

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602682-V3	9/24/2019	K. NEAL INTERNATIONAL TRUCK, I	FY19 funding for the purchase maintenance services against Contract No. CW66009. 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	\$55,000.00
PO610854	9/24/2019	STOCKBRIDGE CONSULTING LLC	Apple 12W USB Power Adapter DCPS CONTACT: Roland Knight ,Jr Dunbar Senior High School - Main Office Phone: 1(202)673-7233 PO NOT TO EXCEED \$43.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.00
PO610856	9/24/2019	WASHINGTON DOOR AND HARDWAR	Provide doors and hardware for Turner ES. DCPS Contact: Charles Floca Phone: 202-442-5001 PO shall not exceed \$8,120.00 PO valid from date of award through September 30, 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,120.00
PO595076-V2	9/24/2019	MORGAN S INC	Embroidery for shirts and sweaters	0219 IT SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$3,363.66
PO610266-V2	9/24/2019	SUSTAINABLE FACILITIES MAN	To provide basic operations, maintenance and repairs at Maury ES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,893.90
PO610764	9/24/2019	CHIARAMONTE CONSTRUCTION COMP	Installation of new water line to service the community garden.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO610813	9/24/2019	SWANN CONSTRUCTION INC.	EMERGENCY BUILDING MATERIAL AND SUPPLIES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,675.30
PO610817	9/24/2019	BROUGHTON CONSTRUCTION CO LLC	Bathroom renovations and other general improvements to OSSE ReEngagement Center located at 100 42nd St NE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,887.89
PO610817	9/24/2019	BROUGHTON CONSTRUCTION CO LLC	Bathroom renovations and other general improvements to OSSE ReEngagement Center located at 100 42nd St NE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$68,612.11
PO591766-V3	9/24/2019	WASH METRO AREA TRANSIT A	SMARTBENEFITS PROVIDED BY THE AGENCY CUSTOMER ID 05000500010371	0401 TRAVEL - LOCAL	OFFICE OF PEOPLE'S COUNSEL	\$27,000.00
PO591766-V3	9/24/2019	WASH METRO AREA TRANSIT A	SMARTBENEFITS PROVIDED BY THE AGENCY CUSTOMER ID 05000500010371	0401 TRAVEL - LOCAL	OFFICE OF PEOPLE'S COUNSEL	\$3,000.00
PO591766-V3	9/24/2019	WASH METRO AREA TRANSIT A	SMARTBENEFITS PROVIDED BY THE AGENCY CUSTOMER ID 05000500010371	0401 TRAVEL - LOCAL	OFFICE OF PEOPLE'S COUNSEL	\$2,100.00
PO592779	9/24/2019	MILES AWAY CHARTER LLC	Bus Service Monday, October 22, 2018 Pick up time: 9:30am Location: Ketcham ES Destination: Cox Farm Pick up time for Return: 1:30pm, 2 @ \$450.00	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO596333	9/24/2019	MILES AWAY CHARTER LLC	Bus Service Monday, December 17, 2018 Pick up time: 9:30am Location: Ketcham ES 1919 15th St SE WDC 20020 Destination: Intl. Spy Museum 800 F St NE WDC 20004 Pick up time for Return: 2:00pm, 1 @ \$425.00 POC: IKEYSTATON 202 698 1122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00

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PO596333	9/24/2019	MILES AWAY CHARTER LLC	Bus Service Tuesday, December 18, 2018 Pick up time: 9:30am Location: Ketcham ES 1919 15th St SE WDC 20020 Destination: Air & Space Museum, 600 Independence Ave SW WDC 20004 Pick up time for Return: 2:00pm, 1 @ \$425.00	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	Postage Funding Increase- OTR Add postage costs to USPS purchase order \$575,034 = \$170,000= \$745,034	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF CHIEF FINANCIAL OFFICER	\$20,024.00
PO610805	9/24/2019	Dimensional Products INC	FY19 Funding for the purchase of two (2) Scorpion II TL-E Trailer Attenuator. This PO is established for payment purposes only.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$46,992.40
PO610805	9/24/2019	Dimensional Products INC	FY19 Funding for the purchase of LABOR TO ASSEMBLE two (2) Scorpion II TL-E Trailer Attenuator and Arrow Boards. This PO is established for payment purposes only.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
PO610805	9/24/2019	Dimensional Products INC	FY19 Funding for the purchase of two (2) 15-LAMP ARROW BOARD SOLAR PACKAGE. This PO is established for payment purposes only.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$1,761.00
PO610805	9/24/2019	Dimensional Products INC	FY19 Funding for the purchase of DELIVERY TO WASHINGTON, DC for two (2) Scorpion II TL-E Trailer Attenuator and Arrow Boards. This PO is established for payment purposes only.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$850.00
PO610805	9/24/2019	Dimensional Products INC	FY19 Funding for the purchase of two (2) 15-LAMP ARROW BOARD PACKAGE (- ARROW BOARD W/ WIRELESS CONTROLLER - POWER TILT - DESIGNED FOR USE WITH TRAFFIX DEVICES SCORPION TRAILER.) This PO is established for payment purposes only.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$8,625.00
PO601059-V2	9/24/2019	JEROME L. TAYLOR TRUCKING INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections is seeking a contractor to provide recycling collection services. Contractor shall provide recycling collection services in accordance with the service contract no. DCMA-18-NC-0093. Contractor shall pickup recycling material at the pre-designated sites identified as pickup locations in and around Central Detention Facility (DC Jail), Building 25, and 2130 Queens Chapel Road NE. Billing cycles are on a monthly basis. Period of Performance: November 7, 2018 through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$84.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603923-V2	9/24/2019	WASHINGTON OVERHEAD DOOR	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections is seeking a contractor to perform repairs and preventive maintenance services on the Central Detention Facility (CDF) and Correctional Treatment Facility (CTF) Rolling Steel Doors. The contractor shall provide: four (4) inspections and emergency service on twenty-one (21) rolling steel doors with/without operators at CDF and ten (10) rolling steel doors with/without operators at CTF. Period of Performance: Date of Award through September 30, 2019,	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$11,774.56
PO607559-V2	9/24/2019	CISCO SYSTEMS, INC.	Cisco Network + Wireless Equipment CGYCA Project by OCTO...	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$0.00
PO608852-V3	9/24/2019	GENERAL MERCHANDISE	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections (DOC) seeks a vendor to provide structural/architectural supplies and equipment such as dimensional lumber, block and brick, mortar, drywall and masonry board, drywall compound, paints and finishes, adhesives and caulks, brushes/rollers, drill bits, saw blades and assorted hand tools, etc. Period of Performance: Date of Award through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$68,000.00
PO610803	9/24/2019	N2GRATE GOVERNMENT SERVICES	Cisco Network + Wireless Equipment Location for Project to done by DC NET CGYCA@ Oak Hill	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$96,922.96
PO591678-V2	9/24/2019	CAPITAL SEQWAY, LLC	Segway maintenance & Repair 2019	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$28,918.00
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.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,232.86
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.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
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.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO598793-V5	9/24/2019	LANDG TRUCK REPAIR INC.	FY19 funding for the purchase maintenance services against contract #CW66013. 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 \$250K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$49,768.34

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PO598793-V5	9/24/2019	LANDG TRUCK REPAIR INC.	FY19 funding for the purchase maintenance services against contract #CW66013. 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 \$250K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$25,231.66
PO602682-V3	9/24/2019	K. NEAL INTERNATIONAL TRUCK, I	FY19 funding for the purchase maintenance services against Contract No. CW66009. 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.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO602682-V3	9/24/2019	K. NEAL INTERNATIONAL TRUCK, I	FY19 funding for the purchase maintenance services against Contract No. CW66009. 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.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO592714-V2	9/24/2019	VIRE CONSULTING INC	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections (DOC) requires a contractor to provide basic computer training instruction for inmates onsite at the Correctional Treatment Facility (CTF), located at 1901 E Street, SE. The instructor will provide training Monday through Friday for 40 hours per week, for up to twenty-five (25) inmates every four (4) weeks.</p> <p>The contractor shall provide basic computer training courses that include a pre-established curriculum and instructional plan and study materials. Courses will be delivered onsite at the (CTF) in a space specifically designated for the DOC Work Readiness Program.</p> <p>Contact Number: CW55732</p> <p>Period of Performance: Date of Award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,130.00
PO592714-V2	9/24/2019	VIRE CONSULTING INC	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections (DOC) requires a contractor to provide basic computer training instruction for inmates onsite at the Correctional Treatment Facility (CTF), located at 1901 E Street, SE. The instructor will provide training Monday through Friday for 40 hours per week, for up to twenty-five (25) inmates every four (4) weeks.</p> <p>The contractor shall provide basic computer training courses that include a pre-established curriculum and instructional plan and study materials. Courses will be delivered onsite at the (CTF) in a space specifically designated for the DOC Work Readiness Program.</p> <p>Contact Number: CW55732</p> <p>Period of Performance: Date of Award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$90,000.00

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PO594042-V5	9/24/2019	COMMUNITY CONNECTIONS OF NY	Provide Funding for the third quarter Option Year Two (2) D.O.A. to 4/18/2018 for: Required Attendance at Meeting and Conferences. (1-2 Evaluators attendance as appropriate) under contract RM-16-RFP-037-BYO-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,327.76
PO594042-V5	9/24/2019	COMMUNITY CONNECTIONS OF NY	Provide Funding for the third quarter Option Year Two (2) D.O.A. to 4/18/2018 for: Airfare and Ground Transportation (not to exceed \$545.00 per trip) under contract RM-16-RFP-037-BYO-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,766.76
PO594042-V5	9/24/2019	COMMUNITY CONNECTIONS OF NY	Provide Funding for the third quarter Option Year Two (2) D.O.A. to 4/18/2018 for: Evaluation Services, Design Planning, Implementation, Data Collection, Analysis and Outcome reporting under contract RM-16-RFP-037-BYO-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$47,096.78
PO594042-V5	9/24/2019	COMMUNITY CONNECTIONS OF NY	Provide Funding for the third quarter Option Year Two (2) D.O.A. to 4/18/2018 for: Lodging and Per Diem (not to exceed \$555.00 per trip) under contract RM-16-RFP-037-BYO-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$753.44
PO594442-V5	9/24/2019	MBI HEALTH SERVICES, LLC	Provide funding for the last 262 days of Option year Two for Non-Medicaid Fee for Service (FSS) and Supports Vocational Training/Counseling, educational activities, training, etc. The POP shall be from D.O.A. through June 19, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,871.76
PO594442-V5	9/24/2019	MBI HEALTH SERVICES, LLC	Provide funding for the first quarter of FY-19 for Transitional Specialist-Core Service Agencies shall hire two (2) Transitional Specialist to provide transition age youth-specific care planning, supported employment, evidence-based practices and recovery supports to 16-25 year old youth and young adults. The POP shall be from D.O.A. through June 19, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$51,726.66
PO594442-V5	9/24/2019	MBI HEALTH SERVICES, LLC	Provide funding for the last 262 days of Option year Two for Enrichment Activities-Culturally diverse, artistic, athletic, and life skill enhancing activities aimed at increasing interpersonal skill, futures planning, self-awareness, creativity and personal confidence. The POP shall be from D.O.A. through June 19, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,052.57
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	Using RQ998224 (USPS), please add \$150K to the postage PO with the codes provided by OTR	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,000.00
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	Using RQ998224 (USPS), please add \$1/375.22	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,375.22
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	Office of Payroll and Retirement Services Postage - Modification for additional funding for OPRS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,000.00
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	Postage Funding Increase- OTR Add postage costs to USPS purchase order \$575,034 = \$170,000= \$745,034	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$62,657.28
PO599562-V4	9/24/2019	VERIS CONSULTING INC.	Preparation of Rebuttal Report and Discovery Assistance - Senior Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30,000.00
PO599562-V4	9/24/2019	VERIS CONSULTING INC.	Preparation of Rebuttal Expert Report and Discovery Assistance - Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,800.00
PO599562-V4	9/24/2019	VERIS CONSULTING INC.	Plaintiff's Fact & Expert Witnesses Deposition Assistance and Review -Senior Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,800.00
PO599562-V4	9/24/2019	VERIS CONSULTING INC.	Plaintiff's Fact & Expert Witnesses Deposition Assistance and Review - Couchman	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,625.00
PO599562-V4	9/24/2019	VERIS CONSULTING INC.	Preparation of Rebuttal Report and Discovery Assistance - Couchman	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$36,000.00
PO599562-V4	9/24/2019	VERIS CONSULTING INC.	Defendant's Expert Deposition - Couchman	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00

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PO599562-V4	9/24/2019	VERIS CONSULTING INC.	Defendant's Expert Deposition - Senior Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO600422-V3	9/24/2019	PENN PARKING, INC.	The Department of Forensic Sciences seeks a vendor to provide comprehensive parking management services for up to 75 parking spaces in a secured parking garage within two blocks of the DC Consolidated Forensics Laboratory located at 401 E. Street SW, Washington, DC 20024.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$57,000.00
PO600422-V3	9/24/2019	PENN PARKING, INC.	The Department of Forensic Sciences seeks a vendor to provide comprehensive parking management services for up to 75 parking spaces in a secured parking garage within two blocks of the DC Consolidated Forensics Laboratory located at 401 E. Street SW, Washington, DC 20024.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$2,954.00
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	Transcript Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$135.00
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	2 Days Expedited	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	Original Standard Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$782.10
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	Expedited delivery 5 days Lay/Expert	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,650.00
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	Transcripts	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,660.00
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	Videography	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,600.00
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	Deliveries	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	1 Days Expedited	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$726.25
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	Expedited delivery 3 days Lay/Expert	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,181.25
PO603767-V4	9/24/2019	NEAL R GROSS AND CO INC	Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO604098-V3	9/24/2019	MCNEES WALLACE AND NURICK LLC	RESEARCH ON HOW DC WATER ESTABLISHED ITS CLEAN RIVERS IMPERVIOUS CHARGE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$10,000.00
PO604098-V3	9/24/2019	MCNEES WALLACE AND NURICK LLC	RESEARCH ON HOW DC WATER ESTABLISHED ITS CLEAN RIVERS IMPERVIOUS CHARGE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$45,000.00
PO604876-V3	9/24/2019	WOLTERS KLUWER FINANCIAL	TeamMate+ Audit and TeamPath: Fixed Price	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$3,000.00
PO606137-V2	9/24/2019	PARENTCAMP INC	Additional services to include follow up coaching regarding implementation of ParentCamp with participants from the Deep Dive Series. Handouts and presentation materials. Data collected and analyzed during presentation. Parent Camp Inc. will provide professional development for attendees that will provide teachers and leaders 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	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,776.00
PO607151-V2	9/24/2019	GIARC CONSULTING. LLC	WRITTEN IME REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607151-V2	9/24/2019	GIARC CONSULTING. LLC	RECORDS REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607151-V2	9/24/2019	GIARC CONSULTING. LLC	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607151-V2	9/24/2019	GIARC CONSULTING. LLC	INDEPENDANT MEDICAL EVALUATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607937-V3	9/24/2019	QUALITY MATTERS LLC	Consult with parties before parties' meeting	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$15,184.50

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PO607937-V3	9/24/2019	QUALITY MATTERS LLC	Consult with parties to prepare August 2019 report to the Court	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$15,757.50
PO607937-V3	9/24/2019	QUALITY MATTERS LLC	Prepare for and conduct parties' meeting	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,465.50
PO610514	9/24/2019	CITYFI LLC	DDOT requires consultant assistance to supplement DDOT staff time in preparing a submission in response to the U.S. Department of Transportation's Notice of Funding Opportunity Number 693JJ319NF00001 - Automated Driving System Demonstration Grant.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,999.00
PO610756	9/24/2019	PROQUEST LLC	HNP New York Times continuing service fee. August 01-1- thru July 31-2020	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,200.00
PO610756	9/24/2019	PROQUEST LLC	HNP Washington Post continuing service fee. August 01-1- thru July 31-2020	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,000.00
PO610766	9/24/2019	IMAGINE PHOTOGRAPHY INC.	Audio Visual services and production for the agency.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$7,190.00
PO610782	9/24/2019	DIGITAL CONVENTIONS, LLC	Digital Signage Support Documents Attached	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$13,681.00
PO610790	9/24/2019	OCTANE, LLC	Purchase Order for Contract Services. See attach SOW and estimate for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$16,800.00
PO610810	9/24/2019	TOTAL TRANSPORTATION TRAINING	Staff development training for OPPPS staff	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$5,400.00
PO610811	9/24/2019	CORP TEN INTERNATIONAL	Annual subscription renewal of monthly airtime for the following product: Sendum monthly access fees includes 50MB/3K Messages (locates) Sendum PT300 Tracking System - Quantity 53 Part No. PT3K-MO-SER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$16,127.00
PO610822	9/24/2019	ROKKIT HOLDINGS LLC	NAF branded polo shirts for students. To be used as incentives by academy teachers. This is an effort to promote the NAF brand among the students. POC: KENNETH LESLEY PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,492.00
PO610832	9/24/2019	GREAT AMERICAN CORP	Catered food will be used to feed the students. DCPS CONTACT: Brandon Wims Wilson Senior High School Phone: 1(202)282-0120 PO NOT TO EXCEED \$700.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO610834	9/24/2019	US GOVT. PUBLISHING OFFICE	This purchase order is to replenish an existing U.S. Government Publishing Office (GPO) account for the DCPS College & Career Division. This PO shall fund an account for BAC #6431-32.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO610834	9/24/2019	US GOVT. PUBLISHING OFFICE	This purchase order is to replenish an existing U.S. Government Publishing Office (GPO) account for the DCPS College & Career Division. This PO shall fund an account for BAC #6431-32.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO610841	9/24/2019	US GOVT. PUBLISHING OFFICE	This purchase order is to fund/replenish an existing U.S. Government Printing Office (GPO) account for the DCPS Enrollment Team. This PO shall fund an account for BAC #6431-3B.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,817.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610841	9/24/2019	US GOVT. PUBLISHING OFFICE	This purchase order is to fund/replenish an existing U.S. Government Printing Office (GPO) account for the DCPS Enrollment Team. This PO shall fund an account for BAC #6431-3B.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$775.00
PO610841	9/24/2019	US GOVT. PUBLISHING OFFICE	This purchase order is to fund/replenish an existing U.S. Government Printing Office (GPO) account for the DCPS Enrollment Team. This PO shall fund an account for BAC #6431-3B.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO610841	9/24/2019	US GOVT. PUBLISHING OFFICE	This purchase order is to fund/replenish an existing U.S. Government Printing Office (GPO) account for the DCPS Enrollment Team. This PO shall fund an account for BAC #6431-3B.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,400.00
PO610849	9/24/2019	US FOODS, INC	Funding to support purchases for DC Dept. of Behavioral Health Program: St. Elizabeths Hospital (SEH), Nutrition Services Department will purchase food and other related food items for the consumers on the main campus and CPEP	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$58,401.36
PO610857	9/24/2019	CARNEVALE ASSOCIATES LLC	Attendance at Meetings	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$600.00
PO610857	9/24/2019	CARNEVALE ASSOCIATES LLC	Final Report	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO610857	9/24/2019	CARNEVALE ASSOCIATES LLC	Data Collection and Data Analysis from sub-grantees	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,024.00
PO592565-V3	9/24/2019	APEX COMPANIES LLC	FY19 (FMA) funding for the purchase of recurring assessments and stormwater device clean outs against Contract# CW48229. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$79,548.00
PO592565-V3	9/24/2019	APEX COMPANIES LLC	FY19 (FMA) funding for the purchase of recurring assessments and stormwater device clean outs against Contract# CW48229. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$92,980.01
PO592565-V3	9/24/2019	APEX COMPANIES LLC	FY19 (FMA) funding for the purchase of recurring assessments and stormwater device clean outs against Contract# CW48229. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$17,295.99
PO592714-V2	9/24/2019	VIRE CONSULTING INC	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections (DOC) requires a contractor to provide basic computer training instruction for inmates onsite at the Correctional Treatment Facility (CTF), located at 1901 E Street, SE. The instructor will provide training Monday through Friday for 40 hours per week, for up to twenty-five (25) inmates every four (4) weeks. The contractor shall provide basic computer training courses that include a pre-established curriculum and instructional plan and study materials. Courses will be delivered onsite at the (CTF) in a space specifically designated for the DOC Work Readiness Program. Contact Number: CW55732 Period of Performance: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$3,550.00
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	Postage Funding Increase- OTR Add postage costs to USPS purchase order \$575,034 = \$170,000= \$745,034	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,000.00
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	Using RQ998224 (USPS), please add \$150K to the postage PO with the codes provided by OTR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,000.00
PO595392-V2	9/24/2019	INFORMATION UNLIMITED INC	CLIN 0001 - BUSINESS ANALYST	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$48,209.74

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595834-V3	9/24/2019	AFRO-AMERICAN NEWSPAPER	Afro American Newspaper shall provide HBX media buys messaging campaign for SEP, IRR, and 0% down contribution. PO Period of performance: date of award-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,500.00
PO595834-V3	9/24/2019	AFRO-AMERICAN NEWSPAPER	Afro American Newspaper 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	\$5,000.00
PO596345-V2	9/24/2019	FIRST TRANSIT INC DBA FIRST VE	Target Services- Nov 21st, 2018 to Sept 30th, 2019	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$365,591.13
PO596345-V2	9/24/2019	FIRST TRANSIT INC DBA FIRST VE	Non -Target Services- Nov 21st, 2018 to Sept 30th, 2019	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$614,848.60
PO596345-V2	9/24/2019	FIRST TRANSIT INC DBA FIRST VE	Target Services- Nov 21st, 2018 to Sept 30th, 2019	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$4,479,520.74
PO599307-V5	9/24/2019	CSG ADVISORS INC	Provision of financial services under contract CFOPD-14-A-018.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$0.00
PO599307-V5	9/24/2019	CSG ADVISORS INC	Provision of financial services under contract CFOPD-14-A-018.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$96,400.00
PO599307-V5	9/24/2019	CSG ADVISORS INC	Provision of financial services under contract CFOPD-14-A-018.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$3,600.00
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 3- Technical Assistance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$103,484.01
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 5- Consultation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,049.73
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 9- Travel (Cost Reimbursable Component)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,229.53
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 4- DHCF Staff Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$42,617.03
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 9- Travel (Cost Reimbursable Component)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,169.42
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 4- DHCF Staff Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,868.47
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 1- Managed Care Organization Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$150,857.16
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 6- Encounter Data Validation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$155,757.66
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 7- Dashboard Report	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$76,500.00
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 2- Children and Adolescent Supplemental Security Income Program (CASSIP)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46,191.06
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 8- Risk Adjusted Capitation Rates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$66,303.74
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 1- Managed Care Organization Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$123,428.59
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 2- Children and Adolescent Supplemental Security Income Program (CASSIP)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,792.69
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 3- Technical Assistance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$84,668.74
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 6- Encounter Data Validation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$127,438.09
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 8- Risk Adjusted Capitation Rates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$54,248.51
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 10- Additional Analysis and Reports	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$168,225.30
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 5- Consultation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,949.77
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 7- Dashboard Report	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$93,500.00
PO599316-V3	9/24/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 10- Additional Analysis and Reports	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$205,608.70
PO600422-V3	9/24/2019	PENN PARKING, INC.	The Department of Forensic Sciences seeks a vendor to provide comprehensive parking management services for up to 75 parking spaces in a secured parking garage within two blocks of the DC Consolidated Forensics Laboratory located at 401 E. Street SW, Washington, DC 20024.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$583.50
PO601059-V2	9/24/2019	JEROME L. TAYLOR TRUCKING INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections is seeking a contractor to provide emergency recycling collection services. Period of Performance: October 1, 2018 through November 6, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$504.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601059-V2	9/24/2019	JEROME L. TAYLOR TRUCKING INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections is seeking a contractor to provide recycling collection services. Contractor shall provide recycling collection services in accordance with the service contract no. DCMA-18-NC-0093. Contractor shall pickup recycling material at the pre-designated sites identified as pickup locations in and around Central Detention Facility (DC Jail), Building 25, and 2130 Queens Chapel Road NE. Billing cycles are on a monthly basis. Period of Performance: November 7, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$17,462.00
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0001AA Sr. Project Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$191,264.14
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0001AA Sr. Project Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$89,812.06
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0001AD Senior Systems Analyst	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$99,213.51
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0001AD Senior Systems Analyst	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$192,590.94
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0001AA Sr. Project Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$72,628.90
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0001AE Systems analyst	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$944,723.72
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0002 Database Conversion Services - Implementation of the DC Child Support Enforcement System (DCCSES) Legacy Application Programming Interface (API) for Modernization Synchronization application in accordance with the attached Statement of Work and Auctor Corp. proposal dated 9/20/2019. STATEMENT OF WORK and Auctor Corp. proposal dated 9/20/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$296,743.29
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0001AE Systems analyst	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$134,270.00
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0001AC Client Relationship Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$192,590.94
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0002 Database Conversion Services - Implementation of the DC Child Support Enforcement System (DCCSES) Legacy Application Programming Interface (API) for Modernization Synchronization application in accordance with the attached Statement of Work and Auctor Corp. proposal dated 9/20/2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$152,867.76
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN0001AB Project Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150,327.23
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 0001AC Client Relationship Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$99,213.51
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN0001AB Project Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$291,811.67
PO601387-V2	9/24/2019	AUCTOR CORPORATION	CLIN 003 Direct Reimbursable Costs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$187,500.00
PO602297-V3	9/24/2019	RIZEUP TECHNOLOGY TRAINING	CLIN 004 General Clerk III	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,986.60
PO603641-V2	9/24/2019	NEAL R GROSS AND CO INC	SHIPPING AND HANDLING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603641-V2	9/24/2019	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603641-V2	9/24/2019	NEAL R GROSS AND CO INC	TRANSCRIPTS FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO603641-V2	9/24/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$195.00
PO603641-V2	9/24/2019	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603641-V2	9/24/2019	NEAL R GROSS AND CO INC	ORIGINAL TRANSCRIPTS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$604.35
PO603641-V2	9/24/2019	NEAL R GROSS AND CO INC	E-TRANSCRIPTS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603641-V2	9/24/2019	NEAL R GROSS AND CO INC	EXHIBITS BLACK & WHITE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603641-V2	9/24/2019	NEAL R GROSS AND CO INC	EXHIBITS COLOR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604581-V2	9/24/2019	CONSYS INC	Bid Alternate (CLIN 0005) - Methane Detection System	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$311,880.00
PO604581-V2	9/24/2019	CONSYS INC	BCD #1 - Removal of Parts Carousel	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$35,000.00
PO604581-V2	9/24/2019	CONSYS INC	Bid Alternate (CLIN 0002) - Fans in Shop 6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$99,549.00
PO604581-V2	9/24/2019	CONSYS INC	Bid Alternate (CLIN 0003) - Ductwork - Shops 5 and 6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$125,752.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604581-V2	9/24/2019	CONSYS INC	Construction of HVAC System at Fleet Mechanic Shop - Lump Sum Project Total (CLIN 0001)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,799,786.00
PO604581-V2	9/24/2019	CONSYS INC	Contingency (CLINs 0006-0008)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO604876-V3	9/24/2019	WOLTERS KLUWER FINANCIAL	TeamMate+ Audit and TeamPath: Fixed Price	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$47,500.00
PO605188-V2	9/24/2019	GIARC CONSULTING. LLC	ATTORNEY CONSULTATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605188-V2	9/24/2019	GIARC CONSULTING. LLC	PREP FINAL REPORT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605188-V2	9/24/2019	GIARC CONSULTING. LLC	RECORD REVIEW (50 pages @ 1 hour)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605188-V2	9/24/2019	GIARC CONSULTING. LLC	IME (flat fee)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607321-V2	9/24/2019	GCS/SIGAL-GRUNLEY JV	EATON ES MODERNIZATION - CMAR - LETTER CONTRACT SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$631,734.00
PO607349-V4	9/24/2019	NEAL R GROSS AND CO INC	Black and White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607349-V4	9/24/2019	NEAL R GROSS AND CO INC	Videoconferencing (includes DVD)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO607349-V4	9/24/2019	NEAL R GROSS AND CO INC	Deposition of Donna Wulkan in California	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$460.35
PO607349-V4	9/24/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO607349-V4	9/24/2019	NEAL R GROSS AND CO INC	Appearance Fee (Hourly)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO607349-V4	9/24/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO607349-V4	9/24/2019	NEAL R GROSS AND CO INC	Videographer	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO607349-V4	9/24/2019	NEAL R GROSS AND CO INC	Cancellation fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO607349-V4	9/24/2019	NEAL R GROSS AND CO INC	Laptop Rental/Videoconferencing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO608139-V2	9/24/2019	DC GENERAL CONSTRUCTION INC	DCHCF requires renovations and upgrades to facilitate agency objectives and mandates.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,539,660.39
PO608536	9/24/2019	MENEL ENTERPRISES LLC	Option Year 2 POP 8/24/19-8/23/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$270,400.00
PO610341-V2	9/24/2019	RSC ELECTRICAL AND MECHANIC	To provide basic maintenance, operations and repair services at the Kimball ES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,206.90
PO610401	9/24/2019	GALAXY DIGITAL LLC	This is a procurement for Serve DC's Volunteer Management System which houses all of our volunteer contact and deployment information. All Items and Service must be delivered, received, and invoiced on or before September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE MAYOR	\$3,000.00
PO610476	9/24/2019	ISO BUDGETS LLC	Training: How to Calculate Uncertainty for four staff members. (See SOW)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,592.00
PO610542-V2	9/24/2019	D.C. HOUSING AUTHORITY	Memorandum of Understanding (MOU) between D.C. Housing Authority and DBH for the administration of the Housing Subsidy Program FY-2019. Purchase order to support funding transmittal between DCHA and DBH under the executed MOU for FY19 requirements. Exempt from 27 DCMR and standard contracting requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO610758	9/24/2019	DROPBOX INC	225 user licenses @\$187.20 nfe \$42,120 30-Aug-2019 to 29-AUG-29-2019	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$42,120.00
PO610772	9/24/2019	ECS CAPITOL SERVICES PLL	DCPS-000038-MODRN-West ES Industrial Hygienist Abatement Monitoring Services (Schools) Third Party Consulting Services to provide Industrial Hygienist Abatement Monitoring Services. PM: Margaret Van Voast Ship To: 1335 Farragut St. NW, Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$78,200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610779	9/24/2019	DMY CAPITOL LLC	DCPS-000035-MODRN Eliot Hine Third Party Inspection (Schools) Additional scope to provide Third party services on the swing space for this project. Third party inspection services are required per DCRA code. PM:Brandey R. McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,381.22
PO610782	9/24/2019	DIGITAL CONVENTIONS, LLC	Digital Signage Support Documents Attached	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$12,818.00
PO610782	9/24/2019	DIGITAL CONVENTIONS, LLC	Digital Signage Support Documents Attached	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,511.00
PO610784	9/24/2019	SAFEWARE INC	Pant, Regular Fit, Male, Navy Blue Tecasafe 700, 7.0 oz specifically for DC Fire and EMS. Various Sizes	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,140.00
PO610787	9/24/2019	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: 36 Period of Performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$3,456.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	Product: 36 Slot Secure Charge Cart Secure charging cart-size 36 Qty: 1.00 Period of Performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$3,400.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	Product: Cellular Support License KA Lite, SCL, NCL, NCR, Forms Engine, PREA, LMS Qty: 36 Period of Performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$25,272.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	Product: Reentry Solution Qty: 36 Period of Performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	<p>Product: CBT Program</p> <p>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.</p> <p>Qty: 36</p> <p>Period of Performance: Date of award through September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,152.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	<p>Product: National Corrections Works Seat License</p> <p>Job Skill Training Combined With Job Search</p> <p>Qty: 36</p> <p>Period of Performance: Date of award through September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,872.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	<p>Product: Reentry Solution</p> <p>Qty: 36</p> <p>Period of Performance: Date of Award through September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,800.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	<p>Product: Lifeskills Collection</p> <p>HI/LO Life Skills Readers</p> <p>Qty: 36</p> <p>Period of Performance: Date of award through September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,080.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	<p>Product: Recovery Library</p> <p>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.</p> <p>Qty: 36</p> <p>Period of Performance: Date of award through September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,440.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$2,039.34
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	<p>Product: Cellular Tablet</p> <p>APDS Secure Cellular Enabled Tablet</p> <p>Qty: 36</p> <p>Period of Performance: Date of award through September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$16,993.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	Product: Educational Consulting Educational Consulting Day Qty: 1 Period of Performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	Product: Implementation Training Per Day Onsite Implementation and Training Day Qty: 1 Period of Performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	Product: Fundamental Skills-Pre GED-GED English Transferable Full suite of programming for adult learners - from early numeracy and early literacy to complete preparation for the GED test. Adaptive and prescriptive with pre and post tests to measure gains. Qty: 36 Period of Performance: Date of award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$5,832.00
PO610787	9/24/2019	AMERICAN PRISON DATA SYSTEMS	Product: TABE 11/12 TABE 11/12 solution aligned to the complete College and Career Readiness Standards. The adaptive learning system creates a personalized learning plan for each student starting with core foundational skills and building competency quickly. Qty: 36 Period of Performance: Date of Award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$2,457.36
PO610793	9/24/2019	Precision Measurements, Inc.	KA0/IPMD (Blair/Cedar/4th St. Intersection Improvement Project - PT 5987) Services to be delivered as per the SOW in the vendor's proposal.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,000.00
PO610794	9/24/2019	CSG ADVISORS INC	Provision of financial services under contract DCEB-2019-C-2012.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50,000.00
PO610807	9/24/2019	ALVAREZ AND MARSAL DISPUTES	Audit and investigation into the Code Enforcement Process (particularly the licensing and inspection process) and communications between Department of Consumer and Regulatory Affairs, Fire and Emergency Management System and Metropolitan Police Department. The investigation shall include reviewing policies and procedures and pertinent documents, interviews with key staff and submitting all findings and recommendations in a final report on or before October 17, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPOR	\$130,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610809	9/24/2019	NETWORKING FOR FUTURE INC	Cisco 10GBASE-LRM SFP Module	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,394.76
PO610809	9/24/2019	NETWORKING FOR FUTURE INC	Cisco SNTC-8x5xNBD Nexus 93180YC-EX bu	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,705.08
PO610809	9/24/2019	NETWORKING FOR FUTURE INC	Cisco SNTC-8x5xNBD Nexus 9300 with 48p 10G BASE-T and 6p 10	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,916.20
PO610809	9/24/2019	NETWORKING FOR FUTURE INC	Cisco 10GBASE-SR SFP Module, Enterprise-Class	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,013.28
PO610812	9/24/2019	NATIONAL ASSOCIATION OF STATE	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks to provide a Trauma Informed Responsive System Training for DOC officers and staff. Period of Performance: Date of Award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$29,621.00
PO610814	9/24/2019	ENVIROTEST SYSTEMS HOLDIN	DC DMV OBD Kiosk construction and installation (1) DC Kiosk at the Takoma Park Recreation Center; 300 Van Buren Street, NW, Washington DC 20012.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$158,000.00
PO610818	9/24/2019	DC COURTS	Transcript of Judge N Chambers Dana Williams hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$212.10
PO610819	9/24/2019	DIGI DOCS INC DOCUMENT MGERS	This RK is an extention off of RQ999064-V3. Due to PASS glitches we were not able to adjust the need by date and continued to get errors when resubmitting.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,680.00
PO610824	9/24/2019	POWERSCHOOL GROUP LLC	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. This purchase order shall not exceed \$34,839.00 and will expire on Sep 30, 2019. DCPS Point of Contact: Patrick Godfrey Office of Resource Strategy Officer (202) 727-1514	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,839.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610825	9/24/2019	STANTEC CONSULTING SVCS INC.	<p>The Office of Contracting and Procurement (OCP) on behalf of the Department of Energy & Environment (DOEE) is seeking a contractor to perform an Environmental Assessment AND complete stream restoration designs for Stickfoot Branch in southeast DC in Ward 8. The stream is highly degrading with sanitary sewerlines being exposed and stormwater outfalls collapsing. Project work will result in a completed Environmental Assessment and 100% Stream Designs. The project is located near Suitland Parkway and 22nd St. SE and takes place on both District and National Park Service land. (SRFG8)</p> <p>Task Order: CW74722 Period of Performance: One year from date of CO signature on TO CW74722 Period: Base Year Contract No.: DCKA-2017-T-0102 Solicitation No.: OCPTO190013</p> <p>PLEASE SUBMIT INVOICES:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND via E-mail:</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$302,967.02
PO610826	9/24/2019	LIGHTBOX/BLUEFIN PARTNERS	<p>DCPS-000005-MISC DCPS Roof Surveys and Condition Assessment Reports (Schools)</p> <p>Vendor will provide Roof Surveys, condition assessment reports, preventative maintenance checklist and roof betterment management services for all schools in DCPS inventory.</p> <p>PM: Quintin Stewart</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$353,919.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610833	9/24/2019	JOHNS HOPKINS UNIVERSITY	<p>The following is the Statement of Work for a vendor to lead a five-year evaluation as part of DCPS's U.S. DOE Full-Service Community Schools Grant. In FY19, DCPS is converting three of the existing fourteen schools that partner with Communities In Schools of the Nation's Capital (CIS) to become DCPS Full-Service Community School Model pilot sites: Kelly Miller MS, Kramer MS, and Moten ES.</p> <p>Summary The Office of Family and Public Engagement seeks a vendor to develop and implement a 1) formative and 2) summative evaluation over the course of the five-year grant period to evaluate both the process of implementing the Full-Service Community School Model as well as the outcomes in each school site. A chart of the intended outcomes and performance measures can be found in Appendix A. The evaluation study will enable DCPS and the DCPS Community School Steering Committee to capture lessons learned, best practices, and areas for program improvement to ensure the scale and sustainability of the model. The vendor will also be responsible for developing and maintain a tracking system relevant to GPRA Program Performance Measures.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,000.00
PO610836	9/24/2019	NATIONAL SPEECH/LANGUAGE	<p>[Option Year Two -- GAGA-2017-C-0065 (SLP Equitable Services)]</p> <p>The Contractor shall provide direct intervention, consultation speech therapy services to students in private, religious or home educational environments with an Individualized Service Plan (ISP), and will participate in ISP team meetings.</p> <p>Please Note: This purchase order shall not exceed \$21,062.00 and will EXPIRE on September 30, 2019. This purchase order is to support the FY '19 funding for services, and in accordance with the SAA. DCPS will provide a FY '20 purchase order on 10/1/19. The DCPS Point of Contact is --</p> <p>Travis Bryant, M.Ed. Manager, Central IEP Team Division of Specialized Instruction Office of Teaching and Learning District of Columbia Public Schools 1200 First Street NE, 8th Floor Washington, DC 20002 O 202.442.9949 C 202.503.7828 E travis.bryant@k12.dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,062.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610851	9/24/2019	VIKA CAPITOL LLC	<p>Perform 3rd Party Civil review of Banneker HS schematic and design development drawing packages. Attend review meetings for both reviews as needed.</p> <p>DCPS CONTACT: Charles Floca Office of the Chief Business Operations Officer Phone: 1(202) 442-5001</p> <p>PO NOT TO EXCEED \$6,800.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,800.00
PO610855	9/24/2019	KEYSTONE PLUS CONSTRUCTION COR	<p>Provide general carpentry support at Central Office for door adjustments and misc furniture relocation.</p> <p>DCPS CONTACT: Charles Floca Office of the Chief Business Operations Officer Phone: 1(202) 442-5001</p> <p>PO NOT TO EXCEED \$9,813.74 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,813.74
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	<p>Postage Funding Increase- OTR Add postage costs to USPS purchase order \$575,034 = \$170,000= \$745,034</p>	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,166.84
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	<p>Postage Funding Increase- OTR Add postage costs to USPS purchase order \$575,034 = \$170,000= \$745,034</p>	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$21,151.88
PO604573-V2	9/24/2019	MINDFINDERS INC	<p>The vendor shall provide temporary consultant to support both the Employee Services and Strategic Staffing team portions of the onboarding experience.</p> <p>DC Public School Temporary Staffing Period of Performance June 1 - September 30, 2019 Total working days: 84 to exclude holidays and weekends.</p> <p>The P.O. valid thru September 30, 2019. The P.O. shall not exceed \$19,971.8</p> <p>DCPS POC: Patrick Godfrey DCPS HR 202- 727- 7136</p>	0410 OFFICE SUPPORT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,095.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604573-V2	9/24/2019	MINDFINDERS INC	The vendor shall provide temporary consultant to support both the Employee Services and Strategic Staffing team portions of the onboarding experience. DC Public School Temporary Staffing Period of Performance June 1 - September 30, 2019 Total working days: 84 to exclude holidays and weekends. The P.O. valid thru September 30, 2019. The P.O. shall not exceed \$19,971.8 DCPS POC: Patrick Godfrey DCPS HR 202- 727- 7136	0410 OFFICE SUPPORT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,971.84
PO610801	9/24/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF Computer (i7)	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$4,645.00
PO610842	9/24/2019	US GOVT. PUBLISHING OFFICE	[Various Upcoming Printing and Mailing Projects] Replenishment of GPO account #BAC 6431-31 Please Note: This purchase order shall not exceed \$13,000.00 and will expire on September 30, 2019. The DCPS point of contact for this order is -- Sarah Parker District of Columbia Public Schools Office of Family and Public Engagement 1200 First Street, NE -- 12th floor Washington, DC 20002 T: (202) 442-5308	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,000.00
PO610828	9/24/2019	LEXIA LEARNING SYSTEMS LL	On line subscription renewal for Lexia Learning DCPS Contact: Elena Bell Watkins Elementary School Phone: 1(202)698-3355 PO NOT TO EXCEED \$9900.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO610829	9/24/2019	RENAISSANCE LEARNING INC	Renaissance myON Reader POC: ERIC KYERE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,770.00
PO610769	9/24/2019	AFRO-AMERICAN NEWSPAPER	ADVERTISEMENT SERVICES FOR THE AGENCY	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$1,500.00
POS94499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	Postage and PO Box renewals-USPS Office of Tax and Revenue	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$423,034.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592714-V2	9/24/2019	VIRE CONSULTING INC	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections (DOC) requires a contractor to provide basic computer training instruction for inmates onsite at the Correctional Treatment Facility (CTF), located at 1901 E Street, SE. The instructor will provide training Monday through Friday for 40 hours per week, for up to twenty-five (25) inmates every four (4) weeks.</p> <p>The contractor shall provide basic computer training courses that include a pre-established curriculum and instructional plan and study materials. Courses will be delivered onsite at the (CTF) in a space specifically designated for the DOC Work Readiness Program.</p> <p>Contact Number: CW55732</p> <p>Period of Performance: Date of Award through September 30, 2019</p>	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$5,080.00
PO598360-V4	9/24/2019	COMPUTER AID INC	<p>Resource Name: Jacobs, Marco Labor Category: IT Consultant - Master Job Title: OCTO Java Dev (IDM) - Master Period of Performance (PoP): 1/7/2019 ÷ 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 1312 Requirement ID: 582560 Engagement ID: 710493</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,407.68
PO598360-V4	9/24/2019	COMPUTER AID INC	<p>Resource Name: Jacobs, Marco Labor Category: IT Consultant - Master Job Title: OCTO Java Dev (IDM) - Master Period of Performance (PoP): 1/7/2019 ÷ 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 1312 Requirement ID: 582560 Engagement ID: 710493</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,000.00
PO604898-V3	9/24/2019	COMPUTER AID INC	<p>Resource Name: Attar, Mazharullah Labor Category: Program Manager - Master Job Title: OCTO ÷ Program Manager Master Period of Performance (PoP): 6/10/2019 ÷ 9/30/2019 NTE Rate: \$135.50 Actual Rate: \$135.50 Hours: 42 Requirement ID: 592582 Engagement ID: 725947</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,691.00
PO606470-V2	9/24/2019	COMPUTER AID INC	<p>Resource Name: Steele, Danielle Labor Category: Database Specialist - Entry Job Title: OCTO Database Specialist Entry Period of Performance (PoP): 7/19/2019 ÷ 9/30/2019 NTE Rate: \$33.41 Actual Rate: \$33.40 Hours: 320 Requirement ID: 596377 Engagement ID: 730104</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,688.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610774	9/24/2019	FAST ENTERPRISES LLC	Fraud Detection Solution Implementation CLIN 001B System Acceptance, Production Rollout Base Period	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$525,000.00
PO610774	9/24/2019	FAST ENTERPRISES LLC	Fraud Detection Solution Implementation CLIN 001A Base Configuration Complete Base Period	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$175,000.00
PO591632-V8	9/24/2019	STAT MEDICAL SERVICES, INC.	Medical Staffing for Youth Service Center and New Beginnings Period of Performance: 10/30/2018 - 09/30/2019 OPT year 3 CW40048	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF YOUTH REHABILITATION SERVICES	\$20,000.00
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	Using RQ998224 (USPS), please add \$150K to the postage PO with the codes provided by OTR	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,000.00
PO594499-V5	9/24/2019	UNITED STATES POSTAL SERVICE	Postage Funding Increase- OTR Add postage costs to USPS purchase order \$575,034 = \$170,000= \$745,034	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,000.00
PO610800	9/24/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF Computer (i7 processor) OD/OIS/OGC/OPRMI	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$153,285.00
PO610800	9/24/2019	DELL MARKETING L.P.	Dell Latitude 740	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$34,663.00
PO610801	9/24/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF computer (i7)	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$47,379.00
PO592565-V3	9/24/2019	APEX COMPANIES LLC	Additional funding for the purchase of recurring assessments and stormwater maintenance against Contract# CW48229.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$16,000.00
PO610795	9/24/2019	FEI.COM INC	Turning on the service GPRA to allow for the collection at intake, 3 months, 6 months and discharge This will be tied to a program enrollment (not an Intake like it was in ATR) Add the evidence based type to the program with an editable code table Add the medication type to the encounter with an editable code table Updated GPRA follow up Due screen to ensure providers and states can track compliance with the grant Accommodate changes to the GPRA that might be announced, as well as any semi-annual or annual reporting requested by SAMHSA	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00
PO590672-V3	9/24/2019	COMMUNITY CONNECTIONS INC	Level I & II Outpatient Treatment Services for Adults 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. Period of Performance: October 1, 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590672-V3	9/24/2019	COMMUNITY CONNECTIONS INC	Modification to increase Level I & II Outpatient Treatment Services for Adults 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. Period of Performance: October 1, 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO591022-V5	9/24/2019	LIFE CARE INC	Modify Non-Medicaid MHRS Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,000.00
PO591022-V5	9/24/2019	LIFE CARE INC	FY19 Non-Medicaid MHRS Services, CONTINUATION for PoP October 1, 2018 through June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO591022-V5	9/24/2019	LIFE CARE INC	Modify FY19 Non Medicaid MHRS services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO591632-V8	9/24/2019	STAT MEDICAL SERVICES, INC.	Medical Staffing for Youth Service Center and New Beginnings Period of Performance: 10/30/2018 - 09/30/2019 OPT year 3 CW40048	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$219,472.00
PO591632-V8	9/24/2019	STAT MEDICAL SERVICES, INC.	Medical Staffing for Youth Service Center and New Beginnings Period of Performance: 10/01/2018 - 10/29/2018 OPT year 2	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$27,696.00
PO601927-V3	9/24/2019	PRESTIGE HEALTHCARE RESOURCES	FY19 Non-Medicaid MHRS Services, for POP April 1, 2019 through September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,000.00
PO605339-V2	9/24/2019	HILLCREST CHILDREN'S CENTER	Short Term Family Housing - Site 4 CLIN 0004C, Program Initiation Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$88,052.93
PO605339-V2	9/24/2019	HILLCREST CHILDREN'S CENTER	Short Term Family Housing - Site 4 CLIN 0004A, General Operations & Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,630.73
PO605339-V2	9/24/2019	HILLCREST CHILDREN'S CENTER	Short Term Family Housing - Site 4 CLIN 0004A, General Operations & Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$272,636.12
PO605365-V2	9/24/2019	SASHA BRUCE YOUTHWORK	Pre & Post Services - Option Year 3 Period of Performance June 22, 2019 - September 30, 2019 \$397.43	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$590,246.88
PO610808	9/24/2019	TONYA W. LOCKWOOD, PSY D	CLIN #1 Full Psychological assessments for DDA applicants and clients	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,450.56
PO610808	9/24/2019	TONYA W. LOCKWOOD, PSY D	CLIN #2 Adaptive Functioning Assessment	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,380.00
PO605169-V2	9/24/2019	ETHIOPIAN COMMUNITY CENTER INC	A community based public education program, involving the non-profit community, in which they will perform outreach to District employees, employers, and residents to raise awareness of wage laws, employee commuter benefits, and First Source requirements.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO605693-V2	9/24/2019	ECHELON COMMUNITY SVCS INC	A community based public education program, involving the non-profit community, in which they will perform outreach to District employees, employers, and residents to raise awareness of wage laws, employee commuter benefits, and First Source requirements.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610558	9/24/2019	ALTERNATIVES RENEWABLE SO	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$31,233.75
PO602896-V2	9/24/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO602898-V2	9/24/2019	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO603486-V2	9/24/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO604629-V2	9/24/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,450.00
PO604940-V2	9/24/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO606255-V2	9/24/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO608138-V2	9/24/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,137.60
PO609399-V2	9/24/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,137.60
PO609400-V2	9/24/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,137.60
PO609402-V2	9/24/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,137.60
PO609403-V2	9/24/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,137.60
PO610374	9/24/2019	MOKI MEDIA HAKKI LLC	OJT FY19-Moki Media Hakki-Wage Reimbursement-Sarah Polus	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,552.40
PO610542-V2	9/24/2019	D.C. HOUSING AUTHORITY	Memorandum of Understanding (MOU) between D.C. Housing Authority and DBH for the administration of the Housing Subsidy Program FY-2019. Purchase order to support funding transmittal between DCHA and DBH under the executed MOU for FY19 requirements. Exempt from 27 DCMR and standard contracting requirements	0507 SUBSIDIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO610761	9/24/2019	DRAMATIC SOLUTIONS, INC.	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,500.00
PO610762	9/24/2019	TONI THOMAS ASSOCIATES INC	50% of Work Readiness	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO610762	9/24/2019	TONI THOMAS ASSOCIATES INC	50% of Occupational Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$80,000.00
PO610763	9/24/2019	COMMUNITY COLLEGE PREP ACADEMY	50% Occupational Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$105,000.00
PO610763	9/24/2019	COMMUNITY COLLEGE PREP ACADEMY	50% Work Readiness Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO610816	9/24/2019	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
PO610816	9/24/2019	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
PO599324-V2	9/24/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: PSYCH 101 CLA957019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO610558	9/24/2019	ALTERNATIVES RENEWABLE SO	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$18,733.50
PO610768	9/24/2019	MVS INC	LAPTOPS FOR THE AGENCY	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF PEOPLE'S COUNSEL	\$4,508.40
PO610789	9/24/2019	THE HAMILTON GROUP	Floor buffing and cleaning machine designed to clean garages.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$4,885.65
PO610789	9/24/2019	THE HAMILTON GROUP	Floor buffing and cleaning machine designed to clean garages.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FORENSICS SCIENCES	\$255.35
PO610801	9/24/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF Computer (i7 processor)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$4,645.00
PO610801	9/24/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF Computer (i7)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$577,838.00
PO610806	9/24/2019	CDW LLC.	Mfg. Part#: DP2HD4KS UNSPSC: 43201544 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$571.20
PO610806	9/24/2019	CDW LLC.	Dell Latitude 7400 - 14" Core i5 8365U - 8 GB RAM - 256 GB SSD Mfg. Part#: V7VDJ UNSPSC: 43211503 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,180.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610806	9/24/2019	CDW LLC.	Dell Dock WD15 - docking station - VGA, HDMI, Mini DP Mfg. Part#: DELL DOCK-130W UNSPSC: 43211602 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,506.60
PO610806	9/24/2019	CDW LLC.	Dell 3Y Accidental Damage Service - accidental damage coverage - 3 years Mfg. Part#: 803-5501 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,119.40
PO610806	9/24/2019	CDW LLC.	Dell 3Y Accidental Damage Service - accidental damage coverage - 3 years Mfg. Part#: 803-5495 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,055.00
PO610806	9/24/2019	CDW LLC.	Dell OptiPlex 7460 All-in-One 23.8" Core i7-8700 8GB RAM 500GB Win 10 Pro Mfg. Part#: 5D4RY UNSPSC: 43211508 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,991.00
PO610815	9/24/2019	SUPRETECH INC.	Precision 3630 Tower BTX Intel Core i7-8700K, 6 Core, 12MB Cache, 3.7GHz, 4.7Ghz Turbo w/ HD Graphics 630, 16GB RAM, M.2 512GB PCIe NVMe Class 40 Solid State drive	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$37,629.76
PO610815	9/24/2019	SUPRETECH INC.	Dell 24 Monitor - P2419H	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$3,742.86
PO610815	9/24/2019	SUPRETECH INC.	Inspiron 13 7000 2-in-1 8th Generation Intel® Core™ i7-8565U Processor (8MB Cache, up to 4.6 GHz) Windows 10 Pro 64-bit English Intel UHD Graphics 620 with shared graphics memory 16GB, onboard, DDR4, 2400MHz 256GB m.2 PCIe Solid State Drive	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$7,439.74
PO610815	9/24/2019	SUPRETECH INC.	Surface Pro 6 + Type Cover Intel Core i5, 256GB SSD, 8GB RAM (Platinum-Black)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$4,190.12
PO610815	9/24/2019	SUPRETECH INC.	Dell 27 Monitor - P2719H	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$2,022.30
PO610770	9/24/2019	DELL MARKETING L.P.	SI# B26H13 Precision 5820 Tower	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,299.00
PO610770	9/24/2019	DELL MARKETING L.P.	Dell 24 Monitor - P2419H	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,113.00
PO610821	9/24/2019	SCHAEFER-FRIEDMAN LLC	Printers (large format - ledger size) and monitors for engineering classes	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.98
PO610821	9/24/2019	SCHAEFER-FRIEDMAN LLC	Printers (large format - ledger size) and monitors for engineering classes POC: KENNETH LESLEY PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$584.97
PO610821	9/24/2019	SCHAEFER-FRIEDMAN LLC	Printers (large format - ledger size) and monitors for engineering classes Freight	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	laddr8'step	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.98
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	ladder step fg 1aa8'	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.98
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	wire 10/2 250' nmwg	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.99
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	wire 14/2 250' nmwg	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.99
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	caster 3" stem w brake	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.88
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	Nitrogen regulator	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.94
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	thermostats	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,385.82
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	grounding plug	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.82
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	sjo cord 250' spool	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.98
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	ladder step fg 1aa 6'	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.98
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	smartflo maxhose	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.98
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	contactors	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.82
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	ladder step 6'	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.98
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	relay	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.82
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	cover sq box 1 tog switch	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.82
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	laddr6'step fbrgls300#wer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.98
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	delivery	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	lights 24v	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.64
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	fiberglass extension ladder 40'	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.98
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	transformers	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$341.82
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	box sq 1-1/2"d deep well	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.62
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	romex conn 3/8"	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.90
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	calculator 8 digit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.50
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	Oxyacetylene torch 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	\$1,999.96
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	comm switch	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.82
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	nutsetter magnetic	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO610838	9/24/2019	SCHAEFER-FRIEDMAN LLC	fans	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$683.64
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Canon imageCLASS MF MF733Cdw Laser Multifunction Printer - Color - Copier/Fax/Printer/Scanner - 28 ppm Mono/23 ppm Color Print - 1200 x 1200 dpi Print - Automatic Duplex Print - 600 dpi Optical Scan - 300 sheets Input - Gigabit Ethernet - Wireless LAN	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$695.00
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Canon 046 Original Toner Cartridge - Yellow - Laser - High Yield - 5000 Pages - 1 / Pack - TAA Compliance	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.00
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Canon 046 Toner Cartridge - Magenta - Laser - High Yield - TAA Compliance	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.00
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Canon 046 Original Toner Cartridge - Black - Laser - High Yield - 6300 Pages - 1 / Pack - TAA Compliance	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.95
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Canon 046 Original Toner Cartridge - Cyan - Laser - High Yield - TAA Compliance	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.00
PO610840	9/24/2019	PROJECT LEAD THE WAY, INC	PLTW CSE V5 Self Driving Vehicle. Pre-assembled POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,395.00
PO610848	9/24/2019	METROPOLITAN OFFICE PRODUCTS	(1) 40 inch laminator	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,299.99
PO610757	9/24/2019	PROQUEST LLC	Safari Pub Lib-Consumer Technology. Performance period 8-1-19-7-31-20	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$10,708.20
PO610757	9/24/2019	PROQUEST LLC	Safari Pub Lib-Personal Pro Dev. Performance period 8-1-19-7-31-20	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$10,708.20
PO610757	9/24/2019	PROQUEST LLC	Safari Pub Lib-Beginning Programming. Performance period 8-1-19-7-31-20	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$8,583.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610800	9/24/2019	DELL MARKETING L.P.	Dell Docking Station	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$4,117.00
PO610800	9/24/2019	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF Computer (i7 processor) OCFO	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$60,385.00
PO610800	9/24/2019	DELL MARKETING L.P.	Dell 23 inch Monitor	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$2,085.00
PO610800	9/24/2019	DELL MARKETING L.P.	Dell Latitude 740	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,989.00
PO610809	9/24/2019	NETWORKING FOR FUTURE INC	Cisco 10GBASE Active Optical SFP+ Cable, 10M	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,534.00
PO610809	9/24/2019	NETWORKING FOR FUTURE INC	Cisco Nexus 9300 w/48p 10G BASE-T and 6p 100G QSFP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,058.00
PO610809	9/24/2019	NETWORKING FOR FUTURE INC	Cisco 100GBASE-CR4 Passive Copper Cable, 2m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,150.50
PO610809	9/24/2019	NETWORKING FOR FUTURE INC	Cisco Nexus 9300 w/48p 10/25G SFP+ and 6p 100G QSFP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,088.34
PO610809	9/24/2019	NETWORKING FOR FUTURE INC	Cisco QSFP40G Bidi Short-reach Transceiver	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,841.44
PO610811	9/24/2019	CORP TEN INTERNATIONAL	Data Domestic Roaming Per MB Sprint Part No. PT3K-Roam	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$405.00
PO610811	9/24/2019	CORP TEN INTERNATIONAL	Sendum SMS Messages Part No. PT3K-SMS	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$250.00
PO610811	9/24/2019	CORP TEN INTERNATIONAL	Annual subscription renewal of monthly airtime for the following product: Sendum monthly access fees includes 50MB/3K Messages (locates) Sendum PT300 Tracking System - Quantity 53 Part No. PT3K-MO-SER	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$1,363.00
PO610823	9/24/2019	STOCKBRIDGE CONSULTING LLC	7 MacBooks for McKinley Digital Media CTE Program to replace outdated computers in program 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	\$8,344.35
PO610823	9/24/2019	STOCKBRIDGE CONSULTING LLC	Apple Care required for each unit	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$945.00
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Microsoft Signature Type Cover Keyboard/Cover Case Tablet - Black - MicroFiber - 6.9" Height x 9.7" Width x 0.3" Depth	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,842.00
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Microsoft Complete for Business - 3 Year Extended Warranty - Warranty - Exchange - Parts & Labor - Physical Service - TAA Compliance	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,760.00
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	MICROSOFT CORP : MS Clsm Pen SC AOC/EOC Hdwr Commercial (20-Pack)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,300.00
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Microsoft Surface Go Tablet - 10" - 4 GB - Intel - 64 GB - 1800 x 1200 - PixelSense - Silver - 3:2 Aspect Ratio - microSDXC Memory Card Supported - Wireless LAN - Bluetooth - Intel Graphics - Ambient Light Sensor, Accelerometer, Gyro Sensor, Magnetometer - USB Type-C - Front Camera/Webcam - 8 Megapixel Rear Camera - EPEAT Gold Compliance	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,600.00
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Bretford CUBE Cart - 2 Shelf - 4 Casters - Steel - 30" Width x 26.5" Depth x 37.5" Height - Charcoal - For 32 Devices - TAA Compliance	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,458.00
PO610839	9/24/2019	STOCKBRIDGE CONSULTING LLC	Kensington AC K97651WW BlackBelt Rugged Case for Surface Go Retail	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,318.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610843	9/24/2019	STOCKBRIDGE CONSULTING LLC	Dell XPS 15" Notebook POC: A MARTINEZ PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,190.00
PO610843	9/24/2019	STOCKBRIDGE CONSULTING LLC	Dell ProSupport Plus 3 year	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$436.45
PO590659-V4	9/25/2019	METROPOLITAN OFFICE PRODUCTS	FY19 Funding for the purchase of office supplies. under BPA #48350	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$10,500.00
PO602598-V3	9/25/2019	AGRICITY LLC	Food Waste Drop Off Program, Food Waste Collection, processing and disposal	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$12,042.73
PO610873	9/25/2019	CLEAN CITY LLC	Purchase of GRAFFITI REMOVAL SERVICES. This PO is established for payment purposes.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO610875	9/25/2019	PREMIER OFFICE AND MEDICAL SUPPL	Cleaning Supplies For DPR Indoor Aquatics Facilities - The various cleaning liquids, powders, sprays, etc. will be used to remove dirt, including dust, stains, bad smells, and clutter on surfaces. Purposes of cleaning the indoor aquatic facilities as well as the outdoor include facility beautification, removing offensive odor, and avoiding the spread of dirt and contaminants to oneself and others. Items will be provided to the awarded vendor. Items will be delivered before or by September 30, 2019.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$51,354.66
PO610936	9/25/2019	EMERGENCY 911 SECURITY	Nasal Narcan Spray, 4mg, 0.1ml (Naloxone)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$111,903.75
PO591903-V4	9/25/2019	CRISWELL PERFORMANCE CARS, LLC	FY19 funding for the purchase of parts 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.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$66,000.00
PO591093-V5	9/25/2019	JOHNSON CONTROLS INC	Additional funding for repairs to system	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$2,500.00
PO590954-V3	9/25/2019	TILLEY CHEMICAL CO. INC.	FY19 funding for the purchase of fuel lubricants against BPA #CQ15069. 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 \$450K.	0208 LUBRICANTS	DEPARTMENT OF PUBLIC WORKS	\$300,000.00
PO590929-V3	9/25/2019	SERVICE BY ALADDIN	FY19 funding for the purchase maintenance services against BPA #CW40220. 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 \$275K.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO590954-V3	9/25/2019	TILLEY CHEMICAL CO. INC.	FY19 funding for the purchase of fuel lubricants against Coop Agreement #CQ15069. 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 \$450K.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO591093-V5	9/25/2019	JOHNSON CONTROLS INC	Additional funding for repairs to system	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$14,700.00
PO591846-V4	9/25/2019	ACME AUTO LEASING LLC	FY19 funding to lease sedans against contract #CW50424. 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	\$76,227.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591846-V4	9/25/2019	ACME AUTO LEASING LLC	FY19 funding to lease sedans against contract #CW50424. 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	\$700,000.00
PO591854-V3	9/25/2019	APEX COMPANIES LLC	FY19 funding for maintenance and testing of underground fuel storage tanks against BPA #CW31340. 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	\$40,000.00
PO592181-V4	9/25/2019	CENTRAL TRUCK CENTER, INC.	FY19 funding for the purchase sweeper repairs against BPA #CW51881. 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	\$22,000.00
PO592424-V3	9/25/2019	ASSURED TELEMATICS, INC.	FY19 funding for GEO tabs/ GPS service on light vehicles. 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	\$41,845.00
PO598890-V4	9/25/2019	COMMWEALTH SERVICES OP	FY19 funding for the purchase maintenance services against contract no. CW66017. 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 \$250K.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$12,000.00
PO601792-V3	9/25/2019	RIVER NORTH TRANSIT LLC	FY19 funding for the purchase of digital dispatch service "Vehicle on Demand" against BPA CW66562. This PO is established for payment purposes. The Ordering Official will place work/delivery orders with the vendor and draw down from the funding documents. No individual work/delivery order will exceed \$100k.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$7,000.00
PO610874	9/25/2019	LASER ART INC	HoMedics Therapist Select Foot and Calf Massager	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$498.00
PO610874	9/25/2019	LASER ART INC	Bluetooth CD Radio Portable Boombox	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO610874	9/25/2019	LASER ART INC	Shiatsu Massage Foldable Chair POC: FABIOLA CADET PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$678.00
PO610874	9/25/2019	LASER ART INC	Microsuede Bean Bag Chair	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
PO610874	9/25/2019	LASER ART INC	Glenna Jean Fiona Large Dot Square Throw Pillow in White/Purple	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.52
PO610874	9/25/2019	LASER ART INC	Tabletop Mini Waterfall Water fountain	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.99
PO610874	9/25/2019	LASER ART INC	Floor Lamp w/ Cascading Crystals in Purple/Silver	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.00
PO610874	9/25/2019	LASER ART INC	Bluebell Fields Landscape Canvas Wall Art	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.26
PO610874	9/25/2019	LASER ART INC	David Arkenstone - One Hour of Nature Music	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.99
PO610874	9/25/2019	LASER ART INC	Flameless LED Wax Pillar Candles (Set of 6)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.98
PO610874	9/25/2019	LASER ART INC	Stradler Form Jasmine Aroma Diffuser	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610874	9/25/2019	LASER ART INC	Coastal Scene 31.75-Inch Square Glass Framed Print Wall Art in Blue	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.32
PO610874	9/25/2019	LASER ART INC	Oak and Reel Solid Color 6mm Yoga Mat	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.96
PO610874	9/25/2019	LASER ART INC	Elia Eucalyptus Therapeutic Grade 15 ml. Essential Oil	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO610884	9/25/2019	BSN SPORTS	A variety of staff fitness equipment (dumbbells, curl bar, medicine ball, etc.).	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.99
PO610884	9/25/2019	BSN SPORTS	A variety of staff fitness equipment (fitness bars, jump ropes, yoga mats and wheels, etc.). POC: T DOUGLAS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,447.47
PO610888	9/25/2019	METROPOLITAN OFFICE PRODUCTS	Supplies to support the Connected Schools initiative at Langley Elementary Schools. POC: MARY ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,827.75
PO602598-V3	9/25/2019	AGRICITY LLC	Food Waste Drop Off Program, Food Waste Collection, processing and disposal	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$65,000.00
PO610887	9/25/2019	SKY LLC DBA/US OFFICE SOL	These items are to support the enrollment team with enrollment. DCPS CONTACT: MARY WELCOME Office of Transformation Management 202.480.3141 PO NOT TO EXCEED \$4,720.48 PO VALID FROM DATE OF AWARD THROUGH09/30/2019	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,720.48
PO610116	9/25/2019	MCN BUILD INC.	MCN Build for the playground material purchase and site delivery charges.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,841.28
PO610860	9/25/2019	G-SIDA GENERAL SERVICES	Beautification for DHS Shelters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO610878	9/25/2019	CITADEL FIRM LLC	upgrades and renovations to certain areas to increase comfort and efficiency.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$371,642.00
PO610915	9/25/2019	INTELLIMATION LLC	Transition and upgrade Building Automation System (enteliWEB & Volttron) across existing DC buildings	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$104,405.02
PO610915	9/25/2019	INTELLIMATION LLC	Transition and upgrade Building Automation System (enteliWEB & Volttron) across existing DC buildings	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$7,005.98
PO610879	9/25/2019	COVANTA FAIRFAX INC	FY19 continuation of PO591147 for funding for the purchase of Solid Waste Disposal for Waste-to-Energy against Contract #CW34843. This PO is established for payment purposes. (July thru Sep)	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$1,565,000.00
PO591093-V5	9/25/2019	JOHNSON CONTROLS INC	Additional funding for repairs to system	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$11,868.39
PO590929-V3	9/25/2019	SERVICE BY ALADDIN	FY19 funding for the purchase maintenance services against BPA #CW40220. 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 \$275K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$185,000.00
PO591093-V5	9/25/2019	JOHNSON CONTROLS INC	FY19 funding for continuation of repair and maintenance services for HVAC system at 201 Bryant Street	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$35,000.00
PO591093-V5	9/25/2019	JOHNSON CONTROLS INC	Additional funding for repairs to system	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591846-V4	9/25/2019	ACME AUTO LEASING LLC	FY19 funding to lease sedans against contract #CW50424. 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.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$67,959.00
PO592181-V4	9/25/2019	CENTRAL TRUCK CENTER, INC.	FY19 funding for the purchase sweeper repairs against BPA #CW51881. 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	\$110,000.00
PO592181-V4	9/25/2019	CENTRAL TRUCK CENTER, INC.	FY19 funding for the purchase sweeper repairs against BPA #CW51881. 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	\$25,000.00
PO598890-V4	9/25/2019	COMMWEALTH SERVICES OP	FY19 funding for the purchase maintenance services against contract no. CW66017. 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 \$250K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$170,000.00
PO598890-V4	9/25/2019	COMMWEALTH SERVICES OP	FY19 funding for the purchase maintenance services against contract no. CW66017. 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 \$250K.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO610876	9/25/2019	ALBAN TRACTOR CO INC	FY19 funding for the purchase of repair parts and services for against Sourcewell Contract #032119-CAT.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO610881	9/25/2019	OLD DOMINION BRUSH COMPANY	Funding for the purchase of Gutter BROOM P .200e ELGIN (SBP .200ENYC, P.200 Stewart Amos SBP .200WNYC and P.200 Tymco SBP .200ENYC20. This PO is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$94,095.00
PO591528-V6	9/25/2019	HEALTH IT 2 DBA CODICE	Project Manager - Audit & Compliance Labor rate: \$63.65	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$21,895.60
PO591528-V6	9/25/2019	HEALTH IT 2 DBA CODICE	Administrative Support Specialist-Customer Service Labor Rate: \$26.52	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$29,085.81
PO591528-V6	9/25/2019	HEALTH IT 2 DBA CODICE	Digital Media Specialist Labor Rate: \$30.90	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$19,899.60
PO591528-V6	9/25/2019	HEALTH IT 2 DBA CODICE	Administrative Support Specialist-General Labor Rate: \$26.52	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$9,759.36
PO591528-V6	9/25/2019	HEALTH IT 2 DBA CODICE	Administrative Support Specialist-Customer Service Labor Rate: \$26.52	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$29,250.23
PO591528-V6	9/25/2019	HEALTH IT 2 DBA CODICE	Administrative Support Specialist-General Labor Rate: \$26.52	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$21,640.85
PO591528-V6	9/25/2019	HEALTH IT 2 DBA CODICE	Digital Media Specialist Labor Rate: \$31.83	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$3,405.81
PO591528-V6	9/25/2019	HEALTH IT 2 DBA CODICE	Digital Media Specialist Labor Rate: \$31.83	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$34,917.51
PO594219-V5	9/25/2019	MAYFLOWER TEXTILE SERVICES, CO	LINEN BAGS (ISOLATION)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6.15
PO594219-V5	9/25/2019	MAYFLOWER TEXTILE SERVICES, CO	BATH TOWELS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,422.50
PO594219-V5	9/25/2019	MAYFLOWER TEXTILE SERVICES, CO	PATIENT GOWNS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,499.00
PO594219-V5	9/25/2019	MAYFLOWER TEXTILE SERVICES, CO	LINEN BAGS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.60
PO594219-V5	9/25/2019	MAYFLOWER TEXTILE SERVICES, CO	LARGE SHEETS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,983.34

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594219-V5	9/25/2019	MAYFLOWER TEXTILE SERVICES, CO	OVERSIZE PATIENT GOWNS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,840.08
PO594219-V5	9/25/2019	MAYFLOWER TEXTILE SERVICES, CO	PILLOW CASES	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,566.00
PO594219-V5	9/25/2019	MAYFLOWER TEXTILE SERVICES, CO	WASH CLOTHS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$877.80
PO594219-V5	9/25/2019	MAYFLOWER TEXTILE SERVICES, CO	THERMAL SPREADS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,933.05
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	Initial Integration of Eligibility System Interface & Task Loading CLIN: 2006b	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$51,000.00
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	OPRMI Business Process Analysis and Redesign Services CLIN 2006a	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$89,000.00
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	BPR Enhanced Maintenance Services (Monthly). 4 Months (June - September) CLIN 2004b	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$68,001.36
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	Install updated Program Integrity Procedures CLIN 2005a	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$28,171.81
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	BPR Maintenance Services (Monthly). 4 Months (June - September) CLIN 2004a	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$127,500.00
PO599069-V4	9/25/2019	LIFESTAR RESPONSE OF MD INC.	Provisions for 30 minutes waiting period for consumers transported by "LifeStar" to/from CPEP to area hospitals under medical clearance. FY19 POP 2/2/2019-9/30/2019)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,700.00
PO599069-V4	9/25/2019	LIFESTAR RESPONSE OF MD INC.	Blanket purchase agreement (BPA) with "Lifestar response" ambulance services to transport CPEP consumer to and from area hospitals. Estimated trips for FY19 POP (2/2/2019-09/30/2019)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$147,219.60
PO601006-V2	9/25/2019	NATIONAL COUNCIL FOR CBH	Submission and Implementation of Provider Engagement Plan	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,300.00
PO601006-V2	9/25/2019	NATIONAL COUNCIL FOR CBH	Core Topic Draft Proposal	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,600.00
PO601006-V2	9/25/2019	NATIONAL COUNCIL FOR CBH	Best Practice Research and Recommendation Submission to DBH	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,995.00
PO601006-V2	9/25/2019	NATIONAL COUNCIL FOR CBH	DBH Policy, Regulation Review and Submission of Recommended Changes	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,775.00
PO601006-V2	9/25/2019	NATIONAL COUNCIL FOR CBH	Submission of Draft Standards	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,125.00
PO601006-V2	9/25/2019	NATIONAL COUNCIL FOR CBH	Project Plan Submission	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,125.00
PO601006-V2	9/25/2019	NATIONAL COUNCIL FOR CBH	Best Practice Research and Recommendation Submission to DBH	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,680.00
PO602471-V2	9/25/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX (JOYCE SPEAKS-HELLAMS)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$324.50
PO602471-V2	9/25/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX (DONALD SHEARER)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$899.75
PO602471-V2	9/25/2019	PLANET DEPOS, LLC	EXHIBITS (JOYCE SPEAKS-HELLAMS)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$23.80
PO602471-V2	9/25/2019	PLANET DEPOS, LLC	EXHIBITS (DONALD SHEARER)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$24.50
PO602524-V4	9/25/2019	J AND E ASSOCIATES INC	DAY SHIFT-WEEKEND	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,040.20
PO602524-V4	9/25/2019	J AND E ASSOCIATES INC	EVENING/NIGHT SHIFT-WEEKDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,380.00
PO602524-V4	9/25/2019	J AND E ASSOCIATES INC	EVENING/NIGHT SHIFT-WEEKEND	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,807.20
PO602524-V4	9/25/2019	J AND E ASSOCIATES INC	EVENING/NIGHT SHIFT-HOLIDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$81.36
PO602524-V4	9/25/2019	J AND E ASSOCIATES INC	DAY SHIFT-HOLIDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$81.36
PO602524-V4	9/25/2019	J AND E ASSOCIATES INC	DAY SHIFT-WEEKDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,441.60
PO602598-V3	9/25/2019	AGRICITY LLC	Food Waste Drop Off Program, Food Waste Collection, processing and disposal	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$42,408.64
PO602599-V2	9/25/2019	ANDEAN CONSULTING SOLUTIO	American Sign Language (ASL) Interpreting Service (General Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,940.00
PO602599-V2	9/25/2019	ANDEAN CONSULTING SOLUTIO	American Sign Language (ASL) Interpreting Service (Rush Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602833-V2	9/25/2019	MARQUIS CONSULTING SERVICES IN	Additional funding - Production and support service for the Secure Credentialing System. Provide service for Driver License (DL) and Identification (ID) Card system including photo capability	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$25,000.00
PO603875-V2	9/25/2019	TPW CONSULTANTS LLC	TPW Consultants - Intern	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$31,140.00
PO608116-V2	9/25/2019	PROMESA CONSULTING GROUP	PREP TO GIVE TESTIMONY OF DEPOSITION/TRIAL	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608116-V2	9/25/2019	PROMESA CONSULTING GROUP	REVIEW OF RECORDS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,012.00
PO608116-V2	9/25/2019	PROMESA CONSULTING GROUP	PREP OF WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,776.00
PO608210-V3	9/25/2019	COMPUTER AID INC	Resource Name: Olivier, Donald Labor Category: System Administrator Master Job Title: DBH SharePoint Administration Master Period of Performance (PoP): 8/6/2019 ÷ 9/30/2019 NTE Rate: \$70.37 Actual Rate: \$70.37 Hours: 1,785 Requirement ID: 602907 Engagement ID: 733147	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,655.51
PO608210-V3	9/25/2019	COMPUTER AID INC	Resource Name: Olivier, Donald Labor Category: System Administrator Master Job Title: DBH SharePoint Administration Master Period of Performance (PoP): 8/6/2019 ÷ 9/30/2019 NTE Rate: \$70.37 Actual Rate: \$70.37 Hours: 1,785 Requirement ID: 602907 Engagement ID: 733147	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,351.75
PO608855-V2	9/25/2019	ON POINT TECHNOLOGY INC	To provide maintenance and support for the BARTS/WEBS/DOCS/Recovery systems for the UI Benefits Division. For any questions, please contact Blanca Bejarano, Senior Program Analyst - blanca.bejarano@dc.gov.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$318,027.25
PO609282-V2	9/25/2019	ANDRAE L BROWN PHD CONSULTING	CURE the Streets - Violence Interruption Expert Witness Services as described in the attached Statement of Work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO610862	9/25/2019	ASPEN OF DC ADC MANAGEMENT SOL	Equitable Adjustment - Temp services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$22,815.96
PO610885	9/25/2019	BENITO SAN MIGUEL	Benito San Miguel will bring Mariachi performance to Mt. Pleasant	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$400.00
PO610889	9/25/2019	IMAGINE PHOTOGRAPHY INC.	The Office of Contracting and Procurement, on behalf of the DC Department of Human Resources (DCHR), seeks a contractor for photography services associated with the 2019 ÷WeAreHR÷ Symposium, a gathering of over 200 DC Government HR professionals. Services are to include group photos, staff portraits/÷headshots, ÷ coverage of event sessions and speakers, attendee photos, and related retouching, editing, post-event photo compilation and delivery. Photographic services are required for the duration of the two-day symposium, held in Washington, DC.	0408 PROF SERVICE FEES AND CONTR	D. C. DEPARTMENT OF HUMAN RESOURCES	\$3,825.00
PO610896	9/25/2019	WEST PUBLISHING CORP	Thomas Reuters/Westlaw	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$11,832.00
PO610900	9/25/2019	HEP CONSTRUCTION	Vendor to replace existing HM doors with new wood birch veneer doors. Doors to be machines and prepped in the field to be installed in existing frames.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$7,164.75
PO610917	9/25/2019	MOTIR SERVICES INC	Professional Foods Services to assist with food prep, meal services and sanitation. Prices in accordance with OY2 Revised pricing schedule dated 8-1-2018. CLINS 2001, 2002, and 2003	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,228.48

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610939	9/25/2019	ONE KARE ENTERPRISE LLC	Funding to provide janitorial services is critical to the agency and its customers. The janitorial services is essential and continuation is necessary without any disruption of services. The vendor provided services in accordance with the contract at the following locations: 1. MHSF Facility located at 821 Howard Road, SE Washington, DC 20020 2. MHSF Facility at 35 K Street, NE Washington, DC 20002 3. Comprehensive Psychiatric Emergency Program (CPEP)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO505142-V2	9/25/2019	SKANSKA USA BUILDING	Turkey Thicket Parking Lot Expansion. Supporting Brookland MS Modernization. Of the 27 spaces being expanded 18 spaces will be used solely by Brookland MS during school hours.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$326,973.16
PO520012-V2	9/25/2019	MARSHALL MOYA DESIGN LLC	Brent ES FY 15 Stabilization Design (schools) The architect shall provide professional architectural and engineering design services to assess required improvements and develop construction documents. PM: Stephen Kitterman	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,100.00
PO590954-V3	9/25/2019	TILLEY CHEMICAL CO. INC.	FY19 funding for the purchase of fuel lubricants against Coop Agreement #CQ15069. 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 \$450K.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO591528-V6	9/25/2019	HEALTH IT 2 DBA CODICE	Project Manager - Audit & Compliance Labor rate: \$63.65	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FOR-HIRE VEHICLES	\$32,588.80
PO591854-V3	9/25/2019	APEX COMPANIES LLC	FY19 funding for maintenance and testing of underground fuel storage tanks against BPA #CW31340. 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	\$100,000.00
PO592117-V2	9/25/2019	RR DONNELLEY	Ticket Printing Contract for 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$69,457.53
PO594237-V6	9/25/2019	TRUEARMS INC.	DE-OBLIGATE funding for Supported Residence for a capacity of (5) Clients, 28 days, at the rate of \$54.13 per day. Period of Performance (PoP) February 1, 2019 through February 28, 2019, Base Year. Address location: 1704 Independence Ave., SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,276.27
PO594237-V6	9/25/2019	TRUEARMS INC.	DE-OBLIGATE funding for Supported Residence for a Capacity of (2) Clients, 334 days, at the rate of \$54.13 per day. Period of Performance (PoP) November 1, 2018 thru September 30, 2019 Base Year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,948.31
PO594237-V6	9/25/2019	TRUEARMS INC.	modification for Supported Residence for an additional capacity of (3) Clients, 31 days, at the rate of \$54.13 per day. Period of Performance (PoP) January 1, 2019 thru January 31, 2019 Base Year. Address location: 1704 Independence Ave., SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,356.06

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	Full Implementation Report (All five Service Centers, and other eligibility teams). CLIN 2002	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$43,860.00
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	BPR Maintenance Services (Monthly) CLIN 2004a	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$109,650.00
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	BPR Enhanced Maintenance Services (Monthly) CLIN 2004b	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$58,481.19
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	BPR Enhanced Maintenance Services (Monthly) CLIN 2004b	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$55,081.09
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	Install updated Program Integrity Procedures CLIN 2005a	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$124,828.19
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	Full Implementation Report (All five Service Centers, and other eligibility teams). CLIN 2002	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$41,310.00
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	Streamline Key Customer Experiences CLIN 2005b	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$112,200.00
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	Full Implementation Report (All five Service Centers, and other eligibility teams). CLIN 2002	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$16,830.00
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	BPR Enhanced Maintenance Services (Monthly) CLIN 2004b	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$22,440.44
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	BPR Maintenance Services (Monthly) CLIN 2004a	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$103,275.00
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	BPR Maintenance Services (Monthly) CLIN 2004a	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$42,075.00
PO594429-V4	9/25/2019	CHANGE AND INNOVATION AGENCY	OPRMI Business Process Analysis and Redesign Services CLIN 2006a	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$211,000.00
PO595091-V5	9/25/2019	IMMEDIATE MAILING SERVICE	Immediate Mailing Services Inc., (IMS) shall provide MA with the services of print and mailing of notices and other documents to consumers and businesses related to health insurance in various languages. The period of performance will be Date of award through 9/30/19. This line item covers cost for Aug 1st - Sept 30th 2019	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,291.82
PO595091-V5	9/25/2019	IMMEDIATE MAILING SERVICE	Immediate Mailing Services Inc., (IMS) shall provide MA with the services of print and mailing of notices and other documents to consumers and businesses related to health insurance in various languages. The period of performance will be Date of award through 9/30/19. This line item covers cost for Aug 1st - Sept 30th 2019	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595091-V5	9/25/2019	IMMEDIATE MAILING SERVICE	Immediate Mailing Services Inc., (IMS) shall provide MA with the services of print and mailing of notices and other documents to consumers and businesses related to health insurance in various languages. The period of performance will be 11/15/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO595091-V5	9/25/2019	IMMEDIATE MAILING SERVICE	Immediate Mailing Services Inc., (IMS) shall provide MA with the services of print and mailing of notices and other documents to consumers and businesses related to health insurance in various languages. The period of performance will be 11/15/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,551.38
PO599180-V2	9/25/2019	SECURETECH 360 LLC	O&M support for DC Health POP: January 7, 2019 through January 6, 2020 POC: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$200,000.00
PO599180-V2	9/25/2019	SECURETECH 360 LLC	O&M support for DC Health POP: January 7, 2019 through January 6, 2020 POC: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$130,000.00
PO599180-V2	9/25/2019	SECURETECH 360 LLC	Network Updates, Audio-Visual network programming, network authentication updates, infrastructure disaster recovery and cloud backup. POP: January 7, 2019 through January 6, 2020 POC: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$68,041.20
PO599180-V2	9/25/2019	SECURETECH 360 LLC	Network Updates, Audio-Visual network programming, network authentication updates, infrastructure disaster recovery and cloud backup. POP: January 7, 2019 through January 6, 2020 POC: Andersen Andrews: 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$27,713.28
PO599315-V2	9/25/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Period 3, 7/29/19-7/28/20 DHCF portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,891.18
PO599315-V2	9/25/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Period 3, 7/29/19-7/28/20 DCAS portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,870.17
PO599315-V2	9/25/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Period 3, 7/29/19-7/28/20 DCAS portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,676.39
PO599315-V2	9/25/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Period 3, 7/29/19-7/28/20 DCAS portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,434.61
PO599315-V2	9/25/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Period 3, 7/29/19-7/28/20 DHCF portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,200.34
PO599315-V2	9/25/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Period 3, 7/29/19-7/28/20 DCAS portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,303.84
PO599631-V2	9/25/2019	POLLARD BANKNOTE LIMITED	Printing of instant tickets -- option year 3 FY19 Portion of Option Year 3 - 10/1/18 - 4/8/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$250,000.00
PO599631-V2	9/25/2019	POLLARD BANKNOTE LIMITED	Printing of instant tickets -- option year 4 FY19 Portion of Option Year 4 - 4/8/19 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$250,000.00
PO600880-V2	9/25/2019	RECYCLE AMERICA ALLIANCE, LLC	FY19 Funding for the purchase of recycling services against Contract # CW36154 for FEB19-SEPT19. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,275,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600925-V3	9/25/2019	GREAT MINDS	<p>The Office of the State Superintendent of Education (OSSE) is seeking a contractor to facilitate and manage a professional development series focused the implementation of the Common Core State Standards for Mathematics (CCSS-M) for pre-kindergarten and elementary educators. This will require professional development sessions delivered to District of Columbia teachers and school leadership in support of high-quality implementation of CCSS-M instructional materials in order to promote increases in student achievement outcomes. The focus of this professional development is on developing the expertise of elementary educators and high school geometry educators to effectively plan and implement aligned instructional sequences, and is being established in response to feedback and needs assessments from LEA stakeholders and participants to conclude by September 30, 2019.</p> <p>Services to be rendered under quote number: 00056394, dated: 2/19/19.</p> <p>DC GOVERNMENT POINT OF CONTACT:</p> <p>Maya M. Garcia Director, Science Technology Engineering and Mathematics</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$13,500.24
PO601535-V2	9/25/2019	SCHOOLTALK INC.	<p>The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education's (OSSE) Division of Elementary, Secondary, and Specialized Education (ESSE) seeks to continue services with coordinating and implementing CIRCLES, coordinating OSSE efforts with the National Technical Assistance Center on Transition (NTACT), coordinating and facilitating a Secondary Transition Community of Practice, coordinating the development of a Secondary Transition State Plan, and providing management to multiple conferences, a retreat, and professional development throughout the school year 2019-2020 to provide Secondary Transition services for children with disabilities.</p> <p>The period of the performance shall be from March 23, 2019 through March 22, 2020. (Option Year Two)</p> <p>DC GOVERNMENT POINT OF CONTACT: Jennifer Carpenter Training and Technical Specialist, Special Education Office of the State Superintendent of Schools (OSSE) 1050 First Street, NE Washington, DC 20002, Fifth Floor Office: (202) 899-6087 Email: Jennifer.Carpenter@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$31,662.73
PO601554-V5	9/25/2019	JERED FACILITY INC.	Continuation of Service for Supported Residence for a Capacity of (8) Clients, 30 days of partial exercise of Option Year Four (OY4) at the following address 5000 H Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,991.20
PO601554-V5	9/25/2019	JERED FACILITY INC.	Continuation of Service for Supported Residence for a Capacity of (8) Clients, 31 days of partial exercise of Option Year Four (OY4) at the following address 5000 H Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,062.19

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601554-V5	9/25/2019	JERED FACILITY INC.	Continuation of Service for Supported Residence for a Capacity of (8) Clients, 31 days of partial exercise of Option Year Four (OY4). Period of Performance (PoP) March 1, 2019 thru March 31, 2019; at the following address 5000 H Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,424.24
PO601554-V5	9/25/2019	JERED FACILITY INC.	Continuation of Service for Supported Residence for a Capacity of (8) Clients, 61 days of partial exercise of Option Year Four (OY4) at the following address 5000 H Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,415.44
PO602008-V2	9/25/2019	POLITICO LLC	DHCF Politico Pro Subscription	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,221.15
PO602008-V2	9/25/2019	POLITICO LLC	DHCF Politico Pro Subscription	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,271.85
PO602517-V3	9/25/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE(HOURLY) 3-HOUR MINIMUM	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$625.00
PO602517-V3	9/25/2019	NEAL R GROSS AND CO INC	STANDARD TRANSCRIPT DELIVERY(10 BUSINESS DAYS)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,539.45
PO602517-V3	9/25/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO602517-V3	9/25/2019	NEAL R GROSS AND CO INC	SHIPPING/HANDLING(STANDARD DELIVERY)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602540-V2	9/25/2019	ADVANCED EMPLOYEE INTELLIGENCE	The Office of the State Superintendent of Education (OSSE) requires an experienced firm to supply and/or subcontract grant peer reviewers who will independently read, review, score, and participate in facilitated discussions to recommend funding for competitive grant applications for multiple education grant competitions. The firm will help recruit potential reviewers, provide qualified reviewer applications to OSSE grant managers for selection, manage the reviewers to complete their work timely, and pay the reviewers. GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875 (Email: jonathan.elkin@dc.gov) PERIOD OF PERFORMANCE: Date of Award thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$33,590.00
PO602598-V3	9/25/2019	AGRICITY LLC	Food Waste Drop Off Program, Food Waste Collection, processing and disposal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$90,484.67
PO603065-V3	9/25/2019	SUPERIOR SERVICE & ASSOC. INC	COST REIMBURSABLE AMOUNT FOR THE MPD JANITORIAL CONTRACT POP 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$161,815.50
PO603231-V3	9/25/2019	NEAL R GROSS AND CO INC	Originals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$872.95
PO603231-V3	9/25/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$420.00
PO603231-V3	9/25/2019	NEAL R GROSS AND CO INC	Exhibits (Color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603231-V3	9/25/2019	NEAL R GROSS AND CO INC	Cancellation Fee (less than 8 work hours before schedule)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO603231-V3	9/25/2019	NEAL R GROSS AND CO INC	E-Transcript Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603231-V3	9/25/2019	NEAL R GROSS AND CO INC	Standard, Delivery (10 Business Days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO603231-V3	9/25/2019	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603231-V3	9/25/2019	NEAL R GROSS AND CO INC	Exhibits (Black/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603231-V3	9/25/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$390.00
PO603400-V4	9/25/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT consulting services - MA project software development and operations and maintenance under existing contract, against the IDIQ contract/task order #DCHBX-2016-C-TO-OY3-FY19-02-MA. In conjunction with modification- M038. Task Order POP: 5/6/2019-9/30/2019. (June 2019)	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$90,355.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603400-V4	9/25/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT consulting services - MA project software development and operations and maintenance under existing contract, against the IDIQ contract/task order #DCHBX-2016-C-TO-OY3-FY19-02-MA. Task Order POP: 5/6/2019-9/30/2019. Contract POP (OY3): 5/6/2019 - 5/5/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$111,324.50
PO604402-V2	9/25/2019	OCTANE, LLC	Implementation of marketing and advertising campaign	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$30,000.00
PO604402-V2	9/25/2019	OCTANE, LLC	Marketing and advertising campaign plan	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$121,158.19
PO604402-V2	9/25/2019	OCTANE, LLC	Event support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$10,000.00
PO604847-V2	9/25/2019	NEAL R GROSS AND CO INC	Cancellation Fee (less than 8 work hours before schedule)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604847-V2	9/25/2019	NEAL R GROSS AND CO INC	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604847-V2	9/25/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604847-V2	9/25/2019	NEAL R GROSS AND CO INC	Transcripts Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604847-V2	9/25/2019	NEAL R GROSS AND CO INC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604847-V2	9/25/2019	NEAL R GROSS AND CO INC	E-Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604847-V2	9/25/2019	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604847-V2	9/25/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604847-V2	9/25/2019	NEAL R GROSS AND CO INC	Original Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604848-V2	9/25/2019	NEAL R GROSS AND CO INC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604848-V2	9/25/2019	NEAL R GROSS AND CO INC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604848-V2	9/25/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO604848-V2	9/25/2019	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604848-V2	9/25/2019	NEAL R GROSS AND CO INC	Original Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,994.75
PO604848-V2	9/25/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$585.00
PO604848-V2	9/25/2019	NEAL R GROSS AND CO INC	E-Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604848-V2	9/25/2019	NEAL R GROSS AND CO INC	Cancellation Fee (less than 8 work hours before schedule)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604848-V2	9/25/2019	NEAL R GROSS AND CO INC	Transcripts Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO605390	9/25/2019	MCN BUILD INC.	DCPS-000096-STBLZTN-Tubman ES Design and Precon Fees Only-HVAC Replacement (schools) Design and preconstruction fees for full HVAC and related systems replacement at Tubman ES. PM: Noah Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,105,000.00
PO605554-V2	9/25/2019	MAXIMUS HEALTH SERVICES I	Clin line 1- Administer the Managed Care enrollment process and provide related services for Medicaid Beneficiaries and CHIP eligible required to enroll in the DCHFP as described in C.3. including translation and interpreter services as described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$243,131.32
PO605554-V2	9/25/2019	MAXIMUS HEALTH SERVICES I	Clin line 1- Administer the Managed Care enrollment process and provide related services for Medicaid Beneficiaries and CHIP eligible required to enroll in the DCHFP as described in C.3. including translation and interpreter services as described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$198,925.62
PO605554-V2	9/25/2019	MAXIMUS HEALTH SERVICES I	Clin line 2- Administer the Managed Care enrollment process and provide related services for Beneficiaries eligible required to enroll in the District Alliance program as described in C.3. including translation and interpreter services as described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,082.22
PO605554-V2	9/25/2019	MAXIMUS HEALTH SERVICES I	Clin line 2- Administer the Managed Care enrollment process and provide related services for Beneficiaries eligible required to enroll in the District Alliance program as described in C.3. including translation and interpreter services as described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,885.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605860	9/25/2019	MCN BUILD INC.	Jefferson MS Modernization Design Build - See SOW - Additional FY 19 funding that is part of the Target GMP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$618,345.92
PO605860	9/25/2019	MCN BUILD INC.	Jefferson MS Modernization Design Build - See SOW - Additional FY 19 funding that is part of the Target GMP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,385,927.00
PO606582-V2	9/25/2019	MILESTONE THERAPEUTIC SER	<p>The Contractor (MILESTONE THERAPEUTIC SERVICES) shall provide Occupational and Physical Therapy Services during the summer [Extended School Year] and the start of School-Year 2019-2020, on an indefinite delivery/indefinite quantity basis. The services [Occupational and Physical Therapy Services] are required by the District of Columbia Public Schools (DCPS), Division of Specialized Instruction for IEP service delivery to students in DCPS. [Letter Contract GAGA-2019-C-0084]. The period of services is June 20, 2019 to September 30, 2019.</p> <p>Please note: This purchase order shall not exceed \$70,720.00 and will expire on September 30, 2019. This PO provides the funding for the letter contract. The DCPS point of contact for this order is --</p> <p>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</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70,720.00
PO606582-V2	9/25/2019	MILESTONE THERAPEUTIC SER	<p>The Contractor (MILESTONE THERAPEUTIC SERVICES) shall provide Occupational and Physical Therapy Services during the summer [Extended School Year] and the start of School-Year 2019-2020, on an indefinite delivery/indefinite quantity basis. The services [Occupational and Physical Therapy Services] are required by the District of Columbia Public Schools (DCPS), Division of Specialized Instruction for IEP service delivery to students in DCPS. [Letter Contract GAGA-2019-C-0084]. The period of services is June 20, 2019 to September 30, 2019.</p> <p>Please note: This purchase order shall not exceed \$70,720.00 and will expire on September 30, 2019. This PO provides the funding for the letter contract. The DCPS point of contact for this order is --</p> <p>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</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,420.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607483	9/25/2019	SKANSKA USA BUILDING	DCPS-000002-NEWC-Orr ES Modernization Project-FY 19 GMP CO (schools) Additional construction to provide upgrade to design and construct cafeteria. PM: Eupert Braithwaite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,685,234.00
PO608855-V2	9/25/2019	ON POINT TECHNOLOGY INC	To provide maintenance and support for the BARTS/WEBS/DOCS/Recovery systems for the UI Benefits Division. For any questions, please contact Blanca Bejarano, Senior Program Analyst - blanca.bejarano@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$380,933.75
PO608944-V2	9/25/2019	SCHOOLKIT GROUP	The Office of the State Superintendent of Education (OSSE) is seeking a contractor to facilitate and manage a professional development series focused on high-quality high school implementation of the Common Core State Standards for English Language Arts (CCSS-ELA), Mathematics (CCSS-M) for K-12 educators. This will require sustained professional development and school coaching sessions delivered to District of Columbia high school teachers and school leadership to support high-quality implementation of college and career ready standards. The focus of this professional development is on developing the content expertise of school-level and LEA-level leadership and is being established in response to state priorities and feedback from LEA stakeholders and participants to be completed by September 30, 2019 with the option to extend for up to two option years. DC GOVERNMENT POINT OF CONTACT: Jenye Fletcher Division of Teaching and Learning Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street NE, Fifth Floor, Washington, DC 20002 O:(202) 727-3666	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,500.00
PO610029	9/25/2019	HILLIS-CARNES ENGINEERING ASN	DCPS-000044-MODRN-Thaddeus Stevens Enhanced Commissioning Services (Schools) Funding request for 3rd party reviewer to provide enhanced commissioning services. PM: Sharon Smith-Fall Ship To: 1050 21st Street, NW, Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$33,230.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610032	9/25/2019	BLUE SKYE/COAKLEY WILLIAMS JV	EDGEWOOD REC CENTER RENOVATION - indoor FF&E Security/OCTO column enclosures 1st floor SEE SOW ADDRESS: 3RD AND EVARTS ST, NE WASHINGTON DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$241,278.23
PO610115	9/25/2019	BLUE SKYE/COAKLEY WILLIAMS JV	DPR-000015-NEWC-Edgewood Rec Center Synthetic Field Design (DPR) Synthetic Field design and misc. changes. Changes are required to finish project per Mayor's office. PM: Mark Bacus Ship To: 3rd and Evarts Street, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$151,446.36
PO610652	9/25/2019	DC GENERAL CONSTRUCTION INC	DPR-000008-MISC-Kingsman Field Park Athletic Field Upgrade (DPR) Provide new sod and fencing and re-grade the park to facilitate proper field drainage. PM: Osei Headley	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$466,670.28
PO610767	9/25/2019	HILLIS-CARNES ENGINEERING ASN	DCPS-000038-MODRN- WEST ES Construction Materials Testing and Inspection (Schools) Third Party Consulting Services to provide Construction Materials Testing & Inspection Services PM: Margaret Van Voast Ship to:1335 Farragut St. NW, Washington,DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$92,009.00
PO610859	9/25/2019	STOVER AND ASSOCIATES LLC	MARKET STUDY-The awarded contractor shall provide services to produce a market study for reimagining Reeves as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$38,980.00
PO610861	9/25/2019	ASPEN OF DC ADC MANAGEMENT SOL	Temporary program staff to assist in year-end close out activities	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,497.44
PO610863	9/25/2019	OUTFRONT MEDIA INC.	The Office of the Senior Deputy Director is seeking media for bus and metro ads for "Flu Campaign.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$150,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610869	9/25/2019	SOCIAL SOLUTIONS GLOBAL	Item: Apricot-PB 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: 6 Period of Performance: Date of Award through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$5,832.00
PO610870	9/25/2019	LEXISNEXIS VITALCHEK NETWORK	DCVRD Identity Verification and Fraud Prevention Initiative and Fulfillment Center Self-Service Kiosks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$74,667.51
PO610870	9/25/2019	LEXISNEXIS VITALCHEK NETWORK	DCVRD Identity Verification and Fraud Prevention Initiative and Fulfillment Center Self-Service Kiosks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$67,832.49
PO610873	9/25/2019	CLEAN CITY LLC	Purchase of GRAFFITI REMOVAL SERVICES. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO610879	9/25/2019	COVANTA FAIRFAX INC	FY19 continuation of PO591147 for funding for the purchase of Solid Waste Disposal for Waste-to-Energy against Contract #CW34843. This PO is established for payment purposes. (July thru Sep)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,010,000.00
PO610882	9/25/2019	MEDICAL FACULTY ASSOCIATES INC	Provide medical care and services for DDOT 2019 Open Streets Event.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,655.00
PO610886	9/25/2019	ADVANCED ASSESSMENT SYSTEM	Grade 6-9 assessment data platform contract and maintenance services. School account set-up and annual customer services. Roster integration services. DCPS Contact: Briana Pitts Phone: 202-442-5090 PO shall not exceed \$42,525.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42,525.00
PO610897	9/25/2019	COMPUTER AID INC	Resource Name: Kallam, Srila Labor Category: Test Engineer Senior Job Title: DOES Test Engineer Senior Period of Performance (PoP): 9/17/2019 ÷ 9/30/2019 NTE Rate: \$67.42 Actual Rate: \$67.41 Hours: 134 Requirement ID: 568493 Engagement ID: 737107	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$978.94
PO610897	9/25/2019	COMPUTER AID INC	Resource Name: Kallam, Srila Labor Category: Test Engineer Senior Job Title: DOES Test Engineer Senior Period of Performance (PoP): 9/17/2019 ÷ 9/30/2019 NTE Rate: \$67.42 Actual Rate: \$67.41 Hours: 134 Requirement ID: 568493 Engagement ID: 737107	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,073.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610897	9/25/2019	COMPUTER AID INC	Resource Name: Kallam, Sriia Labor Category: Test Engineer Senior Job Title: DOES Test Engineer Senior Period of Performance (PoP): 9/17/2019 ÷ 9/30/2019 NTE Rate: \$67.42 Actual Rate: \$67.41 Hours: 134 Requirement ID: 568493 Engagement ID: 737107	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,546.00
PO610897	9/25/2019	COMPUTER AID INC	Resource Name: Kallam, Sriia Labor Category: Test Engineer Senior Job Title: DOES Test Engineer Senior Period of Performance (PoP): 9/17/2019 ÷ 9/30/2019 NTE Rate: \$67.42 Actual Rate: \$67.41 Hours: 134 Requirement ID: 568493 Engagement ID: 737107	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,435.00
PO610901	9/25/2019	MAS TV/EI Planeta LLC	OWH seeks the services of a qualified vendor to facilitate advertisements through a Spanish Language newspaper for the District's Accrued Sick & Safe Leave Act (ASSLA) in order to raise awareness among the Latino community.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO610903	9/25/2019	GLOBAL KNOWLEDGE TRAINING LLC	ITIL4 Foundation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,194.17
PO610903	9/25/2019	GLOBAL KNOWLEDGE TRAINING LLC	ITIL4 Foundation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,023.34
PO610903	9/25/2019	GLOBAL KNOWLEDGE TRAINING LLC	ITIL4 Foundation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,542.49
PO610910	9/25/2019	DELL MARKETING L.P.	Dell Memory Upgrade - 16GB - 2RX8 DDR4 RDIMM 2400MHZ (A9365698)(Service Tag: HKCHRD2)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$768.00
PO610910	9/25/2019	DELL MARKETING L.P.	Dell Memory Upgrade - 32GB - 2Rx4 DDR4 RDIMM 2666MHZ (A9781929)(Service Tag: 17LM9T2)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$1,440.00
PO610910	9/25/2019	DELL MARKETING L.P.	Dell Memory Upgrade - 32GB - 2RX4 DDR4 RDIMM 2400MHZ (A9365699)(Service Tag: 7JG7XQ2)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$4,680.00
PO610910	9/25/2019	DELL MARKETING L.P.	Dell Memory Upgrade - 8GB - 1Rx8 DDR4 RDIMM 2400MHZ (A8711886)(Service Tag: B5MCW52)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$3,296.00
PO610912	9/25/2019	SAVVY TECHNOLOGY SOLUTION LLC	Savvy Technology Solutions shall provide HBX with a custom-built, HDTV high resolution whiteboard traditional, multi-colored animation 'Explainer Video,' localizing the imagery and script for a DMV area based hispanic audience, with sound, style, and animation based on already delivered 'Choices' video in English, in support of DCHBX programs and initiatives. PO Period of performance: 10/1/2018-9/30/2019 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	\$11,600.00
PO610920	9/25/2019	RSI ENTERPRISES, INC	CFOPD-16-C-002 Contract Bonus	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,278.23

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610921	9/25/2019	BENNETT GROUP INC	DCPS-000045-RENO-Whitier EC Exterior Door, Flooring Replacement and PA System (Schools) Replace failing exterior doors and flooring. Replace aging PA system. PM:Scott Lee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$111,869.00
PO610922	9/25/2019	COLLEGE SUMMIT INC.	Peer Forward = Digital Curriculum for 2 Opportunity Academies DCPS Contact: Ryan Johnson Phone: 202-4425415 PO shall not exceed \$2,000.00 PO valid from date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO610924	9/25/2019	AMERICAN EXPRESS TRS CO. INC.	American Express Office Supplies	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO610930	9/25/2019	CCDC Hotel, LLC	DOES is hosting the ILSA conference August 18 & 22, 2019 to convene state labor officials nationwide to discuss labor law strategies and enforcement best practices and to share ideas in the areas of policy, outreach and education, and partnership building.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,840.00
PO610931	9/25/2019	Bayne LLC	Workplace WellNess Training session at the Agency All Hands professional development on 9/27/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO610935	9/25/2019	DC HOUSING AUTHORITY	Memorandum of Understanding (MOU) between D.C. Housing Authority and DBH for the administration of the Housing Subsidy Program FY-2019. Purchase order to support funding transmittal between DCHA and DBH under the executed MOU for FY19 requirements. Exempt from 27 DCMR and standard contracting requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$120,000.00
PO610937	9/25/2019	Fedresults Inc	Alteryx Design Alteryx, Inc. Licenses	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$14,523.64
PO610937	9/25/2019	Fedresults Inc	Alteryx Server, Alteryx, Inc.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$40,877.10
PO610942	9/25/2019	RR DONNELLEY	Birth Certificates Size 8 1/2" x 11" Quantity: 50/boxes Lock Up: We can get lock up all around Paper: Appvion Vital Records Paper & 28# Face Inks: PMS Blue 2955 border Black Fluorescent Blue Thermocormic Secure scan Prismatic 2965 Blue & 188 Red Back Ink: Gray - Alfa Lines on back Numbering: Bar Code with eye readable number Copy: MicroSecure Border	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,048.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610942	9/25/2019	RR DONNELLEY	Birth Certificates Size 8 1/2" x 11" Quantity: 50/boxes Lock Up: We can get lock up all around Paper: Appvion Vital Records Paper 2 28# Face Inks: PMS Blue 2955 border Black Fluorescent Blue Thermocormic Secure scan Prismatic 2965 Blue & 188 Red Back Ink: Gray - Alfa Lines on back Numbering: Bar Code with eye readable number Copy: MicroSecure Border	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,517.00
PO610942	9/25/2019	RR DONNELLEY	Birth Certificates Size 8 1/2" x 11" Quantity: 50/boxes Lock Up: We can get lock up all around Paper: Appvion Vital Records Paper 2 28# Face Inks: PMS Blue 2955 border Black Fluorescent Blue Thermocormic Secure scan Prismatic 2965 Blue & 188 Red Back Ink: Gray - Alfa Lines on back Numbering: Bar Code with eye readable number Copy: MicroSecure Border	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,850.00
PO610943	9/25/2019	REINGOLD LINK LLC	HAHSTA request to exercise Option Year 3 with Reingold Link CW47164.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$232,320.00
PO610944	9/25/2019	OCTANE, LLC	HAHSTA request to exercise Option Year 1 with Octane contract CW64376.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$427,320.00
PO610946	9/25/2019	LABORATORY CORP OF AMERICA	Request to exercise Option Year 3 for LABCORP services . Please reference pervious PO590343.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,000.00
PO610948	9/25/2019	WKM SOLUTIONS LLC	The requested services includes reinforcement of rails on the green roof and inspection of fire extinguishers.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,586.54
PO602008-V2	9/25/2019	POLITICO LLC	DHCF Politico Pro Subscription - Additional Users	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH CARE FINANCE	\$1,575.00
PO602008-V2	9/25/2019	POLITICO LLC	DHCF Politico Pro Subscription - Additional Users	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH CARE FINANCE	\$1,925.00
PO610926	9/25/2019	TYPING AGENT, LLC	Typing Agent 1+ Licenses for 47,500 students. Period of performance : Date of award to August 14, 2020. Purchase order closes on September 30, 2019 and shall not exceed \$38,000.00 DCPS POC: Jennifer Fuller Office of Academic Services 202- 442- 5599	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593413-V3	9/25/2019	THE TRIAGE GROUP, LLC	Resource Name: Varakala, Venkatesh Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Period of Performance: 10/01/18-9/30/2019 Actual Rate: \$91.16 NTE Rate : \$91.16 Hours: 1680	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$153,148.80
PO593413-V3	9/25/2019	THE TRIAGE GROUP, LLC	Resource Name: Varakala, Venkatesh Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Period of Performance: 10/01/18-9/30/2019 Actual Rate: \$91.16 NTE Rate : \$91.16 Hours: 18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,640.88
PO593413-V3	9/25/2019	THE TRIAGE GROUP, LLC	Resource Name: Varakala, Venkatesh Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Period of Performance: 10/01/18-9/30/2019 Actual Rate: \$91.16 NTE Rate : \$91.16 Hours: 300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,348.00
PO602833-V2	9/25/2019	MARQUIS CONSULTING SERVICES IN	Production and support service for the Secure Credentialing System. Provide service for Driver License (DL) and Identification (ID) Card system including photo capability	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$700,000.00
PO603400-V4	9/25/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT consulting services - MA project software development and operations and maintenance under existing contract, against the IDIQ contract/task order #DCHBX-2016-C-TO-OY3-FY19-02-MA. In conjunction with modification- M038. Task Order POP: 5/6/2019-9/30/2019. (To cover cost through September 30th 2019)	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$42,000.00
PO603400-V4	9/25/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT consulting services - MA project software development and operations and maintenance under existing contract, against the IDIQ contract/task order #DCHBX-2016-C-TO-OY3-FY19-02-MA. In conjunction with modification- M037. Task Order POP: 5/6/2019-9/30/2019. Contract POP (OY3): 5/6/2019 - 5/5/2020 (For July and August)	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$215,736.00
PO609462-V2	9/25/2019	COMPUTER AID INC	Resource Name: Akinseye, Omonike 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: 735773	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,073.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610864	9/25/2019	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:22 Requirement ID 594538 Engagement ID: 728129	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,160.96
PO610899	9/25/2019	ZENDESK INC.	Zendesk License (Qty 110)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$56,873.85
PO592424-V3	9/25/2019	ASSURED TELEMATICS, INC.	FY19 funding for GEO tabs/ GPS service on light vehicles. 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	\$37,500.00
PO610894	9/25/2019	MVS INC	Professional Services	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$2,140.00
PO610894	9/25/2019	MVS INC	Teem - Lobby Connect	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$3,888.00
PO610894	9/25/2019	MVS INC	Teem Enterprise	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$15,155.00
PO610898	9/25/2019	STOCKBRIDGE CONSULTING LLC	HelloSign API Enterprise Software subscription	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$2,780.00
PO610898	9/25/2019	STOCKBRIDGE CONSULTING LLC	HelloWorks Web App Enterprise Software subscription	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$9,950.00
PO610898	9/25/2019	STOCKBRIDGE CONSULTING LLC	HelloSign Web App Enterprise Software subscription	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$15,997.50
PO603400-V4	9/25/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT consulting services - MA project software development and operations and maintenance under existing contract, against the IDIQ contract/task order #DCHBX-2016-C-TO-OY3-FY19-02-MA. In conjunction with modification- M037. Task Order POP: 5/6/2019-9/30/2019. Contract POP (OY3): 5/6/2019 - 5/5/2020 (For July and August)	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$117,408.80
PO606884-V2	9/25/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies shall provide HBX with software customizations and enhancements (development) per approvals from Executive Director. Scope of work is attached. In conjunction with Task Order- DCHBX-2016-C-0021-TO-FY19-OY3-05-DEVFY20. Contract period of performance: 5/3/2019-5/2/2020. PO Period of performance: 5/3/2019-9/30/2019.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$692,820.00
PO606884-V2	9/25/2019	NEW LIGHT TECHNOLOGIES, INC.	Modification to add funds in the amount of \$270,000.00 to the existing Task Order and PO to cover services through 9/30/19; in conjunction with MOD# M038.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$270,000.00
PO610941	9/25/2019	NETSMART NEW YORK, INC.	Avatar Pharmacy Interface Modification	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,200.00
PO590717-V3	9/25/2019	RAP, INC.	FY19 Non-Medicaid MHRS Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO590851-V4	9/25/2019	HILLCREST CHILDREN'S CENTER	FY19 Non-Medicaid MHRS Services, PoP October 1, 2018 through September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$350,000.00
PO590906-V4	9/25/2019	ANCHOR MENTAL HEALTH ASSN. INC	FY19 Non-Medicaid MHRS Services. Period of Performance October 1, 2018 to 9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$894,000.00
PO591149-V4	9/25/2019	WOODLEY HOUSE INC.	FY19 Non-Medicaid MHRS Services, PoP October 1, 2018 through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
PO591163-V2	9/25/2019	CHILDRENS CHOICE OF MD. INC.	Placement and Licensing services for CFSA youth	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$52,881.72
PO594641-V5	9/25/2019	BETTER MORNING INC	FY19 Non-Medicaid MHRS Services. Period of Performance October 1, 2018 through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594641-V5	9/25/2019	BETTER MORNING INC	FY 19 Non-Medicaid MHRS Services. POP October 1, 2018 through September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO594641-V5	9/25/2019	BETTER MORNING INC	Modification to increase FY19 Non-Medicaid MHRS Services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO594665-V3	9/25/2019	PREVENTIVE MEASURES	FY19 Non-Medicaid MHRS Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$180,000.00
PO594702-V3	9/25/2019	THE INSTITUTE FOR EMOTIONAL	Institute for Emotional Regulation - Youth Division (ACE) YSD-FY19-IER-to provide community based support services to YSD youth for 10/1/18 - 9/30/19 Clin 2010 - Provide Individual Therapy/Anger Management Services for youth for a maximum of 6 months in accordance with Request for Qualifications	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,890.11
PO594702-V3	9/25/2019	THE INSTITUTE FOR EMOTIONAL	Institute for Emotional Regulation - Youth Division (ACE) YSD-FY19-IER-to provide community based support services to YSD youth for 10/1/18 - 9/30/19 Clin 2003 - Outreach Service per referred youth	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$45,013.89
PO594702-V3	9/25/2019	THE INSTITUTE FOR EMOTIONAL	Institute for Emotional Regulation - Youth Division (ACE) YSD-FY19-IER-to provide community based support services to YSD youth for 10/1/18 - 9/30/19 Clin 2010 - Provide Individual Therapy/Anger Management Services for youth for a maximum of 6 months in accordance with Request for Qualifications	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$144,040.00
PO594702-V3	9/25/2019	THE INSTITUTE FOR EMOTIONAL	Institute for Emotional Regulation - Youth Division (ACE) YSD-FY19-IER-to provide community based support services to YSD youth for 10/1/18 - 9/30/19 Clin 2013 - Provide Individual Family Support Services for youth for a maximum of 6 months in accordance with Request for Qualifications	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$120,960.00
PO594702-V3	9/25/2019	THE INSTITUTE FOR EMOTIONAL	Institute for Emotional Regulation - Youth Division (ACE) YSD-FY19-IER-to provide community based support services to YSD youth for 10/1/18 - 9/30/19 Clin 2001 - Provide Individual mentoring services for youth for maximum of 6 months in accordance with Request for Qualification	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$297,420.00
PO594702-V3	9/25/2019	THE INSTITUTE FOR EMOTIONAL	Institute for Emotional Regulation - Youth Division (ACE) YSD-FY19-IER-to provide community based support services to YSD youth for 10/1/18 - 9/30/19 Clin 2011 - Provide Group Therapy/Anger Management Services for youth for a maximum of 6 months in accordance with Request for Qualifications	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,524.00
PO600209-V3	9/25/2019	SUPREME HEALTHCARE SERVICES LL	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals and vacancies in Supported Living 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 furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,372.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600209-V3	9/25/2019	SUPREME HEALTHCARE SERVICES LL	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals and vacancies in Supported Living 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 supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,915.07
PO600209-V3	9/25/2019	SUPREME HEALTHCARE SERVICES LL	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals and vacancies in Supported Living 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 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,498.08
PO600209-V3	9/25/2019	SUPREME HEALTHCARE SERVICES LL	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals and vacancies in Supported Living 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 communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,996.71
PO600209-V3	9/25/2019	SUPREME HEALTHCARE SERVICES LL	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals and vacancies in Supported Living 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 specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,240.00
PO600209-V3	9/25/2019	SUPREME HEALTHCARE SERVICES LL	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals and vacancies in Supported Living 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 specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,182.90
PO600209-V3	9/25/2019	SUPREME HEALTHCARE SERVICES LL	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals and vacancies in Supported Living 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 admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,446.22
PO600209-V3	9/25/2019	SUPREME HEALTHCARE SERVICES LL	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals and vacancies in Supported Living 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. under CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$70,705.74

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600209-V3	9/25/2019	SUPREME HEALTHCARE SERVICES LL	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals and vacancies in Supported Living 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 food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,664.00
PO600209-V3	9/25/2019	SUPREME HEALTHCARE SERVICES LL	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals and vacancies in Supported Living 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 medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,915.07
PO604347-V2	9/25/2019	HOPE FOUND, INC.	Residential and Host Home services covered under the Human Care Agreement under clin Communication (05/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,854.86
PO604347-V2	9/25/2019	HOPE FOUND, INC.	Residential and Host Home services covered under the Human Care Agreement under clin Admin. Fee (05/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,340.07
PO604347-V2	9/25/2019	HOPE FOUND, INC.	Residential and Host Home services covered under the Human Care Agreement under clin Specialized Care (05/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,000.00
PO604347-V2	9/25/2019	HOPE FOUND, INC.	Residential and Host Home services covered under the Human Care Agreement under clin Supplies (05/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,030.48
PO604347-V2	9/25/2019	HOPE FOUND, INC.	Residential and Host Home services covered under the Human Care Agreement under clin Occupancy (05/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,204.00
PO604347-V2	9/25/2019	HOPE FOUND, INC.	Residential and Host Home services covered under the Human Care Agreement under clin Medicine (05/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,030.48
PO604347-V2	9/25/2019	HOPE FOUND, INC.	Residential and Host Home services covered under the Human Care Agreement under clin Furnishing (05/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,556.10
PO604347-V2	9/25/2019	HOPE FOUND, INC.	Residential and Host Home services covered under the Human Care Agreement under clin Food (05/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,779.25
PO604347-V2	9/25/2019	HOPE FOUND, INC.	Residential and Host Home services covered under the Human Care Agreement under clin Clothing (05/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,236.58
PO604347-V2	9/25/2019	HOPE FOUND, INC.	Residential and Host Home services covered under the Human Care Agreement under clin Occupancy (05/01/19-09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$39,627.49
PO604737-V2	9/25/2019	GLOBAL RESOURCES AND SUPP	FY19 Non-Medicaid MHRS Services. DOA through 9/30/2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO606007-V2	9/25/2019	GOSHEN HEALTHCARE MANAGEMENT	FY2019 Non-Medicaid MHRS Services. HCA Base Year Period of Performance from July 1, 2019 through June 30, 2020.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO606365-V2	9/25/2019	DISTRICT HEALTHCARE SERVICES	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	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609720-V2	9/25/2019	SAMARITAN INNS INC.	Level III (3.1 and 3.5) Non-Hospital Residential Treatment - This purchase order is to set aside District funds to 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. POP 9/7/19 THROGRH 9/30/2019 at the following addresses SI 2 Clark Inn 1422 Harvard Street NW Washington DC 20009 L.3.1 and L.3.3 SI-Fairmont Inn 1215 Fairmont St. NW Washington DC 20009 L.3.1 & L.3.3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO609720-V2	9/25/2019	SAMARITAN INNS INC.	Level III (3.1 and 3.5) Non-Hospital Residential Treatment - This purchase order is to set aside District funds to 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. POP 9/7/19 THROGRH 9/30/2019 at the following address: SI-Lazarus House 2523 14th Street NW Washington DC20009 L.3.5	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$139,000.00
PO610902	9/25/2019	COLLABORATIVE SOLUTIONS F	Collaborative Solutions for Communities - FY19 - CSC - Back to school truancy conferences.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$20,000.00
PO608924-V2	9/25/2019	TOTAL HEALTHCARE SOLUTIONS	In-Home Nursing Services provided to children in foster care; CLIN 4015 Insurance Reimbursement	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$17,000.00
PO608924-V2	9/25/2019	TOTAL HEALTHCARE SOLUTIONS	In-Home Nursing Services provided to children in foster care.	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$3,000.00
PO610866	9/25/2019	STREET ENTREPRENEURS	WHEREAS, the District authorized a grant to Street Entrepreneurs in the amount of \$175,000.00 stipulated in the executed grant agreement.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$175,000.00
PO610867	9/25/2019	2GETHER-INTERNATIONAL INC	WHEREAS, the District authorized a grant to 2Gether-International, Inc. in the amount of Seventy-Five Thousand Dollars and Zero Cents, (\$75,000.00) from 2Deputy Mayor for Planning and Economic Development Limited Grant-Making Authority Amendment Act of 2016 2effective October 8, 2016 (D.C. Law 21-0160; D.C. Official Code 2-1225.21);	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$75,000.00
PO610868	9/25/2019	CUREATE LLC	WHEREAS, the District authorized a grant to Cureate in the amount of \$150,000.00 stipulated in the executed grant agreement.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$150,000.00
PO603100-V2	9/25/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603743-V2	9/25/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO604200-V2	9/25/2019	ITC TECHNOLOGIES LLC	CLIN1001 CompTia A+ (WIC ITA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$980.00
PO604201-V2	9/25/2019	ITC TECHNOLOGIES LLC	CLIN1001 CompTia A+ (WIC ITA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$980.00
PO605944-V2	9/25/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,137.60
PO605945-V2	9/25/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,137.60
PO605948-V2	9/25/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO605949-V2	9/25/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO606438-V2	9/25/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO606861-V2	9/25/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO606862-V2	9/25/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO606863-V2	9/25/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO607046-V2	9/25/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO607089-V2	9/25/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO609686-V2	9/25/2019	CSA/METROPOLITAN WASHINGT	CLIN 0001 - Pre-Apprentice Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$88,400.00
PO610914	9/25/2019	COMMUNITY TECH LLC	CLIN 0001 - Work Readiness & Professional Development	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,500.00
PO610918	9/25/2019	CAREER T.E.A.M. LLC	Career Edge Enhancement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$50,000.00
PO610935	9/25/2019	DC HOUSING AUTHORITY	Memorandum of Understanding (MOU) between D.C. Housing Authority and DBH for the administration of the Housing Subsidy Program FY-2019. Purchase order to support funding transmittal between DCHA and DBH under the executed MOU for FY19 requirements. Exempt from 27 DCMR and standard contracting requirements	0507 SUBSIDIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$580,000.00
PO610907	9/25/2019	DELL MARKETING L.P.	Computers and Computer Accessories for the WIC	0701 PURCHASES - FURNITURE AND FIXTURES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPOR	\$8,574.00
PO610907	9/25/2019	DELL MARKETING L.P.	6 docking stations	0701 PURCHASES - FURNITURE AND FIXTURES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPOR	\$1,074.00
PO610907	9/25/2019	DELL MARKETING L.P.	Laptop battery	0701 PURCHASES - FURNITURE AND FIXTURES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPOR	\$76.99
PO610934	9/25/2019	VERITAS CONSULTING GROUP	LOCAL - MXOC (Temp. Shelter)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF GENERAL SERVICES	\$9,980.00
PO610940	9/25/2019	METROPOLITAN OFFICE PRODUCTS	The District of Columbia Office of Contracting and Procurement, on behalf of the District of Columbia Department of Health (DC Health), Health Emergency Preparedness and Response Administration (HEPRA) seeks to purchase computer equipment to replace outdated devices in the Health Emergency Coordination Center (HECC) to enhance the capability to respond to public health and medical emergencies. PER THE VENDOR'S EMAIL ON 9/24/19, ALL ITEMS SHALL BE RECEIVED BY THE VENDOR NO LATER THAN 9/30/19.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$8,074.00
PO610940	9/25/2019	METROPOLITAN OFFICE PRODUCTS	The District of Columbia Office of Contracting and Procurement, on behalf of the District of Columbia Department of Health (DC Health), Health Emergency Preparedness and Response Administration (HEPRA) seeks to purchase computer equipment to replace outdated devices in the Health Emergency Coordination Center (HECC) to enhance the capability to respond to public health and medical emergencies. PER THE VENDOR'S EMAIL ON 9/24/19, ALL ITEMS SHALL BE RECEIVED BY THE VENDOR NO LATER THAN 9/30/19.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$20,197.15

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610940	9/25/2019	METROPOLITAN OFFICE PRODUCTS	The District of Columbia Office of Contracting and Procurement, on behalf of the District of Columbia Department of Health (DC Health), Health Emergency Preparedness and Response Administration (HEPRA) seeks to purchase computer equipment to replace outdated devices in the Health Emergency Coordination Center (HECC) to enhance the capability to respond to public health and medical emergencies. PER THE VENDOR'S EMAIL ON 9/24/19, ALL ITEMS SHALL BE RECEIVED BY THE VENDOR NO LATER THAN 9/30/19.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$23,263.00
PO610947	9/25/2019	CDW LLC.	Kingston Q500 - solid state drive - 240 GB - SATA 6Gb/s Mfg. Part#: SQ500S37/240G UNSPSC: 43201830 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,716.66
PO610947	9/25/2019	CDW LLC.	Dell OptiPlex 7460 All-in-One 23.8" Core i7-8700 8GB RAM 500GB Win 10 Pro Mfg. Part#: 5D4RY UNSPSC: 43211508 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,638.90
PO610947	9/25/2019	CDW LLC.	Intel Solid-State Drive 545S Series - solid state drive - 256 GB - SATA 6Gb Mfg. Part#: SSDSC2KW256G8X1 UNSPSC: 43201830 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$538.70
PO610947	9/25/2019	CDW LLC.	Dell Latitude 7400 -14" - Core i5 8365U - 8 GB RAM - 256 GB SSD Mfg. Part#: V7VDJ UNSPSC: 43211503 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,526.30
PO610947	9/25/2019	CDW LLC.	Dell E2418HN - LED monitor - Full HD (1080p) - 24" Mfg. Part#: DELL-E2418HN UNSPSC: 43211902 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,311.80
PO610947	9/25/2019	CDW LLC.	Kingston ValueRAM - DDR3 - 4 GB - DIMM 240-pin - unbuffered. Mfg. Part#: KVR16N11S8H/4 UNSPSC: 32101602 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$921.00
PO610947	9/25/2019	CDW LLC.	CORSAIR Vengeance - DDR4 - 16 GB: 2 x 8 GB - SO-DIMM 260-pin - unbuffered Mfg. Part#: CMSX16GX4M2A2400C16 UNSPSC: 32101602 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,543.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610947	9/25/2019	CDW LLC.	Mfg. Part#: DP2HD4KS UNSPSC: 43201544 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$481.80
PO610947	9/25/2019	CDW LLC.	Samsung 860 EVO MZ-76E250E - solid state drive - 250 GB - SATA 6Gb/s Mfg. Part#: MZ-76E250E UNSPSC: 43201830 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,082.40
PO610947	9/25/2019	CDW LLC.	Dell 3Y Accidental Damage Service - accidental damage coverage - 3 years Mfg. Part#: 803-5495 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$706.94
PO610947	9/25/2019	CDW LLC.	Dell 3Y Accidental Damage Service - accidental damage coverage - 3 years Mfg. Part#: 803-5501 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$553.70
PO610947	9/25/2019	CDW LLC.	Dell Dock WD15 - docking station - VGA, HDMI, Mini DP Mfg. Part#: DELL DOCK-130W UNSPSC: 43211602 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,373.80
PO610947	9/25/2019	CDW LLC.	Hardware Option(s) Install into Desktop/Notebook (CDW Configuration Svcs.) Mfg. Part#: HWINSTALLDTNB UNSPSC: 81111511 Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$151.70
PO610947	9/25/2019	CDW LLC.	Dell Upgrade from 1Y Advanced Exchange to 3Y ProSupport for monitors - exte Mfg. Part#: 815-9508 UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF BEHAVIORAL HEALTH	\$452.90
PO591093-V5	9/25/2019	JOHNSON CONTROLS INC	FY19 funding for maintenance services for HVAC system (software and hardware) at 201 Bryant Street	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$41,523.00
PO608378-V2	9/25/2019	DELL MARKETING L.P.	Dell shall provide DC HBX MIPO member services with the following: (8) Dell Latitude 7300 @ \$1,169.00 each Quote number 3000043824555.1 PO period of performance: Date of award thorough September 30 2019.	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$9,352.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608378-V2	9/25/2019	DELL MARKETING L.P.	Dell shall provide DC HBX MIPO member services with the following: (1) Dell 27" Monitor P2719H @ \$189.00 each Quote number 3000043824555.1 PO period of performance: Date of award thorough September 30 2019.	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$189.00
PO608378-V2	9/25/2019	DELL MARKETING L.P.	Dell shall provide DC HBX MIPO member services with the following: (13) Dell Dock WD19 130WPower Delivery 180W AC @ \$189.00 each Quote number 3000043824555.1 PO period of performance: Date of award thorough September 30 2019.	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,457.00
PO610883	9/25/2019	METROPOLITAN OFFICE PRODUCTS	TONER,410X,DP,HY,2/PK,BK	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610883	9/25/2019	METROPOLITAN OFFICE PRODUCTS	TONER,HP410X,HYIELD,LJ,YL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610883	9/25/2019	METROPOLITAN OFFICE PRODUCTS	TONER,HP410X,HYIELD,LJ,MG	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610883	9/25/2019	METROPOLITAN OFFICE PRODUCTS	TONER,HP410X,HYIELD,LJ,CN	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610883	9/25/2019	METROPOLITAN OFFICE PRODUCTS	PRINTER,CLRLJ,MFP M477FDN 1 BLACK 2 PACKS AND 2 COLOR HIGH YIELD CARTRIDGES PER MACHINE POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,399.98
PO610890	9/25/2019	STOCKBRIDGE CONSULTING LLC	Microsoft Surface Mobile Mouse - BlueTrack - Wireless-Bluetooth - Cobalt Blue - Scroll Wheel - 4 Button(s)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.80
PO610890	9/25/2019	STOCKBRIDGE CONSULTING LLC	Enter a description for this item.MICROSOFT SURFACE MINI DSPLYPORT TO	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.00
PO610890	9/25/2019	STOCKBRIDGE CONSULTING LLC	Microsoft Type Cover Keyboard/Cover Case Tablet - Black - Bump Resistant Interior, Scratch Resistant Interior - English (US), Canadian English Keyboard Localization - 0.2" Height x 11.6" Width x 8.5" Depth	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.00
PO591846-V4	9/25/2019	ACME AUTO LEASING LLC	FY19 funding to lease sedans against contract #CW50424. 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	\$155,814.00
PO591846-V4	9/25/2019	ACME AUTO LEASING LLC	FY19 funding to lease sedans against contract #CW50424. 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	\$206,060.00
PO591846-V4	9/25/2019	ACME AUTO LEASING LLC	FY19 funding to lease sedans against contract #CW50424. 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	\$500,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591854-V3	9/25/2019	APEX COMPANIES LLC	FY19 funding for maintenance and testing of underground fuel storage tanks against BPA #CW31340. 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	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO592424-V3	9/25/2019	ASSURED TELEMATICS, INC.	FY19 funding for GEO tabs/ GPS service on light vehicles. 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	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO601792-V3	9/25/2019	RIVER NORTH TRANSIT LLC	FY19 funding for the purchase of digital dispatch service "Vehicle on Demand" against BPA CW66562. This PO is established for payment purposes. The Ordering Official will place work/delivery orders with the vendor and draw down from the funding documents. No individual work/delivery order will exceed \$100k.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$28,962.70
PO610895	9/25/2019	CHANGING TECHNOLOGIES INC	DELL LAPTOPS: 15 DELL S1#B26H13 DELL LATTITUDE 5424	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$21,523.05
PO591705-V3	9/25/2019	PAGE AFTER PAGE BUS SYS	Managed Print Services BASE YEAR (PRINT PRODUCTION UNIT)	0706 RENTALS - MACHINERY AND EQUIPMENT	DC PUBLIC LIBRARY	\$123,884.00
PO592408-V4	9/25/2019	PUBLIC PERFORMANCE MANAG.	FY2019 MFP Service Contract - Public Performance Management	0706 RENTALS - MACHINERY AND EQUIPMENT	DC PUBLIC LIBRARY	\$190,878.00
PO592408-V4	9/25/2019	PUBLIC PERFORMANCE MANAG.	FY2019 MFP Service Contract - Public Performance Management LINE 2 DECREASE	0706 RENTALS - MACHINERY AND EQUIPMENT	DC PUBLIC LIBRARY	\$171,122.00
PO609786	9/25/2019	INTERNATIONAL CODE COUNCIL INC	FY19 Publications for Expedited Review	0709 TEXT BOOKS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,523.10
PO607600-V2	9/25/2019	STOCKBRIDGE CONSULTING LLC	HMU22ZM/A STM Dux plus Case for 11-inch iPad Pro - Black	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,099.00
PO607600-V2	9/25/2019	STOCKBRIDGE CONSULTING LLC	BNHY2LL/A 11-inch iPad Pro Wi-Fi 64GB - Space Gray (MU9W2LL/A) 3-Year AppleCare+ for iPad Pro (S6561LL/A)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,580.90
PO610667-V2	9/25/2019	PUBLIC PERFORMANCE MANAG.	Dell OptiPlex DCPS Contact: Veronica Clark-Harrod Phone: 202-724-4922 PO shall not exceed \$6,911.33 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610890	9/25/2019	STOCKBRIDGE CONSULTING LLC	Microsoft Surface Pro - 12.3" - 4 GB - Intel Core M (7th Gen) - 128 GB SSD - Windows 10 Pro - 2736 x 1824 - PixelSense - 3:2 Aspect Ratio - microSD Memory Card Supported - Wireless LAN - Bluetooth - Intel HD Graphics 615 Graphics - Gyro Sensor, Accelerometer, Ambient Light Sensor - Front Camera/Webcam - 8 Megapixel Rear Camera - EPEAT Gold Compliance Mfr: MICROSOFT CORPORATION UNSPSC : 43211509 POC: MAQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,396.00
PO610890	9/25/2019	STOCKBRIDGE CONSULTING LLC	COMPLETE BUS PLUS EXPSPH 3YR SURF LAPTOP	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,062.00
PO610891	9/25/2019	STOCKBRIDGE CONSULTING LLC	3-Year AppleCare+ for iPad / iPad Air / iPad mini	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$267.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610891	9/25/2019	STOCKBRIDGE CONSULTING LLC	iPad Wi-Fi 128GB - Space Gray POC: MARIA AQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,361.85
PO610892	9/25/2019	STOCKBRIDGE CONSULTING LLC	Epson SureColor T5170 - large-format printer - color - ink-jet	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,095.00
PO610892	9/25/2019	STOCKBRIDGE CONSULTING LLC	Lenovo ThinkPad X1 Carbon 6G 20KGCTO1W X1C6 i7-8650U VP IG+16GB MB	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,590.00
PO610893	9/25/2019	MVS INC	Apple iPad (latest model) w/ Wi-Fi - 32 GB - Space Gray DCPS CONTACT: Peggy Branch-McCaskill Department of Athletics @ Hamilton School Phone: 1(202)698-3326 PO NOT TO EXCEED \$600.58 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.58
PO610906	9/25/2019	STOCKBRIDGE CONSULTING LLC	SI# BRZ008 Dell Latitude 5490 Laptops 8th Gen Intel Core i5-8250U Processor 256GB SSD Mfr: Dell Technologies POC: M KITRELL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,490.00
PO610906	9/25/2019	STOCKBRIDGE CONSULTING LLC	C2G USB C to DisplayPort Adapter Converter - USB to DisplayPort Black TAA - DisplayPort/USB for Projector, Monitor, HDTV, Tablet, Notebook - 8" - 1 x Type C Male USB - 1 x DisplayPort Female Audio/Video - Shielding - Black - TAA Compliance Mfr: C2G UNSPSC : 26121620	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.00
PO610908	9/25/2019	COLOR ID, LLC	The District of Columbia Office of Contracting and Procurement (OCP) on behalf of the District of Columbia Department of Human Resources (DCHR), the District, has a need for a Contractor to provide credentialing supplies for the production of identification badges for District government employees, contractors, interns, volunteers, DC Council members, DC Council staff, and Advisory Neighborhood Council members. The term of the contract would be the date of award through September 30, 2019.	0710 IT HARDWARE ACQUISITIONS	D. C. DEPARTMENT OF HUMAN RESOURCES	\$99,852.00
PO610932	9/25/2019	PUBLIC PERFORMANCE MANAG.	Appicare + for M/MBB air	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.06
PO610932	9/25/2019	PUBLIC PERFORMANCE MANAG.	Apple MacbookAir 13" DCPS Contact: Charelle Jeter Phone: 202-576-6156 PO shall not exceed \$1,846.92 PO valid from date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,628.86

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591627-V4	9/26/2019	FORMOST ADVANCED CREATIONS LLC	BPA CW55423 (which PO 571422 was written from) has 4 option years attached to it. Last year Tyrone entered into a five year agreement with Facprint for envelopes. We would like to use them again and this would be the second option year.	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$35,000.00
PO591627-V4	9/26/2019	FORMOST ADVANCED CREATIONS LLC	adding \$20K for additional envelopes this ia a blanket PO for whatever envelopes we need to order	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$20,000.00
PO591627-V4	9/26/2019	FORMOST ADVANCED CREATIONS LLC	adding \$20K for additional envelopes this ia a blanket PO for whatever envelopes we need to order	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO591627-V4	9/26/2019	FORMOST ADVANCED CREATIONS LLC	adding \$20K for additional envelopes this ia a blanket PO for whatever envelopes we need to order	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$4,000.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. MIPO-Member Services-Supplies	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. MIPO-Contact Center-Supplies	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,500.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. AMP Supplies	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,846.64
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. IT Supplies	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO599317-V2	9/26/2019	MDM OFFICE SYSTEMS DBA	Office supplies for all FMD staff at multiple sites as well as furniture and equipment needs.	0201 OFFICE SUPPLIES	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO608167-V2	9/26/2019	LEONE TECH LLC	The millwork (counters) at L'Enfant Plaza DMV are in need of repair. This requisition is to find a vendor to perform those repairs. The amount is an estimate of the expected cost, provided by DGS.	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$9,876.00
PO610804-V2	9/26/2019	PROSPECTUS ENTERPRISES, INC.	Purchase a custom built P-M4012VB-40HG gas engine washer skid. Custom built on skid base to forklift in/out of trucks. HONDA GX390 Engine One year parts/90 days labor Warranty. This PO is established for payment purposes. See attached quote	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$21,996.00
PO611013	9/26/2019	NEAL R GROSS AND CO INC	Public Space Committee Hearing Transcription Services	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$7,695.00
PO611022	9/26/2019	LASER ART INC	HP LaserJet Enterprise 700 Col	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,900.00
PO611022	9/26/2019	LASER ART INC	Remand, Black Toner	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$516.00
PO611022	9/26/2019	LASER ART INC	Remand, Yellow Toner	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$338.00
PO611022	9/26/2019	LASER ART INC	Remand, Cyan Toner	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$338.00
PO611022	9/26/2019	LASER ART INC	Remand, Magenta Toner	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$338.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599761-V2	9/26/2019	CAYMAN CHEMICAL CO., INC.	Cayman Chemical Supplies - Obtain specialized standards to supplement analytical and technical extractions and analysis in the laboratory. These reference material are to aid and improve toxicology testing and medical examiner performance through optimized service and, as a result, improving case report completion for the OCME	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
PO602954-V3	9/26/2019	RAMSELL CORPORATION	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with Ramsell for GY29. POP: 4/1/2019 to 9/30/2019	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$490,000.00
PO604992-V2	9/26/2019	MUNICIPAL EMERGENCY SERVI	CSSU Uniform Pant Purchase	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$11,647.20
PO608691-V2	9/26/2019	WILSON DEPENDABLE SERVICES	This purchase request is for a DNA reagents based on Blank Purchase Agreement with Wilson Dependable Services, LLC (for lab supplies). See attached documentation from CSS_FSL New BPA Wilson Dependable - Lab Supplies Pricing (DOC 432500 DFS CSS Lab Supplies) Wilson Dependable Services, LLC; DCCS vendor	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$13,587.53
PO591674-V4	9/26/2019	JMJ INC T/A ADDISON AUTO PARTS	FY19 funding for the purchase of parts against BPA #CW57731. 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	\$61,042.55
PO594053-V2	9/26/2019	EJ WARD, INC.	FY19 funding for fuel rings/conceivers against BPA #CW32709. 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	\$140,000.00
PO604736-V2	9/26/2019	HANOVER UNIFORM CO.	Cadets Uniforms for CGYCA Class 52/53	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$22,618.27
PO610124-V3	9/26/2019	ELIOR INC.	Manage and Operate the D.C. Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility for Kosher Meals at the rate of \$7.00. Period of Performance: September 15, 2019 through September 30, 2019	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$14,000.00
PO610124-V3	9/26/2019	ELIOR INC.	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: September 15, 2019 through September 30, 2019	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$21,000.00
PO591674-V4	9/26/2019	JMJ INC T/A ADDISON AUTO PARTS	FY19 funding for the purchase of parts against BPA #CW57731. 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	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO593880-V4	9/26/2019	ROBERT F. BEALL & SONS, INC.	Removal of sewerage monthly for two 300 gallon holding tanks located at the rear of two trailers located at RFK Lot No. 8.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$1,350.00
PO594053-V2	9/26/2019	EJ WARD, INC.	FY19 funding for fuel rings/conceivers against BPA #CW32709. 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	\$25,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599317-V2	9/26/2019	MDM OFFICE SYSTEMS DBA	Office supplies for all FMD staff at multiple sites as well as furniture and equipment needs.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO611005	9/26/2019	Bayne LLC	Training Services-CW48015	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$688.40
PO611010	9/26/2019	SKY LLC DBA/US OFFICE SOL	Printer	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.58
PO611010	9/26/2019	SKY LLC DBA/US OFFICE SOL	Ink	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,298.60
PO611010	9/26/2019	SKY LLC DBA/US OFFICE SOL	Paper DCPS Contact: Marisa Pryor Phone: 202-576-6082 PO shall not exceed \$2,048.08 PO valid from date of award through September 30, 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.90
PO611021	9/26/2019	BEST BATTERY COMPANY INC	FY19 funding for the purchase of battery supplies against BPA #CW42537. 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	\$16,000.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. AMP Supplies	0219 IT SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$379.81
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0308 TELEPHONE, TELETYPE, TELEGRAM, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,575.76
PO596723-V2	9/26/2019	MARYLAND ELEVATOR SERVICES, IN	RFK Local To provide four (4) month reimbursable/material cost to contractor identified as Aggregate Group (A)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO596723-V2	9/26/2019	MARYLAND ELEVATOR SERVICES, IN	DGS Local To provide four (4) month reimbursable/material cost to contractor identified as Aggregate Group (A)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO596723-V2	9/26/2019	MARYLAND ELEVATOR SERVICES, IN	DCPS To provide four (4) month reimbursable/material cost to contractor identified as Aggregate Group (A)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO598934-V3	9/26/2019	SUSTAINABLE FACILITIES MAN	COST REIMBURSEMENT FOR WARD 8 SHORT TERM FAMILY HOUSING CMC. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$18,000.00
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	OCTV Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$876.60
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	Department of Housing and Community Development Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$80.90
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	Department of Disability Services Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$126.68
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	Child & Family Services Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$484.09
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	Office of Auditor Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13.34
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	DC Lottery Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$101.97
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	DMV Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$516.58
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	OSSE Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$259.41
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	Special Education Transportation Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$415.24
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	DGS Local Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,051.00
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	Dept of Health Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$609.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	DCPS Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$17,089.77
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	Department of Health Care Finance Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$158.77
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	DOES Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$321.13
PO599146-V2	9/26/2019	RSC ELECTRICAL AND MECHANIC	Department of Insurance Securities & Banking Provide all materials, equipment and labor required.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$202.81
PO599327-V3	9/26/2019	BOCALJE SERVICES, INC.	Landscaping Services and Supplies (PV #211)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$99,764.00
PO601470-V2	9/26/2019	SUSTAINABLE FACILITIES MAN	PROVIDE AUXILIARY SERVICES THAT ARE NOT COVERED UNDER BASIC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$93,287.67
PO602202-V2	9/26/2019	FORT MYER CONSTRUCTION CORPORA	Servicing soccer, baseball, softball and football fields at DPR and DCPS locations.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$284,067.90
PO603064-V2	9/26/2019	RWD CONSULTING LLC	FY19 FM CMC reimbursable services for Wilson building_10/01/18 -8/24/19_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$104,772.23
PO603856-V2	9/26/2019	SPECTRUM MANAGEMENT, LLC	FY19 FM CMC Reimbursable @ OCTV POP 5/11/19 - 9/30/19_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$35,577.89
PO605454-V2	9/26/2019	FORT MYER CONSTRUCTION CORPORA	Emergency services on athletic fields.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$18,985.25
PO606935-V2	9/26/2019	KADCON CORPORATION	Various Repairs.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,650.00
PO610267	9/26/2019	DC GENERAL CONSTRUCTION INC	Trash and debris removal services at 1420 NY Ave NE- OSSE Bus Parking Lot	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,350.00
PO610470	9/26/2019	CROWN CONSTRUCTION INC	PAINTING, DEEP CLEANING AND RE-LAMPING OF LOCKERS AT CHEC, MCKINLEY TECH, SWOW, BANNEKER. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$150,000.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. AMP Local Travel	0401 TRAVEL - LOCAL	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,000.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. AMP Out of Town Travel	0402 TRAVEL - OUT OF CITY	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$9,000.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. OCFO This item line is for OCFO training and traveling as it relates to the GFOA annual conference, for 2019. \$325 for the conference cost, and \$1902.11 for the estimated hotel expenses. This item line also includes funding for registration for September quarterly conference.	0402 TRAVEL - OUT OF CITY	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,352.11
PO610804-V2	9/26/2019	PROSPECTUS ENTERPRISES, INC.	Purchase a P-M4012VB-40HG gas engine washer portable. HONDA GX390 Engine One year parts/ 90 days labor Warranty. This PO is established for payment purposes. See attached quote	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$17,996.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591951-V5	9/26/2019	EMERGENCY 911 SECURITY	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a Contractor to provide expansion, inspection, testing and maintenance services for the fire/alarm systems at the Central Detention Facility and the Correctional Treatment Facility. The Contractor shall provide services for the following systems: Fire Detection/Alarm Systems, Fire Suppression Systems, Portable Fire Extinguishers, Water-Based Fire Protection Systems, Xtralis Vesda Early Detection System Period of Performance: Date of Award through September 30, 2019	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF CORRECTIONS	\$70,000.00
PO593877-V3	9/26/2019	R. REA CORPORATION	FY19 funding for the purchase of Professional IT and Telecommunication 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.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO591750-V4	9/26/2019	UNITED ELEVATOR COMPANY LLC	The District of Columbia Public Library (DCPL) is requesting approval of funds for Elevator Maintenance and Repairs for FY19.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$15,000.00
PO591750-V4	9/26/2019	UNITED ELEVATOR COMPANY LLC	Requesting additional funds for Elevator Maintenance & Repairs.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$20,000.00
PO591750-V4	9/26/2019	UNITED ELEVATOR COMPANY LLC	Elevator Maintenance & Repairs. DE-OBLIGATION	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$37,040.00
PO593643-V3	9/26/2019	ICI SYSTEMS INC	FY19 funding for camera maintenance and repair at DPW facilities to be ordered under BPA #CW32702.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$49,878.00
PO593880-V4	9/26/2019	ROBERT F. BEALL & SONS, INC.	Removal of sewerage monthly for two 300 gallon holding tanks located at the rear of two trailers located at RFK Lot No. 8.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,350.00
PO591627-V4	9/26/2019	FORMOST ADVANCED CREATIONS LLC	adding \$12264.55 for additional printing have 2610.45 left on po need additional 1224.55 for additional services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$12,264.55
PO591951-V5	9/26/2019	EMERGENCY 911 SECURITY	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a Contractor to provide expansion, inspection, testing and maintenance services for the fire/alarm systems at the Central Detention Facility and the Correctional Treatment Facility. The Contractor shall provide services for the following systems: Fire Detection/Alarm Systems, Fire Suppression Systems, Portable Fire Extinguishers, Water-Based Fire Protection Systems, Xtralis Vesda Early Detection System Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$8,000.00
PO592447-V3	9/26/2019	CANON SOLUTIONS AMERICA, INC	Total overage charge allotment based on overage rates listed in line items 1-4. [Funding line item]	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593594-V4	9/26/2019	CITY CLUB OF WASHINGTON INC	Provide funding for The 1- day youth conference and resource fair will offer a one stop shop opportunity for District TAY to be educated on and connect to resources and services that support young adults in their transition to independence.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,360.00
PO593671-V4	9/26/2019	Matilde J Farren	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.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$1,600.00
PO593671-V4	9/26/2019	Matilde J Farren	Added Funding to existing PO#2-MODIFICATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ADMINISTRATIVE HEARINGS	\$3,400.00
PO594150-V2	9/26/2019	HOME CARE PARTNERS	Home Care Partners FY 19 In Home Care Aide(s)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$6,000.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. AMP Office Support/Temp Agency	0408 PROF SERVICE FEES AND CONTR	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,800.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. AMP Ergonomic	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO599761-V2	9/26/2019	CAYMAN CHEMICAL CO., INC.	Cayman Chemical Supplies - Obtain specialized standards to supplement analytical and technical extractions and analysis in the laboratory. These reference material are to aid and improve toxicology testing and medical examiner performance through optimized service and, as a result, improving case report completion for the OCME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,800.00
PO601187-V3	9/26/2019	COMPUTER AID INC	Resource Name: Hatfield, Kevin Labor Category: IT Consultant Master Job Title: DFHV- Strategic IT Consultant Period of Performance (PoP): 4/8/2019 to 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$138.46 Hours: 500 Requirement ID: 588704 Engagement ID: 717449	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$69,230.00
PO601187-V3	9/26/2019	COMPUTER AID INC	Resource Name: Hatfield, Kevin Labor Category: IT Consultant Master Job Title: DFHV- Strategic IT Consultant Period of Performance (PoP): 4/8/2019 to 9/30/2019 NTE Rate: \$138.46 Actual Rate: \$138.46 Hours: 46 Requirement ID: 588704 Engagement ID: 717449	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,369.16
PO602444-V2	9/26/2019	CAMEROON AMERICAN COUNCIL	Support The Cameroon American Council with their Language Access programs within the DC Communities This program will reach students and youth activists of the under served African francophone community Term of Support : Until September 30, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$1.00
PO603109-V2	9/26/2019	UNITED GENERAL CONTRACTOR	Additional funds for Emergency Window Glass Replacement at Library Branches.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,405.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603109-V2	9/26/2019	UNITED GENERAL CONTRACTOR	The District of Columbia Public Library is requesting approval of funds for Emergency Window Glass Replacement.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,000.00
PO603552-V3	9/26/2019	ADELA E. FERMAN	DCOHR Admin Support Staff will: ¿Support The OHR intake Manager in a variety of administrative functions including but not limited to intake scheduling and intake files management ¿Review correspondence and receive telephone calls related to the most sensitive and confidential matters and consults with managers to determine appropriate action(s) to be taken ¿Schedule appointments, gives information to callers, Composes memos, Maintain legal Files on a weekly basis including original legal documents for hearings, take direction and assist in-house legal counsel ¿Process mail, filing, scheduling meetings, and direct questions from the different offices to the appropriate staff and support other special projects. ¿May serve as administrative liaison with others within and outside the DC Office of Human Rights regarding administrative issues related to freedom of information requests, archiving, Office supplies, facilities and operations. ¿Ability to make decisions by following established procedures	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$10,590.00
PO604786-V3	9/26/2019	NEAL R GROSS AND CO INC	Transcription, 3 turnaround	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$487.50
PO604786-V3	9/26/2019	NEAL R GROSS AND CO INC	Transcription, 4 turnaround	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$387.00
PO604786-V3	9/26/2019	NEAL R GROSS AND CO INC	Overtime reporter (evening/weekends)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$877.50
PO604786-V3	9/26/2019	NEAL R GROSS AND CO INC	Transcription, 8 turnaround	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$213.75
PO604786-V3	9/26/2019	NEAL R GROSS AND CO INC	Transcription, 10 turnaround	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$319.95
PO604786-V3	9/26/2019	NEAL R GROSS AND CO INC	Reporter	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$390.00
PO604786-V3	9/26/2019	NEAL R GROSS AND CO INC	Shipping/handling	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO604786-V3	9/26/2019	NEAL R GROSS AND CO INC	Transcription, 1 turnaround	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO604786-V3	9/26/2019	NEAL R GROSS AND CO INC	Transcript fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$675.00
PO606310-V2	9/26/2019	MINDFINDERS INC	CCC operations contractor to the JWB operations center	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$13,068.00
PO606677-V3	9/26/2019	VTECH SOLUTION INC.	The Division of Postsecondary and Career Education(PCE) within the Office of the State Superintendent of Education (OSSE) is requesting the services of a vendor to provide temporary staffing specific to policy and planning services (Policy Assistant). See attached Scope of Work. Period of performance: from July 29, 2019 through September 30, 2019. For the rate of \$46.60/hour, NTE 552 hours. OSSE POC: Erin Given erin.given@dc.gov Tel. No.: 202.481.3948	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
PO608167-V2	9/26/2019	LEONE TECH LLC	Additional Funding	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$7,999.86
PO608690-V2	9/26/2019	SECULORE SOLUTIONS LLC	Cyber Benchmark & #65533; onetime assessment in accordance with the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609335	9/26/2019	THE COLLEGE ENTRANCE EXAM BD	<p>The Postsecondary Education's DCTAG division, within the Office of the State Superintendent of Education seeks a vendor to provide FY20 SAT School Day testing preparation services, which includes all aspects of students test registration and setup with support to both OSSE and directly to local education agencies (LEAs). College Board will begin preparation for FY20 SAT School Day testing services in August, 2019.</p> <p>Ref: CW71172</p> <p>Period of Performance is one year from the date of award.</p> <p>OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482</p> <p>Note: This PO is for FY19 funds only.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,000.00
PO609335	9/26/2019	THE COLLEGE ENTRANCE EXAM BD	<p>The Postsecondary Education's DCTAG division, within the Office of the State Superintendent of Education seeks a vendor to provide FY20 SAT School Day testing preparation services, which includes all aspects of students test registration and setup with support to both OSSE and directly to local education agencies (LEAs). College Board will begin preparation for FY20 SAT School Day testing services in August, 2019.</p> <p>Ref: CW71172</p> <p>Period of Performance is one year from the date of award.</p> <p>OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482</p> <p>Note: This PO is for FY19 funds only.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$125,000.00
PO609965-V2	9/26/2019	KAARI HUGHS DBA/ THE HAMILTON	<p>The ODR preparedness guidebooks is a guidebook that can be used by the public to prepare for emergencies. The material is writable and focuses on emergency planning for residents with disabilities and access and functional needs. This product also moves us forward with requirements in the US settlement.</p>	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$7,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610708	9/26/2019	WISCONSIN AVE PSYCHIATRIC CENT	<p>Provide continuation of 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.</p> <p>Option Year Two Funding in FY'19 Period of Performance shall be from August 31, 2019 through September 30, 2019</p> <p>The Full Option Year 2 Period of Performance is August 31, 2019 through August 30, 2020</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$85,667.65
PO610708	9/26/2019	WISCONSIN AVE PSYCHIATRIC CENT	<p>Provide continuation of 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.</p> <p>Option Year Two Funding in FY'19 Period of Performance shall be from August 31, 2019 through September 30, 2019</p> <p>The Full Option Year 2 Period of Performance is August 31, 2019 through August 30, 2020</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,319.28
PO610708	9/26/2019	WISCONSIN AVE PSYCHIATRIC CENT	<p>Provide continuation of 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.</p> <p>Option Year Two Funding in FY'19 Period of Performance shall be from August 31, 2019 through September 30, 2019</p> <p>The Full Option Year 2 Period of Performance is August 31, 2019 through August 30, 2020</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,026.69
PO610858	9/26/2019	ROBERT SLYE ELECTRONICS INC	<p>Seeking a contractor to evaluate and repair the RGB Spectrum Unit in Saint Elizabeths Hospital's auditorium.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,999.00
PO610952	9/26/2019	SENODA INC.	500 business cards for K. Westcott	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$119,600.00
PO610966	9/26/2019	WOODLEY HOUSE INC.	<p>Modification to increase Funding for Psychiatric Residential Crisis Stabilization Beds Services</p> <p>Funding August 1, 2019 through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610973	9/26/2019	JAMS, INC.	Mediation fee with opposing side; but review of our mediation statement will be billed to the District.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO610975	9/26/2019	SKY LLC DBA/US OFFICE SOL	Item: Signs/English Version (18 x 24) - Prints 4/0 3MM PVC Qty: 100 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,050.00
PO610975	9/26/2019	SKY LLC DBA/US OFFICE SOL	Item: Victim Services Information Card/Spanish Version - Prints 4/0 on 120# Silk Cover (3.5 x 2) Qty: 1,000 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$440.00
PO610975	9/26/2019	SKY LLC DBA/US OFFICE SOL	Item: Signs/Spanish Version (18 x 24) - Prints 4/0 3MM PVC Qty: 100 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,050.00
PO610975	9/26/2019	SKY LLC DBA/US OFFICE SOL	Item: Victim Services Information Card/English Version - Prints 4/0 on 120# Silk Cover (3.5 x 2) Qty: 1,000 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$440.00
PO610975	9/26/2019	SKY LLC DBA/US OFFICE SOL	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections is seeking to procure supplies for the PREA (Prison Rape Elimination Act) Victim Services Program. Item: Bookmark - Spanish/English (4 x 11) - Prints 4/4 on 130# Silk Cover + UV Coating Qty: 1,000 Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$890.00
PO611017	9/26/2019	CUSTOMINK LLC	Career Readiness Program Branded Shirts DCPS CONTACT: Rachel Snyder Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$753.90 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$471.74
PO611025	9/26/2019	PROJECT ENERGY SAVERS LLC	OUTREACH MATERIALS FOR THE AGENCY'S WATER DIVISION.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$8,380.00
PO611049	9/26/2019	US FOODS, INC	Funding to support purchases for DC Dept. of Behavioral Health Program: St. Elizabeths Hospital (SEH), Nutrition Services Department will purchase food and other related food items for the consumers on the main campus and CPEP	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591951-V5	9/26/2019	EMERGENCY 911 SECURITY	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a Contractor to provide expansion, inspection, testing and maintenance services for the fire/alarm systems at the Central Detention Facility and the Correctional Treatment Facility.</p> <p>The Contractor shall provide services for the following systems:</p> <p>Fire Detection/Alarm Systems, Fire Suppression Systems, Portable Fire Extinguishers, Water-Based Fire Protection Systems, Xtralis Vesda Early Detection System</p> <p>Period of Performance: Date of Award through September 30, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$22,000.00
PO593643-V3	9/26/2019	ICI SYSTEMS INC	Camera add-ons at Reno and South Capitol	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,750.00
PO593671-V4	9/26/2019	Matilde J Farren	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	\$10,000.00
PO593671-V4	9/26/2019	Matilde J Farren	Added Funding to existing PO	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$5,000.00
PO593671-V4	9/26/2019	Matilde J Farren	Added Funding to existing PO#3-MODIFICATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$400.00
PO594691-V3	9/26/2019	GREAT AMERICAN CORP	FY19 funding for purchase of Catering Services on an as needed basis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO594691-V3	9/26/2019	GREAT AMERICAN CORP	FY19 funding for purchase of Catering Services on an as needed basis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$200.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. Outreach and Education	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,000.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	<p>JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. MA Purchases. Purchases to include monthly cost for Quickbooks as well as Tick's monthly cost of \$149.</p> <p>In December-March, this cost was covered under MIPO due to MIPO (DC) use of the software. Beginning in April-September, this software is only being used by MA. As a result, the cost of Tick needs to be paid for through the P-Card using MA funding.</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$80.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	<p>JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. MA Purchases. Purchases to include monthly cost for Quickbooks as well as Tick's monthly cost of \$149.</p> <p>In December-March, this cost was covered under MIPO due to MIPO (DC) use of the software. Beginning in April-September, this software is only being used by MA. As a result, the cost of Tick needs to be paid for through the P-Card using MA funding.</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	<p>JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. MA TSHEETS. P</p> <p>TSheets is a time tracking software for the use of 35 staff who log time to the MA project. TSheets will replace two current time keeping systems, tick and weworked. Tick is currently used to track detailed individual tasks and weworked is currently used to allow managers to review and approve time cards and to generate back-up documentation when we invoice MA for work performance. TSheets will allow HBX to do both of these functions (tracking detailed tasks, and supervisor approval of timecards), and will seamlessly integrate with quickbooks which will pull data from TSheets to produce more accurate invoices to MA. TSheets online bills each month at a cost of a \$20 base fee plus \$5 for each user (in this case 35 users). This software bills on a month-to-month basis. It is recommended to try this on a 2 month basis, so that a proper evaluation on whether or not to keep this software for the next fiscal year is suitable for the agency needs. Period of performance: date of award-September 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$390.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	<p>JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. IT Software</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,808.88
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	<p>JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. MA Purchases. Purchases to include monthly cost for Quickbooks as well as Tick's monthly cost of \$149.</p> <p>In December-March, this cost was covered under MIPO due to MIPO (DC) use of the software. Beginning in April-September, this software is only being used by MA. As a result, the cost of Tick needs to be paid for through the P-Card using MA funding.</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$894.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. AMP Legal	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,000.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. MIPO - DATA	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,486.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. Marketing and Communications	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO595092-V5	9/26/2019	IMMEDIATE MAILING SERVICE	Immediate Mailing Services Inc., (IMS) shall provide DC HBX with the services of print and mailing of notices and other documents to consumers and businesses related to health insurance in various languages. The period of performance will be 11/15/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$194,500.00
PO595092-V5	9/26/2019	IMMEDIATE MAILING SERVICE	Immediate Mailing Services Inc., (IMS) shall provide DC HBX with the services of print and mailing of notices and other documents to consumers and businesses related to health insurance in various languages. The period of performance will be 11/15/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO598799-V2	9/26/2019	GENERAL SERVICES INC	-Electrical High Voltage services needed upon Pepco's request. -Electrical High Voltage services needed upon Pepco's request. Notifications are given day of or upon emergency outages and services of switching to backup feeders MUST be obtain for Pepco to safely service the surrounding area. General Services provides services to the dated equipment at both facilities (RFK & DC Armory) switch gear room and tower lights. Perform high voltage testing to the main substation, lower center field substation, Home plate substation, First base substation and upper center field substation; testing cables, air circuit breakers and associated relays and meters, transformers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,664.79
PO599571-V2	9/26/2019	CALIBRE SYSTEMS INC	FY19 - BE0 - Lean Six Sigma Program	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$40,100.00
PO600600-V2	9/26/2019	MVS INC	FY19 DCAS IT Software Oracle Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,665.91
PO600600-V2	9/26/2019	MVS INC	FY19 DCAS IT Software Oracle Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,817.57
PO600600-V2	9/26/2019	MVS INC	FY19 DCAS IT Software Oracle Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,452.70
PO600600-V2	9/26/2019	MVS INC	FY19 DCAS IT Software Oracle Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,009.51
PO602202-V2	9/26/2019	FORT MYER CONSTRUCTION CORPORA	Servicing soccer, baseball, softball and football fields at DPR and DCPS locations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$61,986.10
PO602680-V2	9/26/2019	KEITH A GILL	Provides operational and program support for DPR sports leagues, and special league events. SOW provides additional detailed information. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,500.00
PO602954-V3	9/26/2019	RAMSELL CORPORATION	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with Ramsell for GY29. POP: 4/1/2019 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$900,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602954-V3	9/26/2019	RAMSELL CORPORATION	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with Ramsell for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$695,082.38
PO602954-V3	9/26/2019	RAMSELL CORPORATION	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with Ramsell for GY29. POP: 4/1/2019 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$404,917.62
PO603346-V4	9/26/2019	NEW LIGHT TECHNOLOGIES, INC.	NLT shall provide HBX with IT consulting services - MA Project for software development and operations and maintenance against OY3 under the IDIQ/Task Order# DCHBX-2016-C-0021-TO-FY19-OY3-02-MA. Task Order POP: May 2, 2019 through September 30, 2019. Contract POP (OY3): May 2, 2019 through May 1, 2020.	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$48,624.50
PO603346-V4	9/26/2019	NEW LIGHT TECHNOLOGIES, INC.	Modification to add funds to existing Task Order and PO in the amount of \$120K to cover services through 9/30/19, in conjunction with MOD#M036.	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$120,000.00
PO603347-V7	9/26/2019	NEW LIGHT TECHNOLOGIES, INC.	Modification to add funds in the amount of \$40K to cover invoices through 9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$17,651.20
PO603347-V7	9/26/2019	NEW LIGHT TECHNOLOGIES, INC.	NLT shall provide HBX with IT consulting services under Option Year 3 of the contract. Operation and Maintenance for FY19 under the IDIQ contract/task order #DCHBX-2016-C-0021-FY19-OY3-01-HBX-O&M. (O&M Surge) Task Order period of performance: 5/2/2019-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$20,000.00
PO603473-V4	9/26/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT consulting services- Operations and Maintenance for FY19 under the IDIQ contract/task order #DCHBX-2016-C-0016-TO-OY3-HBX-O&M. (O&M Surge) Task Order Period of Performance: 5/6/2019-9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$80,000.00
PO603698-V2	9/26/2019	HILLIS-CARNES ENGINEERING ASN	DC General Third Party Inspector - Industrial Hygienist and materials Testing Inspections services for deconstruction DC General Campus Improvements to continue for Phase 2 and 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$132,388.53
PO603698-V2	9/26/2019	HILLIS-CARNES ENGINEERING ASN	DC General Third Party Inspector - [Additional Services] Industrial Hygienist and materials Testing Inspections services for deconstruction DC General Campus Improvements to continue for Phase 2 and 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$125,020.60
PO603826-V2	9/26/2019	ROCHE DIAGNOSTICS CORPORATION	Emergency Service Contract for Molecular Equipment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$5,121.36
PO605370-V2	9/26/2019	SECURITY ASSURANCE MANAGEMENT	Provide security services and personnel for DCPS school facilities for the period of July 9 - September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$3,420,600.00
PO605370-V2	9/26/2019	SECURITY ASSURANCE MANAGEMENT	Provide security services and special police personnel for DCPS school facilities for the period of July 9 - September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$793,760.19
PO605370-V2	9/26/2019	SECURITY ASSURANCE MANAGEMENT	Provide security services and special police personnel for DCPS school facilities for the period of July 9 - September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$24,237.05
PO605586-V4	9/26/2019	LANDG TRUCK REPAIR INC.	Contract Funding -- Maintenance and Repair Services for DOT Fleet. CA: James H. Day, Jr., 202-727-0200	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605586-V4	9/26/2019	LANDG TRUCK REPAIR INC.	Contract Funding -- Maintenance and Repair Services for DOT Fleet. CA: James H. Day, Jr., 202-727-0200	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$60,000.00
PO606043-V2	9/26/2019	KOHLER EQUIPMENT INC.	Supplies needed for Grounds Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO606053-V3	9/26/2019	PARKMOBILE USA INC	FY 19 Cellular Phone Payment Method: Digital Parking Meters (Continuation of Services - July-September 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$531,769.85
PO606053-V3	9/26/2019	PARKMOBILE USA INC	FY 19 Cellular Phone Payment Method: Digital Parking Meters (Continuation of Services - July-September 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$17,029.30
PO606053-V3	9/26/2019	PARKMOBILE USA INC	FY 19 Cellular Phone Payment Method: Digital Parking Meters (Continuation of Services - July-September 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$425,000.00
PO610124-V3	9/26/2019	ELIOR INC.	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: September 15, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$14,000.00
PO610124-V3	9/26/2019	ELIOR INC.	Manage and Operate the D.C. Department of Corrections' Food Service Program at the Central Detention Facility and the Correctional Treatment Facility as described in Section C.5 of Contract No. CW18948 Period of Performance: September 15, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$155,000.00
PO610124-V3	9/26/2019	ELIOR INC.	Manage and Operate the D.C. Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility for Halal Meals at a cost of \$3.20 per day Period of Performance: September 15, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$12,500.00
PO610865	9/26/2019	WHITMAN-WALKER CLINIC IN	Requisition for clinical and non-clinical HIV Testing services to District residents at increased risk of acquiring/transmitting HIV. Date of Award: present through September 30, 2019. CA: Charis Ferguson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$300,000.00
PO610953	9/26/2019	KCI ASSOCIATES OF DC	PTP# OCPOL180043 - TO# 1 - CM & Inspection Services for Federal Aid Pavement Restoration STP Locations in accordance with the terms of the contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,691,591.33
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,863.63
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,190.20
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$472.18
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,256.77
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$625.23
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,742.46
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,728.72
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,945.41
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,000.00
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,865.31
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,768.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$398.00
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,880.57
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,905.21
PO610954	9/26/2019	GEORGE WASHINGTON UNIVERS	12 months Executive Coaching with GWU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$94,736.36
PO610957	9/26/2019	ICI SYSTEMS INC	Steel Central AppResponse ARXDI R300 Gold Support Ser: ARXDIR300-89075 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,718.32
PO610957	9/26/2019	ICI SYSTEMS INC	AIA-SUB Steel Central AppInternals Agent Subscription License PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,915.12
PO610957	9/26/2019	ICI SYSTEMS INC	SCAN-02170 Gold Support Ser: LD2MV001BCOE2 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,020.58
PO610957	9/26/2019	ICI SYSTEMS INC	Support Steel Central AppResponse Module Database Performance PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,635.25
PO610957	9/26/2019	ICI SYSTEMS INC	Steel Central AppResponse 5100 Gold Support Ser: ARX5100-87266 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,873.54
PO610957	9/26/2019	ICI SYSTEMS INC	SCAN-02170 Gold Support Ser: LD2PM001BCOE1 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,020.58
PO610957	9/26/2019	ICI SYSTEMS INC	MNT-ASENX Support Steel Central NetSensor Ser: 79911-2 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,645.60
PO610957	9/26/2019	ICI SYSTEMS INC	Steel Central AppResponse 4300 Gold Support Ser: ARX4300-8510 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,635.25
PO610957	9/26/2019	ICI SYSTEMS INC	Steel Central AppResponse 5100 Gold Support Ser: ARX5100-8724 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,873.54
PO610957	9/26/2019	ICI SYSTEMS INC	AIA-SUB Steel Central AppInternals Agent Subscription License PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,614.23
PO610957	9/26/2019	ICI SYSTEMS INC	Support Steel Central AppResponse 1000v Ser: 79911-3 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,947.79
PO610957	9/26/2019	ICI SYSTEMS INC	AIA-SUB Steel Central AppInternals Agent Subscription License PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,572.95
PO610957	9/26/2019	ICI SYSTEMS INC	AIA-SUB Steel Central AppInternals Agent Subscription License PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO610957	9/26/2019	ICI SYSTEMS INC	Steel Central Portal Support Ser: V96WV008403E0 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,936.93
PO610957	9/26/2019	ICI SYSTEMS INC	MNT-ASESNMP Support Steel Central NetSensor SNMP Adapter Pack Ser: 79911-1 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$854.11
PO610957	9/26/2019	ICI SYSTEMS INC	Support Steel Central AppResponse Module Database Performance Ser: ARX4300-8510 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,635.25
PO610957	9/26/2019	ICI SYSTEMS INC	Support Steel Central AppResponse Module Database Performance Ser: ARX4300-87266 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,635.25
PO610957	9/26/2019	ICI SYSTEMS INC	Steel Central AppResponse 6000 Gold Support Ser: ARX6000-10994 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,747.90
PO610957	9/26/2019	ICI SYSTEMS INC	Support Steel Central AppResponse Module Database Performance Ser: ARX4300-87249 PoP: 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,884.27
PO610960	9/26/2019	DC COURTS	Copy of 9-12-2019 hearing transcript All-Star Towing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$105.60

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PO611012	9/26/2019	IMAGINEX CONSULTING LP	Qualys Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113,000.00
PO611016	9/26/2019	KTA GROUP INC	DCPS-00044 MODRN Thaddeus Stevens LEED Commissioning (Schools) #rd Party Reviewer to provide LEED commissioning services. PM: Sharon Smith-Fall	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,500.00
PO611020	9/26/2019	INSTITUTE FOR BUILDING TECHNOL	DCPS-000038-MODRN-WEST ES Third Party Building Inspection Services (Schools) Third Party Consulting Services of all required non structural building MEP and fire inspections. Approximately 70 combination inspections. PM: Margaret Van Voast	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$27,000.00
PO611024	9/26/2019	INVENTIVE TECHNOLOGY INC.	Medicast services at the following schools Lafayette Ron Brown Roosevelt DCPS CONTACT: Kelly Hart Office of Information Technology - 8th Floor Phone: 1(202) 442-5555 PO NOT TO EXCEED \$1,485.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,485.00
PO611031	9/26/2019	KINDRED INC	Partnership fee, service rendered 9/30/19 DCPS CONTACT: Marie Reed Elementary School Marie Reed Elementary School Phone: 1(202)671-1763 PO NOT TO EXCEED \$3000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO590802-V4	9/26/2019	SECURITY & ENERGY TECH. CORP.	Security & Energy Technologies Corp. (SETEC) shall provide HBX with 60 additional SETEC badges to be delivered to 1225 I Street NW Suite 400 Washington DC 20005. The period of performance will be 10/1/18-9/30/19	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$651.00
PO590802-V4	9/26/2019	SECURITY & ENERGY TECH. CORP.	Security & Energy Technologies Corp. shall provide HBX security monitoring services for 955 L'Enfant Plaza SW 3rd floor, suites 3000 and 3500 at a cost \$900 per suite. The period of performance will be 10/1/18-9/30/18	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,800.00
PO590802-V4	9/26/2019	SECURITY & ENERGY TECH. CORP.	Security & Energy Technologies Corp. (SETEC) shall provide HBX security monitoring services for 955 L'Enfant Plaza SW 3rd floor, suites 3000 and 3500. Additional funding is being added to the PO for this fiscal year as new service issues arose that required SETEC to provide additional services. Cost are allocated with DHCF. The period of performance will be 10/1/18-9/30/19	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,200.00

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PO592447-V3	9/26/2019	CANON SOLUTIONS AMERICA, INC	Maintenance Copier Supply Inclusive Service Program on a Canon iRA C7580i, Serial No. XXG00525. Monthly copy allowance of 2,500 B&W copies and 2,500 color copies. Overage price for this machine is \$0.0092 per page B&W, and \$0.0554 per page color.	0410 OFFICE SUPPORT	OFFICE OF PLANNING	\$1,938.00
PO592447-V3	9/26/2019	CANON SOLUTIONS AMERICA, INC	Total overage charge allotment based on overage rates listed in line items 1-4.	0410 OFFICE SUPPORT	OFFICE OF PLANNING	\$2,500.00
PO592447-V3	9/26/2019	CANON SOLUTIONS AMERICA, INC	Maintenance Copier Supply Inclusive Service Program Summary Usage on a Canon IR3300, Serial No. MPH73150. Monthly copy allowance of 500 copies. Overage for this machine is \$0.045566 per page.	0410 OFFICE SUPPORT	OFFICE OF PLANNING	\$209.52
PO592447-V3	9/26/2019	CANON SOLUTIONS AMERICA, INC	Maintenance copier supply inclusive service program color usage and black & white usage on a Canon IR Advance C5240A, Serial No. RRD11112. Monthly copy allowance for COLOR copies of 2,000 and a monthly copy allowance for BLACK & WHITE copies of 2,500. Overage is \$0.118780 per page for COLOR, and \$0.018402 per page for BLACK & WHITE.	0410 OFFICE SUPPORT	OFFICE OF PLANNING	\$3,402.84
PO592447-V3	9/26/2019	CANON SOLUTIONS AMERICA, INC	Maintenance Copier Supply Inclusive Service Program Summary usage on a Canon IR3300, Serial No. MPH73161. Monthly copy allowance of 250 copies. Overage for this machine is \$0.043255 per page.	0410 OFFICE SUPPORT	OFFICE OF PLANNING	\$129.72
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. This line item is to be used for repairs, including ice machine and it's filters. AMP Services.	0410 OFFICE SUPPORT	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,500.00
PO605448-V2	9/26/2019	MDM OFFICE SYSTEMS DBA	Construction renovation of the office. In submitting this request, DGS representative reached out to Mrs. Parker and asked that when the REQ is submitted to be sure the below is done: 1. Make sure the Requisition is submitted without the vendor's name 2. Make sure the PO does not reflect the vendor's name 3. Make sure this request is routed to DGS procurement office attention to: Franklin Austin (202/374-2644).	0410 OFFICE SUPPORT	COMMISSION ON ARTS & HUMANITIES	\$43,222.46
PO605448-V2	9/26/2019	MDM OFFICE SYSTEMS DBA	Construction renovation of the office. In submitting this request, DGS representative reached out to Mrs. Parker and asked that when the REQ is submitted to be sure the below is done: 1. Make sure the Requisition is submitted without the vendor's name 2. Make sure the PO does not reflect the vendor's name 3. Make sure this request is routed to DGS procurement office attention to: Franklin Austin (202/374-2644).	0410 OFFICE SUPPORT	COMMISSION ON ARTS & HUMANITIES	\$12,000.00
PO610951	9/26/2019	MDM OFFICE SYSTEMS DBA	Office Supplies	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$178.86

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PO610955	9/26/2019	John R Zabka Associates INC	2019 Hospital/Physician Report - Survey	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$235.00
PO611028	9/26/2019	Federal Lock and Safe Inc	The Vendor will replace several different types of hinges and the replacement of 1 door.	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,782.20
PO610969	9/26/2019	LIVESCHOOL INC	Access to LiveSchool for all teachers and administrators in a single building (dates in attached quote). DCPS CONTACT: ELEANOR A SEALE Hart Middle School Phone: 1202-671-6426 PO NOT TO EXCEED \$4740.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,740.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. MIPO-Contact Center PO Box	0416 POSTAGE	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$200.00
PO590936-V3	9/26/2019	AVID SYSTEMS LLC	Resource Name: Penumatchu, Raju L Labor Category: DATA WAREHOUSE SPECIALIST Job Title: CityDW .NET Developer Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$95.23 Actual Rate: \$95.23 Hours:1857	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$176,842.11
PO591871-V4	9/26/2019	COMPUTER AID INC	Resource Name: Marella, Hanumantha Labor Category: SME Senior Job Title: OCFO - Tableau SME Senior Period of Performance (PoP): 10/10/2018 - 9/30/2019 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 2,080 Requirement ID: 564639 Engagement ID: 698692	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$175,349.70
PO603346-V4	9/26/2019	NEW LIGHT TECHNOLOGIES, INC.	NLT shall provide HBX with IT consulting services - MA Project for software development and operations and maintenance against OY3 under the IDIQ/Task Order# DCHBX-2016-C-0021-TO-FY19-OY3-02-MA. In conjunction with modification M033. Task Order POP: May 2, 2019 through September 30, 2019. Contract POP (OY3): May 2, 2019 through May 1, 2020. (for July and August 2019)	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$26,664.00
PO603346-V4	9/26/2019	NEW LIGHT TECHNOLOGIES, INC.	NLT shall provide HBX with IT consulting services - MA Project for software development and operations and maintenance against OY3 under the IDIQ/Task Order# DCHBX-2016-C-0021-TO-FY19-OY3-02-MA. In conjunction with modification M034. Task Order POP: May 2, 2019 through September 30, 2019. Contract POP (OY3): May 2, 2019 through May 1, 2020. (to cover cost for September 2019)	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$18,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603347-V7	9/26/2019	NEW LIGHT TECHNOLOGIES, INC.	Modification to add funds in the amount of \$40K to cover invoices through 9/30/19.	0417 IT CONSULTANT CONTRACTS	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$40,000.00
PO603347-V7	9/26/2019	NEW LIGHT TECHNOLOGIES, INC.	NLT shall provided HBX with IT Consulting Services under option year three (3) of the contract. Operations and Maintenance for FY19 under the IDIQ contract/task order# DCHBX -2016-C-0021-FY19-OY3-01-HBX-O&M. In conjunction with MOD# M030. Task Order and PO period of performance: May 2, 2019 through September30, 2019. Contract POP (OY3): May 2, 2019 through May 1, 2020.	0417 IT CONSULTANT CONTRACTS	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$23,385.60
PO603347-V7	9/26/2019	NEW LIGHT TECHNOLOGIES, INC.	NLT shall provided HBX with IT Consulting Services under option year three (3) of the contract. Operations and Maintenance for FY19 under the IDIQ contract/task order# DCHBX -2016-C-0021-FY19-OY3-01-HBX-O&M. Task Order period of performance: May 2, 2019 through September30, 2019. Contract POP (OY3): May 2, 2019 through May 1, 2020.	0417 IT CONSULTANT CONTRACTS	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$257,633.99
PO603473-V4	9/26/2019	NETWORKING FOR FUTURE INC	Modification to increase PO by \$507,025.55 to cover services through 9/30/19.	0417 IT CONSULTANT CONTRACTS	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$507,024.55
PO603473-V4	9/26/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT consulting services - Operations and maintenance for FY19 under the IDIQ contract/task order # DCHBX-2016-C-0016-TO-OY3-FY19-03-HBX-O&M. Task Order POP: 5/6/2019-9/30/2019. Contract POP (OY3): 5/6/2019 - 5/5/2020	0417 IT CONSULTANT CONTRACTS	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$507,024.55
PO606691-V2	9/26/2019	COMPUTER AID INC	Resource Name: Manda , Srikan Labor Category: Test Engineer Master Job Title: OCFO - Test Engineer Master Period of Performance (PoP): 7/16/2019 ÷ 9/30/2019 NTE Rate: \$ 72.34 Actual Rate: \$72.34 Hours: 400 Requirement ID: 598739 Engagement ID: 730737	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,089.28
PO610961	9/26/2019	NETWORKING FOR FUTURE INC	Senior Database Developer Contract # CFOPD-19-C-018C	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$204,796.80
PO610961	9/26/2019	NETWORKING FOR FUTURE INC	Senior Program Manager Contract # CFOPD-19-C-018C	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$289,598.40
PO611006	9/26/2019	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 344 Labor Hours NTE Rate: \$22.72 Actual Rate: Total Hours: 8	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$181.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. MIPO-Member Services-Training	0419 TUITION FOR EMPLOYEE TRAINING	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$4,000.00
PO608937-V2	9/26/2019	NATIONAL REGULATORY RESEARCH	NRRI - Membership dues	0425 PAYMENT OF MEMBERSHIP DUES	PUBLIC SERVICE COMMISSION	\$1.00
PO605599-V2	9/26/2019	MBI HEALTH SERVICES, LLC	Providing health service for CGYCA class 52/53	0429 PROFESSIONAL SERVICES	DC NATIONAL GUARD	\$114,000.00
PO605599-V2	9/26/2019	MBI HEALTH SERVICES, LLC	Providing health service for CGYCA class 52/53	0429 PROFESSIONAL SERVICES	DC NATIONAL GUARD	\$37,474.00
PO611006	9/26/2019	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
PO597403-V2	9/26/2019	XEROX CORPORATION	Monthly cost for overages for DBH 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 51-505), supersede any other terms and conditions referenced in this order.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO597403-V2	9/26/2019	XEROX CORPORATION	Monthly cost to provide Equipment and Software with Network Copying, Printing, Scanning and Fax Board for faxing capabilities for DBH 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 51-505), supersede any other terms and conditions referenced in this order.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$77,498.34
PO603346-V4	9/26/2019	NEW LIGHT TECHNOLOGIES, INC.	NLT shall provide HBX with IT consulting services - MA Project for software development and operations and maintenance against OY3 under the IDIQ/Task Order# DCHBX-2016-C-0021-TO-FY19-OY3-02-MA. In conjunction with modification M033. Task Order POP: May 2, 2019 through September 30, 2019. Contract POP (OY3): May 2, 2019 through May 1, 2020. (for July and August 2019)	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$14,511.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591951-V5	9/26/2019	EMERGENCY 911 SECURITY	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a Contractor to provide expansion, inspection, testing and maintenance services for the fire/alarm systems at the Central Detention Facility and the Correctional Treatment Facility.</p> <p>The Contractor shall provide services for the following systems:</p> <p>Fire Detection/Alarm Systems, Fire Suppression Systems, Portable Fire Extinguishers, Water-Based Fire Protection Systems, Xtralis Vesda Early Detection System</p> <p>Period of Performance: Date of Award through September 30, 2019</p>	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$6,700.00
PO591487-V4	9/26/2019	ROP INC DBA:	Group Home Services and Education Option Year 3 Period of Performance June 1, 2019 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$143,415.32
PO591487-V4	9/26/2019	ROP INC DBA:	Group Home Services October 1, 2018 - April 30, 2019 Youth 212 Days \$196.89	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$166,962.72
PO591487-V4	9/26/2019	ROP INC DBA:	Option 3 - Partial Group Home Services - Education May 1, 2019 - May 31, 2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$95,407.63
PO591487-V4	9/26/2019	ROP INC DBA:	Group Home Services - Education October 1, 2018 - April 30, 2019 3 Youth 108 Days \$65.00 - Silver Oak	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$21,060.00
PO592810-V4	9/26/2019	COLLABORATIVE SOLUTIONS F	<p>Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19</p> <p>Clin 1004 - Rental Security Deposit</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$21,857.43
PO592810-V4	9/26/2019	COLLABORATIVE SOLUTIONS F	<p>Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19</p> <p>Clin 1007 - Transportation</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,903.28
PO592810-V4	9/26/2019	COLLABORATIVE SOLUTIONS F	<p>Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19</p> <p>Clin 1002 - Administrative Support</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$47,728.88
PO592810-V4	9/26/2019	COLLABORATIVE SOLUTIONS F	<p>Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19</p> <p>Clin 1005 - Utilities</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,693.22
PO592810-V4	9/26/2019	COLLABORATIVE SOLUTIONS F	<p>Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19</p> <p>Clin 1001 - Case Management</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$272,521.47

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592810-V4	9/26/2019	COLLABORATIVE SOLUTIONS F	Collaborative Solutions - Rapid Rehousing for Individuals-Housing placement for Individuals experiencing homelessness FY19 Clin 1003 - Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$147,551.39
PO592810-V4	9/26/2019	COLLABORATIVE SOLUTIONS F	Collaborative Solutions - 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	\$4,608.58
PO592862-V3	9/26/2019	MELMARK, INC.	Residential and Vocational Services (Group A-NT for DDS client Oct 1 - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$189,735.00
PO592862-V3	9/26/2019	MELMARK, INC.	Vocational Services Group Day for DDS client from covered under HCA Occupancy Oct - June 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$54,000.00
PO594150-V2	9/26/2019	HOME CARE PARTNERS	Home Care Partners FY 19 In Home Care Aide(s)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$35,202.00
PO594150-V2	9/26/2019	HOME CARE PARTNERS	Home Care Partners FY 19 In Home Care Aide(s)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,000.00
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2005 Financial Assistance for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,200.00
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2004 Utilities Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$19,058.91
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2006 Financial Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$583.04
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2002 Case Management for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$148,680.00
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2003 Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,325.00
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2003 Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,661.73
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2007 Onboarding Fee Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,740.00
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2002 Case Management for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$311,483.44
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2006 Financial Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,200.00
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2001 Case Management for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$228,575.06
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2001 Case Management for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$447,784.00
PO595437-V4	9/26/2019	COMMUNITY CONNECTIONS INC	Community Connections- FY19 PSH2 OY2 CLIN 2005 Financial Assistance for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,330.13
PO595933-V2	9/26/2019	ABUNDANT LIFE RESIDENTIAL	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in supported living or Residential Habilitation settings at various locations for the period 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 CLIN Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$997.26
PO595933-V2	9/26/2019	ABUNDANT LIFE RESIDENTIAL	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals in supported living or Residential Habilitation settings at various locations for the period 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 CLIN Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,994.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595933-V2	9/26/2019	ABUNDANT LIFE RESIDENTIAL	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals in Residential Habilitation settings at various locations for the period 4/1/2019-9/30/2019 per the Human Care Agreement CLIN Food The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,464.00
PO595933-V2	9/26/2019	ABUNDANT LIFE RESIDENTIAL	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals in supported living or Residential Habilitation settings at various locations for the period 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 CLIN Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$997.26
PO595933-V2	9/26/2019	ABUNDANT LIFE RESIDENTIAL	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals in supported living or Residential Habilitation settings at various locations for the period 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 CLIN Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$261.92
PO595933-V2	9/26/2019	ABUNDANT LIFE RESIDENTIAL	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals in supported living or Residential Habilitation settings at various locations for the period 4/1/2019-9/30/2019 or 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	\$26,028.43
PO595933-V2	9/26/2019	ABUNDANT LIFE RESIDENTIAL	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals in supported living or Residential Habilitation settings at various locations for the period 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 CLIN Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,196.71
PO595933-V2	9/26/2019	ABUNDANT LIFE RESIDENTIAL	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals in supported living or Residential Habilitation settings at various locations for the period 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 CLIN communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,795.07
PO595933-V2	9/26/2019	ABUNDANT LIFE RESIDENTIAL	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals in supported living or Residential Habilitation settings at various locations for the period 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 CLIN Admin F	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,185.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595934-V4	9/26/2019	ASSOCIATED COMMUNITY SERVICES	Residential Expenses including room and board not covered by Medicaid or Medicare for individuals in Supported Living or Residential Habilitation setting at various locations from 10/1/2018 -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	\$158,868.72
PO595934-V4	9/26/2019	ASSOCIATED COMMUNITY SERVICES	Residential Expenses including room and board not covered by Medicaid or Medicare for individuals in Supported Living or Residential Habilitation setting at various locations from 10/1/2018 -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	\$20,088.77
PO595934-V4	9/26/2019	ASSOCIATED COMMUNITY SERVICES	Residential Expenses including room and board not covered by Medicaid or Medicare for individuals in Supported Living or Residential Habilitation setting at various locations from 10/1/2018 -9/30/2018 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 med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,735.61
PO595934-V4	9/26/2019	ASSOCIATED COMMUNITY SERVICES	Residential Expenses including room and board not covered by Medicaid or Medicare for individuals in Supported Living or Residential Habilitation setting at various locations from 10/1/2018-9/30/2019 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	\$32,013.57
PO595934-V4	9/26/2019	ASSOCIATED COMMUNITY SERVICES	Residential Expenses including room and board not covered by Medicaid or Medicare for individuals in Supported Living or Residential Habilitation setting at various locations from 10/1/2018 -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	\$83,600.28
PO595934-V4	9/26/2019	ASSOCIATED COMMUNITY SERVICES	Residential Expenses including room and board not covered by Medicaid or Medicare for individuals in Supported Living or Residential Habilitation setting at various locations from 10/1/2018-9/30/2019 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	\$369,949.18
PO595934-V4	9/26/2019	ASSOCIATED COMMUNITY SERVICES	Residential Expenses including room and board not covered by Medicaid or Medicare for individuals in Supported Living or Residential Habilitation setting at various locations from 10/1/2018 -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	\$16,740.67
PO595934-V4	9/26/2019	ASSOCIATED COMMUNITY SERVICES	Residential Expenses including room and board not covered by Medicaid or Medicare for individuals in Supported Living or Residential Habilitation setting at various locations from 10/1/2018 -9/31/2019 The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement CLLIN Furnish	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$29,995.66

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595934-V4	9/26/2019	ASSOCIATED COMMUNITY SERVICES	Residential Expenses including room and board not covered by Medicaid or Medicare for individuals in Supported Living or Residential Habilitation setting at various locations from 10/1/2018 -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	\$2,500.00
PO596171-V2	9/26/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 med 10/1/2018-6/21/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,066.47
PO596171-V2	9/26/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 10/1/2018-6/21/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,897.06
PO596171-V2	9/26/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 furn 10/1/2018-6/21/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,682.88
PO596171-V2	9/26/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 occup 10/1/2018-6/21/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,964.16
PO596171-V2	9/26/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 supply 10/1/2018-6/21/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,084.93
PO596171-V2	9/26/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 comm 10/1/2018-6/21/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,346.30
PO596171-V2	9/26/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 cloth 10/1/2018-6/21/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,320.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596171-V2	9/26/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations. 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 10/1/2018-6/21/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,219.62
PO597733-V2	9/26/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Schedule 6 Supplies and Equipment C.R.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$500.00
PO597733-V2	9/26/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Partial Option Two 10/1/18 - 10/31/18	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$0.00
PO597733-V2	9/26/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Occupancy Schedule 4 C.R.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$5,040.00
PO597733-V2	9/26/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Schedule 5 Travel and Transportation C.R.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$500.00
PO597733-V2	9/26/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Supply Schedule 9 Communications C.R.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,191.96
PO597733-V2	9/26/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families CLIN 2001 Admin Rate	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$195,961.81
PO597733-V2	9/26/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Supply Schedule 10 Other Direct Cost C.R.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$73,540.18
PO597984-V3	9/26/2019	THE SUMMIT ACADEMY	Residential Treatment Services - Option Year 4 POP June 24, 2018 - June 23, 2019 Funding Dates March 2019 - June 23, 2019 1 Youth 86 days \$234.09	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$20,131.74
PO597984-V3	9/26/2019	THE SUMMIT ACADEMY	Residential Treatment Services - Option Year 4 90 day Extension until 9/21/2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$27,622.62
PO597984-V3	9/26/2019	THE SUMMIT ACADEMY	Residential Treatment Services - Option Year 4 POP June 24, 2018 - June 23, 2019 Funding Dates December 23, 2018 - June 23, 2019 1 Youth 1083 days \$234.09	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$42,838.47
PO605813-V2	9/26/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/30/2019 - 09/30/2019. 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 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$254.79
PO605813-V2	9/26/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/30/2019 - 09/30/2019. 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	\$2,418.00
PO605813-V2	9/26/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/30/2019 - 09/30/2019. 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	\$254.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605813-V2	9/26/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/30/2019 - 09/30/2019. 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	\$1,640.29
PO605813-V2	9/26/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/30/2019 - 09/30/2019. 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	\$305.75
PO605813-V2	9/26/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/30/2019 - 09/30/2019. 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	\$458.63
PO605813-V2	9/26/2019	TOTAL QUALITY RESIDENTIAL SERV	Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$135.24
PO605813-V2	9/26/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/30/2019 - 09/30/2019. 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	\$6,861.11
PO605813-V2	9/26/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 06/30/2019 - 09/30/2019. 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	\$382.19
PO607742-V2	9/26/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Aug 4 - Sep 30 2019 under CLIN Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$548.22
PO607742-V2	9/26/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Aug 4 - Sep 30 2019 under CLIN Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$244.98
PO607742-V2	9/26/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Aug 4 - Sep 30 2019 under CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,144.21
PO607742-V2	9/26/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Aug 4 - Sep 30 2019 under CLIN Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$293.97
PO607742-V2	9/26/2019	THE VANMAR INC	Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,406.48
PO607742-V2	9/26/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Aug 4 - Sep 30 2019 under CLIN Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,324.83

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607742-V2	9/26/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Aug 4 - Sep 30 2019 under CLIN Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$244.98
PO607742-V2	9/26/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Aug 4 - Sep 30 2019 under CLIN Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$436.99
PO607742-V2	9/26/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Aug 4 - Sep 30 2019 under CLIN Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,280.77
PO611015	9/26/2019	COLLABORATIVE SOLUTIONS F	FY19 The Family Place Capacity Building Grant Collaborative Solutions for Communities	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$50,000.00
PO611029	9/26/2019	RCM OF WASHINGTON	Job Readiness Training	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$57,880.00
PO611038	9/26/2019	SEEC	Other services (28)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$11,000.00
PO607408-V3	9/26/2019	CLARKSON SYSTEMS AND ANALYSES	Non Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$22,022.20
PO607408-V3	9/26/2019	CLARKSON SYSTEMS AND ANALYSES	Non Lead Rehab	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$18,152.20
PO607408-V3	9/26/2019	CLARKSON SYSTEMS AND ANALYSES	Roof	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$19,318.10
PO607408-V3	9/26/2019	CLARKSON SYSTEMS AND ANALYSES	Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$13,747.80
PO610968	9/26/2019	DANCE INSTITUTE OF WASHINGTON	GRANT-WHEREAS, Great Streets Neighborhood Retail Priority Area Amendment Act of 2013, effective December 24, 2013 (D.C. Law 20-61; D.C. 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, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$0.00
PO610968	9/26/2019	DANCE INSTITUTE OF WASHINGTON	GRANT-WHEREAS, Great Streets Neighborhood Retail Priority Area Amendment Act of 2013, effective December 24, 2013 (D.C. Law 20-61; D.C. 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, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$125,000.00
PO610971	9/26/2019	1213 U ST LLC	GRANT-WHEREAS, Great Streets Neighborhood Retail Priority Area Amendment Act of 2013, effective December 24, 2013 (D.C. Law 20-61; D.C. 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, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$1,000,000.00
PO611004	9/26/2019	LEE S FLOWER AND CARD SHOP	LEGACY GRANT-The District hereby awards a grant to Lee's Flower and Card Shop in accordance with the executed grant agreement.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$250,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611011	9/26/2019	Willie T Craft Sr	GRANT-WHEREAS, Great Streets Neighborhood Retail Priority Area Amendment Act of 2013, effective December 24, 2013 (D.C. Law 20-61; D.C. 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, provide grants to be made by the Grantor to specified qualified grantees pursuant to the Great Streets Initiative.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$125,000.00
PO599779-V2	9/26/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO602894-V2	9/26/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO604312-V2	9/26/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO604547-V2	9/26/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO604551-V2	9/26/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO607166-V2	9/26/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$474.60
PO611003	9/26/2019	CANON SOLUTIONS AMERICA, INC	September INSTALL of 1 IMAGERUNNER C5540I WITH Maintenance for 5,000 BW & 5,000 Color Copies Monthly-n Reconciled Quarterly Supplies include Toner & Staples	0701 PURCHASES - FURNITURE AND FIXTURES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPOR	\$10,000.00
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. IT - Computer Refresh	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,698.00
PO610963	9/26/2019	SENSOURCE INC	Hardware Refresh -Thermals to VidX (Stereo Video Sensors)-/PC-VIDX-SClearCount 3D Stereo Video Sensor with A.I, MountingHeight Range: 8.2ç-18çCoverage Range: 7.4çx4.8ç ç 23çx16.4ç White 10 1,095.00 10,950.0017% Discount17% Discount Applied for Refresh Projec	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$9,088.50
PO610963	9/26/2019	SENSOURCE INC	shipping and handling	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$112.78
PO611005	9/26/2019	Bayne LLC	Training Services-CW48015	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,675.42
PO611005	9/26/2019	Bayne LLC	Training Services-CW48015	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,636.18
PO611027	9/26/2019	STAR OFFICE PRODUCTS INC	(3) Canon Image Runner C5550i Copiers All items must be delivered, received and invoiced on or before September 30, 2019. All Items must be delivered to: 1015 Half Street, S.E. Washington, DC 20003 Suite 750. Yes the building do have a loading dock they just drive into the loading dock and use the pathway. In order to delivery they have to get access to the building. Please contact Nadine directly at 202-297-4158.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CAMPAIGN FINANCE	\$32,794.80
PO595090-V15	9/26/2019	JP MORGAN CHASE BANK, NA	JP Morgan Chase Bank shall provide HBX with the use of three (3) existing PCards which are part of the DC Government Commercial Card Program. The credit cards will be for government use only. and used for emergency purchase under \$5,000. AMP Supplies	0711 IT SOFTWARE ACQUISITIONS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,773.55

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS94552-V2	9/27/2019	THE PITTMAN GROUP INC	Item: Copy Paper Size: 8.5" x 11" Weight: 22 pound Brightness: 92 or better Color: White Quantity: 15,000 reams (500 sheets per ream) Description: Copy paper, size-8.5" x 11", weight-22 pound, brightness-92 or better, color-white, and acid free for archival use. 500 sheets per ream.	0201 OFFICE SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$1.00
PO600853-V3	9/27/2019	PITNEY BOWES	TO COVER POSTAGE FOR PITNEY POSTAGE MACHINES	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,000.00
PO604960-V2	9/27/2019	S&H TRUCKING COMPANY	Additional FY19 Funding for Moving and Hauling Services under BPA CW 33509	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$650.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	PENDAFLEX KRAFT INDEXED EXPANDING FILE, LETTER A-Z, 12 X 10 -PFX-17A-0X	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$119.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	KENSINGTON Free standing letter size desktop copyholder -KMW-62046	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$145.85
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardLaser Jet 508A, Cyan ink (Original, not remanufactured) -HP-CF361A	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$2,808.90
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardLaser Jet 508A, Magenta ink (Original, not remanufactured) - HP-CF363A	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$2,808.90
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	SAFECO ONYX MESH DESK ORGANIZER W/TWO VERTICAL/TWO HORIZONTAL SECTIONS, BLACK SAF-3264BL	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$492.15
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	AVERY TWO POCKET FOLDERS, ASSORTED -AVE-47993	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$35.96
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	ExpoInk Indicator Dry Erase Marker, Assorted, 24 chisel - SAN- 1982789	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$89.56
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	PENDAFLEX INTERIOR FILE FOLDERS, GREEN, 100 PER BOX, LETTER -PFX-421013BGR	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$35.08
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	PENDAFLEX INTERIOR FILE FOLDERS, ORANGE, 100 PER BOX, LETTER -PFX-421013ORA	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$35.08
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardLaser Jet 410A, Magenta ink (Original, Not remanufactured) - HP-CF413A	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,598.70
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	UNIVERSAL STENO BOOK GREEN, 6PK, UNV-86920PK	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$229.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardHP 950 XL, black toner (Original, not remanufactured) -HP-CN045AN	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,002.25
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardLaserJet 410A, Black ink (Original, Not refurbished) -HP-CF410A	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,252.35
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	SANI CLOTH DISINFECTING MULTI-SURFACE WIPES (200 CT), NIC-P22884EA	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$168.60
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	UNIVERSAL BINDER CLIPS, MINI, 60 PK, UNV-11060	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$25.20
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	SMEAD INTERIOR FOLDERS, MANILLA, 1/3 1ST POSITION, LETTER SIZE, SMD-10335	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,032.50
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Uniball Signo 207 Retractable Gel Pens, blue, dozen, 0.7mm- SAN-33951	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$15.97
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	UNIVERSAL LAMINATING POUCHES, LUGGAGE TAGS - UNV-84660	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$11.96
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Triplite Highspeed HDMI Gold Video Cables, 10ft, male to male-TRP-P568-010	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$142.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Swingline 747 Classic Full Strip Stapler, Lipstick red - SWI-74718	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$146.90
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Universal Paper Clips, Jumbo, 10 pk -UNV-72220	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$109.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Scotch 1" Core Desk Tape Dispensers - MMM-C38-BK	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$91.20
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Lorell Magnetic Dry-Erase Combo Board, 48" x 36", WhiteLLR52512	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$267.72
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardHP 952 XL, black toner -HP-F6U19AN	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,018.25
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	HOUSE OF DOOLITTLE 2020 Recycled Two-Color Monthly Desk Pad Calendar, HOD-155-20	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$560.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	EXPO White Board Cleaning Wipes -SAN-81850	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$157.40

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PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Accu2Stamp Completed, red/blue stamp -COS-035538	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$6.41
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Universal Standard staples, 5000 ct- UNV-79000	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$33.20
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Innovera CD-RW disks, 50 ct spindle -IVR-78850	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$496.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	TOPS Second Nature Recycled Ruled Pads, 8 1/2 x 11 3/4, letter size, white, 50 SHEETS - TOPS - 74880	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$248.20
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Lathem LT5000 Electronic Time and Date Stamp, Customizable-LTH-LT50000	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$725.22
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Post-it Pads 2" x2", canary yellow, 10 PK -MMM-622-10SSCY	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$23.96
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	PENDAFLEX INTERIOR FILE FOLDERS, YELLOW, 100 PER BOX, LETTER - PFX-421L013YEL	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$87.70
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	PILOT VARSITY DISPOSABLE FOUNTAIN PENS, BLACK, P1L-90010	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$44.64
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	SAFECO ONYX MESH DESK ORGANIZER W/TWO VERTICAL/TWO HORIZONTAL SECTIONS, BLACK SAF-3264BL	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$644.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	CARDINALSPINEVUE ROUND RING BINDERS 1" BLACK, 98% POST CONSUMER FIBER - CRD 10301	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$311.20
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	BROTHER INK CARTRIDGE, BLACK, 2 PK -BRT LC103PK	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,013.10
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	BANKERS BOXES STOR/FILE MEDIUM DUTY, LETTER, VALUE PAK-FEL-00701	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$349.75
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Safeco Scoot Mail Cart, 32 " wide -SAF-5239BL	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$660.40
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	PENDAFLEX INTERIOR FILE FOLDERS, RED, 100 PER BOX, LETTER -PFX-421013RED	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$87.70
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	PENDAFLEX INTERIOR FILE FOLDERS, BLUE, 100 PER BOX, LETTER - PFX-421013BLU	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$35.08
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	PENDAFLEX KRAFT INDEXED EXPANDING FILE, LEGAL A-Z, 15 X 10 - PFX-19A-0X	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$153.80
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardLaser Jet 410A, Cyan ink (Original, Not refurbished) - HP-CF411A	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,598.70
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardLaser Jet 508A, Black ink (Original, not remanufactured) -HP-CF360A	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$2,241.15
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardLaser Jet 508A, Yellow ink (Original, not remanufactured) -HP-CF362A	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$2,808.90
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	PILOT VARSITY DISPOSABLE FOUNTAIN PENS, BLUE, P1L-90011	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$44.64
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	OFFICEMATE OIC DOUBLE SUPPLY ORGANIZER, BLACK, OIC-22822	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$418.80
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardHP 952 COLOR (YELLOW, MAGENTA, CYAN) (Original, not remanufactured) -HP-N9K27AN	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,490.25
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	BROTHER INK CARTRIDGE, 3 PK, COLORED (MAGENTA, CYAN, YELLOW) -BRT LC1033PK	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$918.30
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Boardwalks Angler broom -BWK-932AEA	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$9.70
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	UNIVERSAL BINDER CLIPS, MEDIUM, 24 PK, UNV-11124	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$39.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardInk Jet toner, black ink (Original, not remanufactured) -HP-CN053AN	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$518.70
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	SMEAD INTERIOR FOLDERS, MANILLA, 1/3 1ST POSITION, LETTER SIZE, SMD-10335	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,720.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardHP 902 Ink Cartridge, 4 cartridges in pack: black, cyan, magenta and yellow (Original, not remanufactured) - HP-T0A39AN#140	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$928.35
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Universal Self Seal Cushioned Mailer, Natural Kraft, recycled 6" x 10", 200 count -UNV-62425	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$219.80
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	ONE-STEPPRINTABLE TABLE OF CONTENT AND DIVIDERS 1-15 MULTICOLOR, 11 X 8 1/2 - CRD-61518	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$79.80
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Lathem Electronic Time and Date Stamp Ribbons -LTH-VIS6008	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$515.50

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PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Laser Jet 410A, yellow ink (Original, Not remanufactured) -HP-CF412A	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,598.70
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Hewlett PackardHP 950 XL, color (yellow, magenta, cyan) (Original, not remanufactured)- HP-CN051AN	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$499.75
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	AT-A-GLANCE 2020 DELUXE 3 MONTH CALENDAR REFERENCE WALL CALENDAR, VERTICAL FORMAT - AAG-PM11-28	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$51.52
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	DYMO Large White Address Labels 1 4/10" x 3 1/2" - DYMO-30321	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$792.40
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Swingline 747 Classic Full Strip Stapler, black -SWI-74701	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$146.90
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Universal Jaw Style Staple Remover - UNV-00700VP	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$78.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Accu2Stamp Paid, red/blue stamp - COS-035535	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$6.41
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Accu2Stamp VOID, red/blue Stamp -COS-035539	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$6.41
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Rubbermaid Lobby Pro upright dustpan, black - RCP-253100BK	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$48.90
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Verbatim CD-R Disks, 100 ct Spindle- VER-94554	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,149.50
PO611107	9/27/2019	ATEL BUS & TRUCK	FY19 funding for the purchase maintenance services against BPA #CW51859. 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 \$225K.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$8,436.03
PO593334-V4	9/27/2019	CAYMAN CHEMICAL CO., INC.	Controlled substance standards for confirmation and validation in FCU methods for identifying unknown controlled substances.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$19,530.50
PO593383-V5	9/27/2019	QUIDEL CORP	Quidel supplies are required for respiratory viral culture validation and testing mosquitoes for arbovirus isolation and identification in cell culture.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$14,856.09
PO603000-V3	9/27/2019	CLINICAL PHARMACY ASSOCIATES	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with CPA for GY29.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$6,000.00
PO604613-V5	9/27/2019	WILSON DEPENDABLE SERVICES	Wilson Dependable Lab Supplies for purchase of laboratory supplies for microbiology unit. Includes general laboratory supplies as well as agar plates for microbiology testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$26,183.44
PO607264-V2	9/27/2019	LIFE TECHNOLOGIES CORPORATION	The pricing on this purchase request is based on the Blank Purchase Agreement with Life Technologies/Applied Biosystems (BPA-FRO-19-0003). 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	\$47,740.00
PO610562-V2	9/27/2019	FFF ENTERPRISES INC.	Flu vaccines - Fludad 0.5mL Prefilled Syringe box of 10	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,502.25
PO610562-V2	9/27/2019	FFF ENTERPRISES INC.	Vendor to provide Flucelvax Quadrivalent influenza virus vaccine 5mL 10-dose vial, 4 years of age and older (no antibiotics or latex) 2019-2020 Season	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,262.00
PO608804	9/27/2019	WILSON LANGUAGE TRAINING CORP.	Language Art Materials POC: DRAKE WILSON PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,744.82
PO611095	9/27/2019	PROJECT LEAD THE WAY, INC	PLTW Materials for Whittier POC: B SHOWELL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$930.00

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PO611095	9/27/2019	PROJECT LEAD THE WAY, INC	PLTW Materials for Ida B. Wells	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,915.50
PO593396-V3	9/27/2019	CINTAS CORPORATION #2	FY19 funding for purchase of uniform rental and cleaning services under agreement #CW44582.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$48,005.00
PO611247	9/27/2019	MORGAN S INC	Replacement Uniforms for PSD Security Guards	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF GENERAL SERVICES	\$9,900.00
PO592851-V3	9/27/2019	Culinary Services Group, LLC	Meal Service for CGYCA Class 52/53	0209 FOOD PROVISIONS	DC NATIONAL GUARD	\$8,021.00
PO608351-V2	9/27/2019	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	\$96,509.00
PO608397-V2	9/27/2019	AUTOMOTIVE TRAINING AUTHORITY	Hybrid, Electric Vehicles & Cummins ISB	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$7,790.00
PO610905	9/27/2019	REMIND101 INC.	Remind will be used as a part of the Connected Schools initiative at Ballou High School to contact and engage families and community members. POC: MARY ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,575.00
PO611041	9/27/2019	BENJI HOLDINGS LLC	DGS Polo shirts for C&P division	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$1,170.00
PO611048	9/27/2019	Connecticut Community for	Please provide funding for CCAR Recovery Coach Academy participant Manuals for the Recovery Coach Training for the following Month (September)	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,544.00
PO611107	9/27/2019	ATEL BUS & TRUCK	FY19 funding for the purchase maintenance services against BPA #CW51859. 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 \$225K.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$96,563.97
PO611122	9/27/2019	NATIONAL INST OF GOVT PURCH	To obtain training & materials associated with training from the National Institute of Governmental Purchasing.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$7,750.00
PO611143	9/27/2019	WASHINGTON DOOR AND HARDWAR	Exterior door hardware cores. DCPS CONTACT: Charles Floca Office of the Chief Business Operations Officer Phone: 1(202) 442-5001 PO NOT TO EXCEED \$9,800.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,800.00
PO611149	9/27/2019	GENERAL MERCHANDISE	Custodial supplies for Warehouse. DCPS CONTACT: Charles Floca Office of the Chief Business Operations Officer Phone: 1(202) 442-5001 PO NOT TO EXCEED \$9753.59 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,753.59
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Black and white overages	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,181.38
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Managed Print Services, including Lease, Toner, Maintenance (break/fix) for 99 OAG printers (OPTION YEAR ONE) Period March 31, 2019 through September 30, 2019.	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$50,327.70
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Color Overages	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$19,387.28
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	MICROSOFT SURFACE PEN - STYLUS	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$170.62

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PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	RUBBERMAID COMM PLASTIC DESKSIDE TRAH CAN 7 GALLON/ 28 QUART BLACK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$225.40
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	MICROSOFT SURFACE PRO TYPE C Keyboard	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$230.00
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	USB-C Digital AV Multiport Adapter	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$73.67
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	DIGICERT WILDCARD	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$756.04
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	ADOBE VIP GOVT LICs 12MO TEAM SUB ILLUSTRATOR F/TEAM ALL MAC/WIN LNX LVL1 1-9	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,327.38
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	MICROSOFT SURFACE PRO 6 - 12.3 Tablet - Core i5 8350U / 1.7 GHz - Win 10 Pro - 8 GB RAM - 256 GB	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,450.00
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	APC1500VA UPS BATTERY BACKUP	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$174.65
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	AMAZON WEB SERVICES SUBSCRIPTION September 2019	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,140.02
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	MS SURFACE PRO CARRYING CASE	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$58.00
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	APPLE MACBOOK PRO 13.3 WITH TOUCH BAR, SPACE GRAY, INTEL i5 PROCESSOR , 2.4GHz, 8GB LPDDR3-2133 RAM, 512GB SSD	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,956.00
PO611121	9/27/2019	ABC TECHNICAL SOLUTIONS I	APPLE LEATHER SLEEVE FOR MACBOOK PRO 13.3", BLACK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$378.92
PO611123	9/27/2019	PUBLIC PERFORMANCE MANAG.	Adobe DC maintenance gold	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$3,870.00
PO611123	9/27/2019	PUBLIC PERFORMANCE MANAG.	Adobe DC maintenance gold	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,290.00
PO596398-V2	9/27/2019	MARYLAND ELEVATOR SERVICES, IN	DGS Local To provide required services in accordance with District of Columbia Code and Municipal 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	\$3,902.90
PO596398-V2	9/27/2019	MARYLAND ELEVATOR SERVICES, IN	DCPS To provide required services in accordance with District of Columbia Code and Municipal 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	\$174,455.35
PO596398-V2	9/27/2019	MARYLAND ELEVATOR SERVICES, IN	RFK Local To provide required services in accordance with District of Columbia Code and Municipal 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	\$5,093.21
PO598763-V2	9/27/2019	THE DONOHOE COMPANIES INC	Reimbursable CMC services Jan 4 to Sept 30 2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$294,764.34
PO598888-V3	9/27/2019	AAA COMPLETE BUILDING SERVICES	FY19 FM CFL Consolidated maintenance coverage - Reimbursable	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$28,538.33
PO598888-V3	9/27/2019	AAA COMPLETE BUILDING SERVICES	FY19 FM CFL Consolidated maintenance coverage - Reimbursable	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$175,000.00
PO603450-V2	9/27/2019	TILDORA SYSTEMS LLC	Contractor will conduct Base Services ASTM 1936 GMAX Shock Attenuation Testing for all artificial athletic fields.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$34,200.00
PO607228-V3	9/27/2019	SEQUOIA ROW CONSULTING	Fire Life Safety DCPS Summer Blitz 19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO607228-V3	9/27/2019	SEQUOIA ROW CONSULTING	Fire Life Safety DCPS Summer Blitz 19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$98,401.02
PO610329-V2	9/27/2019	MBB AFFILIATES LLC	To provide basic operations, maintenance and repairs at Maury ES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$586.67
PO610329-V2	9/27/2019	MBB AFFILIATES LLC	To provide basic operations, maintenance and repairs at Maury ES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$17,013.50
PO610615-V2	9/27/2019	ONE KARE ENTERPRISE LLC	Beautification project for Shelters.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO610752-V2	9/27/2019	PMGL LLC	Beautification for Shelters in DHS portfolio	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO611039	9/27/2019	DC GENERAL CONSTRUCTION INC	DC general will supply and install of new replacement gas valve, regulator and solenoid.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,684.52
PO611092	9/27/2019	RBK-BV JV, LLC	COST REIMBURSEMENT, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO611093	9/27/2019	RBK-BV JV, LLC	Consolidated Maintenance Contractor	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58,550.00
PO611094	9/27/2019	JONES & WOODS INC	Restore power to First District Police Station	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,180.00

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PO611097	9/27/2019	JONES & WOODS INC	Repair/Replacement of Backflow preventers	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,600.00
PO611125	9/27/2019	NATIONAL SERVICE CONTRACTORS	Mowing Grass at various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,464.74
PO611242	9/27/2019	RBK CONSTRUCTION AND DEVELOP	Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO611251	9/27/2019	U STREET PARKING, INC.	U street FY19 Revenue Incentive Fee	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$43,000.00
PO596051-V2	9/27/2019	HEALTH IT 2 DBA CODICE	(Increasing Fund) Information Technology Tier II Support Service expert to review, analyze and provide recommendations on project deliverables that will meet the needs of the stakeholders, legislation, policies and best practices of the IT department.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$14,000.00
PO601104-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Local	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$11,700.00
PO601104-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	DCPS (Schools)	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$13,500.00
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Eaton ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Browne Education Campus	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Banneker HS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Thaddeus Stevens School	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Stoddert ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	West ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Logan ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Key ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Francis Stevens MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Anne Goding School	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Raymond ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Garfield ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Aiton ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Dorothy Height ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO602123-V2	9/27/2019	LIGHTBOX/BLUEFIN PARTNERS	Smothers ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,828.51
PO609977-V2	9/27/2019	RSC ELECTRICAL AND MECHANIC	Cost Reimbursable Equipment Purchase under CMC Contract for Reeves Center 4-person POD	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO611132	9/27/2019	ECS GROUP	Conduct a pilot project for deliver Field Verification, CAD and ARCHIBUS CAFM/IWMS services in support of DGS's ARCHIBUS database development project. The Contractor shall produce accurately scanned measurements of government owned facilities	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$129,647.27
PO611132	9/27/2019	ECS GROUP	Conduct a pilot project for deliver Field Verification, CAD and ARCHIBUS CAFM/IWMS services in support of DGS's ARCHIBUS database development project. The Contractor shall produce accurately scanned measurements of government owned facilities	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$53,055.69
PO611132	9/27/2019	ECS GROUP	Conduct a pilot project for deliver Field Verification, CAD and ARCHIBUS CAFM/IWMS services in support of DGS's ARCHIBUS database development project. The Contractor shall produce accurately scanned measurements of government owned facilities	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$11,273.31
PO611132	9/27/2019	ECS GROUP	Conduct a pilot project for deliver Field Verification, CAD and ARCHIBUS CAFM/IWMS services in support of DGS's ARCHIBUS database development project. The Contractor shall produce accurately scanned measurements of government owned facilities	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$28,169.73
PO595047-V2	9/27/2019	ROME CHARTERS LLC	Bus Transportation to Natural History Museum DCPS CONTACT: DARA WATSON Truesdell Elementary School Phone: 1(202)576-6202 PO NOT TO EXCEED \$1095.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596202	9/27/2019	ROME CHARTERS LLC	Bus for 20 students and 2 chaperones for a field trip to Accenture Lab tour on Friday, December 7th. POC: KOREY MORRIS 202 7244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO610010	9/27/2019	KELLER TRANSPORTATION, INC	We are taking a bus to do a college tour and visit both Towson University and Morgan st. We are using Keller bus company as our mode of transportation. POC: B WIMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO604186-V2	9/27/2019	MEDICAL FACULTY ASSOCIATES INC	Advanced Cardiovascular Life Support (ACLS) Full Certification Training Course. Skills taught shall include the following: - Emphasis on Basic Life Support including skills practice - Use of an Automated External Defibrillator (AED) - Utilization of the Team-Resuscitation Dynamic - Recognition & Treatment of Acute Coronary Syndromes & Stroke - Treatment of Cardiac Arrest - Management of Stable and Unstable Bradycardia & Tachycardia - Opportunity to review Advanced Airway Management	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$240.00
PO604186-V2	9/27/2019	MEDICAL FACULTY ASSOCIATES INC	Advanced Cardiovascular Life Support (ACLS) - Experienced Provider (EP) course is intended for health care professionals with significant experience in resuscitation critical care/emergency medicine. This course includes the following: Core module discussions on *Post Arrest Management *Special Arrest Circumstances *Hypothermia *Anaphylaxis *Trauma *Toxicology *Lightning & electrical shock *Pregnancy *Acid-base and electrolyte disturbances *Pharmacology *ACLS & 12 lead ECG analysis This is a course designed for experienced providers. The course assumes that you have significant experience in critical care resuscitation and are familiar and capable of performing the following actions which are NOT included in the course: *Formal instruction on placement of advanced	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$232.00
PO604186-V2	9/27/2019	MEDICAL FACULTY ASSOCIATES INC	Advanced Cardiovascular Life Support (ACLS) Renewal Certification Training Course that combines Didactic presentations, Simulated Practice Scenarios and Case Presentations to review the American Heart Association Guidelines for the management of Cardiovascular Emergencies.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$22,935.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609636-V2	9/27/2019	KATCO ASSOCIATED INC.	Repair to gutter at W St office trailer as per quote received on 8/7/19	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$6,350.00
PO592338-V2	9/27/2019	RSC ELECTRICAL AND MECHANIC	The District of Columbia Public Library(DCPL) is requesting approval of funds for HVAC Repairs and Maintenance October 2018 through September 30, 2019.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$400,000.00
PO592338-V2	9/27/2019	RSC ELECTRICAL AND MECHANIC	WATER TREATMENT & MECHANICAL SERVICES.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$85,000.00
PO592338-V2	9/27/2019	RSC ELECTRICAL AND MECHANIC	CHILLER REPAIR FOR FRANCIS GREGORY LIBRARY.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$14,000.00
PO609367-V2	9/27/2019	HAISLIP CORPORATION	FY19 funding for purchase of fire alarm and fire suppression system maintenance and testing services under BPA #CW59620.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$18,500.00
PO611207	9/27/2019	TECKNOMIC LLC	FY19 funding for the purchase of Professional IT and Telecommunication Services against BPA # CW30785. 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	\$10,500.00
PO592851-V3	9/27/2019	Culinary Services Group, LLC	Meal Service for CGYCA Class 52/53	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$473,258.00
PO592851-V3	9/27/2019	Culinary Services Group, LLC	Meal Service for CGYCA Class 52/53	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$22,000.00
PO593336-V3	9/27/2019	GERSHMAN BRICKNER AND BRATTON	Review files, develop talk points and data needs; Review Fairfax County Fire Marshal Report and meet with DC fire expert - Lonelle Keller	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,469.00
PO593336-V3	9/27/2019	GERSHMAN BRICKNER AND BRATTON	Review files, develop talk points and data needs; Review Fairfax County Fire Marshal Report and meet with DC fire expert - Brad Kelley	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593336-V3	9/27/2019	GERSHMAN BRICKNER AND BRATTON	Technology fees associated with usage of computers, software, telephones, copiers, etc.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$795.15
PO593336-V3	9/27/2019	GERSHMAN BRICKNER AND BRATTON	Expert to prepare preliminary expert report outline and finalize expert report outline: Harvey Gershman	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$840.00
PO593336-V3	9/27/2019	GERSHMAN BRICKNER AND BRATTON	Review files, develop talk points and data needs; Review Fairfax County Fire Marshal Report and meet with DC fire expert - Tom Reardon	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$23,322.75
PO593336-V3	9/27/2019	GERSHMAN BRICKNER AND BRATTON	Review files, develop talk points and data needs; Review Fairfax County Fire Marshal Report and meet with DC fire expert - Robin Dunnette	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593336-V3	9/27/2019	GERSHMAN BRICKNER AND BRATTON	Expenses for travel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594486-V3	9/27/2019	NEAL R GROSS AND CO INC	CorVel Enterprise Comp Inc - deposition cancellation fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594486-V3	9/27/2019	NEAL R GROSS AND CO INC	CorVel Enterprise Comp Inc. - deposition appearance fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594486-V3	9/27/2019	NEAL R GROSS AND CO INC	CorVel Enterprise Comp Inc. - deposition e-transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594486-V3	9/27/2019	NEAL R GROSS AND CO INC	CorVel Enterprise Comp Inc. - condensed transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594486-V3	9/27/2019	NEAL R GROSS AND CO INC	CorVel Enterprise Comp Inc. - deposition color exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594486-V3	9/27/2019	NEAL R GROSS AND CO INC	CorVel Enterprise Comp Inc. - transcript fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594486-V3	9/27/2019	NEAL R GROSS AND CO INC	CorVel Enterprise Comp Inc. - standard delivery fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596051-V2	9/27/2019	HEALTH IT 2 DBA CODICE	Information Technology Tier II Support Services expert to review, analyze, and provide recommendations on project deliverables that will meet the needs of the stakeholder, legislation, policies, and best practices of the IT department.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$46,995.00
PO596521-V2	9/27/2019	XEROX CORPORATION	Xerox Lease agreement for the Workforce Investment Council	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR GREATER ECONOMIC OPPOR	\$7,000.00
PO596606-V5	9/27/2019	THE COLES GROUP, LLC	CLIN 2001A - (12/1/2018 thru 3/1/2020) AHA Approved CPR/First Aid Courses for foster parents and staff during FY 19.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$35,700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596606-V5	9/27/2019	THE COLES GROUP, LLC	CLIN 2001A - (12/1/2018 thru 3/1/2020) AHA Approved CPR/First Aid Courses for foster parents and staff during FY 19.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$1,000.00
PO596606-V5	9/27/2019	THE COLES GROUP, LLC	CLIN 2001 - (3/2/2018 thru 11/30/2018) DCRL-2016-A-0083 AHA Approved CPR/First Aid Courses for foster parents and staff during FY 19.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$6,270.00
PO599244-V2	9/27/2019	SCHINDLER ELEVATOR CORPORATION	Requesting additional Funds.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$12,960.00
PO599244-V2	9/27/2019	SCHINDLER ELEVATOR CORPORATION	The District of Columbia Public Library is requesting approval of funds for Elevator Maintenance and Repairs for Georgetown, Northeast & Woodridge Libraries. (Scope attached).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,040.00
PO601316-V5	9/27/2019	DIGI DOCS INC DOCUMENT MGRERS	Option Year Three Funding -- Nursing Services for in accordance with Human Care Agreement #CW71338 (Agreement Period: 3/21/19 through 3/20/20). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: March 21, 2019 through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$220,000.00
PO602180-V6	9/27/2019	MOTIR SERVICES INC	Contract Funding - Nursing Services in accordance with Contract #CW51078 for Option Year Three (Contract Period: 04/07/2019 - 04/06/2020). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: April 07, 2019 through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$55,000.00
PO602892-V3	9/27/2019	NEAL R GROSS AND CO INC	Exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602892-V3	9/27/2019	NEAL R GROSS AND CO INC	Delivery Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO602892-V3	9/27/2019	NEAL R GROSS AND CO INC	Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO602892-V3	9/27/2019	NEAL R GROSS AND CO INC	Transcript Fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO602892-V3	9/27/2019	NEAL R GROSS AND CO INC	Expedited delivery - 3 days	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,316.25
PO602892-V3	9/27/2019	NEAL R GROSS AND CO INC	PDF Transcript with Condensed Transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$625.30
PO602892-V3	9/27/2019	NEAL R GROSS AND CO INC	Transcript Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$135.00
PO603430-V3	9/27/2019	NEAL R GROSS AND CO INC	3 Days Expedited	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603430-V3	9/27/2019	NEAL R GROSS AND CO INC	Original Standard Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603430-V3	9/27/2019	NEAL R GROSS AND CO INC	1 Day Expedited	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603430-V3	9/27/2019	NEAL R GROSS AND CO INC	Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603430-V3	9/27/2019	NEAL R GROSS AND CO INC	Transcripts	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603430-V3	9/27/2019	NEAL R GROSS AND CO INC	Cancellation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603430-V3	9/27/2019	NEAL R GROSS AND CO INC	Deliveries	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603430-V3	9/27/2019	NEAL R GROSS AND CO INC	Videography	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO605207-V2	9/27/2019	MONTGOMERY COLLEGE	AP Summer Institute for DCPS teachers - Need-by-Date: 06/21	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,815.00
PO605459-V2	9/27/2019	COMMUNITY CONNECTIONS INC	Provide funding for thebegining of Option Year Three Non-Medicaid Fee for Service (FSS) and Supports Vocational Training/Counseling, educational activities, training, etc. The POP shall be from June 21, 2019 through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,701.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605459-V2	9/27/2019	COMMUNITY CONNECTIONS INC	Provide funding for the beginning of Option Year Three for Transitional Specialist-Core Service Agencies shall hire two (2) Transitional Specialist to provide transition age youth-specific care planning, supported employment, evidence-based practices and recovery supports to 16-25 year old youth and young adults. The POP shall be from June 21, 2019. through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$116,873.77
PO605459-V2	9/27/2019	COMMUNITY CONNECTIONS INC	Provide funding for the beginning of Option year Three Enrichment Activities-Culturally diverse, artistic, athletic, and life skill enhancing activities aimed at increasing interpersonal skill, futures planning, self-awareness, creativity and personal confidence. The POP shall be from June 21, 2019. through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,250.00
PO605462-V2	9/27/2019	MBI HEALTH SERVICES, LLC	Provide funding for the first 103 days of Option Year Three for Enrichment Activities-Culturally diverse, artistic, athletic, and life skill enhancing activities aimed at increasing interpersonal skill, futures planning, self-awareness, creativity and personal confidence. The POP shall be from June 21 through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,563.32
PO605462-V2	9/27/2019	MBI HEALTH SERVICES, LLC	Provide funding for the first 103 days of Option year Three for Non-Medicaid Fee for Service (FSS) and Supports Vocational Training/Counseling, educational activities, training, etc. The POP shall be from June 21 through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,819.35
PO605462-V2	9/27/2019	MBI HEALTH SERVICES, LLC	Provide funding for the first 103 days of Option Year Three for Transitional Specialist-Core Service Agencies shall hire two (2) Transitional Specialist to provide transition age youth-specific care planning, supported employment, evidence-based practices and recovery supports to 16-25 year old youth and young adults. The POP shall be from June 21, 2019 through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$78,088.36
PO606636-V2	9/27/2019	MBI HEALTH SERVICES, LLC	Community High Fidelity Wraparound Services under CLIN 0001 (94 Children) Funding for Option year 2: Period of Performance shall be from July 9, 2019 thru September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$252,724.32
PO606876-V2	9/27/2019	SHRED-IT USA LLC	Service call outside of regular scheduled service call	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$1,200.00
PO606876-V2	9/27/2019	SHRED-IT USA LLC	On-Site shredding (29 consoles)	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$3,683.42
PO606876-V2	9/27/2019	SHRED-IT USA LLC	On-Site shredding 95 gallon (13 bins)	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$6,040.58
PO607530-V3	9/27/2019	MICHAEL GILLIARD	Continue funding for Michael Gilliard - Additional Funding The Funding Period of Performance shall be from DOA-09/30/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,360.14
PO607530-V3	9/27/2019	MICHAEL GILLIARD	Continue funding for Michael Gilliard - Additional Funding The Funding Period of Performance shall be from DOA-09/30/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$43,199.86
PO608603	9/27/2019	WILSON LANGUAGE TRAINING CORP.	WRS Level I Certification POC: K WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,750.00
PO609168-V3	9/27/2019	MARYLAND FIRE EQPMNT CORPORATI	DCFEMS Firefighting Gear Cleaning and Inspection (Coats, Pants, Gloves, and Hoods) - MFEC	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$16,077.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610264	9/27/2019	MICHAEL MARSHALL DESIGN LLC	Support the OFPE by designing an informational community facing tri-fold. The design will be prepared for a more mature audience 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	\$3,210.00
PO610287	9/27/2019	MICHAEL MARSHALL DESIGN LLC	MMD will prepare a complimentary bi-fold booklet that will be more family friendly and approachable. Both designs should focus on visual storytelling. The final folded size for each is captured below respectively. All content will be provided by client. 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	\$1,878.00
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	Time Management Software A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile. This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization. The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$3,927.00
PO611032	9/27/2019	EDUCATIONAL NETWORKS INC	Renew Website subscription for SY19-20 DCPS CONTACT: John Buxbaum Takoma Education Campus Phone: 1(202)691-6050 PO NOT TO EXCEED \$3,060.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO611033	9/27/2019	INSTRUCTURE INC	The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement. POC: IRVING KELLY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,932.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611036	9/27/2019	KICKBOARD INC	<p>PD Training: Overcoming Racism Professional Development</p> <p>Training Date: Friday, September 27, 2019 and Monday, September 30, 2019</p> <p>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 order is --</p> <p>Diedre Neal Deal Middle School 3815 Fort Drive, NW Washington, DC 20016-1870 T: (202) 939-2010 E: diedre.neal@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO611062	9/27/2019	STAR OFFICE PRODUCTS INC	Shipping charges	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$729.99
PO611072	9/27/2019	ASPEN OF DC ADC MANAGEMENT SOL	ADC -	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$11,552.00
PO611077	9/27/2019	PLAYWORKS EDUCATION ENERGIZED	<p>Playworks School Fee</p> <p>DCPS Contact: John Buzbaum Phone_202-691-6050</p> <p>PO shall not exceed \$855.00 PO valid from date of award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$855.00
PO611078	9/27/2019	ALC SCHOOLS LLC	<p>The Contractor shall provide Transportation Services for Eligible DOT Students in accordance with Blanket Purchase Agreement #WS297929-A (This purchase order replaces PO609932).</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	\$100,000.00
PO611079-V2	9/27/2019	COMMUNITY WELLNESS VENTURES	FY19 Non-Medicaid MHRS Services. Continuation for Period of Performance DOA through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO611082	9/27/2019	AMAZING LOVE HEALTH SERVI	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. DBH serves more than 22,000 adults, children and youth, and their families each year through a network of community based providers and unique government delivered services ect.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO611101	9/27/2019	CONDUENT STATE AND LOCAL SOLUTIO	This requisition adds additional funding to cover FY19 (OLD PO 596511) Conduent 1 year contract agreement	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$229,360.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611101	9/27/2019	CONDUENT STATE AND LOCAL SOLUTIO	This requisition adds additional funding to cover FY19 (OLD PO 596511) Conduent 1 year contract agreement	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$279,895.00
PO611101	9/27/2019	CONDUENT STATE AND LOCAL SOLUTIO	This requisition adds additional funding to cover FY19 (OLD PO 596511) Conduent 1 year contract agreement	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$32,050.00
PO611105	9/27/2019	CDW GOVERNMENT INC	(qty. 4) Microsoft Complete for business extended service agreement	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,282.24
PO611126	9/27/2019	SOFTWARE INFORMATION RESOURCE	OAG Box.com Digital Business 500 user licenses	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$131,250.00
PO611127	9/27/2019	STOCKBRIDGE CONSULTING LLC	Document Scanning Software To Support DPR Partnerships & Development. -Software Consist of Project Management - Level 1 -System Setup - Implementation -Document Scanning Support Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$1,483.00
PO611127	9/27/2019	STOCKBRIDGE CONSULTING LLC	Document Scanning Software To Support DPR Partnerships & Development. -Software Consist of Project Management - Level 1 -System Setup - Implementation -Document Scanning Support Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$1,212.00
PO611135	9/27/2019	YOUTH VILLAGES INC.	Monthly administration fees April-Sep	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$26,241.00
PO611135	9/27/2019	YOUTH VILLAGES INC.	Implementation fee fy19	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$20,574.00
PO611140	9/27/2019	MIDTOWN PERSONNEL INC.	Midtown - OCE	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$4,000.00
PO611141	9/27/2019	TPW CONSULTANTS LLC	TPW Consultants	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$5,000.00
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Special Recognition	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.20
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Award Accessory (Ribbon for medals)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.80
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Pin Box	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.60
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Brookland Wristband	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$501.93
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Proof	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Salutatorian Gold Large	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.96
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	1stPlace Carded Ribbon	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.00
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	2ndPlace Carded Ribbon	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.00
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Custom Pencils	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.95
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Brookland Awards POC: M PRYOR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/20	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.96
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Academic Excellence Gold	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.80
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Purple/white	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.92
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	Plaques	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.98
PO611158	9/27/2019	JONES SCHOOL SUPPLY CO., INC.	3rd Place	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.00
PO611171	9/27/2019	ALLEGIS GROUP HOLDINGS INC.	Allegis Group -Aerotek Inc. - Recruitment	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$16,221.13
PO611172	9/27/2019	ABC TECHNICAL SOLUTIONS I	Citrix virtual apps and desktops	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$88,792.00
PO611172	9/27/2019	ABC TECHNICAL SOLUTIONS I	Citrix virtual apps and desktops	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$22,198.00
PO611243	9/27/2019	SENODA INC.	2,000 Gold Seal Cards for CM Todd	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$330.00
PO611243	9/27/2019	SENODA INC.	2,000 all blue cards for Huff	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$300.00
PO611243	9/27/2019	SENODA INC.	1,000 all blue Business Cards for Newman, Johnson, Canes, Lancaster, Stephens, Feldman, Geraldo, Waters and Turner	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,440.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	Summer Intensive training for Principals, APs, Instructional Coaches	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77,088.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	Summer Intensive training for Principals, APs, Instructional Coaches	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,383.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	On-the-ground Relay coaches from September 2019 through May 2020, two coaches total.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,847.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	4 1-day-intersessions with Senior Relay Faculty and Relay Coach(es) (1.0 and 2.0 trainings)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,108.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	Summer Intensive training for Principals, APs, Instructional Coaches	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45,529.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	4 1-day-intersessions with Senior Relay Faculty and Relay Coach(es) (1.0 and 2.0 trainings)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$517.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	Alternating weekly coaching for Instructional Superintendents by Relay Faculty (August-May) (2x month for each IS)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	On-the-ground Relay coaches from September 2019 through May 2020, two coaches total.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,820.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	4 1-day-intersessions with Senior Relay Faculty and Relay Coach(es) (1.0 and 2.0 trainings)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,625.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	Alternating weekly coaching for Instructional Superintendents by Relay Faculty (August-May) (2x month for each IS)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	Quarterly School Walkthroughs with Senior Relay Faculty	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO611244	9/27/2019	RELAY GRADUATE SCHOOL OF EDU	Quarterly School Walkthroughs with Senior Relay Faculty	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO611246	9/27/2019	J AND J EDUCATION CONSULTANTS	<p>PD sessions for Principals and K-5 Teachers. Total number of Participants estimated as 100.</p> <p>Leader GHGR Training 8/16/2019 K-2 Teacher GHGR Training 9/13/2019 3-4 Teacher GHGR Training 9/27/2019</p> <p>The P.O. is valid from the date of award through September 30, 2019.</p> <p>P.O. shall not exceed \$15,000.00</p> <p>DCPS Point of Contact: Tania N Pitchard Excel Academy 202- 373- 0097</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO591449-V3	9/27/2019	NEAL R GROSS AND CO INC	Condense Tran w/word index	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591449-V3	9/27/2019	NEAL R GROSS AND CO INC	Exhibits - (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591449-V3	9/27/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,430.00
PO591449-V3	9/27/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591449-V3	9/27/2019	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591449-V3	9/27/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO591449-V3	9/27/2019	NEAL R GROSS AND CO INC	Exhibits - (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO591449-V3	9/27/2019	NEAL R GROSS AND CO INC	Transcripts- original	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,491.80
PO591449-V3	9/27/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,260.00
PO591463-V3	9/27/2019	NEAL R GROSS AND CO INC	Deposition of Jessica Sterchi	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$454.25
PO591463-V3	9/27/2019	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$390.00
PO591463-V3	9/27/2019	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$280.00
PO591463-V3	9/27/2019	NEAL R GROSS AND CO INC	Shipping/Handling/Delivery Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO591463-V3	9/27/2019	NEAL R GROSS AND CO INC	Deposition of Colleen Chavez	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$327.85
PO591601-V2	9/27/2019	NORTH CAPITOL PARTNERS INC	additional 5k	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,250.00
PO591601-V2	9/27/2019	NORTH CAPITOL PARTNERS INC	To continue storing DHCF and 5789 DC General Hospital records for archiving process, shredding services, and moving services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,935.25
PO591601-V2	9/27/2019	NORTH CAPITOL PARTNERS INC	To continue storing DHCF and 5789 DC General Hospital records for archiving process, shredding services, and moving services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,143.09

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591601-V2	9/27/2019	NORTH CAPITOL PARTNERS INC	additional 5k	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,750.00
PO591989-V3	9/27/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$24,727.69
PO592657-V4	9/27/2019	ROBERTS OXYGEN COMPANY INC	PO for gases and dry ice, multi year BPA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$46,168.94
PO592947-V4	9/27/2019	NEAL R GROSS AND CO INC	Condense Tran w/word index	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592947-V4	9/27/2019	NEAL R GROSS AND CO INC	Transcripts-original	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,852.60
PO592947-V4	9/27/2019	NEAL R GROSS AND CO INC	Exhibits - (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592947-V4	9/27/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,795.00
PO592947-V4	9/27/2019	NEAL R GROSS AND CO INC	Exhibits - (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592947-V4	9/27/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592947-V4	9/27/2019	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592947-V4	9/27/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$200.00
PO592947-V4	9/27/2019	NEAL R GROSS AND CO INC	Copies	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$591.00
PO592947-V4	9/27/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,120.00
PO593950-V2	9/27/2019	PFC ASSOCIATES LLC	MPD Costs #1 - FY19	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$9,300,000.00
PO593950-V2	9/27/2019	PFC ASSOCIATES LLC	USSS - FY19	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$12,000.00
PO593950-V2	9/27/2019	PFC ASSOCIATES LLC	MPD Costs - FY19	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$725,876.31
PO593950-V2	9/27/2019	PFC ASSOCIATES LLC	FEMS Costs #1 - FY19	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$4,600,050.00
PO593950-V2	9/27/2019	PFC ASSOCIATES LLC	MPD Costs - FY19	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$124,123.69
PO593950-V2	9/27/2019	PFC ASSOCIATES LLC	DGS Costs - MOU - FY19	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$25,000.00
PO594357-V3	9/27/2019	PURFOODS LLC DBA MOM'S MEALS	Refrigerated/Frozen Home-Delivere Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$333,772.58
PO594357-V3	9/27/2019	PURFOODS LLC DBA MOM'S MEALS	Refrigerated/Frozen Home-Delivere Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$1,233,838.00
PO594357-V3	9/27/2019	PURFOODS LLC DBA MOM'S MEALS	Refrigerated/Frozen Home-Delivere Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$294,469.50
PO594357-V3	9/27/2019	PURFOODS LLC DBA MOM'S MEALS	Refrigerated/Frozen Home-Delivere Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$63,040.05
PO594357-V3	9/27/2019	PURFOODS LLC DBA MOM'S MEALS	Refrigerated/Frozen Home-Delivere Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$1,500,000.00
PO594972	9/27/2019	MORPHOTRUST USA INC.	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 Ext 5547 EMAIL: DBlanchard@morphotrust.com DCPS HR & DCPS Teachers Fellows Contact Person: Patrick Godfrey Tel No. 202-727-1514 PO shall not exceed \$4,597.00 PO valid from date of award through September 30, 2019 From: Date of award thru Sep. 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,597.00
PO595100	9/27/2019	THE COLLEGE ENTRANCE EXAM BD	College Board Pre-AP Program for students.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,550.00
PO595431-V7	9/27/2019	NEAL R GROSS AND CO INC	Court Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,600.00
PO595431-V7	9/27/2019	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$157.50
PO595431-V7	9/27/2019	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO595431-V7	9/27/2019	NEAL R GROSS AND CO INC	OUT OF STATE TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO595431-V7	9/27/2019	NEAL R GROSS AND CO INC	OUT OF STATE COURT REPORTER APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO595431-V7	9/27/2019	NEAL R GROSS AND CO INC	Transcript fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6,636.00
PO595431-V7	9/27/2019	NEAL R GROSS AND CO INC	Transcript Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$840.00
PO595431-V7	9/27/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO595431-V7	9/27/2019	NEAL R GROSS AND CO INC	OUT OF STATE TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,950.00
PO595431-V7	9/27/2019	NEAL R GROSS AND CO INC	Etranscript Via Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595784-V2	9/27/2019	BRAILSFORD & DUNLAVEY, INC.	DPR-000011-MISC-Program Management Services (Brailsford and Dunlavey-10/1/18 THRU 12/31/18) (DPR) Program Management Services for DPR Portfolio Projects: Legacy Projects Ft. Lincoln Park: \$15,146 Theodore Hagens: \$24,302 Therapeutic Rec: \$24,484 New Anacostia Rec: \$24,440 Congress Heights Rec: \$24,099 Stead Park Rec: \$21,104 Stabilization Projects Ridge Road: \$16,323 Barry Farm: \$16,323 Riggs LaSalle: \$11,948 Metro Memorial: \$11,948 Lansburgh Park: \$11,948 Triangle Park: \$8,801 Requestor: Sanath Kalidas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$199,690.72
PO596051-V2	9/27/2019	HEALTH IT 2 DBA CODICE	Information Technology Tier II Support Service expert to review, analyze and provide recommendations on project deliverables that will meet the needs of the stakeholders, legislation, policies and best practices of the IT department.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$39,676.92
PO596115-V2	9/27/2019	MIDTOWN PERSONNEL INC.	Specialized services for training, mailing, scanning and writing temporary staff. CLIN0003 - Technical Writer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$30,376.96
PO596115-V2	9/27/2019	MIDTOWN PERSONNEL INC.	Specialized services for training, mailing, scanning and writing temporary staff. CLIN0002 - Document Sorting Staff	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$52,144.00
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for one (1) additional printer/copiers, with two scanners and overages in accordance with OAG Task Order OAG-FY18-T-0005 (OPTION YEAR ONE) Period March 31, 2019 through September 30, 2019. MARK FOR: 200 I ST SW, DC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,461.25
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for 28 printer/copiers, and overages in accordance with OAG Task Order OAG-FY18-T-0005 (BASE YEAR ending March 2019)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$37,021.68
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for 28 printer/copiers, and overages in accordance with OAG Task Order OAG-FY18-T-0005 (OPTION YEAR ONE) Period March 31, 2019 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$37,021.68
PO596606-V5	9/27/2019	THE COLES GROUP, LLC	Coles Group CPR Training	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$1,946.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596616	9/27/2019	LANGUAGE LINE SERVICE INC	<p>DC Public Schools (DCPS) is required to provide American Sign Language (ASL) interpretative services for employees when they are needed to allow employees to perform their duties. These services are provided by request and are typically used for staff meetings, IEP meetings, and professional development courses. And pursuant to a 2011 settlement agreement between the Equal Rights Center and DC Government, DCPS is obligated to provide a video remote interpreter (VRI) service to allow deaf individuals, including deaf parents, access to American Sign Language interpreters on an emergency basis.</p> <p>Estimated Total Usage = 700 minutes</p> <p>The purchase order shall not exceed \$2,065.00 and expires on September 30, 2019.</p> <p>DCPS point of Contact:</p> <p>Philemon Atieku Specialist, Innovation and Systems Improvement</p> <p>Office of the Deputy Chancellor Innovation and Systems Improvement</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,065.00
PO597710-V5	9/27/2019	DEAF REACH INC	<p>Modification for Option Year Four (OY4) for Supported Rehabilitative Residence (SRR) Services The Contract Period of performance shall be from DOA through September 30, 2019</p> <p>Increased funding by \$24,530.20/220.14 units</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,530.20
PO597710-V5	9/27/2019	DEAF REACH INC	<p>Provide funding for Option Year Four (OY4) for Supported Rehabilitative Residence (SRR) Services for 10 slots at \$111.43 x 283 days. The Contract Period of performance shall be from DOA through 2018 through September 30, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$290,816.70
PO597710-V5	9/27/2019	DEAF REACH INC	<p>Provide funding for Option Year Four (OY4) for Supported Rehabilitative Residence (SRR) Services for 3 additional slots at \$111.43 x 153 days. The Contract Period of performance shall be from DOA through September 30, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$51,146.37
PO598479-V2	9/27/2019	CKI & ASSOCIATES INC.	<p>Consultant project management and closeout services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,297.98
PO598479-V2	9/27/2019	CKI & ASSOCIATES INC.	<p>Task order 1 Consultant project management and closeout services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,171.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599119-V4	9/27/2019	THE FUTURES HEALTHCORE, LLC	<p>****FY 19 Portion of Services --- Partial Option (OT/PT for Related Services) GAGA-2014-C-0026D*****</p> <p>The Contractor (The Futures Healthcore, LLC) shall provide Occupational and Physical Therapy Services for the District of Columbia Public Schools (DCPS), Division of Specialized Instruction for IEP service delivery to students in DCPS. Services are required during Extended School Year and Traditional School-Year 2018-2019. This purchase order provides FY '19 funding for services (February 1, 2019 to May 31, 2019).</p> <p>Pursuant to the provisions of the contract in Section F.2 entitled "Option to Extend the Term of the Contract" on page 20, the contract is hereby modified as follows:</p> <p>1. The Period of Performance (POP) of this partial option for Option Year Four is from February 1, 2019 to May 31, 2019.</p> <p>2. This partial modification will allow the critical occupational and physical therapy (OT/PT) services to continue in accordance with the Individuals with Disabilities Education Act (IDEA) to ensure students</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$759,292.00
PO599119-V4	9/27/2019	THE FUTURES HEALTHCORE, LLC	<p>****FY 19 Portion of Services --- Partial Option (OT/PT for Related Services) GAGA-2014-C-0026D*****</p> <p>The Contractor (The Futures Healthcore, LLC) shall provide Occupational and Physical Therapy Services for the District of Columbia Public Schools (DCPS), Division of Specialized Instruction for IEP service delivery to students in DCPS. Services are required during Extended School Year and Traditional School-Year 2018-2019. This purchase order provides FY '19 funding for services (February 1, 2019 to June 19, 2019).</p> <p>Pursuant to the provisions of the contract in Section F.2 entitled "Option to Extend the Term of the Contract" on page 20, the contract is hereby modified as follows:</p> <p>1. The Period of Performance (POP) of this partial option for Option Year Four is from February 1, 2019 to June 19, 2019.</p> <p>2. This partial modification will allow the critical occupational and physical therapy (OT/PT) services to continue in accordance with the Individuals with Disabilities Education Act (IDEA) to ensure students</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399,274.87
PO599916-V4	9/27/2019	COMAGINE HEALTH	Administrative Requirements (Section C.5.8 & C.5.9)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,784.00
PO599916-V4	9/27/2019	COMAGINE HEALTH	Prior Authorization (PA) Reviews (Section C.5.1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$648,347.25
PO599916-V4	9/27/2019	COMAGINE HEALTH	Data Entry Only (Section C.5.4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$104,360.50
PO599916-V4	9/27/2019	COMAGINE HEALTH	Quality Improvement and Reporting (Section C.5.6 & C.5.7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$729,490.50
PO599916-V4	9/27/2019	COMAGINE HEALTH	Long Term Care (Section C.5.2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$652,500.00
PO599916-V4	9/27/2019	COMAGINE HEALTH	Utilization Review (Section C.5.5)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$189,768.75
PO599916-V4	9/27/2019	COMAGINE HEALTH	Long Term Care (Section C.5.2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$217,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599916-V4	9/27/2019	COMAGINE HEALTH	Service Review (Section C.5.3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$138,417.33
PO599916-V4	9/27/2019	COMAGINE HEALTH	Quality Improvement and Reporting (Section C.5.6 & C.5.7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$243,163.50
PO599916-V4	9/27/2019	COMAGINE HEALTH	Service Review (Section C.5.3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$415,251.97
PO599916-V4	9/27/2019	COMAGINE HEALTH	Data Entry Only (Section C.5.4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$313,081.50
PO599916-V4	9/27/2019	COMAGINE HEALTH	Administrative Requirements (Section C.5.8 & C.5.9)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,352.00
PO599916-V4	9/27/2019	COMAGINE HEALTH	Utilization Review (Section C.5.5)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$63,256.25
PO599916-V4	9/27/2019	COMAGINE HEALTH	Prior Authorization (PA) Reviews (Section C.5.1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$216,115.75
PO600420-V2	9/27/2019	CHILDRENS NATIONAL MEDICAL CTR	Clinical Support and Consultation as described in Section C under Statement of Work. The Funding Period of Performance shall be from 2/23/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$90,954.72
PO600420-V2	9/27/2019	CHILDRENS NATIONAL MEDICAL CTR	Provide funding for OY4 Psychological Evaluation Services for Children and Youth of the Assessment Center. The Funding Period of Performance shall be from 2/23/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$83,676.42
PO600420-V2	9/27/2019	CHILDRENS NATIONAL MEDICAL CTR	Coaching and Monitoring as described in Section C under Statement of Work. The Funding Period of Performance shall be from 2/23/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,890.26
PO600420-V2	9/27/2019	CHILDRENS NATIONAL MEDICAL CTR	Psychiatric Consultation and Social Work Support as described in Section C under Statement of Work. The Funding Period of Performance shall be from 2/23/19-9/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$90,954.72
PO600853-V3	9/27/2019	PITNEY BOWES	TO COVER POSTAGE FOR PITNEY POSTAGE MACHINES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$80,000.00
PO600853-V3	9/27/2019	PITNEY BOWES	TO COVER POSTAGE FOR PITNEY POSTAGE MACHINES for UCP Total is \$15K. However only \$4950 will be in FY 19 and the balance will roll to FY 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,950.00
PO601316-V5	9/27/2019	DIGI DOCS INC DOCUMENT MGRS	Option Year Three Funding -- Nursing Services for in accordance with Human Care Agreement #CW71338 (Agreement Period: 3/21/19 through 3/20/20). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: March 21, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$113,000.00
PO601316-V5	9/27/2019	DIGI DOCS INC DOCUMENT MGRS	Option Year Three Funding -- Nursing Services for in accordance with Human Care Agreement #CW71338 (Agreement Period: 3/21/19 through 3/20/20). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: March 21, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$180,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601316-V5	9/27/2019	DIGI DOCS INC DOCUMENT MGRERS	Option Year Three Funding -- Nursing Services for in accordance with Human Care Agreement #CW71338 (Agreement Period: 3/21/19 through 3/20/20). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: March 21, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$217,300.00
PO601686-V2	9/27/2019	AIDS HEALTHCARE FOUNDATION	HAHSTA - Ryan White Human Care Agreement with AHF.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$28,000.00
PO602041-V3	9/27/2019	GEORGE WASHINGTON UNIVERS	FY19 - BE0 - Executive Leadership Program	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$12,500.00
PO602041-V3	9/27/2019	GEORGE WASHINGTON UNIVERS	FY19 - BE0 - Executive Leadership Program	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$56,420.00
PO602041-V3	9/27/2019	GEORGE WASHINGTON UNIVERS	FY19 - BE0 - Executive Leadership Program	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$25,000.00
PO602041-V3	9/27/2019	GEORGE WASHINGTON UNIVERS	FY19 - BE0 - Executive Leadership Program	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$50,000.00
PO602180-V6	9/27/2019	MOTIR SERVICES INC	Contract Funding - Nursing Services in accordance with Contract #CW51078 for Option Year Three (Contract Period: 04/07/2019 - 04/06/2020). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: April 07, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$75,000.00
PO602180-V6	9/27/2019	MOTIR SERVICES INC	Contract Funding - Nursing Services in accordance with Contract #CW51078 for Option Year Three (Contract Period: 04/07/2019 - 04/06/2020). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: April 07, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$95,000.00
PO602180-V6	9/27/2019	MOTIR SERVICES INC	Contract Funding - Nursing Services in accordance with Contract #CW51078 for Option Year Three (Contract Period: 04/07/2019 - 04/06/2020). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: April 07, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$184,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602180-V6	9/27/2019	MOTIR SERVICES INC	Contract Funding - Nursing Services in accordance with Contract #CW51078 for Option Year Three (Contract Period: 04/07/2019 - 04/06/2020. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: April 07, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$260,000.00
PO603000-V3	9/27/2019	CLINICAL PHARMACY ASSOCIATES	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with CPA for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$134,719.02
PO603000-V3	9/27/2019	CLINICAL PHARMACY ASSOCIATES	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with CPA for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$139,780.98
PO603547-V4	9/27/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (HOURLY), 3-HOUR MINIMUM	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO603547-V4	9/27/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO603547-V4	9/27/2019	NEAL R GROSS AND CO INC	SHIPPING/HANDLING (STANDARD DELIVERY)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO603547-V4	9/27/2019	NEAL R GROSS AND CO INC	STANDARD TRANSCRIPT DELIVERY (10 BUSINESS DAYS)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,722.50
PO603857-V3	9/27/2019	SHRED-IT USA LLC	FY19 - BE0 - Shredding Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$8,000.00
PO603857-V3	9/27/2019	SHRED-IT USA LLC	FY19 - BE0 - Shredding Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$3,532.81
PO604210-V2	9/27/2019	ULTIMATE SERVICES	Cultural Arts Recreation Summer Camp at Trinidad Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 12, 2019 through August 16, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$5,000.00
PO604210-V2	9/27/2019	ULTIMATE SERVICES	Cultural Arts Recreation Summer Camp at Lamond Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 12, 2019 through August 16, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$5,000.00
PO604210-V2	9/27/2019	ULTIMATE SERVICES	MODIFICATION - Cultural Arts Recreation Summer Camp - Additional Staff	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$5,200.00
PO604210-V2	9/27/2019	ULTIMATE SERVICES	Cultural Arts Recreation Summer Camp at Bald Eagle Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 12, 2019 through August 16, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$5,000.00
PO604210-V2	9/27/2019	ULTIMATE SERVICES	Cultural Arts Recreation Summer Camp at Kenilworth Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 12, 2019 through August 16, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$5,000.00
PO604210-V2	9/27/2019	ULTIMATE SERVICES	Cultural Arts Recreation Summer Camp at Banneker Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 12, 2019 through August 16, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604611-V2	9/27/2019	GEORGE WASHINGTON UNIVERS	Modification to increase funding. The District of Columbia Department of Health (DOH), HIV/AIDS, Hepatitis, STD and TB Administration (HAHSTA) has a continuing need for ongoing epidemiologic and bio-statistical support, and ongoing technical assistance and evaluation of the District's integrated HIV, STD, Hepatitis and TB surveillance system as outlined in Contract No. CW29654. Option Year Four (4) Period of Performance: October 1, 2018 through September 30, 2019 CA: Michael Kharfen - 202-671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$28,076.00
PO604611-V2	9/27/2019	GEORGE WASHINGTON UNIVERS	The District of Columbia Department of Health (DOH), HIV/AIDS, Hepatitis, STD and TB Administration (HAHSTA) has a continuing need for ongoing epidemiologic and bio-statistical support, and ongoing technical assistance and evaluation of the District's integrated HIV, STD, Hepatitis and TB surveillance system as outlined in Contract No. CW29654. Option Year Four (4) Period of Performance: October 1, 2018 through September 30, 2019 CA: Michael Kharfen - 202-671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$173,905.00
PO605894-V3	9/27/2019	BODE CELLMARK FORENSICS INC.	ISO 17025 and FBI QAS accredited forensic DNA Testing services. Contract already awarded.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$68,887.00
PO606012-V2	9/27/2019	TAMAH LLC	This purchase order is issued in support of Modification 23 for the FY19 portion of Option Year 4 of the contract (GAGA-2015-C-0034). Instructional Paraprofessionals 4,000 hrs @ \$26.75/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107,000.00
PO606012-V2	9/27/2019	TAMAH LLC	Instructional Paraprofessionals - Mod 1 addition of hours 4010 hrs @ 26.75/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107,267.50
PO606012-V2	9/27/2019	TAMAH LLC	Medical Paraprofessionals - Mod 1 addition of hours 510 hrs @ \$37.25/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,997.50
PO606012-V2	9/27/2019	TAMAH LLC	Behavioral Paraprofessionals 14,000 hrs @ \$25.75/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360,500.00
PO606012-V2	9/27/2019	TAMAH LLC	Medical Paraprofessionals 4,400 hrs @ \$37.25/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$163,900.00
PO606128-V2	9/27/2019	KRAMER PEST MANAGEMENT AND CON	Consultation about rodent problem regarding Highland Terrace	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO606128-V2	9/27/2019	KRAMER PEST MANAGEMENT AND CON	Inspection of Highland Terrace for rodent issues	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO606202-V2	9/27/2019	GIARC CONSULTING. LLC	IME (flat rate)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606202-V2	9/27/2019	GIARC CONSULTING. LLC	RECORD REVIEW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606202-V2	9/27/2019	GIARC CONSULTING. LLC	ATTORNEY CONSULTATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606202-V2	9/27/2019	GIARC CONSULTING. LLC	PREPARE FINAL REPORT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO606749-V3	9/27/2019	POLIHIRE STRATEGY, LLC	FY19 - BE0 - Polihire Strategies	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$10,000.00
PO606749-V3	9/27/2019	POLIHIRE STRATEGY, LLC	FY19 - BE0 - Polihire Strategies Executive Recruitment (CLIN 1)	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$23,000.00
PO606749-V3	9/27/2019	POLIHIRE STRATEGY, LLC	FY19 - BE0 - Polihire Strategies	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$16,000.00
PO606955-V2	9/27/2019	KLINE IMPORTS ARLINGTON INC	Two (2) 2020 Toyota Corolla Quantity: Two (2) each Unit Price: \$20,926.00 Total Amount: \$41,852.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$41,852.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606955-V2	9/27/2019	KLINE IMPORTS ARLINGTON INC	Four (4) 2020 Toyota Corolla Quantity: Four (4) each Unit Price: \$20,926.00 Total Price: \$83,704.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$83,704.00
PO606955-V2	9/27/2019	KLINE IMPORTS ARLINGTON INC	1 Toyota Prius Prime 2020 Toyota Prius Hybrid Prime Plus Sedan (Plug-in) Total Quantity: One (1) Unit Price: \$29,250.00 Total Amount: \$29,250.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$29,250.00
PO606955-V2	9/27/2019	KLINE IMPORTS ARLINGTON INC	Two (2) 2020 Toyota Corolla Quantity: Two (2) each Unit Price: \$20,926.00 Total Amount: \$41,852.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$41,852.00
PO606955-V2	9/27/2019	KLINE IMPORTS ARLINGTON INC	One (1) 2020 Toyota Corolla Quantity: One (1) each Unit Price: \$20,926.00 Total Amount: \$20,926.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$20,926.00
PO607220-V2	9/27/2019	D.C WATER AND SEWER AUTHORITY	Provide Inspection Services for DC Water Work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$29,590.11
PO607681-V2	9/27/2019	MAGGIE MCBRYDE	Provide funding for Supported Residence for a Capacity of (6) Clients for 61 days at the following address 5327 Blaine Street, N.E. Washington, DC 20019. This service is funded under contract number RM-15-RFP-012-BY4-JCC-16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,885.75
PO607681-V2	9/27/2019	MAGGIE MCBRYDE	Provide funding for Supported Residence for a Capacity of (6) Clients for 61 days at the following address 5327 Blaine Street, N.E. Washington, DC 20019. This service is funded under contract number RM-15-RFP-012-BY4-JCC-16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,932.00
PO607681-V2	9/27/2019	MAGGIE MCBRYDE	Provide funding for Supported Residence for a Capacity of (6) Clients for 61 days at the following address 5327 Blaine Street, N.E. Washington, DC 20019. This service is funded under contract number RM-15-RFP-012-BY4-JCC-16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,873.59
PO608033-V3	9/27/2019	VISION SECURITY SOLUTION	Replace and install new ADA operator systems and supporting equipment at the front and rear entries doors of Stoddert Elementary Schools. SEE SOW for details.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,826.00
PO608033-V3	9/27/2019	VISION SECURITY SOLUTION	Replace and install new ADA operator systems and supporting equipment at the front and rear entries doors of Stoddert Elementary Schools. SEE SOW for details.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO608351-V2	9/27/2019	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	\$108,674.00
PO609648-V2	9/27/2019	PERFORMANCE VALUE MANAGEMENT	Contracts & Procurement staff to support CCS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$59,079.84
PO609648-V2	9/27/2019	PERFORMANCE VALUE MANAGEMENT	additional funding needed for Contracts & Procurement staff to support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610183	9/27/2019	PERFORMANCE MGMT SVCS LLC	<p>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 Calvert County in accordance with MOU between the DCPS and Calvert County, signed by the Interim Chancellor.</p> <p>POC: IRVING KELLY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,330.50
PO610184	9/27/2019	PERFORMANCE MGMT SVCS LLC	<p>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 Charles County in accordance with MOU between the DCPS and Charles County, signed by the Interim Chancellor.</p> <p>POC: IRVING KELLY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,668.56
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile. This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization. The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$6,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization.</p> <p>The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,500.00
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization.</p> <p>The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization.</p> <p>The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$27,800.00
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization.</p> <p>The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$28,200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization.</p> <p>The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,040.00
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization.</p> <p>The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,633.00
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	Time Management Software - ADDITIONAL FUNDING	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$7,662.91

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization.</p> <p>The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$800.00
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization.</p> <p>The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization.</p> <p>The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,400.00
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization.</p> <p>The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610629-V2	9/27/2019	IMMIX TECHNOLOGY INC	<p>Time Management Software</p> <p>A set of human resource and workforce management applications including payroll, time and attendance, absence management, scheduling and more. This software has been created specifically for government agencies to help manage the workforce on a cloud platform that is scalable, secure and mobile.</p> <p>This system is an automated solution that enables government agencies to manage schedules, track time and attendance, manage attendance and leave policies and measure productivity. Additional features give managers insight into labor demands, worker availability and scheduling across the organization. The user interface includes one-click access to frequently used features and a customizable employee self-service portal. Suite-wide reporting and analytics provide managers with visibility into standardized data via alerts and dashboards.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,500.00
PO610775	9/27/2019	BOUNDTREE MEDICAL LLC	ELECTRODES, MEDI-TRACE SERIES 530, ADULT 30/PK 20PK/CS	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,886.80
PO610777	9/27/2019	BOUNDTREE MEDICAL LLC	King LTS-D Supraglottic Airway Kit Size 3 Yellow 1/EA 5EA/CS	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,972.24
PO610786	9/27/2019	BOUNDTREE MEDICAL LLC	FILTERLINE SET, NON HUMIDIFIED, INTUBATED, ADULT/PEDIATRIC 100EA/BX	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,996.80
PO610786	9/27/2019	BOUNDTREE MEDICAL LLC	FILTERLINE SET, NON HUMIDIFIED, INTUBATED, ADULT/PEDIATRIC 100EA/BX	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,000.00
PO610925	9/27/2019	PERFORMANCE MGMT SVCS LLC	<p>Performance Management Services shall provide services to Title I eligible DCPS students enrolled in Title I schools located in Prince Georges County.</p> <p>This purchase order is to provide funding support for the Memorandum of Understanding (MOU) between the District of Columbia Public Schools (DCPS) and Prince Georges County Public Schools (PGCS).</p> <p>The MOU is between PGCS and DCPS to provide services for out-of-district Title I eligible students who participate in the Title I program in FY18-19 (see attached MOU signed by the Chancellor on 10/22/18).</p> <p>This purchase order shall not exceed \$210,882.10 and will expire on Sep 30, 2019</p> <p>DCPS Contact Personnel: Yiesha Thompson Office of Federal Programs & Grants (202) 299-2140</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210,882.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611050	9/27/2019	FOURSQUARE INTEGRATED TRANS.	godCgo is the District's marketing and outreach program to educate the public about sustainable transportation options. The Option Year 1 scope is enclosed and covers services to be performed Oct 1, 2019 to Sep 30, 2020. These include providing marketing and outreach to employers, multi-family residential buildings, hotels, and commuters; writing and managing content for the godcgo blog, newsletters, and social media; and various planning work to complete the Fy 2020 strategies in the TDM Strategic Plan.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,129,135.00
PO611068	9/27/2019	WASHINGTON CONVENTION AND SPOR	APPRAISAL-The contractor shall provide appraisal services for the Authority Lots as per the executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$5,000.00
PO611070	9/27/2019	AMERICAN ASSOC DENTAL EXAMINE	American Association of Dental Boards for Health Regulation and Licensing Administration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,500.00
PO611071	9/27/2019	J.R. REINGOLD & ASSOCIATES, INC	Request increase in funding for Reingold CW32376.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$45,000.00
PO611073	9/27/2019	HOWARD UNIVERSITY	TECH HUB SUPPORT-The contractor shall provide services in support of the technology hub housed on the campus of Howard University	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$54,047.40
PO611073	9/27/2019	HOWARD UNIVERSITY	TECH HUB SUPPORT-The contractor shall provide services in support of the technology hub housed on the campus of Howard University	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$45,952.60
PO611083	9/27/2019	KINARA HEALTH AND HOME CARE	FY19 Non-Medicaid MHRS Services. Period of Performance 10/1/18 through 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO611085	9/27/2019	ABC TECHNICAL SOLUTIONS I	OAG CSSD Records Management Software -SaaS: Designed to help child support case managers and staff access and manage child support cases using Infolinx as a document repository, store/maintain physical/electronic documents, and track case files. Upgrading the Records Management Software Infolinx Web Version 3.6 - for 100 concurrent user licenses for 12 months (Includes Infolinx WEB License SQL Ready V3.6, Concurrent User Licenses (Tier 1, 1-10), Concurrent User Licenses (Tier 2, 11-100) and Support & Maintenance) - SaaS will provide the OAG with secure and updated latest in commercial web programming technologies found within the Microsoft .NET architecture and to improve and meet child support IT security measures and compliance requirements.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$16,238.78
PO611085	9/27/2019	ABC TECHNICAL SOLUTIONS I	OAG CSSD Records Management Software -SaaS: Designed to help child support case managers and staff access and manage child support cases using Infolinx as a document repository, store/maintain physical/electronic documents, and track case files. Upgrading the Records Management Software Infolinx Web Version 3.6 - for 100 concurrent user licenses for 12 months (Includes Infolinx WEB License SQL Ready V3.6, Concurrent User Licenses (Tier 1, 1-10), Concurrent User Licenses (Tier 2, 11-100) and Support & Maintenance) - SaaS will provide the OAG with secure and updated latest in commercial web programming technologies found within the Microsoft .NET architecture and to improve and meet child support IT security measures and compliance requirements.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$31,522.33
PO611085	9/27/2019	ABC TECHNICAL SOLUTIONS I	Infolinx Web Annual Cloud fee for test environment, maintenance and support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,623.69

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611085	9/27/2019	ABC TECHNICAL SOLUTIONS I	Infolinx Web Annual Cloud fee for test environment, maintenance and support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,151.87
PO611091	9/27/2019	APPLE INC	Damaged MacBook Repair	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$494.95
PO611091	9/27/2019	APPLE INC	Damaged iPad Repairs: D421938549 D421938599 D421938617 D421938631	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,164.00
PO611096	9/27/2019	GREENSCAPE ENVIRONMENTAL	the Lighting System Rehabilitation SOW and IGE includes the following: Troffers LED fixtures Dimming control	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,420.79
PO611106	9/27/2019	WISCONSIN AVE PSYCHIATRIC CENT	Provide 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. Option Year Two Funding in FY'19 Period of Performance shall be from August 31, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,230.73
PO611106	9/27/2019	WISCONSIN AVE PSYCHIATRIC CENT	Provide 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. Option Year Two Funding in FY'19 Period of Performance shall be from August 31, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,356.45
PO611106	9/27/2019	WISCONSIN AVE PSYCHIATRIC CENT	Provide 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. Option Year Two Funding in FY'19 Period of Performance shall be from August 31, 2019 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,801.90
PO611109	9/27/2019	THE CLEARING INC	CCS Leadership Development	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,946.00
PO611115	9/27/2019	ISTUDIO	A/E Services for Office renovations/remodeling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$15,000.00
PO611117	9/27/2019	MIDTOWN PERSONNEL INC.	FY19 - BE0 - Midtown Inc.	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$5,564.10
PO611120	9/27/2019	WASHINGTON OCCUPATIONAL HEALTH	FY19- BE0 - DCHR Fitness for Duty	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$9,170.00
PO611127	9/27/2019	STOCKBRIDGE CONSULTING LLC	Document Scanning Software To Support DPR Partnerships & Development. -Software Consist of Project Management - Level 1 -System Setup - Implementation -Document Scanning Support Materials	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,005.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611132	9/27/2019	ECS GROUP	Conduct a pilot project for deliver Field Verification, CAD and ARCHIBUS CAFM/IWMS services in support of DGS's ARCHIBUS database development project. The Contractor shall produce accurately scanned measurements of government owned facilities	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$80,575.00
PO611145	9/27/2019	MILESTONE THERAPEUTIC SER	<p>The Contractor (MILESTONE THERAPEUTIC SERVICES) shall provide Occupational and Physical Therapy Services during the summer [Extended School Year] and the start of School-Year 2019-2020, on an indefinite delivery/indefinite quantity basis. The services [Occupational and Physical Therapy Services] are required by the District of Columbia Public Schools (DCPS), Division of Specialized Instruction for IEP service delivery to students in DCPS. The period of services is June 20, 2019 to September 30, 2019.</p> <p>Please note: This purchase order shall not exceed \$405,566.25.00 and will expire on September 30, 2019. This PO provides the funding for the letter contract. The DCPS point of contact for this order is --</p> <p>Regina Grimmett, 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</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$405,566.25
PO611151	9/27/2019	KEY GLOBAL SYNERGIES INC.	<p>DCPS-000021-PHAS1, Garrison ES -Community Garden Beds Design and Construction Services</p> <p>Design and provide supervision, labor and materials to construct and install six raised flower beds.</p> <p>PM: Eupert Braithwaite</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,900.00
PO611156	9/27/2019	DMY CAPITOL LLC	<p>DPR-000109-Reno Theodore Hagans Cultural Center Renovation (DPR)</p> <p>Single source for performance testing and inspections. Phase 1 ESA to better understand the environmental conditions of the property prior to demolition of Marshall Elementary School and design of new facilities.</p> <p>PM: Diego Martinez</p> <p>Ship To: 3201 Fort Lincoln Drive NE Washington DC 20018</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,981.18

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611159	9/27/2019	ECS CAPITOL SERVICES PLL	DCPS-000037 MODRN Houston ES 3rd Party Inspections (Schools) Request is for additional testing and inspection services done by 3rd party. PM: Doug Dorner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,574.00
PO611160	9/27/2019	HAYAT BROWN LLC	Facility Condition assessment equitable adjustment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$32,040.00
PO611160	9/27/2019	HAYAT BROWN LLC	Facility Condition assessment equitable adjustment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$44,775.00
PO611160	9/27/2019	HAYAT BROWN LLC	Facility Condition assessment equitable adjustment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$118,042.00
PO611164	9/27/2019	COMMISSION ON ACCREDITATION	Law enforcement Accreditation Program for PSD(CALEA)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,450.00
PO611168	9/27/2019	WASHINGTON OCCUPATIONAL HEALTH	FY19 - BE0 - Washington Occupational Health	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$5,000.00
PO611177	9/27/2019	COMMUNITIES IN SCHOOLS OF THE	CIS 2nd disbursement for DOE Grant, Pursuant to modification No. 1 - GAGA-2019-C-0068	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178,000.00
PO611180	9/27/2019	ASPEN OF DC ADC MANAGEMENT SOL	SUPPORT SERVICES FOR COMMUNICATION DIVISION FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$29,500.00
PO611180	9/27/2019	ASPEN OF DC ADC MANAGEMENT SOL	SUPPORT SERVICES FOR COMMUNICATION DIVISION FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,833.32
PO611180	9/27/2019	ASPEN OF DC ADC MANAGEMENT SOL	SUPPORT SERVICES FOR COMMUNICATION DIVISION FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$41,000.00
PO611237	9/27/2019	BROUGHTON CONSTRUCTION CO LLC	DCPS-000152-STBLZTN-Roosevelt HS Field Replacement (schools) Replace the athletic field, make the access to the field ADA compliant, replace outdoor water fountain, and install an access road to the field storage shed. Modification 0001 PCO#2 - added field turf to genius system PCO#4 - added greens groomer integrated turn groomer PCO #5 - Option A - full blue surround was selected by the school. Change in color was an additional cost. PCO #6 - School requested end zone letterings PCO #7 - investigate and replace one SportsCluster System (pole F6) See SOW PM: Matt Floca	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$124,800.00
PO611238	9/27/2019	MTI ENGINEERING AND TESTING	Additional Construction Materials Testing and Special Inspections	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,938.00
PO611239	9/27/2019	CHIARAMONTE CONSTRUCTION COMP	DCPS-000130-STBLZTN-Beers ES Covered Walkways at Existing Trailers (schools) FY 19 Beers ES furnish and install covered walkway at existing trailers. PM: Mark Holland	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$153,189.00
PO611240	9/27/2019	TOUCH MEDIA SYSTEMS, LLC	Fire Life Safety -Change Order	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,383.48

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611241	9/27/2019	KTA GROUP INC	DCPS-000038-MODRN West ES Commissioning & Enhanced Commissioning Services (Schools) Third party consulting service to provide commissioning services. PM:Margaret Van Noast	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$70,900.00
PO611245	9/27/2019	MAGGIE MCBRYDE	Provide funding for Supported Residence for a Capacity of six clients for 61 days at the following address: 5327 Blaine Street, N.E. Washington, DC for the period of D.O.A. - September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,837.24
PO611249	9/27/2019	C.C. JOHNSON AND MALHOTRA P	A/E services for Boiler upgrade at DC Jail	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$74,700.00
PO599637-V3	9/27/2019	BALMAR INCORPORATED	Cost for an additional 25 sets of Budget books (Congressional Submission).	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$18,760.02
PO611065	9/27/2019	CENGAGE LEARNING	Cengage Learning annual subscription.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH CARE FINANCE	\$4,287.46
PO611065	9/27/2019	CENGAGE LEARNING	Cengage Learning annual subscription.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH CARE FINANCE	\$5,240.24
PO611076	9/27/2019	RESCUE ONE TRAINING FOR LIFE	CPR Cards for the Training Department	0410 OFFICE SUPPORT	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,480.00
PO611165	9/27/2019	VALDE INSPIRED HOLDINGS LLC	PCI-DSS Training for 300. Includes 40 hour customization package. (3 Year Option NTE \$13,641.96 @ \$4,547.32 per year) Year #2	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,547.32
PO598155-V2	9/27/2019	Bluebay Office Inc	FY19 Print Shop Supplies Envelopes and Paper (Changed to release amount spent on PO598155 \$58,415.00)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$58,415.00
PO599637-V3	9/27/2019	BALMAR INCORPORATED	Rush Charge for production of Mayor's Budget.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,583.52
PO599637-V3	9/27/2019	BALMAR INCORPORATED	The Contractor shall provide production printing and publication services for the Office of Budget and Planning. This is OPTION PERIOD 3 of Contract CFOPD-16-C-013B	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$54,970.06
PO611153	9/27/2019	US GOVT. PUBLISHING OFFICE	[GPO Account Replenishment #BAC 6431-36] Print agenda books created by Cardozo Education Campus staff for NGA students. POC: MAQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO610220	9/27/2019	TEXAS INSTRUMENTS INCORPORATED	TI-SmartView CE Emulator Software for the TI-84 Plus Family Single Perpetual License	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.00
PO610220	9/27/2019	TEXAS INSTRUMENTS INCORPORATED	TI-SmartView CE Emulator Software for the TI-84 Plus Family Volume Perpetual License POC: MAQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.00
PO610297	9/27/2019	IXL LEARNING, INC.	IXL site license (Grades 9-12: 125 students) Subjects: Math and ELA IXL eLearning Library: on-demand professional learning POC: MARIA AQUILAR PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,927.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611111	9/27/2019	NORTHWEST EVALUATION ASSOC	<p>MAP Growth Science - NGSS (Add-On)</p> <p>[Qty. 8,500 X \$2.00 each = \$17,000.00]</p> <p>***** ***** *****</p> <p>PLEASE NOTE: This purchase order shall not exceed \$140,875.00 and will Expire on September 30, 2020. The DCPS point of contact is --</p> <p>Lola Odukoya Manager, Assessment Innovations Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C: 202-794-4872 E: lola.odukoya@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,000.00
PO611111	9/27/2019	NORTHWEST EVALUATION ASSOC	<p>MAP Growth Math, Reading, & Language (incl. English & Spanish)</p> <p>[Qty. 9,786 X \$12.50 each = \$122,325.00]</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122,325.00
PO611111	9/27/2019	NORTHWEST EVALUATION ASSOC	<p>MAP Growth Math, Reading, Language (including English & Spanish)</p> <p>[Qty. 124 X \$12.50 each = \$1,550.00]</p> <p>***** ***** *****</p> <p>PLEASE NOTE: this line added and processed in accordance with updated/revised SY 19/20 pricing as listed on Schedule A (Quote #00018262), and incorporated into bi-lateral modification for GAGA-2017-C-0007.</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,550.00
PO611119	9/27/2019	INSTRUCTURE INC	CERTICA FORMATIVE ASSESSMENT ITEM BANK STUDENT SUBSCRIPTION 10/16/2019 - 10/15/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO611119	9/27/2019	INSTRUCTURE INC	<p>MASTERY CONNECT BUNDLED SUBSCRIPTION - 10/16/2019 TO 10/15/2020 - 500 USER</p> <p>DCPS Contact: Gloria Hernandez Phone: 202-939-7700</p> <p>PO shall not exceed \$5,500.00 PO valid from date of award through September 30, 2019</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO611119	9/27/2019	INSTRUCTURE INC	MASTERY CONNECT ON LINE PD SUBSCRIPTION STARTING DATE 10/16/2019 to 10/15/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611144	9/27/2019	ENOME INC	<p>Toolkit District-Wide Membership</p> <p>Period of Service: 9/30/2019 -- 9/29/20</p> <p>Please Note: This purchase order shall not exceed \$310,500.00 and will expire on September 30, 2019. The DCPS point of contact for this order is --</p> <p>Tiffany A. White M.Ed., CCC-SLP Program Manager, Speech-Language Pathology and Audiology Services District of Columbia Public Schools Division of Specialized Instruction Office of Teaching and Learning 1200 First Street, NE Washington, DC 20002 C (202) 505-0756 F (202) 535-1391 E tiffany.white2@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310,500.00
PO602853-V2	9/27/2019	21ST CENTURY FOX AMERICA INC	Advertisement for CGYCA	0414 ADVERTISING	DC NATIONAL GUARD	\$5,050.00
PO592624-V3	9/27/2019	VTECH SOLUTION INC.	<p>Name of the Resource: Neeraja Kolisetty Labor Category:...</p> <p>Name of the Resource: Labor Category: IT Application Developer Rate: 65.00 Hours 797 PoP: 10/1//2018-9/30/2019</p>	0417 IT CONSULTANT CONTRACTS	DEPARTMENT ON DISABILITY SERVICES	\$48,308.00
PO592624-V3	9/27/2019	VTECH SOLUTION INC.	<p>Name of the Resource: Neeraja Kolisetty Labor Category:...</p> <p>Name of the Resource: Labor Category: IT Application Developer Rate: 65.00 Hours 797 PoP: 10/1//2018-9/30/2019</p>	0417 IT CONSULTANT CONTRACTS	DEPARTMENT ON DISABILITY SERVICES	\$56,532.45
PO597202-V3	9/27/2019	COMPUTER AID INC	<p>Resource Name: Khan, Hasham Labor Category: Information Assurance Security Specialist - Journeyman Job Title: OCTO & SOC Analyst - Tier 2 Period of Performance (PoP): 12/17/18 & 9/30/2019 NTE Rate: \$87.24 Actual Rate: \$87.23 Hours: 1279 Requirement ID: 579458 Engagement ID: 708864</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$111,567.17
PO602402-V2	9/27/2019	COMPUTER AID INC	<p>Resource Name: Ladegoan, Nikhitha Labor Category: System Administrator - Entry Job Title: OUC & Public Safety System Admin - Entry Period of Performance (PoP): 4/8/2019 & 9/30/2019 NTE Rate: \$49.76 Actual Rate: \$49.75 Hours:695 Requirement ID: 583598 Engagement ID: 719987</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$34,576.25
PO611101	9/27/2019	CONDUENT STATE AND LOCAL Solutio	This requisition adds additional funding to cover FY19 (OLD PO 596511) Conduent 1 year contract agreement	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$199,610.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594777-V3	9/27/2019	ULTIMATE SERVICES	The Department of Youth Rehabilitation Services (DYRS), in the District of Columbia is seeking providers to establish a Blanket Purchase Agreements to provide milk 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: 10/1/18 - 09/30/19	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF YOUTH REHABILITATION SERVICES	\$4,500.00
PO606089	9/27/2019	AVID CENTER	Registration Fees for 9 staff members Philadelphia, PA from July 15 to 17, 2019 Summer Institute is AVID's annual professional learning training where contracted sites come to learn the latest in AVID methodologies and strategies to successfully implement AVID in their schools. DCPS Contact: Fabiaola Cadet Phone: 202-645-3400 PO shall not exceed \$8,055.00 PO valid from date of award through September 30, 2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,055.00
PO611087	9/27/2019	HOUGHTON MIFFLIN CO INC	2019 Model Schools Conference POC: EDWIN BODDIE 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	\$1,190.00
PO610049	9/27/2019	AVID CENTER	Contract services (membership) to help teachers with instructional resources to help students prepare for college. POC: F CADET PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,999.00
PO611081	9/27/2019	NATIONAL REGULATORY RESEARCH	NRRI - Membership Dues	0425 PAYMENT OF MEMBERSHIP DUES	PUBLIC SERVICE COMMISSION	\$10,000.00
PO611179	9/27/2019	RAPISCAN SYSTEMS INC	Equipment Relocation (Internal) John A Wilson BLDG - J40ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,180.64
PO611179	9/27/2019	RAPISCAN SYSTEMS INC	Equipment Relocation (OJS) & Evaluation (1900 Mass) LOCAL - A4001	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,812.00
PO608397-V2	9/27/2019	AUTOMOTIVE TRAINING AUTHORITY	Hybrid, Electric Vehicles & Cummins ISB	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$7,790.00
PO609636-V2	9/27/2019	KATCO ASSOCIATED INC.	Repair to gutter at W St office trailer as per quote received on 8/7/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$3,650.00
PO591551-V3	9/27/2019	CITYCARE HEALTH SERVICES INC	FY19 Non-Medicaid MHRS Services. CONTINUATION for Period of Performance October 1, 2018 through March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO591551-V3	9/27/2019	CITYCARE HEALTH SERVICES INC	Modify FY19 Non-Medicaid MHRS Services. CONTINUATION for Period of Performance October 1, 2018 through March 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,000.00
PO591551-V3	9/27/2019	CITYCARE HEALTH SERVICES INC	Modify FY19 Non-Medicaid MHRS Services. CONTINUATION for Period of Performance DOA through September 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,000.00
PO591713-V2	9/27/2019	MAXIMUS HUMAN SERVICES	Job Placement Contract Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,514,270.04
PO591716-V2	9/27/2019	AMER. WORKS OF WASH. DC	Job Placement Contract Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,354,208.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591718-V2	9/27/2019	CAREER T.E.A.M. LLC	Job Placement Contract Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,023,821.88
PO591718-V2	9/27/2019	CAREER T.E.A.M. LLC	Job Placement Contract Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$350,208.57
PO591719-V2	9/27/2019	KRA CORPORATION	Job Placement Contract Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,562,753.89
PO591722-V3	9/27/2019	JHP INC	Job Placement Contract Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,066,231.62
PO591863-V3	9/27/2019	WASHINGTON LITERACY CENTER	Educational and Occupational Training Contract Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,313,005.80
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 3 Queen Mattress 17@ \$178=\$3,026.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$356.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 4 Queen Box Spring 17@ \$70=\$1,190.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$140.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 7 Toddler Bed 213@ \$198=\$42,174.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$37,056.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 13 Crib and Mattress 15 @ \$275 = \$4,125.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,052.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 8 Adjustable Bed Frame (Twin to Full)718@ \$35=\$25,130.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$25,130.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 2 Full Sized Box Spring 442@ \$60=\$26,520.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$26,520.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 10 4 Drawer Dresser 513@ \$98=\$50,274.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$50,274.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 12 Dining Table minimum 2 Seating 129@ \$128=\$16,512.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$16,512.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 15 Additional Funding needed for Emergency Deliveries \$150.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$150.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 5 Twin Mattress 548@ \$80=\$40,000.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$43,792.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 6 Twin Box Spring 526@ \$50=\$26,300.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$26,300.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 1 Full Sized Mattress 442@ \$160=\$64,000.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$70,720.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 9 Adjustable Bed Frame (Full to Queen) 17@ \$45=\$765.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$135.00
PO592291-V4	9/27/2019	QUALITY WHOLESALE DISTRIBUTORS	CLIN 14 Bunk Bed 111 @ \$243.00=\$26,973.00 Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$26,529.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592291-V4	9/27/2019	QUALITY WHOLESALERS DISTRIBUTORS	CLIN 11 Sofa with Seating for 3 (129@ \$248 = \$31,992.00) Quality Wholesalers- FY19 Furniture for Families and Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$31,992.00
PO593305-V2	9/27/2019	FEDCAP REHABILITATION SERVICES	Job Placement Contract Activities - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,079,823.37
PO593322-V3	9/27/2019	FEDCAP REHABILITATION SERVICES	Education & Occupational Training Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,032,269.04
PO593322-V3	9/27/2019	FEDCAP REHABILITATION SERVICES	Education & Occupational Training Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$643,145.52
PO594591-V4	9/27/2019	GEORGIA AVE FAM SUPP COLLABOR	Schedule 8: Cost Reimbursement - Client Cost	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$66,391.00
PO594591-V4	9/27/2019	GEORGIA AVE FAM SUPP COLLABOR	Schedule 3: Cost Reimbursement - Consultants/Experts	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$26,370.09
PO594591-V4	9/27/2019	GEORGIA AVE FAM SUPP COLLABOR	Schedule 4: Cost Reimbursement & Occupancy	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$56,248.87
PO594591-V4	9/27/2019	GEORGIA AVE FAM SUPP COLLABOR	Administrative Allowance (11 Months)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,276,559.90
PO594591-V4	9/27/2019	GEORGIA AVE FAM SUPP COLLABOR	Schedule 2: Cost Reimbursement - Fringe Benefits	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$136,066.43
PO594591-V4	9/27/2019	GEORGIA AVE FAM SUPP COLLABOR	Schedule 5: Cost Reimbursement - Travel and Transportation	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$4,538.72
PO594591-V4	9/27/2019	GEORGIA AVE FAM SUPP COLLABOR	Administrative Allowance (1 Month)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$108,166.38
PO594591-V4	9/27/2019	GEORGIA AVE FAM SUPP COLLABOR	Schedule 9: Cost Reimbursement - Communications	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$31,993.30
PO594591-V4	9/27/2019	GEORGIA AVE FAM SUPP COLLABOR	Schedule 6: Cost Reimbursement - Supplies and Minor Equipment	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$24,999.51
PO594591-V4	9/27/2019	GEORGIA AVE FAM SUPP COLLABOR	Schedule 10: Cost Reimbursement - Other Direct Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$27,434.24
PO594777-V3	9/27/2019	ULTIMATE SERVICES	The Department of Youth Rehabilitation Services (DYRS), in the District of Columbia is seeking providers to establish a Blanket Purchase Agreements to provide milk 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: 10/1/18 - 09/30/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$22,310.90
PO597218-V3	9/27/2019	FOSTER & ADOPTIVE PARENT ADV	CLIN 2001 and 3001 Training and Consulting FAPAC Services for Resource Parents to include newsletter, group supports and activities.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$0.00
PO597218-V3	9/27/2019	FOSTER & ADOPTIVE PARENT ADV	CLIN 2002 and 3002 Communication Services FAPAC Services for Resource Parents to include newsletter, group supports and activities.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$78,430.41
PO598232-V3	9/27/2019	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 Supplies period of service December 1, 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,082.19
PO598232-V3	9/27/2019	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 specialized care for period 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598232-V3	9/27/2019	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 December 1, 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,739.73
PO598232-V3	9/27/2019	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 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,870.56
PO598232-V3	9/27/2019	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 December 1, 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,249.32
PO598232-V3	9/27/2019	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 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,082.19
PO598232-V3	9/27/2019	THE ARC OF TAMPA BAY INC	Out of state Residential Habilitation expenses (excluding Medical & Dental Healthcare premium) with DC Medicaid waiver cover under the Human Care Agreement CLIN Furnishing for December 1, 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,123.39
PO598232-V3	9/27/2019	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 clothing period of service December 1, 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,498.63
PO598232-V3	9/27/2019	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 December 1, 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,596.89
PO598232-V3	9/27/2019	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 specialized care for period 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$132,757.10
PO600101-V3	9/27/2019	HOPE FOUND, INC.	Residential Host Home services Under HCACLIN 002 Specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,796.06
PO600101-V3	9/27/2019	HOPE FOUND, INC.	residential and Host home services covered under the Human Care Agreement under clin med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,238.36
PO600101-V3	9/27/2019	HOPE FOUND, INC.	residential and Host home services covered under the Human Care Agreement under clin supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,238.36
PO600101-V3	9/27/2019	HOPE FOUND, INC.	residential and Host home services covered under the Human Care Agreement under clin Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,897.58
PO600101-V3	9/27/2019	HOPE FOUND, INC.	residential and Host home services covered under the Human Care Agreement under clin Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,752.00
PO600101-V3	9/27/2019	HOPE FOUND, INC.	residential and Host home services covered under the Human Care Agreement under clin clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,486.00
PO600101-V3	9/27/2019	HOPE FOUND, INC.	residential and Host home services covered under the Human Care Agreement under clin furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,857.53
PO600101-V3	9/27/2019	HOPE FOUND, INC.	Residential Host Home services Under HCACLIN 002 Specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$24,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600101-V3	9/27/2019	HOPE FOUND, INC.	residential and Host home services covered under the Human Care Agreement under clin communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,229.04
PO600101-V3	9/27/2019	HOPE FOUND, INC.	residential and Host home services covered under the Human Care Agreement under clin administration	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,677.81
PO600101-V3	9/27/2019	HOPE FOUND, INC.	residential and Host home services covered under the Human Care Agreement under clin furniture (approved NBFR R White)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,796.00
PO600402-V6	9/27/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Oct 1 - Aug 2019 under CLIN cloth	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,822.10
PO600402-V6	9/27/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Oct 1 - Aug 2019 under CLIN admin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,361.78
PO600402-V6	9/27/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Oct 1 - Aug 2019 under CLIN furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,354.93
PO600402-V6	9/27/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Oct 1 - Aug 2019 under CLIN specialized care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$57,743.53
PO600402-V6	9/27/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Oct 1 - Aug 2019 under CLIN occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,287.08
PO600402-V6	9/27/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Oct 1 - Aug 2019 under CLIN supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,416.39
PO600402-V6	9/27/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Oct 1 - Aug 2019 under CLIN med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,254.22
PO600402-V6	9/27/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Oct 1 - Aug 2019 under CLIN communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,680.82
PO600402-V6	9/27/2019	THE VANMAR INC	Residential agreement for various DDS client covered under the Human Care Agreement for the period Oct 1 - Aug 2019 under CLIN food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,988.76
PO600627-V4	9/27/2019	LAMAR HOMECARE AND STAFFING	Lamar Staffing - OY1 FY19 Home Care Services for vulnerable adults - APS -FY19 Apr -Sept 30 2019 6Mos 2520 hrs @ 27.00=68,040.00 CLIN 0001 In-Home Chore Aide Services 7 Day/Evening/Nights	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$66,998.25
PO600627-V4	9/27/2019	LAMAR HOMECARE AND STAFFING	Lamar Staffing - OY1 FY19 Home Care Services for vulnerable adults - APS -FY19 Apr -Sept 30 2019 6Mos 2520 hrs @ 27.00=68,040.00 CLIN 0001 In-Home Chore Aide Services 7 Day/Evening/Nights	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,762.51
PO600627-V4	9/27/2019	LAMAR HOMECARE AND STAFFING	Lamar Staffing - Home Care Services for vulnerable adults - APS -FY19 FY19 portion of OY1 Apr-Sept 30 2019 6 Mos Clin1003 - Client Purchases and local travel	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.01
PO600627-V4	9/27/2019	LAMAR HOMECARE AND STAFFING	Lamar Staffing -OY1 FY19 Home Care Services for vulnerable adults - APS -FY19 Apr-Sept 30 2019 6 Mos 480 hrs @ \$40=\$19,200.00 CLIN 1002 In-Home Chore Aide Holiday Day/Evening/Night	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$19,183.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600635-V3	9/27/2019	MBI HEALTH SERVICES, LLC	Residential Habilitation Supported Living Host Home and related Residential Expenses covered under the HUMAN CARE AGREEMENT CLIN 3001 Occupancy from 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$53,320.77
PO600635-V3	9/27/2019	MBI HEALTH SERVICES, LLC	Residential Habilitation Supported Living Host Home and related Residential Expenses covered under the HUMAN CARE AGREEMENT CLIN 3003.1 supplies from 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,082.19
PO600635-V3	9/27/2019	MBI HEALTH SERVICES, LLC	Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$26,179.20
PO600635-V3	9/27/2019	MBI HEALTH SERVICES, LLC	Residential Habilitation Supported Living Host Home and related Residential Expenses covered under the HUMAN CARE AGREEMENT CLIN 3003.2 furn from 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,164.38
PO600635-V3	9/27/2019	MBI HEALTH SERVICES, LLC	Residential Habilitation Supported Living Host Home and related Residential Expenses covered under the HUMAN CARE AGREEMENT CLIN 3002.3 med from 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,082.19
PO600635-V3	9/27/2019	MBI HEALTH SERVICES, LLC	Residential Habilitation Supported Living Host Home and related Residential Expenses covered under the HUMAN CARE AGREEMENT CLIN 3002.2 cloth from 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,498.63
PO600635-V3	9/27/2019	MBI HEALTH SERVICES, LLC	Residential Habilitation Supported Living Host Home and related Residential Expenses covered under the HUMAN CARE AGREEMENT CLIN 3004 communication from 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,497.53
PO600635-V3	9/27/2019	MBI HEALTH SERVICES, LLC	Residential Habilitation Supported Living Host Home and related Residential Expenses covered under the HUMAN CARE AGREEMENT CLIN 3002.1 FOOD from 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$19,535.20
PO600635-V3	9/27/2019	MBI HEALTH SERVICES, LLC	Residential Habilitation Supported Living Host Home and related Residential Expenses covered under the HUMAN CARE AGREEMENT CLIN 3005 admin from 12/1/2019-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,619.18
PO601663-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -5/31/2019. The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,973.97
PO601663-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for approximately people (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -5/31/2019. 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	\$12,649.32
PO601663-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -5/31/2019. 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	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$62,540.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601663-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for approximately (people (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -5/31/2019. 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	\$12,649.32
PO601663-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -5/31/2019. 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	\$29,958.90
PO601663-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -5/31/2019. 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	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,800.00
PO601663-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -5/31/2019. The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$120,042.00
PO601663-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -5/31/2019. 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	\$78,615.49
PO601663-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -5/31/2019. 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	\$15,179.18
PO601663-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 -5/31/2019. The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$401,492.93
PO603271-V2	9/27/2019	KRA CORPORATION	TEP Education & Occupational Training Contract Activities - 5/1/19-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$861,028.71
PO603303-V3	9/27/2019	MOTIR SERVICES INC	Speech and Language Pathologist (05/01/19 - 9/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$60,710.40
PO603303-V3	9/27/2019	MOTIR SERVICES INC	Subject Matter Expert V (Medical Director) (05/01/19 - 9/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,690.26

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603303-V3	9/27/2019	MOTIR SERVICES INC	Subject Matter Expert V (Medical Director) (05/01/19 - 9/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,088.95
PO603303-V3	9/27/2019	MOTIR SERVICES INC	Physical Therapist (05/01/19 - 9/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$64,543.05
PO603303-V3	9/27/2019	MOTIR SERVICES INC	Project Manager (05/01/19 - 9/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$92,633.85
PO603303-V3	9/27/2019	MOTIR SERVICES INC	Clinical Psychologist (05/01/19 - 9/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$99,021.60
PO603397-V2	9/27/2019	MT&G Enterprise, Inc	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for vacancies in Supported Living or Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from March 1, 2019 - Sept 2019 Clin medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,814.38
PO603397-V2	9/27/2019	MT&G Enterprise, Inc	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for vacancies in Supported Living or Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from March 1, 2019 - Sept 2019 Clin supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,814.38
PO603397-V2	9/27/2019	MT&G Enterprise, Inc	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for vacancies in Supported Living or Residential Habilitation settings at various locations. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from March 1, 2019 - Sept 2019 CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$142,682.58
PO603397-V2	9/27/2019	MT&G Enterprise, Inc	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for vacancies in Supported Living or Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from March 1, 2019 - Sept 2019 CLIn Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$45,688.49
PO603397-V2	9/27/2019	MT&G Enterprise, Inc	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for vacancies in Supported Living or Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from March 1, 2019 - Sept 2019 Clin communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,745.48
PO603397-V2	9/27/2019	MT&G Enterprise, Inc	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for vacancies in Supported Living or Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from March 1, 2019 - Sept 2019 Clin Specialized Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,400.00
PO603397-V2	9/27/2019	MT&G Enterprise, Inc	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for vacancies in Supported Living or Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from March - Sept 2019 Clin clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,777.26

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603397-V2	9/27/2019	MT&G Enterprise, Inc	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for vacancies in Supported Living or Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from March 1, 2019 - Sept 2019 Clin furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,555.82
PO603397-V2	9/27/2019	MT&G Enterprise, Inc	Residential Expenses, including room and board, not covered by Medicaid or Medicare, for vacancies in Supported Living or Residential Habilitation settings at various locations The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. from March 1, 2019 - Sept 2019 Clin Admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$26,772.93
PO604640-V4	9/27/2019	AMERICAN HEALTH CARE SERVICES	CLIN0006 FURNITURE FOR D. ARRINGTON from (06Residential Services for various individuals and vacancies covered by the Human Care Agreement under FURNITURE FOR D. ARRINGTON from (5/30/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,529.99
PO604640-V4	9/27/2019	AMERICAN HEALTH CARE SERVICES	CLIN 0005 Admin Fee from (5/30/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,107.61
PO604640-V4	9/27/2019	AMERICAN HEALTH CARE SERVICES	Residential Services for various individuals and vacancies covered by the Human Care Agreement under Clin Communication from (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,406.58
PO604640-V4	9/27/2019	AMERICAN HEALTH CARE SERVICES	CLIN 0006 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,529.99
PO604640-V4	9/27/2019	AMERICAN HEALTH CARE SERVICES	Residential Services for various individuals and vacancies covered by the Human Care Agreement under Clin Supplies from (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,754.79
PO604640-V4	9/27/2019	AMERICAN HEALTH CARE SERVICES	Residential Services for various individuals and vacancies covered by the Human Care Agreement under Clin Furnishing from (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,573.33
PO604640-V4	9/27/2019	AMERICAN HEALTH CARE SERVICES	Residential Services for various individuals and vacancies covered by the Human Care Agreement under Clin Food from (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,653.00
PO604640-V4	9/27/2019	AMERICAN HEALTH CARE SERVICES	Residential Services for various individuals and vacancies covered by the Human Care Agreement under Clin Occupancy from (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$37,919.62
PO604640-V4	9/27/2019	AMERICAN HEALTH CARE SERVICES	Residential Services for various individuals and vacancies covered by the Human Care Agreement under Clin Clothing from (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,105.75
PO604640-V4	9/27/2019	AMERICAN HEALTH CARE SERVICES	Residential Services for various individuals and vacancies covered by the Human Care Agreement under Clin Medicine from (06/01/19 - 09/30/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,754.79
PO604719-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from (06/01/19 - 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 - Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,966.97
PO604719-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$53,103.16
PO604719-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from (06/01/19 - 6/03/19). The Provider shall invoice by the 10th day of each month at the DDS Approved rates, as set forth in the Human Care Agreement - Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$176,370.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO604719-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from (06/01/19 - 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 - Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,966.97
PO604719-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from (06/01/19 - 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 - Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,654.64
PO604719-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from (06/01/19 - 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 - Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,136.83
PO604719-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from (06/01/19 - 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 - Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,471.13
PO604719-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from (06/01/19 - 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 - Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,891.62
PO604719-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from (06/01/19 - 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 - Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,030.18
PO604719-V2	9/27/2019	COMMUNITY MULTISERVICES INC	Residential Expenses, including room and board, not covered by Medicaid for individuals (and Vacancies) in Supported Living or Residential Habilitation settings at various locations from (06/01/19 - 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 - Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$54,627.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606182-V2	9/27/2019	FOUNDATION FOR CONTEMPOARY	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
PO606182-V2	9/27/2019	FOUNDATION FOR CONTEMPOARY	Modification to increase 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	\$40,000.00
PO607035-V2	9/27/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 07/23/19-09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$431.51
PO607035-V2	9/27/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 07/23/19-09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$506.22
PO607035-V2	9/27/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 07/23/19-09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,751.73
PO607035-V2	9/27/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 07/23/19-09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,961.77
PO607035-V2	9/27/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 MEDICINE 07/23/19-09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$359.59

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607035-V2	9/27/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 07/23/19-09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,412.50
PO607035-V2	9/27/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 07/23/19-09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$359.59
PO607035-V2	9/27/2019	FIRST METROPOLITAN COMMUNITY	Residential Expenses, including room and board, not covered by Medicaid or Medicare for individuals (and vacancies) in Supported living or Residential Habilitation Settings at various locations 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 07/23/19-09/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$539.38
PO607035-V2	9/27/2019	FIRST METROPOLITAN COMMUNITY	Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,778.39
PO608082-V4	9/27/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN Medicine for period June 1, 2019- Sep 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,005.48
PO608082-V4	9/27/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN Furnishing for period June 1, 2019- Sep 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,049.32
PO608082-V4	9/27/2019	FESCUM INC	Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$841.00
PO608082-V4	9/27/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN Supplies for period June 1, 2019- Sep 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,936.08
PO608082-V4	9/27/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN Admin Fee for period June 1, 2019- Sep 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,572.10
PO608082-V4	9/27/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN Food for period June 1, 2019- Sep 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,910.00
PO608082-V4	9/27/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN Communication for period June 1, 2019- Sep 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,062.47
PO608082-V4	9/27/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN Occupancy for period June 1, 2019- Sep 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$64,743.21
PO608082-V4	9/27/2019	FESCUM INC	Residential, host home services provided under the Human Care agreed under CLIN Clothing for period June 1, 2019- Sep 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,406.57
PO611090	9/27/2019	SENIOR HOMECARE SERVICE	Senior Home Care: Lamar Staffing - OY1 FY19 Home Care Services for vulnerable adults - APS -FY19 Apr -Sept 30 2019 6Mos 2520 hrs @ 27.00=68,040.00 CLIN 0001 In-Home Chore Aide Services 7 Day/Evening/Nights	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,718.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611090	9/27/2019	SENIOR HOMECARE SERVICE	Senior Home Care: Lamar Staffing - Home Care Services for vulnerable adults - APS -FY19 FY19 portion of OY1 Apr-Sept 30 2019 6 Mos Clin1003 - Client Purchases and local travel	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$250.00
PO611090	9/27/2019	SENIOR HOMECARE SERVICE	Senior Home Care: Lamar Staffing - OY1 FY19 Home Care Services for vulnerable adults - APS -FY19 Apr -Sept 30 2019 6Mos 2520 hrs @ 27.00=68,040.00 CLIN 0001 In-Home Chore Aide Services 7 Day/Evening/Nights	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,041.75
PO611090	9/27/2019	SENIOR HOMECARE SERVICE	Senior Home Care: Lamar Staffing -OY1 FY19 Home Care Services for vulnerable adults - APS -FY19 Apr-Sept 30 2019 6 Mos 480 hrs @ \$40= \$19,200.00 CLIN 1002 In-Home Chore Aide Holiday Day/Evening/Night	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$16.50
PO611235	9/27/2019	NESTLE WATERS NORTH AMERICA	Vendor to provide emergency drinking water for Saint Elizabeths Hospital	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,847.00
PO601806-V3	9/27/2019	DC RESIDENTIAL SERVICES, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for the period of 4/1/2019 - 9/30/2019 CLIN Occupancy.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$103,356.39
PO601806-V3	9/27/2019	DC RESIDENTIAL SERVICES, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for the period of 4/1/2019 - 9/30/2019 CLIN Food.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$21,411.00
PO601806-V3	9/27/2019	DC RESIDENTIAL SERVICES, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for the period of 4/1/2019 - 9/30/2019 CLIN approved nbfr for furniture in the amount of \$1,440.00 for Sherry Broadnax .	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,440.00
PO601806-V3	9/27/2019	DC RESIDENTIAL SERVICES, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for the period of 4/1/2019 - 9/30/2019 CLIN Specialized Care.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$9,098.35
PO601806-V3	9/27/2019	DC RESIDENTIAL SERVICES, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for the period of 4/1/2019 - 9/30/2019 CLIN Medicine.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,256.16
PO601806-V3	9/27/2019	DC RESIDENTIAL SERVICES, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for the period of 4/1/2019 - 9/30/2019 CLIN Clothing.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,707.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601806-V3	9/27/2019	DC RESIDENTIAL SERVICES, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for the period of 4/1/2019 - 9/30/2019 CLIN Funshing.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$4,512.33
PO601806-V3	9/27/2019	DC RESIDENTIAL SERVICES, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for the period of 4/1/2019 - 9/30/2019 CLIN Admin Fee.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$13,536.99
PO601806-V3	9/27/2019	DC RESIDENTIAL SERVICES, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for the period of 4/1/2019 - 9/30/2019 CLIN Supplies.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,256.16
PO601806-V3	9/27/2019	DC RESIDENTIAL SERVICES, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for the period of 4/1/2019 - 9/30/2019 CLIN Communication.	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$7,219.73
PO601686-V2	9/27/2019	AIDS HEALTHCARE FOUNDATION	HAHSTA - Ryan White Human Care Agreement with AHF.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$155,000.00
PO611075	9/27/2019	Mid-Atlantic Venture Assoc	GRANT-The District shall award a grant under the RFA Investor Engagement program as per the executed grant agreement.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$100,000.00
PO611128	9/27/2019	WHARF HORIZONTAL REIT LLC	GRANT-The District shall award a grant for the DC Big Tier I - Market Day Docks as per the executed grant agreement.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$30,000.00
PO611129	9/27/2019	MONUMENTAL COMMUNICATION	GRANT-The District shall award a grant under the RFA Great Streets Initiative Makerspace Marketplace grant (pilot) as per the executed grant agreement.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$250,000.00
PO611130	9/27/2019	MARKET SEVEN LLC	GRANT-The District shall award a grant under the RFA Great Streets Initiative Makerspace Marketplace grant (pilot) as per the executed grant agreement.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$249,000.00
PO611131	9/27/2019	ROCKSON COMM. DEV. CORP.	GRANT-The District shall award a grant under the RFA Great Streets Initiative Makerspace Marketplace grant (pilot) as per the executed grant agreement.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$249,000.00
PO599249-V2	9/27/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO599777-V2	9/27/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO611108	9/27/2019	SUPRETECH INC.	APC Charge Mobile Battery	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$1,564.92
PO611108	9/27/2019	SUPRETECH INC.	Surface Hub 2 Camera	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$237.59
PO611108	9/27/2019	SUPRETECH INC.	Steel Case Roam Mobile Stand	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$1,564.92
PO611108	9/27/2019	SUPRETECH INC.	Surface Hub 2S All-in-One Whiteboard meeting platform	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$9,719.99
PO611108	9/27/2019	SUPRETECH INC.	Surface Hub 2 Pen	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$183.58
PO611154	9/27/2019	TOUCH MEDIA SYSTEMS, LLC	System Installation - Pre-wire for 10 360 CAMS and 2 Directional Cam - Install 10 360 CAMS and 2 Directional Cam - Configure NVR - Test and Train	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF GENERAL SERVICES	\$21,360.00
PO611240	9/27/2019	TOUCH MEDIA SYSTEMS, LLC	Fire Life Safety -Change Order	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF GENERAL SERVICES	\$1,726.52
PO604960-V2	9/27/2019	S&H TRUCKING COMPANY	Additional FY19 Funding for Moving and Hauling Services under BPA CW 33509	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611086	9/27/2019	CDW LLC.	Vendor to provide Dell Latitude 7400 - 14" - Core i5 8365U - 8 GB RAM - 256 GB SSD	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,606.56
PO611112	9/27/2019	PRECISION CAPITAL PARTNER	White Energy Star Electric Washer Front Loading DCPS CONTACT: Akua Oxendine Payne Elementary School Phone: 1(202)698-3262 PO NOT TO EXCEED \$1800.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO611176	9/27/2019	PUBLIC PERFORMANCE MANAG.	THINKPAD USBC DOCK US Docking Stations	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$5,625.60
PO611248	9/27/2019	SAVVY TECHNOLOGY SOLUTION LLC	ZVR-ECE-MS-PRM-ZP-25 Premium Maintenance and Support for Zerto Virtual Replication Enterprise Cloud Edition - 25 VM Pack. Includes 24x7 phone and email support and software maintenance updates. Discounted according to purchase over 25 VMs. Expiry date 02.29.2020	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$4,722.50
PO611248	9/27/2019	SAVVY TECHNOLOGY SOLUTION LLC	ZVR-PS-EXPRESS Zerto Express Installation Service: Up to 4 hours to remotely implement up to 10 VMs, 2 ZVMs, 2 VPGs, 10 VRAs	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$2,242.50
PO611248	9/27/2019	SAVVY TECHNOLOGY SOLUTION LLC	ZVR-ECE-ZP-25 Zerto Virtual Replication Enterprise Cloud Edition - 25 VM Pack	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$18,832.00
PO593208-V4	9/27/2019	ALL CAR LEASING INC	Compact Sedan for 12months	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$7,320.00
PO593208-V4	9/27/2019	ALL CAR LEASING INC	Compact Sedan for 12months	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for one (1) additional printer/copiers, with two scanners and overages in accordance with OAG Task Order OAG-FY18-T-0005 (OPTION YEAR ONE) Period March 31, 2019 through September 30, 2019. MARK FOR: 200 I ST SW, DC	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$981.48
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for 28 printer/copiers, and overages in accordance with OAG Task Order OAG-FY18-T-0005 (BASE YEAR ending March 2019)	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$4,195.79
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for 28 printer/copiers, and overages in accordance with OAG Task Order OAG-FY18-T-0005 (OPTION YEAR ONE) Period March 31, 2019 through September 30, 2019.	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$8,144.77
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for 28 printer/copiers, and overages in accordance with OAG Task Order OAG-FY18-T-0005 (BASE YEAR ending March 2019)	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$8,144.77
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for one (1) additional printer/copiers, with two scanners and overages in accordance with OAG Task Order OAG-FY18-T-0005 (OPTION YEAR ONE) Period March 31, 2019 through September 30, 2019. MARK FOR: 200 I ST SW, DC	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$505.61

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596372-V3	9/27/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for 28 printer/copiers, and overages in accordance with OAG Task Order OAG-FY18-T-0005 (OPTION YEAR ONE) Period March 31, 2019 through September 30, 2019.	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$4,195.79
PO596497-V4	9/27/2019	CANON FINANCIAL SERVICES	Contractor shall provide services as outlined in Cooperative Agreement with NIPA Contract No. CP-002-13 dated October 1, 2013/Task Order for Canon Copier Lease and Maintenance Services. Copy attached. OY3 POP: 12/1/18 - 11/30/19 CA: Miguel Turcios-Amaya 202-834-6320	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HEALTH	\$5,415.75
PO596497-V4	9/27/2019	CANON FINANCIAL SERVICES	Contractor shall provide services as outlined in Cooperative Agreement with NIPA Contract No. CP-002-13 dated October 1, 2013/Task Order for Canon Copier Lease and Maintenance Services. Copy attached. Also, funds on this version are to cover the period of 7/1/19 - 9/30/19. OY3 POP: 12/1/18 - 11/30/19 CA: Miguel Turcios-Amaya 202-834-6320	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HEALTH	\$5,415.75
PO596497-V4	9/27/2019	CANON FINANCIAL SERVICES	Contractor shall provide services as outlined in Cooperative Agreement with NIPA Contract No. CP-002-13 dated October 1, 2013/Task Order for Canon Copier Lease and Maintenance Services. Copy attached. OY3 POP: 12/1/18 - 11/30/19 CA: Miguel Turcios-Amaya 202-834-6320	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HEALTH	\$10,831.50
PO607328-V2	9/27/2019	METROPOLITAN OFFICE PRODUCTS	Restocking Fee	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$784.99
PO607328-V2	9/27/2019	METROPOLITAN OFFICE PRODUCTS	42' W Five Drawer Lateral File Cabinet	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$9,419.88
PO608426	9/27/2019	WILSON LANGUAGE TRAINING CORP.	Wilson Language POC: Wilson Language POC email: eorders@wilsonlanguage.com PO Expires 9/30/19	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,744.82
PO611116	9/27/2019	METROPOLITAN OFFICE PRODUCTS	Metropolitan Products will provide a number of textbooks for Phelps HS. These texts will support the Chinese, Spanish, English classes. DCPS CONTACT: LaTerria Davis Phelps Senior High Shcool PO NOT TO EXCEED \$3999.03 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,999.03
PO610958-V2	9/27/2019	ABC TECHNICAL SOLUTIONS I	Microsoft Surface Pro 6 Tablet - 12.3" - 8 GB LPDDR3 - Intel Core i5 (8th Gen) i5-8350U Quadcore (4 Core) 1.70 GHz - 256 GB SSD - Windows 10 Pro - 2736 x 1824 - PixelSense - Platinum - 3:2 Aspect Ratio - microSDXC, microSD, microSDHC Memory Card Supported - Wireless LAN - Bluetooth - Intel UHD Graphics 620 LPDDR3 Graphics - Ambient Light Sensor, Accelerometer, Gyro Sensor - 1 x USB 3.0 Ports - Front Camera/Webcam - 8 Megapixel Rear Camera - EPEAT Gold Compliance Mfr: MICROSOFT CORPORATION UNSPSC : 43211509	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$25,416.00
PO611042	9/27/2019	Richard G. Oddo	Signal shielding Faraday boxes (Ramsey)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$20,185.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611101	9/27/2019	CONDUENT STATE AND LOCAL SOLUTIO	This requisition adds additional funding to cover FY19 (OLD PO 596511) Conduent 1 year contract agreement	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$39,132.00
PO611105	9/27/2019	CDW GOVERNMENT INC	(qty. 5) Microsoft Docking Station, Mfg part # OF3-00005	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$778.70
PO611105	9/27/2019	CDW GOVERNMENT INC	(qty. 4) MS Surface Arc Mouse-Light Grey	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$301.32
PO611105	9/27/2019	CDW GOVERNMENT INC	(qty. 4) Microsoft Surface Pen-stylus, Bluetooth 4.0 platinum	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$316.88
PO611105	9/27/2019	CDW GOVERNMENT INC	(qty. 3) Microsoft Surface Book 2, core i7 8650U, 16 GB RAM-512 GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,217.00
PO611105	9/27/2019	CDW GOVERNMENT INC	(qty. 3) Microsoft Surface Book 2, core i7 8650U, 16 GB RAM-512 GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,800.00
PO611105	9/27/2019	CDW GOVERNMENT INC	(qty. 5) Microsoft USB-C to VGA adapter external video adapter	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$177.95
PO611105	9/27/2019	CDW GOVERNMENT INC	Microsoft Surface Book 2, core i7 8650U-16 GB RAM-256 GB SSD (qty. 1) See attached quote. Point of Contact: Shanita Smallwood Phone: 202-535-1979 E-mail: shanita.smallwood@dc.gov 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: shanita.smallwood@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,970.00
PO611136	9/27/2019	STOCKBRIDGE CONSULTING LLC	SI# BRZW08 Dell Latitude 5490 Laptops 8th Gen Intel Core i5-8250U Processor 256GB SSD Mfr: Dell Technologies POC: MONICA KITRELL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,490.00
PO611136	9/27/2019	STOCKBRIDGE CONSULTING LLC	Microsoft Wireless Mobile Mouse 4000 - USB - 4 x Button - Black Mfr: MICROSOFT CORPORATION UNSPSC : 43211708	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.20
PO611136	9/27/2019	STOCKBRIDGE CONSULTING LLC	90W DELL SLIM ADAPTER DISC PROD SPCL SOURCING Mfr: DELL TECHNOLOGIES UNSPSC : 26111700	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.75
PO591190-V3	9/27/2019	AppRiver, LLC	email encryption for the agency	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$7,897.08
PO591190-V3	9/27/2019	AppRiver, LLC	email encryption for the agency	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$6,461.24
PO611357	10/1/2019	BRIAR PATCH SHREDDING AND R	FY20 funding for the purchase of document destruction (shredding) services at PEMA locations on an as needed basis against Contact # CW74751. This PO is established for payment purposes.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$4,020.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611360	10/1/2019	CAPITAL SERVICES AND SUPPLIES	Capital Services and Supplies shall provide DC HBX MIPO with general office supplies on an as needed bases, excluding office furniture and toner. This purchase order should serve as a blank purchase order (BPO). PO Period of Performance: 10/1/2019-9-30-2020	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO611365	10/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	FY20- Office Supplies for OAS	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,500.00
PO611389	10/1/2019	CAPITAL SERVICES AND SUPPLIES	FY20 funding for the purchase of copy paper against BPA CW69935	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,200.00
PO611395	10/1/2019	LASER ART INC	Laser Art shall provide HBX with toner. This PO serves a BPO. PO Period of Performance: 10/1/2019-9/30/2020	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,000.00
PO611426	10/1/2019	METROPOLITAN OFFICE PRODUCTS	FY20 funding for the purchase of general office supplies against Contract # CW48352. This PO is established for payment purposes.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$85,000.00
PO611453	10/1/2019	CAPITAL SERVICES AND SUPPLIES	FY20 funding to purchase office supplies for desktop printing to include toner, paper and waste cartridges. The supplier will receive a list of items, per the contract awarded, and they 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 FY20. 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	\$25,000.00
PO611507	10/1/2019	ID SYSTEMS INC	ID Systems, Inc. shall provide HBX with 35 initial ID badges for assister program plus up to 15 additional badges throughout the year (FY20). PO Period of Performance: 10/1/2019-9/30/2020.	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$862.50
PO611520	10/1/2019	AMERICAN EXPRESS TRS CO. INC.	Division-wide AMEX for office supplies.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO611526	10/1/2019	MDM OFFICE SYSTEMS DBA	MDM Office Systems, Inc. shall provide HBX with administrative office supplies for the communications department. PO period of performance: 10/1/2019-9/30/2020	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO611543	10/1/2019	METROPOLITAN OFFICE PRODUCTS	FY20 funding for the purchase of office supplies against BPA # CW48350	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,500.00
PO611571	10/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	CLIN 2 - 8 1/2 * 14 Paper	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$1,760.00
PO611571	10/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	CLIN 1 - 8 1/2 * 11 Paper	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$15,800.00
PO611571	10/1/2019	PREMIER OFFICE AND MEDICAL SUPPL	CLIN 3 - 11 * 17 Paper	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$2,240.00
PO611677	10/1/2019	CAPITAL SERVICES AND SUPPLIES	FY20 funding for purchase of printer cartridges and toner against BPA CW56989.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$2,500.00
PO611970	10/1/2019	METROPOLITAN OFFICE PRODUCTS	Metropolitan Office Products shall provide HBX with agency wide office supplies. This PO serves as a BPO. PO Period of Performance: 10/1/2019-9/30/2020	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$12,000.00
PO602335-V2	10/1/2019	WHITMAN-WALKER CLINIC IN	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with Whitman Walker for GY29.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$894.00
PO603933-V3	10/1/2019	AMERISOURCEBERGEN DRUG CO	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with Amerisource Bergen for GY29.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$350,000.00
PO603933-V3	10/1/2019	AMERISOURCEBERGEN DRUG CO	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services with Amerisource Bergen for GY29.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$1,500,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612046	10/1/2019	ROBERTS OXYGEN COMPANY INC	Lease/Rental Cylinders - 4" x 26" E-cylinders	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,250.00
PO612046	10/1/2019	ROBERTS OXYGEN COMPANY INC	Replacement Cylinders 4" x 26" - E-Cylinders	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,250.00
PO612165	10/1/2019	CAYMAN CHEMICAL CO., INC.	Controlled substance standards for validations and confirmations of casework identified substance in FCU.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$15,000.00
PO611352	10/1/2019	NATIONAL TESTING NETWORK INC.	TAB seeks to create a purchase order to ensure that all entry-level police officer candidates taking the National Testing Network's FrontLine National exam in the District of Columbia are able to be reimbursed appropriately.	0204 EDUCATIONAL	METROPOLITAN POLICE DEPARTMENT	\$45,474.00
PO611520	10/1/2019	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 Phone: 1(202) 442-7222 PO NOT TO EXCEED \$175,000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155,000.00
PO611534	10/1/2019	WASHINGTON CONVENTION AND SPOR	FY20 testing site for ISB Selection Process (detective grade one and investigator) written multiple-choice exams.	0204 EDUCATIONAL	METROPOLITAN POLICE DEPARTMENT	\$8,250.00
PO611283	10/1/2019	VALLEY SUPPLY & EQUIPMENT CO	FY20 funding for automotive maintenance services. This PO is established for payment purposes against CW49233.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO611978	10/1/2019	SERVICE PROPERTIES LLC	FY20 funding for the purchase of tires. This PO is established for payment purposes against CW44608.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO611700	10/1/2019	CINTAS CORPORATION #2	FY20 FUNDING FOR UNIFORMS (CW71179)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$29,188.35
PO611700	10/1/2019	CINTAS CORPORATION #2	FY20 FUNDING FOR UNIFORMS (CW71179)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$690,811.65
PO611736	10/1/2019	MORGAN S INC	FY20 funding for the purchase of Dress uniforms for Management and Supervisor level staff for PEMA divisions; Administration, Customer Service, Parking Control, Blue Plains, as well as, any badges needed from Morgans (aka Jimmie Muscatello's Washington Uniform center) against Contract # CW59467. This PO is established for payment purposes.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$28,000.00
PO611697	10/1/2019	US FOODS, INC	Funding to support purchases for DC Dept. of Behavioral Health Program: 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	\$721,424.43
PO611019	10/1/2019	RK SOLUTIONS LLC	FY19 funding - Continuation of PO605094	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO611371	10/1/2019	FORMOST ADVANCED CREATIONS LLC	Formost Advanced Creations shall provide HBX with business cards and other printing purchases to include but not limited to printing and laminating. This PO serves as BPO. PO Period of Performance: 10/1/2019-9/30/2020	0210 GENERAL	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO611572	10/1/2019	MXI Environmental Services LLC	FY20 funding for the purchase of HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICES FOR DC RESIDENT AT FT. TOTTEN against Contract # CW47911	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO611572	10/1/2019	MXI Environmental Services LLC	FY20 funding for the purchase of HOUSEHOLD HAZARDOUS WASTE COLLECTION SERVICES FOR DC RESIDENT AT FT. TOTTEN against Contract # CW47911	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$202,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611720	10/1/2019	MDM OFFICE SYSTEMS DBA	White Premium Recycled White Copy Paper, Recycled, Multipurpose: Size Letter - 8 1/2" x 11" - 20lb paper weight - 95 GE Brightness - 500 Sheets/Ream with 10 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,701.90
PO611720	10/1/2019	MDM OFFICE SYSTEMS DBA	White Premium Recycled White Copy Paper, Recycled, Multipurpose: Size Legal - 8 1/2" x 14" - 20lb paper weight - 92 GE Brightness - 5000 Sheets/Ream with 10 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,915.60
PO611720	10/1/2019	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	\$379.20
PO611720	10/1/2019	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	\$10,272.00
PO611720	10/1/2019	MDM OFFICE SYSTEMS DBA	White Premium Recycled White Copy Paper, Recycled, Multipurpose: Size Legal - 11" x 17" - 20lb paper weight - 92 GE Brightness - 2500Sheets/Ream with 5 Reams = Carton	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$394.90
PO611720	10/1/2019	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	\$1,780.00
PO611740	10/1/2019	NESTLE WATERS NORTH AMERICA	5-gallon Bottled Spring Water Price per 5-gallon bottles \$4.19 Option Year One Funding Period of Performance is October 1, 2019 through June 26, 2020	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,732.00
PO611740	10/1/2019	NESTLE WATERS NORTH AMERICA	Rental of Hot/Cold Dispenser Water Coolers at \$358.80 per month Option Year One Funding Period of Performance is October 1, 2019 through June 26, 2020	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,229.20
PO611740	10/1/2019	NESTLE WATERS NORTH AMERICA	0.5 liter bottled spring water, 1 case (24 count) \$4.99 per case of 24 16oz bottles Option Year One Funding Period of Performance is October 1, 2019 through June 26, 2020	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,982.00
PO611777	10/1/2019	TOTER, LLC	FY20 funding for the purchase of 96, 64, 48 and 32 w/ Custom Serial Number hot stamped in white. Lid insert, Extended Axle, Warranty- 12 year Cart body all other components 10 years, Ultra High Frequency RFID Tag, Customer CN beginning W for Green Waste Cans or R for blue recycling cans and shipping/freight costs. This PO is established for payment purposes.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$200,000.00
PO611917	10/1/2019	NCS PEARSON INC	Evaluation and Testing Materials for the psychological evaluation and risk assessments	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO612095	10/1/2019	US FOODS, INC	Purchase specialty high heat plates/bowls/cups/domes/trays for specialized food delivery system used at Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$80,000.00
PO612108	10/1/2019	PSYCHOLOGICAL ASSESSMENT RESOU	Psychological Assessment Tools & Materials from the Psychological Assessment Resources, Inc.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO611418	10/1/2019	THE COLES GROUP, LLC	Temporary Office Assistance for the Human Resource Management Division (HRMD) 2 clerks, not to exceed 40 hours per week	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$52,458.00
PO611472	10/1/2019	GENERAL SERVICE ADMINISTRATION	FY20 GENERAL SERVICE ADMINISTRATION	0308 TELECOMMUNICATIONS	CHILD AND FAMILY SERVICES	\$7,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611801	10/1/2019	SCOTT BUSINESS SVCS	Buses for 3rd gradeswimming. Need by 10/1. DCPS CONTACT: Breana Pitts/Meridith Weaver Office of Academic Services Phone: 1(202) 442-5090 PO NOT TO EXCEED \$9306.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,306.00
PO611856	10/1/2019	ZIPCAR INC.	Passenger Car Rental 10/01/2019	0401 TRAVEL - LOCAL	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO611899	10/1/2019	ATLANTIC SERVICES GROUP INC.	The D. C. Office of the Inspector General (DCOIG) has a need for monthly parking services to garage seven (7) government fleet vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services from October 1, 2019 through September 30, 2020. Price for 7 fleet vehicles is \$248.77/vehicle per month.	0401 TRAVEL - LOCAL	OFFICE OF THE INSPECTOR GENERAL	\$2,238.93
PO611899	10/1/2019	ATLANTIC SERVICES GROUP INC.	The D. C. Office of the Inspector General (DCOIG) has a need for monthly parking services to garage seven (7) government fleet vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services from October 1, 2019 through September 30, 2020. Price for 7 fleet vehicles is \$248.77/vehicle per month.	0401 TRAVEL - LOCAL	OFFICE OF THE INSPECTOR GENERAL	\$2,985.24
PO611899	10/1/2019	ATLANTIC SERVICES GROUP INC.	The D. C. Office of the Inspector General (DCOIG) has a need for monthly parking services to garage seven (7) government fleet vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services from October 1, 2019 through September 30, 2020. Price for 7 fleet vehicles is \$248.77/vehicle per month.	0401 TRAVEL - LOCAL	OFFICE OF THE INSPECTOR GENERAL	\$6,716.79
PO611899	10/1/2019	ATLANTIC SERVICES GROUP INC.	The D. C. Office of the Inspector General (DCOIG) has a need for monthly parking services to garage seven (7) government fleet vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services from October 1, 2019 through September 30, 2020. Price for 7 fleet vehicles is \$248.77/vehicle per month.	0401 TRAVEL - LOCAL	OFFICE OF THE INSPECTOR GENERAL	\$8,955.72
PO611342	10/1/2019	COAST 2 COAST TRAVEL INC	Airline Tickets Travel Date: October 9 - 11, 2019 Departure Origin: Washington, DC (DCA) Destination: Milwaukee, WI 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	\$3,000.00
PO611342	10/1/2019	COAST 2 COAST TRAVEL INC	Hotel Room Hyatt Place Milwaukee-Downtown Check-In October 9th Check-Out: October 11th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,830.20
PO611342	10/1/2019	COAST 2 COAST TRAVEL INC	Travel Agent Service Fee & Labor Rate 20% of the total invoice amount.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$966.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611676	10/1/2019	MILES AWAY CHARTER LLC	Bus Service We are traveling from McKinley Tech HS to Virginia Commonwealth University, University of Richmond, and Virginia Union University (all schools are located within 5-10 miles of each other). Departure time- 7:00am Return time- 6:00pm MUST RETURN TO SCHOOL BY 6PM, 1 @ \$1,300.00 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	\$1,300.00
PO611903	10/1/2019	ZIPCAR INC.	FY20 CFSA ZIP CAR - CAR SERVICE	0403 TRANS CHARGES - MATERIALS	CHILD AND FAMILY SERVICES	\$165,600.85
PO611288	10/1/2019	LAAKE ENTERPRISES INC	Horton and Spartan OEM repairs and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$95,000.00
PO611425	10/1/2019	BRYSON ENTERPRISES INC.	Towing and other recovery services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$75,000.00
PO611488	10/1/2019	PATRIOT FIRE LLC	E-One OEM repairs and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$50,000.00
PO611495	10/1/2019	FLEETPRO INC.	FY20 funding for the purchase of On-Site Preventative Maintenance Services, SWMA/DDOT Packer, etc. under Contract #CW60786. This PO is established for payment purposes.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF PUBLIC WORKS	\$500,000.00
PO611537	10/1/2019	FIRST VEHICLE SERVICES INC.	Fire apparatus repair and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$66,000.00
PO611285	10/1/2019	BRIAR PATCH SHREDDING AND R	FY20 FUNDING FOR THE PURCHASE OF CLIN 0001B FORT TOTTEN UPON REQUEST DOCUMENT DESTRUCTION SERVICES. THIS PO IS ESTABLISHED FOR PAYMENT PURPOSES.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$2,500.00
PO611285	10/1/2019	BRIAR PATCH SHREDDING AND R	FY20 FUNDING FOR THE PURCHASE OF CLIN 0001C FORT TOTTEN ADDITIONAL EVENTS AS NEEDED DOCUMENT DESTRUCTION SERVICES. THIS PO IS ESTABLISHED FOR PAYMENT PURPOSES.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$6,100.00
PO611285	10/1/2019	BRIAR PATCH SHREDDING AND R	FY20 FUNDING FOR THE PURCHASE OF CLIN 0001A FORT TOTTEN MONTHLY SHREDDING EVENT DOCUMENT DESTRUCTION SERVICES. THIS PO IS ESTABLISHED FOR PAYMENT PURPOSES.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$94,896.00
PO611318	10/1/2019	INFINITY SOLUTIONS INC.	For the fixed price portion (CLIN 3002) of the contract is for Preventative Maintenance	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$23,716.00
PO611318	10/1/2019	INFINITY SOLUTIONS INC.	Camera Installation QTY@ \$6419.00 each (CLIN3004) and De-Installation QTY @ \$2,243.00 each (CLIN3005)	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$19,567.00
PO611318	10/1/2019	INFINITY SOLUTIONS INC.	(CLIN3003) Labor Hour portion for Emergency Repairs as a NTE	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$8,640.00
PO611328	10/1/2019	BALTIMORE HYDRAULICS INC	FY20 funding for the purchase of Monthly Maintenance on 3 Cranes at the Benning Rd and 3 Cranes at Ft. Totten including routine services, quarterly cleaning and spare parts.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$45,000.00
PO611328	10/1/2019	BALTIMORE HYDRAULICS INC	FY20 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.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$80,000.00
PO611328	10/1/2019	BALTIMORE HYDRAULICS INC	FY20 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.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$104,900.00
PO611637	10/1/2019	PITNEY BOWES	DDS/DDD Maintenance for Mailing Machines 10/01/2019-09/30/2020	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT ON DISABILITY SERVICES	\$718.74
PO611704	10/1/2019	KONICA MINOLTA BUS SYS DBA MER	MERIDIAN (COURT COPIER Service/Maintenance)	0405 MAINTENANCE AND REPAIRS - MACH	CHILD AND FAMILY SERVICES	\$472.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611962	10/1/2019	STAR OFFICE PRODUCTS INC	Renewal for maintenance and repair on both of the RICOH copiers.	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF POLICE COMPLAINTS	\$5,600.00
PO611971	10/1/2019	HUMAN CIRCUIT INC.	Broadcast Equipment Maintenance 10/1/19-10/24/19 (Base Yr End Date) The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide engineering services and repairs for OCTFME operations and facilities located at 1899 9th St, NE, Washington, DC 20018, the John A. Wilson Building, 1350 Pennsylvania Ave NW, Washington, DC, 20005, and One Judiciary Square, 441 4th Street, NW, Washington, DC 20004. Engineering support services through repairs and maintenance are required to maintain functioning television production equipment for studio and field productions, master control operations, council meeting tapings, post production, and remote live shots. While providing programming for channels the District of Columbia Council Channel, (DCC), the District of Columbia Network, (DCN), and the District Knowledge Network, (DKN), OCTFME must ensure the functioning of all television production equipment required to produce programs and signal delivery to the homes, businesses, and offices of viewers. Engineering services will permit any corrections to possible equipment malfunction.	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND E	\$50,000.00
PO611877	10/1/2019	SECOM, LLC	FY20 funding for the purchase of Security card access, intercom, CCTV, and maintenance repairs at PEMA 1725 15th St. NE building and campus services.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$5,028.00
PO610378	10/1/2019	MALR LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Public Works (DPW), through its Fleet Management Administration is seeking to purchase 4 Trimble LOADRITE L-SERIES 2180 weighing scales.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$36,279.32
PO611270	10/1/2019	MURPHY S AUTO BODY SERVICE	FY20 funding for auto glass repair services. This PO is established for payment purposes against CW57640.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$60,000.00
PO611279	10/1/2019	WEST END SERVICES, INC.	FY20 funding for maintenance services on tow trucks. This PO is established for payment purposes against BPA no. CW42008.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO611330	10/1/2019	NORRIS CHESAPEAKE TRUCK SALES	FY20 funding for maintenance services on medium and heavy duty vehicles. This PO is established for payment purposes against contract no. CW66022.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO611359	10/1/2019	SHEEHY FORD INC.	FY20 funding for maintenance services on Ford equipment. This PO is established for payment purposes against BPA No. CW40308.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO611379	10/1/2019	ASHKAR BROTHERS INC.	Ready for approval FY20 Car Wash Services	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$16,000.00
PO611383	10/1/2019	KANGAROO AUTO CREW LLC	FY20 funding for car detailing services. This PO is established for payment purposes against CW55949.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611399	10/1/2019	DTN, LLC	FY20 funding for the purchase of Weather Forecasting Services. WeatherSentry Platinum Pavement Forecast Online � Transportation Edition (5 � user license): � Includes Alert Manager & WINS � Includes WeatherSentry Mobile � Includes Meteorological Consulting Forum � direct access to our Meteorologists via the briefing feature. � Immediate local storm reports overlaid on radar � Traffic camera�s overlaid on radar � Speed traffic layer�s overlaid on radar � Smart phone application for IPHONE/Android	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,592.00
PO611403	10/1/2019	GENERAL SERVICES INC	Maintenance and Repairs of the high voltage system at Saint Elizabeth Hospital on an as needed basis in accordance with the contract terms and conditions for FY2020.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO611404	10/1/2019	S&H TRUCKING COMPANY	FY20 funding for the purchase of Moving and Hauling Services against BPA# CW33509. 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/Deliver Order will exceed \$100k.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO611447	10/1/2019	GAITHERSBURG FARMERS SUPPLY	FY20 funding for maintenance services on tractors. This PO is established for payment purposes against BPA no. CW57382.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO611450	10/1/2019	SERVICE BY ALADDIN	FY20 funding for auto maintenance services. This PO is established for payment purposes against CW40220.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$170,000.00
PO611518	10/1/2019	CAPITAL SEQWAY, LLC	Segway maintenance & Repair 2019 CW59472	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$29,000.00
PO611539	10/1/2019	GRANTURK EQUIPMENT COMPANY, IN	FY20 funding for equipment maintenance services. This PO is established for payment purposes against CW39962.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO611588	10/1/2019	STERLING CORPORATION	Helicopter maintenance, repair service, and supplies, for the Metropolitan Police Department. CW42793 Option Year 3 Period of Performance: October 1, 2019 - March 22, 2020	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$250,000.00
PO611603	10/1/2019	METTLER-TOLEDO INC	FY20 FUNDING FOR THE PURCHASE OF PARTS AND REPAIRS FOR 12 (TWELVE) TRUCK SCALES FOR BENNING RD AND FT. TOTTEN TRANSFER STATIONS. This PO is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO611603	10/1/2019	METTLER-TOLEDO INC	FY20 FUNDING FOR THE PURCHASE COMPREHENSIVE PLUS MAINTENANCE MASTER CONTRACT FOR 7 (Seven) TRUCK SCALES FOR FT. TOTTEN TRANSFER STATIONS. This PO is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$35,915.00
PO611603	10/1/2019	METTLER-TOLEDO INC	FY20 FUNDING FOR THE PURCHASE COMPREHENSIVE PLUS MAINTENANCE MASTER CONTRACT FOR 5 (Five) TRUCK SCALES FOR BENNING RD TRANSFER STATIONS. This PO is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$28,100.00
PO611622	10/1/2019	Capital Builders and Associate	Generator Repairs and Maintenance Contractual Service: Parts and Supplies allowance	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,170.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611622	10/1/2019	Capital Builders and Associate	Electrician Helper - Comprehensive Non-Emergency Generator Maintenance and Repair Service (as described in Section C.5)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,800.00
PO611622	10/1/2019	Capital Builders and Associate	Master Electrician - Comprehensive Emergency on call Generator Maintenance and Repair Service (as described in Section C.5)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,640.00
PO611622	10/1/2019	Capital Builders and Associate	Electrician Helper - Comprehensive Emergency on call Generator Maintenance and Repair Service (as described in Section C.5)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,590.00
PO611622	10/1/2019	Capital Builders and Associate	Master Electrician - Comprehensive Non-Emergency Generator Maintenance and Repair Service (as described in section C.5)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,800.00
PO611635	10/1/2019	KOHLER EQUIPMENT INC.	FY20 funding for maintenance services for tractors and ground maintenance equipment. This PO is established for payment purposes against BPA no. CW57384.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO611648	10/1/2019	ATEL BUS & TRUCK	FY20 funding for the purchase of maintenance services on special equipment. This PO is established for payment purposes against CW51859.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$150,000.00
PO611692	10/1/2019	LANDG TRUCK REPAIR INC.	FY20 funding for automotive maintenance services. This PO is established for payment purposes against CW66013.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO611745	10/1/2019	ARROW BICYCLE	MPD engages Arrow Bike to procure Mountain Bike maintenance & repair in accordance with Contract Number: DCFA-2013-C-0004/CW18942 Period of Performanc November 5, 2015-November 4,2016.	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$100,000.00
PO611753	10/1/2019	ICI SYSTEMS INC	FY20 funding for camera maintenance and repair at DPW facilities to be ordered under BPA #CW32702.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$70,000.00
PO611758	10/1/2019	Criswell Performance Cars, Inc	FY20 funding for automotive maintenance services. This PO is established for payment purposes against CW62235.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO611786	10/1/2019	MURPHY S AUTO BODY SERVICE	FY20 funding for auto body repair services. This PO is established for payment purposes against CW57635.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$150,000.00
PO611788	10/1/2019	GENERAL SERVICES INC	FY20 funding for the purchase of fuel pump parts and supplies. This PO is established for payment purposes against BPA no. CW68752.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO611790	10/1/2019	HAISLIP CORPORATION	Maintenance and Repairs of fire alarm systems at DPW Facilites.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO611793	10/1/2019	K. NEAL INTERNATIONAL TRUCK, I	FY20 funding for the medium and heavy duty maintenance services. This PO is established for payment purposes against contract no. CW66009.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$75,000.00
PO611797	10/1/2019	VIRGINIA PUBLIC WORKS EQUIPMEN	FY20 funding for maintenance services on leaf vacuums. This PO is established for payment purposes against BPA no. CW63302.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO611860	10/1/2019	EASTERN LIFT TRUCK CO. INC.	FY20 funding for maintenance services on forklifts. This PO is established for payment purposes against CW59327.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO611894	10/1/2019	WILBAR & ARNOLD, INC.	FY20 funding for maintenance services on specialized equipment. This PO is established for payment purposes against CW59422.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$150,000.00
PO611903	10/1/2019	ZIPCAR INC.	FY20 CFSA ZIP CAR - CAR SERVICE	0407 MAINTENANCE AND REPAIRS - OTHER	CHILD AND FAMILY SERVICES	\$106,594.00
PO611923	10/1/2019	REMCO BUSINESS SYSTEMS INC	FY20 Funding for Lektriver Services (Remco)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,900.00
PO611933	10/1/2019	COMMWEALTH SERVICES OP	FY20 funding for the automotive maintenance services. This PO is established for payment purposes against contract no. CW66017.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$135,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611938	10/1/2019	CENTRAL TRUCK CENTER, INC.	FY20 funding for sweeper maintenance services. This PO is established for payment purposes against CW51881.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$135,000.00
PO611969	10/1/2019	CANON SOLUTIONS AMERICA, INC	Canon Copier Lease and Maintenance Services - Task Order No. 100142 - OPTION YEAR 1	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$128,906.52
PO611969	10/1/2019	CANON SOLUTIONS AMERICA, INC	Canon Copier Lease and Maintenance Services - Estimated Black and Color Print Overages - Task Order No. 100142 - OPTION YEAR 1	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$5,069.00
PO611986	10/1/2019	BOCALJE SERVICES, INC.	FY20 funding for the purchase of Locksmith Services against BPA# CW58956. 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	\$7,000.00
PO611988	10/1/2019	CRISWELL HONDA	FY20 funding for automotive maintenance services. This PO is established for payment purposes against CW61686.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO612007	10/1/2019	SOUTH CAPITOL HELIPORT, LLC	FY20 funding for purchase of jet fuel for Falcon 1 and Falcon 2	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$100,000.00
PO612034	10/1/2019	XEROX CORPORATION	Xerox lease copier maintenance and support services - Contract CW46793 - OPTION YEAR 1	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$755,702.00
PO612034	10/1/2019	XEROX CORPORATION	Xerox lease copier maintenance and support services - Estimated Black and Color Print Overages - Contract CW46793 - OPTION YEAR 1	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$5,500.00
PO612182	10/1/2019	PARADIGM SOFTWARE, LLC	FY20 funding for the purchase of Automated Weigh Scale and Ticketing System ANNUAL SOFTWARE MAINTENANCE for SWMA. *SEE QUOTE ATTACHED* This PO is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$38,147.23
PO612182	10/1/2019	PARADIGM SOFTWARE, LLC	FY20 funding for the purchase of Automated Weigh Scale and Ticketing System ASSESSMENT. *SEE QUOTE ATTACHED* This PO is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,852.77
PO610572	10/1/2019	KONSTRUCTURE LLC	Installation of 6 new data drops for 4 desktop computers and two large format desktop scanners for the Records Room.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,800.00
PO610785-V2	10/1/2019	ENVIRONMENTAL MGMT. SVCS IN	Hazardous Waste Removal - The vendor will provide transportation and disposal for all chemical waste. The vendor must have a track record of previous hazard removals. The vendor will not illegally dump any hazardous waste. The vendor will provide Laboratory Chemical Packing. The vendor will dispose of Dry Gas Cylinders as well as controlled substances.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO611260	10/1/2019	JEROME F. THOMAS	Peer Outreach Specialist to engage with and support customers experiencing homelessness	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,442.00
PO611261	10/1/2019	Renee Hines	Peer Outreach Specialist to engage with and support customers experiencing homelessness	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,442.00
PO611262	10/1/2019	ELLERY D. LAMPKIN	Peer Outreach Specialist to engage with and support customers experiencing homelessness	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,442.00
PO611266	10/1/2019	CONSORTIUM TWO-1990 K ST LLC	FY2020 MONTHLY JANITORIAL SERVICES FOR 1990 K STREET AND LIBRARY EXPRESS FOR 1/1/2020-5/31/2020	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$13,290.10
PO611266	10/1/2019	CONSORTIUM TWO-1990 K ST LLC	FY2020 MONTHLY JANITORIAL SERVICES FOR 1990 K STREET AND LIBRARY EXPRESS 10/1/2019-12/31/2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,952.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611306	10/1/2019	BRIAR PATCH SHREDDING AND R	<p>The Department of Energy and Environment (DOEE) is requesting to continue on-site confidential document shredding services. The service provider must provide three bins on-site 96 gallons at 1200 First St, NE 5th, 6th, and 7th floors, and conduct on-site document shredding services monthly.</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2020 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.</p> <p>Point of Contact is Sabrina Williams at sabrina.williams@dc.gov or (202) 671-3311.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,472.00
PO611323	10/1/2019	ROBERT RICHARDS	<p>The contractor shall provide professional services as Pathways Consultant (PC) 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.</p> <p>Ref: Task Order 1 against Blanket Purchase Agreement CW308394-08</p> <p>Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2020</p> <p>*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO611335	10/1/2019	MIDATLANTIC SOLID WASTE CONSUL	FY20 funding for the purchase of consulting services against Contract# CW69340. This PO is established for payment purposes.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO611354	10/1/2019	U STREET PARKING, INC.	FY20 Funding of reserved parking spaces (at \$300.00 per space) for six (6) District-owned vehicles in garage operated and managed by U Street Parking at 441 4th Street NW under contract with DC Dept. of General Services. These vehicles are used by OAG Child Support Services Division investigators for official business.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,344.00
PO611354	10/1/2019	U STREET PARKING, INC.	FY20 Funding of reserved parking spaces (at \$300.00 per space) for six (6) District-owned vehicles in garage operated and managed by U Street Parking at 441 4th Street NW under contract with DC Dept. of General Services. These vehicles are used by OAG Child Support Services Division investigators for official business.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$14,256.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611361	10/1/2019	CONTEXT GLOBAL INC.	<p>Interpreter and Translation Services Date: TBD</p> <p>Please Note: This purchase order shall not exceed \$30,000 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is -</p> <p>Meghan Brown Walker-Jones Elementary School-Special Education 202-939-5934 Meghan.brown@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO611364	10/1/2019	REGINA D. WILLIAMS	<p>The contractor shall provide professional services as Pathways Consultant (PC) 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.</p> <p>Task Order 1 against Blanket Purchase Agreement WS308394-06</p> <p>Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2020</p> <p>*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO611372	10/1/2019	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	\$15,000.00
PO611385	10/1/2019	INSTITUTE FOR LOCAL SELF-RELIA	FY20 funding for the purchase of Home Composting Program against Contract# CW74737	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$79,294.53
PO611386	10/1/2019	JEROME SHELTON	<p>The contractor shall provide professional services as Pathways Consultant (PC) 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.</p> <p>Task Order 1 against Blanket Purchase Agreement WS308394-04</p> <p>Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2020</p> <p>*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611388	10/1/2019	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 (Oct. 1, 2019 - Feb. 4, 2020).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,561.60
PO611393	10/1/2019	BRIAR PATCH SHREDDING AND R	Secure Document Destruction Services to include furnishing of thirteen (13) large toters/bins to be housed at OAG/CSSD's 4th Street NW and 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. * Exception: Once per week pickup is authorized during holidays, i.e., weeks beginning 12/23/2018, 12/30/2018, 1/13/2018, and 2/17/2018. Fixed, fully inclusive rate is \$181.00 per visit. PO DEOBLIGATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,953.92
PO611393	10/1/2019	BRIAR PATCH SHREDDING AND R	Secure Document Destruction Services to include furnishing of thirteen (13) large toters/bins to be housed at OAG/CSSD's 4th Street NW and 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. * Exception: Once per week pickup is authorized during holidays, i.e., weeks beginning 12/23/2018, 12/30/2018, 1/13/2018, and 2/17/2018. Fixed, fully inclusive rate is \$181.00 per visit. PO DEOBLIGATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,734.08
PO611396	10/1/2019	R. REA CORPORATION	FY20 funding for the purchase of Telecommunication facility services and professional services @ 1725 15th St. NE & 1833 St. NE Washington DC for PEMA & FMA against Contract # CW30787	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO611401	10/1/2019	CONTEXT GLOBAL INC.	Period of Performance - October 1, 2019 - June 30, 2020 Language Services - Translation and Interpretation services This is services under our Blanket Purchase Order Agreement, subject to our DCPS price schedule. GAGA-2016-P-0007	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90,000.00
PO611427	10/1/2019	QUALITY MATTERS LLC	Prepare for and conduct two mediation sessions with the parties	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,730.00
PO611427	10/1/2019	QUALITY MATTERS LLC	Conference Calls with the Parties	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,146.00
PO611427	10/1/2019	QUALITY MATTERS LLC	Review of documents pertinent to the case	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,146.00
PO611433	10/1/2019	PROFORMA DOCUCOM SERVICES LLC	This for new car inspection stickers issued by the DMV. We order them annually from Proforma but did not order last year due to extra inventory in stock. We did order them in FY18 and that PO is PO571884.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$9,844.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611440	10/1/2019	LOLA SINGLETARY	<p>The contractor shall provide professional services as Pathways Consultant (PC) 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.</p> <p>Ref: Task Order 1 against Blanket Purchase Agreement WS308394-05</p> <p>Government Point of Contact: Dr. Philip PremDas, State GED Administrator 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2020</p> <p>*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO611455	10/1/2019	Caryl L. Vaughan	<p>The contractor shall provide professional services as Pathways Consultant (PC) 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.</p> <p>Task Order 1 against Blanket Purchase Agreement WS308394-02</p> <p>Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2020</p> <p>*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611459	10/1/2019	CAROLYN JOYNER	<p>The contractor shall provide professional services as Pathways Consultant (PC) 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.</p> <p>Task Order 1 against Blanket Purchase Agreement WS308394-01</p> <p>Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2020</p> <p>*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO611482	10/1/2019	WASH METRO AREA TRANSIT A	FY20 WMATA SmartTrip for Council Staff NTE \$100,000 10/1/19-9/30/20	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$100,000.00
PO611491	10/1/2019	IHS GLOBAL INC.	EViews Volume License Renewal	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$358.24
PO611494	10/1/2019	HUMAN CIRCUIT INC.	FY20 Human Circuit agreement#SERVCT00413 maintenance contract for system support multi-viewer systems NTE \$4,620 Oct 1 - Sept 30, 2020	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,620.00
PO611509	10/1/2019	DIGI DOCS INC DOCUMENT MGRERS	<p>One Temporary Staff Person (Jordon Thomas) to perform the duties of Word Processor II at MHSD Location at 35 K Street, NE, Washington, DC 20002.</p> <p>Services not to exceed 40 hours per week.</p> <p>Option Year 3 Funding Period of Performance is October 1 2019 through September 14,2020</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,979.50
PO611510	10/1/2019	MIGUEL D. TARVER DBA/MDT	<p>Blanket Purchase Order for MDT Rush Delivery, LLC Contractor shall provide courier/delivery services on an as needed basis to various locations in the Washington Metropolitan area for the Office of the General Counsel for DCPS. All delivery charges for the DC Area is \$30.00 dollars per delivery; round trip delivery is \$60.00 dollars. Contact Person: Frances Malry Program Analyst located at 1200 First Street, N.E., 10th Floor, Cubicle #1045B. Contact No. (202) 442-5165.</p> <p>POC: FRAN MALRY 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	\$2,567.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611540	10/1/2019	NEAL R GROSS AND CO INC	The D.C. Office of the Inspector General's Investigations Unit has a requirement for a contractor to provide as-needed transcriptionist services. The Contractor shall be responsible for creating a verbatim transcript from the media they were given, to include typing, proofreading, preparing, and certifying the transcript as a true and accurate record. POP is date of award thru 9/30/20. 10-12 BUSINESS DAY DELIVERY: \$4.50 PER PAGE INCLUDING WORD INDEX 3-5 BUSINESS DAY DELIVERY: \$5.50 PER PAGE INCLUDING WORD INDEX PICK UP / DELIVERY: \$15.00 EACH	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$5,000.00
PO611542	10/1/2019	REED ELSEVIER INCORPORATED	FY20 Research Services for Council Staff (50) NTE \$42,000 10/1/19-9/30/2020	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$42,000.00
PO611546	10/1/2019	GIARC CONSULTING. LLC	Phone Conference with Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO611546	10/1/2019	GIARC CONSULTING. LLC	Written Report Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO611546	10/1/2019	GIARC CONSULTING. LLC	Independent Medical Evaluation (IME)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO611546	10/1/2019	GIARC CONSULTING. LLC	Missed IME Charge	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO611546	10/1/2019	GIARC CONSULTING. LLC	Records Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO611549	10/1/2019	COMMERCIAL INDEX BUREAU INC.	Continuation of funding for option year one for independent investigations of Public Workers' Compensation Program (PSWCP) claimants living inside and outside the DC metropolitan area. The investigators shall present findings to evaluate each claim to prevent fraud on an as-needed basis.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$197,745.00
PO611553	10/1/2019	REED ELSEVIER INCORPORATED	FY20 funding for the purchase of the annual renewal of subscription services to Lexis Nexis account module to provide owners/lien-holders; names, address base, VIN Numbers, license plates and other vehicle descriptions. 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.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$2,292.00
PO611573	10/1/2019	MEDICAL TRANSPORTATION MANAG	Funding for Transportation Services in accordance with contract #CW46350 (Contract Period: Option Period 3 - August 26, 2019 through August 25, 2020). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2019 through August 25, 2020	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$210,000.00
PO611575	10/1/2019	MORGAN S INC	Vendor to provide unionized employees uniforms for CPEP PES program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611586	10/1/2019	MIGUEL D. TARVER DBA/MDT	For period of October 1, 2019 ¿ September 30, 2020. MDT Rush Delivery, LLC providing Courier services for the Office of Early Childhood Development to various Washington Metropolitan area locations Monday through Friday on call delivery. All delivery DC charges are \$30.00. Roundtrip is \$60.00 per delivery. POC: SONIA VIZIAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO611587	10/1/2019	MULTILINGUAL SOLUTIONS INC	VENDOR: MULTILINGUAL SOLUTIONS, Mariano Stadler, 240.406.1371 OPEN BLANKET PURCHASE ORDER FOR TRANSLATION AND INTERPRETATION SERVICES. GAGA-2016-P-0004 PLEASE NOTE THIS PURCHASE ORDER SHALL NOT EXCEED \$ 20,000 AND WILL EXPIRE 9-30-2020. THE DCPS POINT OF CONTACT FOR THIS PURCHASE ORDER IS: VICKI DE-JAVIER 202-868-6508	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO611598	10/1/2019	CONTEXT GLOBAL INC.	VENDOR: CONTEXT GLOBAL INC - Shola Oyerinde, 202-200-6300. OPEN BLANKET PURCHASE ORDER FOR TRANSLATION AND INTERPRETATION SERVICES. GAGA-2016-P-0007 PLEASE NOTE THIS PURCHASE ORDER SHALL NOT EXCEED \$ 20,000 AND WILL EXPIRE 9-30-2020. THE DCPS' POINT OF CONTACT FOR THIS PURCHASE ORDER IS: VICKI DE-JAVIER 202-868-6508	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO611610	10/1/2019	SOUL TREE LLC	General Clerk III Support for DCIA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,920.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611611	10/1/2019	THE COLLEGE ENTRANCE EXAM BD	<p>The Office of Contracting and Procurement (OCP) on behalf of the Office of the State Superintendent of Education (OSSE) seeks a contractor to provide the Scholastic Assessment Test (SAT) testing services for Grades 11 and 12 students and the Advanced Placement (AP) testing services for Grades 8th-12th Free and Reduced Meals (FARMs) students. SAT School Day testing for 12th grade students is scheduled on October 16, 2019, make-up testing date is on October 30, 2019. SAT School Day testing for 11th grade students is scheduled on March 4, 2019, make-up testing day is scheduled on March 25, 2019. The AP testing is scheduled on May 6-17, 2020 and the make-up testing date is scheduled on May 20-22, 2020. These include all aspects of student test registrations and setup, with support to both OSSE and directly to Local Education Agencies (LEAs).</p> <p>Period of performance Date of award until September 30th, 2020.</p> <p>NOTE: This PO is for the continuation funding (FY20). PO609335 covered the FY19 funds in the amount of \$145,000.00</p> <p>OSSE Contact Toshia Dark Berry</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$326,000.00
PO611611	10/1/2019	THE COLLEGE ENTRANCE EXAM BD	<p>The Office of Contracting and Procurement (OCP) on behalf of the Office of the State Superintendent of Education (OSSE) seeks a contractor to provide the Scholastic Assessment Test (SAT) testing services for Grades 11 and 12 students and the Advanced Placement (AP) testing services for Grades 8th-12th Free and Reduced Meals (FARMs) students. SAT School Day testing for 12th grade students is scheduled on October 16, 2019, make-up testing date is on October 30, 2019. SAT School Day testing for 11th grade students is scheduled on March 4, 2019, make-up testing day is scheduled on March 25, 2019. The AP testing is scheduled on May 6-17, 2020 and the make-up testing date is scheduled on May 20-22, 2020. These include all aspects of student test registrations and setup, with support to both OSSE and directly to Local Education Agencies (LEAs).</p> <p>Period of performance Date of award until September 30th, 2020.</p> <p>NOTE: This PO is for the continuation funding (FY20). PO609335 covered the FY19 funds in the amount of \$145,000.00</p> <p>OSSE Contact Toshia Dark Berry</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$150,000.00
PO611615	10/1/2019	WASH METRO AREA TRANSIT A	<p>The contract is a contingency with WMATA to secure buses during emergency events and incidents, such as fires power outages and hypothermic situations. The buses are used as warming shelters for displaced individuals until such time permanent facilities can be obtained. The request for buses will be activated through the JAHOC when a partner District agency makes such request</p>	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$7,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611624	10/1/2019	FRIDEN NEOPOST	FY20 Neopost Premier Maintenance Serial # DC1123508703 IM460B IM-460 Mailing System Base Serial # 281106012122 IMWP70 IM-4-5-6 Ser 70lb weigh Pltfrm Serial # DH11240063 IMMSF4 IM460-480-490 MixSz Fdr Drop Try Serial # KQ1125005 STKR2 Enhanced Pwr Stckr IM480 IN700 NTE \$6,820.56	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,820.56
PO611627	10/1/2019	RI OFFICE OF CHILD SUPPORT SER	FY20 Funding for participating membership of the District of Columbia Office of the Attorney General Child Support Services Division (OAG/CSSD) in the Child Support Lien Network hosted by the State of Rhode Island. (see Section C Statement of Work for further details). Cost rate is per Claim Match.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,134.28
PO611627	10/1/2019	RI OFFICE OF CHILD SUPPORT SER	FY20 Funding for participating membership of the District of Columbia Office of the Attorney General Child Support Services Division (OAG/CSSD) in the Child Support Lien Network hosted by the State of Rhode Island. (see Section C Statement of Work for further details). Cost rate is per Claim Match.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$11,907.72
PO611630	10/1/2019	DOCUMENT SYSTEMS INC	OSSE DOT - Document Scanning and Data Conversion Services Under CW52740 for Period Ending 9/30/20. Government Point of Contact: Jason Campbell Division of Student Transportation Office of the State Superintendent of Education Government of the District of Columbia 810 First Street NE, 5th Floor Washington, DC 20002 (202) 724-8570 ☎ Office (202) 741-0227 📠 Fax Jason.Campbell@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$189,395.84
PO611634	10/1/2019	WORLD WIDE DICTATION SERVICE	FY20 Dictation Services for OCME Autopsy cases.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,000.00
PO611642	10/1/2019	ICONLOGIC INC.	Software license - Continuation - DFHV - (CW45497) Learning Management System (LMS)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$18,220.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611656	10/1/2019	PRM CONSULTING INC	<p>Continuation of services for base year contract CW74733.</p> <p>DCRA is seeking contractor to assess, train, implement a staff development program, and provide ongoing support as we build a new culture 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.</p> <p>This Requisition represents funding from September 12, 2019 - September 30, 2019. Agency will de-obligated unused funds and obligate funds to cover contract starting October 1, 2019.</p>	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO611660	10/1/2019	STEPHEN B. ROBBINS	<p>The contractor shall provide professional services as Pathways Consultant (PC) 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.</p> <p>Task Order 1 against Blanket Purchase Agreement WS308394-10</p> <p>Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2020</p> <p>*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO611663	10/1/2019	DC CENTRAL KITCHEN INC	<p>Catering Services for Family Engagement Professional Development (FEC) Sessions Beginning 10/1 and ending 9/30 2020.</p> <p>POC: A HELLER 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	\$2,280.00
PO611665	10/1/2019	FEDERAL MANAGEMENT SYSTEMS	<p>The Contractor shall conduct a prospective analysis and provide audit support services IAW with the attached task order, T0001. Performance period is from date of award thru October 31, 2019.</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$34,972.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611674	10/1/2019	EDUCATIONAL NETWORKS INC	Website Renewal DCPS Contact: Bernadine Francis Phone: 202-673-7322 PO shall not exceed \$3,060.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO611689	10/1/2019	BURCH AND ASSOCIATES	FY20 Annual Maintenance Agreement 4 Sharp MX-M62NP1 includes 200,000 copies per year per machine includes all parts, labor and toner 10/1 - 9/30/20 NTE 13,600	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$13,600.00
PO611694	10/1/2019	MORROW CONSULTANT LLC	Ticket to Work/Reimbursement Tracker for RSA 10/01/2019-09/30/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO611712	10/1/2019	NAT'L CONFERENCE OF STATE	FY20 NCSL Dues NTE \$128,709 7/1/19-6/30/20	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$128,709.00
PO611726	10/1/2019	ESTHER L. ANDERSON	The contractor shall provide professional services as Pathways Consultant (PC) 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. Task Order 1 against Blanket Purcahse Agreement WS308394-03 Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093 Period of Performance: Date of Award through September 30, 2020 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO611727	10/1/2019	GRANICUS, INC.	FY20 Video Streaming Services NTE \$60,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$60,000.00
PO611747	10/1/2019	VOW PARATRANSIT AND TRANS	CLIN 3001 - Van (Up to 15 Passengers) Roundtrip pick-up/drop-off to and from 2330 Pomeroy Road SE and 2499 Shannon Road SE.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,664.50
PO611765	10/1/2019	GREAT AMERICAN CORP	Catering services for Community Advisory Boards 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	\$5,648.75
PO611780	10/1/2019	SHRED ACE, INC	Agency-wide shredding services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$3,150.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611789	10/1/2019	ACT, INC	The Postsecondary Education's CCR division, within the Office of the State Superintendent of Education seeks to procure FY20 ACT Testing fees for adult and alternative schools in the District of Columbia. Testing Dates: October 1, 2019, February 25, 2020, and March 24, 2020. Period of Performance Date of award until September 30th, 2019. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$13,600.00
PO611798	10/1/2019	NIXON UNIFORM SERVICE INC	d	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$15,000.00
PO611841	10/1/2019	KELLEY DRYE JACKSON GILMORE AND	Services of Paralegal	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$34,050.00
PO611841	10/1/2019	KELLEY DRYE JACKSON GILMORE AND	Other Direct Costs.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$20,050.00
PO611841	10/1/2019	KELLEY DRYE JACKSON GILMORE AND	Services of Sr. Legal Advisor	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$235,625.00
PO611841	10/1/2019	KELLEY DRYE JACKSON GILMORE AND	Services of Legal Advisor	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$210,275.00
PO611854	10/1/2019	FEDERAL FUNDS INFO FOR STATES	Fiscal Year 2020 Annual Subscription to Federal Funds Information for States (FFIS) - Federal I.D. No. 52-1983424 (October 1, 2019 to September 30, 2020 - Membership cover all OCFO employees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,000.00
PO611870	10/1/2019	ENDICOTT COMMUNICATIONS INC	Continuation of funding for the remainder of option year 1 for call center services to receive calls from injured District employees or their representatives, supervisors or other appropriate District officials who report injuries to District employees. Services are needed during the hours of 5:00pm-8:30am Monday through Friday and on a 24-hour basis on weekends and District government holidays. Period of performance will be 10/01/19 - 07/02/20 to cover the remainder of the base year.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$7,650.00
PO611870	10/1/2019	ENDICOTT COMMUNICATIONS INC	Funding for the beginning of option year 2. Period of performance will be 07/03/20 - September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$2,550.00
PO611882	10/1/2019	INNOVATIVE COSTING SOLUTIONS	Cost Allocation Plan for OAG/CSSD per the terms and conditions of OAG-FY18-C-0006; Option Year 2 (October 1, 2019 - September 30, 2020)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$14,058.00
PO611882	10/1/2019	INNOVATIVE COSTING SOLUTIONS	Final Indirect Cost Rate Proposal for OAG/CSSD per the terms and conditions of OAG-FY18-C-0006; Option Year 2 (October 1, 2019 - September 30, 2020)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25,443.00
PO611882	10/1/2019	INNOVATIVE COSTING SOLUTIONS	Cost Allocation Plan for OAG/CSSD per the terms and conditions of OAG-FY18-C-0006; Option Year 2 (October 1, 2019 - September 30, 2020)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,242.00
PO611882	10/1/2019	INNOVATIVE COSTING SOLUTIONS	Final Indirect Cost Rate Proposal for OAG/CSSD per the terms and conditions of OAG-FY18-C-0006; Option Year 2 (October 1, 2019 - September 30, 2020)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,107.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611885	10/1/2019	FEDERAL EXPRESS	Blanket Purchase Order for Express Delivery Blanket Purchase Order for Express Delivery Service for Express Freight, Ground and Overnight Services for the Office of the General. Contact Person: Frances Malry - (202) 442-5165 or Shayna Turrentine at (202) 442-5000. POC: FRAN MALRY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO611901	10/1/2019	ROZETA JONES	The contractor shall provide professional services as Pathways Consultant (PC) 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. Task Order 1 against Blanket Purchase Agreement WS308394-09 Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093 Period of Performance: Date of Award through September 30, 2020 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO611920	10/1/2019	RICHARD L. PATTERSON SR.	The contractor shall provide professional services as Pathways Consultant (PC) 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. Task Order 1 against Blanket Purchase Agreement WS308394-07 Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093 Period of Performance: Date of Award through September 30, 2020 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO611924	10/1/2019	DNA DIAGNOSTICS CENTER INC	FY20 Funding for IV-D Genetic Testing through 11/30/19 (through remainder of contract extension period)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,082.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611924	10/1/2019	DNA DIAGNOSTICS CENTER INC	FY20 Funding for IV-D Genetic Testing through 11/30/19 (through remainder of contract extension period)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,923.96
PO611929	10/1/2019	IMA PROFESSIONAL SERVICES	Medical Records Reviews	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$1,500,000.00
PO611930	10/1/2019	THE COLES GROUP, LLC	This is a request for funding for CPR/First Aid Training with The Coles Group contract	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$21,000.00
PO611932	10/1/2019	MONSTER WORLDWIDE INC.	Job postings daily targeting Nationwide veteran and diversity based media postings on Military.com and Monster.com	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$8,061.00
PO611948	10/1/2019	PRAETORIAN GROUP/CALIBRE PRESS	Job postings daily targeting candidates interested in law enforcement through PoliceOne.com	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,452.00
PO611996	10/1/2019	ZEARN INC	Zearn School Account: 2019-2020 School Account services through June 30, 2020. Includes an unlimited number of sta, student, and administrator accounts within the school. DCPS CONTACT: MOHAMED MAHI THIAM Barnard Elementary School Phone: 1(202)576-1100 PO NOT TO EXCEED \$2,500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO612005	10/1/2019	EXPERIAN INFORMATION SOLUTIONS	Service needed to conduct pre-employment law enforcement checks on prospective candidates.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$8,000.00
PO612019	10/1/2019	THE TRIAGE GROUP, LLC	VOICE OF PATRON	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,300.00
PO612019	10/1/2019	THE TRIAGE GROUP, LLC	Solution Engineering Support	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$95,040.00
PO612019	10/1/2019	THE TRIAGE GROUP, LLC	FULCRUM WEB SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$40,150.00
PO612033	10/1/2019	PUBLIC PERFORMANCE MANAG.	Printer Maintenance FY2020 (OPTION YEAR 4)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$56,400.00
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - LAMOND RIGGS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,437.16
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - NORTHWEST ONE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,659.31
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - WOODRIDGE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,462.04
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - TAKOMA PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,415.28
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - CLEVELAND PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,243.00
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - TENLEY - FRIENDSHIP	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,927.63
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - PALISADES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,808.85
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - BELLEVUE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,426.39
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - CHEVY CHASE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,450.33
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - PARKLANDS TURNER	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,659.31
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - ROSEDALE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,659.31
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - WEST END	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,218.12
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - PETWORTH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,815.90
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - SHAW/WATHA T. DANIELS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,638.20
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - CAPITOL VIEW	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,684.43
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - FRANCIS GREGORY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,788.39
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - NORTHEAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,437.16
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - DEANWOOD	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,440.07
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - SHEPHERD PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,605.15
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - SOUTHEAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,777.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612036	10/1/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - SOUTHWEST (INTERIM)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,655.00
PO612037	10/1/2019	SIVIC SOLUTIONS GROUP, LLC	Sivic Solutions shall provide indirect cost rate and random moment time study services in accordance with Contract No. CFOPD-17-C-008A for the contract line items listed in Attachment A for FY20. The period of performance for this Task Order shall be from October 1, 2019 to March 26, 2020. All other terms and conditions shall remain the same. Option Year 2- Quarterly RMTS Analysis (1st and 2nd Quarters) POP for this CLIN /PO funding line: 10/1/19 - 3/26/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,320.00
PO612037	10/1/2019	SIVIC SOLUTIONS GROUP, LLC	Contractor, Sivic Solutions shall provide indirect cost rate and random moment time study services in accordance with Contract No. CFOPD-17-C-008A for the contract line items listed in Attachment A for FY20. The period of performance for this Task Order shall be from March 27, 2020 to September 30, 2020. All other terms and conditions shall remain the same. Option Year 3 Period - Quarterly RMTS Analysis (3rd and 4th Quarters) POP for this CLIN /PO funding line: 3/27/20 - 9/30/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,640.00
PO612037	10/1/2019	SIVIC SOLUTIONS GROUP, LLC	Contractor, Sivic Solutions shall provide indirect cost rate and random moment time study services in accordance with Contract No. CFOPD-17-C-008A for the contract line items listed in Attachment A for FY20. The period of performance for this Task Order shall be from March 27, 2020 to September 30, 2020. All other terms and conditions shall remain the same. Option Year 3 Period - Quarterly RMTS Analysis (3rd and 4th Quarters) POP for this CLIN /PO funding line: 3/27/20 - 9/30/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,680.00
PO612045	10/1/2019	DIGI DOCS INC DOCUMENT MGRERS	Funding for Temporary Staffing Services to provide one (1) Medical Claims Adjuster (Syreta Cummings) to support Saint Elizabeths Hospital. Funding for Option Year Three Period of Performance: 10/1/2019 through 9/14/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$73,132.80
PO612051	10/1/2019	CASE WESTERN RESERVE UNIV.	Provide IHCBS Model Training Sessions with 50 slots (maximum 10 sessions per year) for existing and new CBI training participants. POP shall be from Date of October 1, 2019-August 23, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,832.00
PO612051	10/1/2019	CASE WESTERN RESERVE UNIV.	Provide Online/Telephonic Consultations (112 Consults) POP shall be from Date of October 1, 2019-August 23, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,780.00
PO612051	10/1/2019	CASE WESTERN RESERVE UNIV.	Provide services for Youth Peer Specialist. POP shall be from Date of October 1, 2019-August 23, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,853.68
PO612051	10/1/2019	CASE WESTERN RESERVE UNIV.	Provide services for Adult Peer Specialist. POP shall be from Date of October 1, 2019-August 23, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,911.00
PO612051	10/1/2019	CASE WESTERN RESERVE UNIV.	Provide Fidelity Reviews. POP shall be from Date of October 1, 2019-August 23, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,623.60
PO612051	10/1/2019	CASE WESTERN RESERVE UNIV.	Provide services for Youth Peer Specialist. POP shall be from Date of October 1, 2019-August 23, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,667.00
PO612051	10/1/2019	CASE WESTERN RESERVE UNIV.	Provide In-Person Consultation and Technical Assistance (35 units). POP shall be from Date of October 1, 2019-August 23, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,922.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612052	10/1/2019	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 October 1, 2019 through November 28, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$41,166.00
PO612052	10/1/2019	EVIDENCE BASED ASSOCIATES LLC	Provide funding for Evidence Based Practice Initiative Services in accordance with Section C (Specification/Work Statement). P.O.P. shall be from October 1, 2019 through November 28, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$103,317.17
PO612058	10/1/2019	MICHAEL A. SAURI, MD PA	Continuation of medical services for BPA 18-FRO-0002 to provide medical services for employees to satisfy OSHA, CDC-DSAT, CLIA, and APHL requirements.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$25,000.00
PO612060	10/1/2019	ENVIRONMENTAL MGMT. SVCS IN	Continuation of services for Hazardous waste and biological waste removal services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$32,000.00
PO612061	10/1/2019	COMMSYS INC	CAD Automated Alarm Protocols in accordance with the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$10,000.00
PO612064	10/1/2019	PAUL M. WASHINGTON	Paul M. Washington-FY20 Grievance Consultation Services-Contractor shall assist the Grievance Specialist in presiding over and the processing of External Reviews, (Appeals) which include but is not limited to scheduling of all requested grievance appeals, managing and preparation of all appeal documentation, securing space for appeal sessions and acting as Observer in External Reviews at St. Elizabeths Hospital and other locations as needed. Input grievance data into the Grievance Quick base and grievance Option Year 4 Period of Performance is 10/1/2019 through 9/30/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,440.00
PO612068	10/1/2019	COMPLIANCE CONTROL INC.	Temperature Monitoring for DFS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$23,866.00
PO612076	10/1/2019	GREENSCAPE ENVIRONMENTAL	General contractor for repairs, painting, and furniture moving and assembly. The contractor shall provide supervisory technician on-site scheduled: after hour work. The contractor shall provide materials/supplies allowance NTE. The District cost for materials/supplies shall be as low as or lower than those charged to contractors most favored customers for comparable quantities under similar terms and conditions. This service is to be provided to all DBH sites. The FY20 OY4 POP shall be from 10/01/19 - 7/1/20.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
PO612079	10/1/2019	SHEILA HAFTER GRAY MD	Twenty-two hours of didactic education on Advance Dynamic Psychiatry in Seminar and Individual Short-Term development Based Dynamic Psychotherapy in seminar or case conference case format, at a rate of \$240.00 per hour .	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612080	10/1/2019	MOTIR SERVICES INC	Licensed Board Certified Psychiatrists' to provide psychiatric services consistent with standards of care and applicable local and national regulations. Funding Period of Performance for Option Year One: October 1, 2019 through ,June 19, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$219,604.50
PO612090	10/1/2019	SPRING LEAF SOLUTIONS LLC	Funding For a Licensed Board Certified Psychiatrist that shall provide the following services in a psychiatric behavioral health emergency room up to 16 hours a week. Services to include and not limited to; evaluating patients in psychiatric emergencies and recommend treatment and disposition; supervise psychiatry trainees, medical students and other staff seeking specialized supervision; teach didactics and psychiatric diagnosis, and perform Quality Improvement Audits. Base Year Funding Period of Performance shall be from October 1, 2019 through February 4, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,000.00
PO612093	10/1/2019	MOTIR SERVICES INC	Motir Services Inc, will provide Program manager, food attendants and utility workers 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 2 revised pricing sch dated 8-1-18 for labor descriptions in all Aggregates.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$162,543.00
PO612096	10/1/2019	D.H. LLOYD & ASSOC. INC.	Insurance consulting and brokerage services, including procurement, placement, and servicing of: (a) builder's risk; (b) special events; and (c) fine arts	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$10,000.00
PO612097	10/1/2019	RIGGS COUNSELMAN MICHAELS	Insurance consulting and brokerage services, including research, procurement, placement, and servicing of: (a) property insurance, including terrorism, nuclear, biological, radiological, chemical, boiler, machinery, business interruption; (b) general liability; (c) auto physical damage; (d) cybersecurity; (e) medical malpractice; (f) bond and fidelity; (g) wrongful conviction/law enforcement; and (h) umbrella/buffer liability	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$10,000.00
PO612100	10/1/2019	THOMSON REUTERS(TAX & ACC) INC	Renewal for Westlaw Base Product	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$590.27
PO612120	10/1/2019	PASCAL LEARNING	Educational video subscription service for the STAR/STAR BFB programs for FY2020.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO612124	10/1/2019	LIFESTAR RESPONSE OF MD INC.	Provisions for 30 minutes waiting period for consumers transported by "LifeStar" to/from CPEP to area hospitals under medical clearance. POP (10/1/2019- 02/01/2020)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO612124	10/1/2019	LIFESTAR RESPONSE OF MD INC.	Blanket purchase agreement (BPA) with "Lifestar response" ambulance services to transport CPEP consumer to and from area hospitals. Estimated trips for POP (10/1/2019- 02/01/2020)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$133,836.00
PO612125	10/1/2019	JANICE A BUIE	FY 2020-Janice A. Buie:Contractor will act as External Reviewer for DBH Grievance Process. Preside over grievance mediations & hearings at DBH and various locations in the community. Write grievance agreements or advisory opinions and participate in grievance training at a rate of \$135/hour not to exceed 55 hours or \$7,425.00.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,425.00
PO612136	10/1/2019	FAIRFAX PSYCHIATRY AND BEHAVIORA	Procurement is for Pre Admission screenings and annual review (PASSR) level II. Period of Performance is October 1, 2019-March 23, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612142	10/1/2019	RIZEUP TECHNOLOGY TRAINING	<p>Purpose: Temporary Support Services to OSSE's Office of the Assistant Superintendent of Operations (ASO) with general office support (General Clerk I-III, Administrative Assistant, Customer Service Representative I-III and Data Entry Operator I-II) to meet the short term and long term staffing. Staffing to assist with Front Desk coverage. Our office is located at 1050 First Street, Washington, DC 20002. The Period of Performance is from date of award through September 30, 2020.</p> <p>Alecia Denmark Director of Operations-Office of the Chief Operating Officer (COO) Office of the State Superintendent of Education (OSSE) 1050 First Street, NE- 3rd Floor Washington, DC 20002 (202) 724-7873 (Office) Email: Alecia.Denmark@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,000.00
PO612162	10/1/2019	XEROX CORPORATION	<p>Machines and maintenance coverage for DOEE 7th Floor. Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox W7970 PG Serial #B0W174179 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance for Option Year three (OY3) is Oct. 1, 2019 to Sept. 30, 2020</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002</p> <p>All invoices must be submitted to https://vendorportal.dc.gov</p> <p>Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,428.36
PO612162	10/1/2019	XEROX CORPORATION	<p>COPY Click Charges 12 months 10/01/2019 09/30/2020</p> <p>Xerox W7970 Serial Number - BOW174179</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,500.00
PO612169	10/1/2019	AVID SYSTEMS LLC	This is a software renewal for DEU to process computers and digital devices.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$3,360.64

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612190	10/1/2019	PHILIP J. SCROFANI PH.D.	Consultant Services: Cognitive and behavioral Therapy; Interpersonal Therapy; Research Design Didactics; Supervision and Research Opt Year 1 October 1, 2019-July 15, 2020)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,788.00
PO593311-V2	10/1/2019	KCI ASSOCIATES OF DC	Construction Management Services for the Prevention of Flooding in Bloomingdale green infrastructure construction project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$29,558.58
PO593311-V2	10/1/2019	KCI ASSOCIATES OF DC	Construction Management Services for the Prevention of Flooding in Bloomingdale green infrastructure construction project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$222,157.60
PO599714-V3	10/1/2019	THE TRIAGE GROUP, LLC	Title: Interoperability Training Coordinator, Labor Category: Executive Assistant, Rate \$42.37, Hours - 741	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$31,396.17
PO599924	10/1/2019	MCN BUILD INC.	DPR-000053-RENO-Palisades Soccer Field Replacement (DPR) Design and construction services for Palisades Soccer Field Replacement. PM: Shahrokh Ghahramani Ship to: Palisades Recreation Center 5200 Sherier Place, NW Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$752,533.09
PO602335-V2	10/1/2019	WHITMAN-WALKER CLINIC IN	HAHSTA-AIDS Drug Assistance Program (ADAP) Pharmacy Services with Whitman Walker for GY29.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,000.00
PO611275	10/1/2019	EMMA, INC.	Subscription Services Emma Plus - 150,000 Contacts 10/1/2019 9/30/2020 Sales Price per Month 642.00 Quantity 1 Annually 7,704.00 DCPS CONTACT: Andrew Frank Office of the Chief of Staff Phone: 1(202) 442-5006 PO NOT TO EXCEED \$7,704.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,704.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611286	10/1/2019	SCHOOLTALK INC.	Restorative Practices - Restorative Practices funds are required to support the initiative in 15 schools across the district, the Community of Practice, and Supplemental TA to up to 12 schools. Specifically, these funds will support training, technical assistance, materials/resources, and intensive technical assistance. This Purchase Order represents the continuation of CW57059 to carry out the remainder of the contractual services from 10/1/19 - 11/30/19. District of Columbia Government Contact: Jessica Dulay Division of Teaching and Learning 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)	\$150,000.00
PO611290	10/1/2019	NEWMARK KNIGHT FRANK VALUATION	APPRAISALS-The contractor shall provide appraisal services as per the executed contract and task orders.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$103,000.00
PO611294	10/1/2019	Brown Naff Pitts Omnimedia, In	Brown Naffs Pitts Omnimedia, Inc Communication (The BLADE) shall provide HBX with media buys for Open Enrollment and SHOP campaigns (IRR, 0% Down, and Autopay). PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO611296	10/1/2019	DUPONT COMPUTERS	Dupont Computers Inc. shall provide HBX with translation services for educational materials for Open Enrollment and SHOP campaigns, as needed. PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO611309	10/1/2019	CAPSTAR RADIO OPERATING CO.	Capstar Radio/Channel shall provide HBX with radio advertisement for SHOP campaigns (IRR, % Down, and AutoPay). PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,000.00
PO611312	10/1/2019	ALL PRO ALL SERVICES	Temporary Staffing Services - All Pro All Services (Option Year 2) Expires 7/27/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND E	\$135,000.00
PO611322	10/1/2019	TRAPWIRE INC.	The TrapWire System is an advanced threat detection, analysis, and information sharing platform that empowers a proactive security 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	\$39,780.96
PO611332	10/1/2019	NATIONAL COUNCIL COMMUNITY ED.	Career & College Clubs curriculum from 10/2019 through 9/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,500.00
PO611339	10/1/2019	SIVIC SOLUTIONS GROUP, LLC	CLIN #3002 IDCRP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$49,920.00
PO611339	10/1/2019	SIVIC SOLUTIONS GROUP, LLC	CLIN #3001 RMTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$34,320.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611341	10/1/2019	DEAF REACH INC	Provide funding for Supported Independent Living (SIL) Services for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-01-19 to 11-30-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,352.50
PO611345	10/1/2019	EDUCATIONAL NETWORKS INC	Website Renewal Management System ISBN#9720738-0-4 One (1) Year License - 10/1/2019 - 9/30/2020 POC: KAREN CURTIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO611367	10/1/2019	SIVIC SOLUTIONS GROUP, LLC	This contractor has been secured to assist the District of Columbia Child and Family Services Agency (CFSA) with hosting, support, and maintenance for the CFSA Title IV-E Data and Automated Claiming System in Accordance with the Statement of Work (SOW) described within the contract. Total Cost: \$137,000.00 USD Shipping - Entire Requisition Ship To: Child and Family Services Agency - Business Services Administration (200 I Street SE, 3rd Floor) Deliver To: John Simmons	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$137,000.00
PO611375	10/1/2019	THE FAMILY RECOVERY PROG INC.	Recovery Specialist #1	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$93,200.00
PO611375	10/1/2019	THE FAMILY RECOVERY PROG INC.	Recovery Specialist #2	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$93,200.00
PO611375	10/1/2019	THE FAMILY RECOVERY PROG INC.	Cost Reimbursement for training, travel etc.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$16,600.00
PO611378	10/1/2019	COMCAST SPOTLIGHT	Comcast Spotlight shall provide HBX with media buys for open enrollment and SHOP campaigns (IRR, %Down, and autopay). PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO611394	10/1/2019	SPECIAL EDUCATION DATA SE	This request for PO is for option year three (3) of contract CW47090 for the contractor to support and maintain DC's Web-Based Application for Special Education Compliance (DC CATS). Period of performance is from October 1, 2019 through September 30, 2020. The Contract Administrator: Renu Oliver (202-741-5251)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$98,419.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611409	10/1/2019	UNION TEMPLE BAPTIST CHURCH	Union Temple Baptist Church shall provide HBX with strategic planning and execution of outreach support services for Open Enrollment period 7, in support of DC Health Link in various wards, and within the community East of the River. Activities included with canvassing neighborhoods and Metro stop outreach, to distribute literature and inform residents about DC Health Link and the enrollment timeline. Plan and implement Power Up DC East. PO period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
PO611414	10/1/2019	OFFICE OF GRACE M. LOPES	Court Appointed Special Arbitrator - Option Year 2 October 1, 2019 through December 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$188,806.25
PO611421	10/1/2019	Babel Street Inc.	The NTIC utilized Babel Street to provide situational awareness of threats during special events in the District. Threats that are identified as potentially credible are passed to appropriate jurisdictions for investigations. Analysts set up filters on threat terms in relation to critical infrastructure and specific crimes to gather data. This design is unique to Babel Street and consistent with the requirements of DC HSEMA NTIC.	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$37,500.00
PO611423	10/1/2019	METROPOLITAN WASHINGTON EAR,IN	Audiological Services-News Line 10/01/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$49,677.00
PO611429	10/1/2019	KEYED IN LLC	To install the security monitoring system.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$2,855.00
PO611441	10/1/2019	FOX TELEVISION STATIONS, INC	Fox Television Stations, Inc shall provide HBX with media buys for Open Enrollment and SHOP campaigns (IRR, 0% Down, and Autopay). PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
PO611443	10/1/2019	SQUIRE TECH SOLUTIONS LLC	THOR Satellite Services - 10/1/19 to 12/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$819.00
PO611448	10/1/2019	ADVANCED EMPLOYEE INTELLIGENCE	Temporary Staffing Services - AEI (Base Year) Through May 13, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$326,000.00
PO611451	10/1/2019	VARITECH INC	FY20 funding for CNG station maintenance services. This PO is established for payment purposes against BPA no. CW50048.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO611460	10/1/2019	BELLO BELLO AND ASSOCIATES	REGULATORY REVIEWS-The Contractor shall provide services as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$66,666.64
PO611462	10/1/2019	SUPERIOR COURIERS, LLC	Courier Services for DDD 10/01/2019-11/21/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO611466	10/1/2019	LINDSAY D. O'BRIEN	Lindsay D. O'Brien shall provide HBX with ongoing business support. She is expected to provide no more than 960 hours from the day of the award through September 2020 at \$100 hourly rate. PO period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$75,000.00
PO611468	10/1/2019	LG TOTAL FITNESS/TRIPLE DELIGH	OPTION PERIOD TWO (2) - WATER AEROBICS INSTRUCTORS FOR DPR - SUMMER OUTDOOR PROGRAM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$6,500.00
PO611468	10/1/2019	LG TOTAL FITNESS/TRIPLE DELIGH	OPTION PERIOD TWO (2) - WATER AEROBICS INSTRUCTORS FOR DPR - YEAR ROUND PROGRAM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$65,000.00
PO611478	10/1/2019	WALTON AND GREEN CONSULTANTS	This request is to exercise the first option year in contract number CW49160. Line one is designated for the General Clerk III within ICA.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$40,000.00
PO611478	10/1/2019	WALTON AND GREEN CONSULTANTS	This request is to exercise the first option year in contract number CW49160. Line one is designated for the Administrative Assistant within RIS/OCP.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$36,176.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611480	10/1/2019	BALDEEP KAUR DHALIWAL	Baldeep K. Dhaliwal shall provide business support to HBX. She is expected to provide no more than 480 hours from date of award through September 2020 at \$75 hourly rate. PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$30,000.00
PO611485	10/1/2019	CARLOS ROSARIO INT'L,PCS	Carlos Rosario International School shall provide HBX with sponsorship at a luncheon award ceremony for Hispanic small business owners. DC Health Link will host a resources table at the event to provide assistance with enrollment to the Hispanic business community. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO611489	10/1/2019	WASHINGTON HISPANIC NEWSPAPER	This PO serves as a Blanket Purchase Order- Washington Hispanic Newspaper shall provide HBX with media buys for open enrollment and shop campaigns (Project/Campaign titles:IRR, %down, and autopay). This PO shall not exceed \$5,000, unless authorized in writing by the Contracting Officer. PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO611490	10/1/2019	GEORGE WASHINGTON UNIVERS	Executive Leadership Program at George Washington University	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$25,000.00
PO611491	10/1/2019	IHS GLOBAL INC.	EVIEWS Volume License Renewal	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,241.76
PO611498	10/1/2019	DC CHAMBER OF COMMERCE	DC Chamber of Commerce shall provide HBX with outreach and enrollment for District residents and small business owners, including tracking, education, partnership development, and special events (included but not limited to media, promotions, events participation, material promotion) to increase enrollment results for individuals and business owners under the terms of the Grant Agreement DCHBX-2020-G-0003. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$130,000.00
PO611501	10/1/2019	MYTHICS INC.	Mythics Inc shall provide HBX with the renewal of the Oracle Software Licenses to include 4 licenses, for 20 users. The products include, Oracle B2B for EBXML- Oracle B2B for EDI Oracle SOA suite for Oracle Middleware-Oracle weblogic. Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$9,991.92
PO611513	10/1/2019	RJH AIR CONDITIONING	CLIN 4001 Maint. Agreement - (3 Quarters)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$1,266.75
PO611513	10/1/2019	RJH AIR CONDITIONING	CLIN 4002 Service Repairs (24 hours)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$2,952.00
PO611513	10/1/2019	RJH AIR CONDITIONING	CLIN 4003 All parts - Cost Reimbursement	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$1,000.00
PO611519	10/1/2019	GENERAL SERVICES INC	Vacant Building Enforcement Housing Rehabilitation, Abatement & Legislature Affairs requires a qualified general construction service 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	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611523	10/1/2019	CAPTIONING SERVICES LLC	CAPTIONING SERVICES (Base Yr) Through 11/3/19 The District's Office of Cable Television Film, Music and Entertainment (OCTFME) seeks a vendor to supply captioning services for its three cable channels. This Statement of Work sets forth details regarding OCTFME's above-referenced prospective procurement. The services will be required immediately upon approval of this SOW and vendor selection. All services scheduled will be under the guidance of the OCTFME Director of Programming.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$40,000.00
PO611529	10/1/2019	KINDRED INC	Recruiting and retaining approximately 10 staff members to participate in dialogue group. Facilitating and implementing staff dialogue group. Evaluating impact from this work. Communicating biweekly updates of progress to the school leader and/or designees. Thought-partnering with school leadership through regular meetings (approximately once/month) to support parent-staff-school leadership collaboration, POC: D ORTIZ-ARIES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO611531	10/1/2019	URBAN ONE INC.	Radio One Inc shall provide HBX with media buys for open enrollment and shop campaigns (IRR, %down, and autopay). PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO611532	10/1/2019	Ronald W. Thomas	Ronald Thomas shall provide HBX with photography services for enrollment and special events, new brochures, ads, publications, and other marketing materials for outreach. This PO serves as a BPO. PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO611535	10/1/2019	AT&T MOBILITY	WSI Standard - Device - On Prem VMWare Basic Support Std Device Maint - 1yr- On Prem 5100 45291 \$3.60 \$18,360.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,360.00
PO611550	10/1/2019	SANDRA E. ROBINSON PETTIS	Sandra E Robinson Pettis shall provide HBX with assistance in the development of tools to complete successful recruitment and on-boarding for agency senior level position. The contractor's hourly rate is \$90.27. (Purchase order is to serve as a blanket purchase order) PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,000.00
PO611558	10/1/2019	CAPITOL SERVICES MANAGEME	Capital Services Management Inc shall provide HBX with media buys for open enrollment and SHOP campaigns (IRR, 0%Down, and AutoPay). PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611560	10/1/2019	ACHIEVE INC.	FY20 professional development for DC science educators to ensure high quality implementation of Next Generation Science Standards (NGSS). Government Point of Contact: Lauren Allen 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 PERIOD OF PERFORMANCE: Date of Award through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$99,743.00
PO611583	10/1/2019	RESTAURANT ASSOCIATION OF	Restaurant Association Metropolitan Washington RAMW shall provide DC HBX with outreach and enrollment for DC residents and small businesses under the terms of the grant agreements under the terms of the Grant Agreement DCHBX-2020-0004. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
PO611596	10/1/2019	AGRICITY LLC	FY20 funding for collection and processing of food scraps for the Food Waste Drop Off Program at 9 farmers market locations in the district.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$138,522.00
PO611617	10/1/2019	VERMONT ENERGY INVESTMENT CORP	DCSEU Solar for All	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,700,000.00
PO611617	10/1/2019	VERMONT ENERGY INVESTMENT CORP	DCSEU Solar for All	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,300,000.00
PO611617	10/1/2019	VERMONT ENERGY INVESTMENT CORP	DCSEU Base Year 4 - Performance Incentives	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,816,666.00
PO611617	10/1/2019	VERMONT ENERGY INVESTMENT CORP	DCSEU Base Year 4 -SOW requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$18,183,334.00
PO611618	10/1/2019	SECULORE SOLUTIONS LLC	Cyber Benchmark onetime assessment in accordance with the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$7,500.00
PO611626	10/1/2019	INTERGRAPH CORPORATION	Two (2) CAD RSAs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$545,814.00
PO611632	10/1/2019	CAPITAL COMMUNITY NEWS INC	Capital Community News, Inc shall provide HBX with media buys for Open Enrollment and SHOP Campaigns. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,500.00
PO611641	10/1/2019	CAPITOL PAVING OF DC INC	FY 20 funding for the purchase NHS Snow removal Services against Contract # CW55862. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,494,180.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611656	10/1/2019	PRM CONSULTING INC	<p>Continuation of services for base year contract CW74733.</p> <p>DCRA is seeking contractor to assess, train, implement a staff development program, and provide ongoing support as we build a new culture 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.</p> <p>This Requisition represents funding from September 12, 2019 - September 30, 2019. Agency will de-obligated unused funds and obligate funds to cover contract starting October 1, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$145,175.00
PO611656	10/1/2019	PRM CONSULTING INC	<p>Continuation of services for base year contract CW74733.</p> <p>DCRA is seeking contractor to assess, train, implement a staff development program, and provide ongoing support as we build a new culture 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.</p> <p>This Requisition represents funding from September 12, 2019 - September 30, 2019. Agency will de-obligated unused funds and obligate funds to cover contract starting October 1, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$200,000.00
PO611656	10/1/2019	PRM CONSULTING INC	<p>Continuation of services for base year contract CW74733.</p> <p>DCRA is seeking contractor to assess, train, implement a staff development program, and provide ongoing support as we build a new culture 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.</p> <p>This Requisition represents funding from September 12, 2019 - September 30, 2019. Agency will de-obligated unused funds and obligate funds to cover contract starting October 1, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$300,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611657	10/1/2019	GREATER WASHINGTON HISPANIC	<p>Greater Washington Hispanic Chamber of Commerce shall provide HBX with outreach and enrollment targeting the District of Columbia's small business owners, non-profits, and local Hispanic community to increase enrollment results in SHOP for individuals and family markets under the terms of the Grant Agreement DCHBX-2020-G-0002.</p> <p>PO Period of Performance: 10/1/2019-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$155,000.00
PO611662	10/1/2019	NBC UNIVERSAL LLC	<p>NBC Universal LLC shall provide HBX with digital advertisement outreach for both individual and families as well as small business.</p> <p>PO Period of Performance: 10/1/2019-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO611670	10/1/2019	GLORIA MURRY FORD	<p>Gloria Murry Ford shall provide HBX with media strategies and pitches for open enrollment and shop campaigns.</p> <p>PO Period of performance: 10/1/2019-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO611673	10/1/2019	TRIPOD EDUCATION PARTNER	<p>Tripod Education Partners shall continue to provide Student Perception Survey Administration to include data collection, analysis, and reporting to include survey administration, scoring, and reporting for up to 1900 teachers in up to two classrooms per teacher in accordance with Contract GAGA-2017-C-0024 (option year two) and pursuant the Statement of Appropriated Authority signed by OCFO on 8/12/19 .</p> <p>The total amount for option year two period 10/1/19-9/30/20 is \$166,070.00.</p> <p>This purchase order shall not exceed \$166,070 and will expire on 9/30/2020.</p> <p>DCPS Contact Allison Rohde IMPACT E: Allison.rohde@k12.dc.gov P: 202-719-6553</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611673	10/1/2019	TRIPOD EDUCATION PARTNER	<p>Tripod Education Partners shall continue to provide Student Perception Survey Administration to include data collection, analysis, and reporting to include survey administration, scoring, and reporting for up to 1900 teachers in up to two classrooms per teacher in accordance with Contract GAGA-2017-C-0024 (option year two) and pursuant the Statement of Appropriated Authority signed by OCFO on 8/12/19 .</p> <p>The total amount for option year two period 10/1/19-9/30/20 is \$166,070.00.</p> <p>This purchase order shall not exceed \$166,070 and will expire on 9/30/2020.</p> <p>DCPS Contact Allison Rohde IMPACT E: Allison.rohde@k12.dc.gov P: 202-719-6553</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150,142.61
PO611673	10/1/2019	TRIPOD EDUCATION PARTNER	<p>Tripod Education Partners shall continue to provide Student Perception Survey Administration to include data collection, analysis, and reporting to include survey administration, scoring, and reporting for up to 1900 teachers in up to two classrooms per teacher in accordance with Contract GAGA-2017-C-0024 (option year two) and pursuant the Statement of Appropriated Authority signed by OCFO on 8/12/19 .</p> <p>The total amount for option year two period 10/1/19-9/30/20 is \$166,070.00.</p> <p>This purchase order shall not exceed \$166,070 and will expire on 9/30/2020.</p> <p>DCPS Contact Allison Rohde IMPACT E: Allison.rohde@k12.dc.gov P: 202-719-6553</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,677.39
PO611680	10/1/2019	OUTFRONT MEDIA INC.	<p>Outfront Media Inc shall provide HBX with Metro advertisements as a part of outreach and marketing strategy to reach new enrollees.</p> <p>PO Period of Performance: 10/1/2019-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$355,000.00
PO611690	10/1/2019	M JONES COMPANIES, LLC	<p>Mobile agent for Mobile Vendor services to market and promote DC Lottery Products at events throughout the District of Columbia Option year 4 - Mod 10 - 9/30/19 - 9/29/20</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$155,901.40
PO611691	10/1/2019	PROFESSIONAL MGMT CONSULTING	<p>Strategy and Project Management Officer (SPMO); 2080 hours, \$84.43 / Hr</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$175,614.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611693	10/1/2019	ELLEVIATION INC	<p>Strategies for CHEC-Columbia Heights Educational Campus</p> <p>* In 2019-2020, Ellevation Strategies will be priced based on 443 ELs for CHEC school-wide access. In each subsequent year, we will base the cost for Strategies on the total number of active ELs.</p> <p>Line Item #2: Serving # of ELs: 443 Unit Price: \$ 12.50 Total: \$ 5,537.50</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,537.50
PO611693	10/1/2019	ELLEVIATION INC	<p>The Contractor (ELLEVIATION, INC) will continue to provide a comprehensive software solution specifically designed for ELL educators and classroom teachers. Together, the components of the total Ellevation Solution provide educators within District of Columbia Public Schools the ability to provide supplemental personalized instruction enabling collaborative and targeted support to ELLs. Ellevation offers three main software components:</p> <p>The Ellevation All Access Platform aggregates all information and data about ELLs in one place, and offers a set of critical tools to help ALL educators analyze data, support targeted EL groups, save time, and improve collaboration.</p> <p>Line Item #1: Ellevation All Access (Platform, Collaborate, Data Services) Serving # of ELs: 6,996 Unit Price: \$ 13.50 Total: \$ 94,446</p> <p>PLEASE NOTE: This purchase order shall not exceed \$99,983.50 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	\$94,446.00
PO611698	10/1/2019	RHG GROUP, INC.	<p>Offsite Shuttle: ADA Compliant</p> <p>This requisition is to reestablish funding for FY20 option year 2 for the period of (10/1/2019 thru 01/02/2020)</p>	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$24,945.81
PO611698	10/1/2019	RHG GROUP, INC.	<p>Court Shuttle: ADA Compliant</p> <p>This requisition is to reestablish funding for FY20 option year 2 for the period of (10/01/2019 thru 01/2/2020)</p>	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$32,544.51
PO611702	10/1/2019	JON KINGSDALE	<p>Jon Kingsdale shall provide HBX with professional consulting services to assist HBX in assessing opportunities to provide other state-based or federally based marketplaces with infrastructuring and/or services to operate their individual or SHOP, and/or both, marketplaces.</p> <p>PO Period of Performance: 10/1/2019-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$14,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611707	10/1/2019	LARRY INK LTD	This Purchase Order serves as a Blanket Purchase Order. Larry Ink shall provide HBX with videography services for marketing and outreach for open enrollment and shop campaigns (Project/Campaign titles: IRR, % down, and autopay). This PO shall not exceed \$10,000, unless authorized in writing by the Contracting Officer. PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO611713	10/1/2019	LATINO STUDENT FUND (LSF)	Latino Student Fund shall provide HBX with sponsorship package for the annual event to honor Hispanic small business owners and community leaders. The package includes recognition from the podium, half-page ad in the event program (black/white) DC HealthLink logo in printed event materials and social media promotion. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,500.00
PO611714	10/1/2019	THE TRIAGE GROUP, LLC	Title: Finance Technician, Labor Category: Technician 1 PoP: 10/1/19 - 9/30/20 Rate \$35 Hours - 522	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$18,270.00
PO611718	10/1/2019	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	\$125,000.00
PO611737	10/1/2019	A&T SYSTEMS INC.	A&T Systems shall provide HBX with AWS Web hosting and associated AWS services for the HBX project. Contract No.: DCHBX-2018-F-0002. Contract Period of performance: 6/24/2019- 6/23/2020 (OY1). PO Period of performance is October 1, 2019 through 6/24/2020.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$150,000.00
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 00016: Mapping Features	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,359.98
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0017F: Support Disaster Recovery Switchover if needed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0003: ALPR Enforcement Software Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$45,981.80
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0017C: PEMA - Additional Software Development and Upgrades (Including associated training if required)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$90,000.00
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0008: Exec Dash Module	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,848.74
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 00011: Support - Stolen Vehicle (RM8726)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,780.69
PO611743	10/1/2019	GTECHNA USA CORPORATION	FY20 funding for the purchase of continued application support and maintenance of PEMA's "Officer" Parking Enforcement System against Contract # CW54232. This PO is established for payment purposes. CLIN 0001: Mobile Software Licenses for the Handheld Ticket Issuance Software, Annual Software Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$102,683.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0005: LPR Camera Systems Maintenance and Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$75,320.58
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 00012: High Availability Hosting Services - Primary Parking Rights Server (PR1) & Secondary Parking Rights Server (PR2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$21,854.54
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0004: Vehicle based MDT, Getac F110 Windows Tablets, Maintenance & Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,886.10
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 00015: Tow Processing and Customer Portal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,862.33
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 00014: PayBySpace Parking Rights Enforcement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$16,008.45
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0017E: Reimbursement for Actual Cost of Equipment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$72,815.00
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0002: Officer Command Center Software Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$47,469.15
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0007: High Availability Annual Hosting Services for Command Centre	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$32,781.81
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 00013: Support - Park Mobile Enforcement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$18,588.38
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0017H: Certifying new hand-held equipment used by PEMA and it is not in certified list provided and updated monthly by Gtechna).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$7,500.00
PO611743	10/1/2019	GTECHNA USA CORPORATION	CLIN 0017G: Installation of software on new equipment used by PEMA (certified, i.e. device has been in the certified list provided and updated by Gtechna monthly)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO611744	10/1/2019	AMPLIFY EDUCATION INC.	<p>Amplify Education shall provide Service Platform and Software Subscriptions renewal in accordance with Contract GAGA-2017-C-0029 for SY19-20.</p> <p>Professional Development: Dedicated consultant for four days per week from Oct through first three weeks of June. Dates TBD.</p> <p>Licenses - \$357,060.70 Professional Development - \$97,742.90 This purchase order shall not exceed \$97,742.90 and will expire on 9/30/2020.</p> <p>Jason Moore Manager Elementary Assessments & Interventions Office of Teaching & Learning C 202.579.5393 E jason.moore3@k12.dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97,742.90
PO611746	10/1/2019	PROTEC CONSTRUCTION INC.	Vacant Building Enforcement Housing Rehabilitation, Abatement & Legislature Affairs requires a qualified general construction service 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	\$10,000.00
PO611750	10/1/2019	MAS TV/EI Planeta LLC	<p>Mas TV/EI Planeta LLC shall provide media buys for open enrollment and SHOP campaign (IRR, % Down, and autopay).</p> <p>PO Period of Performance: 10/1/2019-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611760	10/1/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies (NLT) shall provide HBX with an technical writer (Amy Smith) for ongoing business support to HBX. She is expected to provide no more than 780 hours from October 1, 2019- May 1, 2020, at \$125 hourly rate in conjunction with Task Order- DCHBX-2016-C-0021-TO-FY19-OY3-04-MIPO; in conjunction with TO MOD# M039 Contract POP (OY3): May 2, 2019 through May 1, 2020. PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$75,000.00
PO611766	10/1/2019	TERRA DOTTA LLC	DCPS Study abroad annual Software as a Service (SaaS) and client support fee. This purchase order shall not exceed \$23,833.00 and will expire on Sep 30, 2020. DCPS Contact Jillian Marran Global Education Office of Teaching and Learning 202-499-0522 jillian.flood@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,833.00
PO611769	10/1/2019	THE CURRENT NEWSPAPERS INC	This PO serves as a Blanket Purchase Order- The Current News Paper Inc. shall provide media buys for open enrollment and shop campaigns (Project/Campaign titles:IRR, %Down, and autopay). This PO shall not exceed \$3,000, unless authorized in writing by the Contracting Officer. PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO611771	10/1/2019	DELL MARKETING L.P.	Microsoft Enterprise and Standard SQL license renewal	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$168,802.77
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Takoma EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Drew ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,759.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Wheatley EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Beers ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Drew ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,241.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Kelly Miller MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,154.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Langley ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	<p>Flamboyan Foundation shall provide the Family Engagement Partnership initiative in twenty-two (22) DCPS Schools (these DCPS sites are collectively referred to as Partner Schools or Partners). The Family Engagement Partnership (FEP) initiative is an intensive, school-wide intervention designed to support student success by transforming the ways in which teachers and families collaborate with one another. The Option Year Three period (October 1, 2019 - September 30, 2020), including costs and expectations for this Partnership, to be implemented at the following DCPS elementary and middle school sites:</p> <p>Amidon Bowen</p> <p>The total amount for option year three period 10/1/19-9/30/20 is \$86,000.00.</p> <p>This purchase shall not exceed \$86,000.00 and will expire on 9/30/2020.</p> <p>DCPS Contact Natalie Treadgold Manager, Family Engagement Communications and Engagement Office P: 202-299-3335</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Marie Reed ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Bookland MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	C.W. Harris ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Excel Academy	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Jefferson	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Turner ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Browne EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	HD Cooke ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Kelly Miller MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,846.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	West EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Brightwood EC	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Savoy ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Sousa MS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO611773	10/1/2019	FLAMBOYAN FOUNDATION, INC	Garrison ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO611775	10/1/2019	CH2M HILL D.C. P.C.	OWNERS REP SERVICES-The contractor shall provide owner's rep services for the St. Elizabeth project as per the executed task order agreement.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$55,000.00
PO611775	10/1/2019	CH2M HILL D.C. P.C.	OWNERS REP SERVICES-The contractor shall provide owner's rep services for the St. Elizabeth project as per the executed task order agreement.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$153,159.00
PO611777	10/1/2019	TOTER, LLC	FY20 funding for the purchase of 96, 64, 48 and 32 w/ Custom Serial Number hot stamped in white. Lid insert, Extended Axle, Warranty- 12 year Cart body all other components 10 years, Ultra High Frequency RFID Tag, Customer CN beginning W for Green Waste Cans or R for blue recycling cans, PARTS/SUPPLIES and shipping/freight costs. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$150,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611804	10/1/2019	MVS INC	<p>The Office of the State Superintendent of Education (OSSE), on behalf of the Chief Information Officer is seeking to renew TEEM Meeting Room Booking System software licenses.</p> <p>TEEM Renewal</p> <p>GOVERNMENT POINT OF CONTACT: Thomas Fontenot Chief Information Officer Office of the CIO OSSE 1050 1st St, NE Washington, DC 20002 Mobile: 202-341-3525 Email: Earica.busby@dc.gov</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>ALL INVOICES SHALL BE SUBMITTED TO THE 'BILL TO' ADDRESS INDICATED ON THIS PURCHASE ORDER. INVOICES SHALL INCLUDE THE PURCHASE ORDER NUMBER, CONTRACT NUMBER (IF APPLICABLE), CONTRACTOR'S NAME AND ADDRESS, INVOICE DATE, QUANTITY AND DESCRIPTION OF GOOD(S) OR SERVICE(S) FOR WHICH PAYMENT IS BEING REQUESTED, REMITTANCE ADDRESS, AND CONTACT PERSON NAME.</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,615.00
PO611806	10/1/2019	BLACKBOARD INC	<p>RENEWAL PRODUCTS AND SERVICES: Qty 49185 Product Code BC-STND-K2NA Product Description Blackboard Connect Service Per Student, K-12 Start Date 10/01/2019 End Date 09/30/2020 Price (USD) 85,859.89</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85,859.89
PO611808	10/1/2019	SYLVER RAIN CONSULTING LLC	<p>Temporary Staffing Services - Sylver Rain (Option Yr. 2) Through 7/24/20</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$200,000.00
PO611809	10/1/2019	IMAGINE PHOTOGRAPHY INC.	<p>MARKETING-The contractor shall provide marketing services in support of the IRB program as per the executed contract.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611812	10/1/2019	AMERICAN UNIVERSITY	<p>Master Teacher Cadre - MTC funds will be utilized to support a cohort of teachers to build capacity in secondary special education throughout the District. In partnership with a local university, cohort members will be introduced to evidence-based resources, practices, and strategies that they may readily use in their current schools. Each cohort member will then select an evidence-based practice or strategy to utilize in the classroom or school and then present on implementation of the practice or strategy as part of their culminating project. The MTC cohort will present at various conferences throughout the year.</p> <p>Period of Performance: 10/1/19 - 9/30/20</p> <p>Government Point of Contact:</p> <p>Angela Awonaika Division of Teaching and Learning Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street NE, Fifth Floor, Washington, DC 20002 Office: (202) 481-3870 angela.awonaika@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$152,314.00
PO611815	10/1/2019	SCHOOL READINESS CONSULTING	<p>THE DIVISION OF EARLY LEARNING IS REQUESTING TO PROCURE A PURCHASE ORDER TO CONTINUE THE SERVICES OF SCHOOL READINESS CONSULTING FOR THE SERVICES OF THE FY20- OSSE-DEL- ENVIRONMENTAL RATING SCALES (ASSESSORS) FOR OPTION YEAR 2.</p> <p>THE COST OF THIS REQUEST IS \$548,790.00. or this item.</p> <p>Vendor POC: Lindsey Allard Agnamba -1877-447-0327- Ext.700</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$548,790.00
PO611828	10/1/2019	AFRO-AMERICAN NEWSPAPER	<p>Washington Afro American Newspaper shall provide HBX with media buys for open enrollment and shop campaign (IRR, % down, and autopay).</p> <p>PO Period of Performance: 10/1/2019-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,000.00
PO611832	10/1/2019	REGIS AND ASSOCIATES PC	<p>EBT/ Gift Card Audit Services Additional Scope of Work -4 Additional Audits</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$44,721.74

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611832	10/1/2019	REGIS AND ASSOCIATES PC	EBT/ Gift Card Audit Services Multi-Year Purchase Order (1 base / 4 options) FY 2020 Option Period #3 10/01/19 - 09/30/20 FY 2019 Option Period #2 10/01/18 - 09/30/19 FY 2018 - PO574951 Option Period #1 10/01/17 - 09/30/18 FY 2017 - PO551626 Base Period 10/01/16 - 09/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$44,721.74
PO611837	10/1/2019	COMMUNITY CONNECTIONS INC	Provide funding for Supported Independent Living (SIL) Services for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-01-19 to 11-30-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$201,757.50
PO611839	10/1/2019	AGILIAN LLC	Support of new child information system integrator and IV&V vendor competitive procurement. Also support CFSA Data Quality Committee	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$85,800.00
PO611839	10/1/2019	AGILIAN LLC	Support SI vendor and Data Quality Committee	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$7,104.00
PO611840	10/1/2019	TELECOMMUNICATIONS DEV CO	This contract will be for option year 3; October 1, 2019 through September 30, 2020 to enhance, maintain, and support SLED database for data related to children whom have special needs. Ref: CW48370 If you have any questions please contact the CA William Henderson at 202-285-2427 or william.henderson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$502,392.38
PO611851	10/1/2019	CHILD TRENDS INC	The Division of Early Learning is requesting to procure a purchase order to continue the services of Child Trends for the services of the FY20-OSSE-DEL-Community Needs Assessment for the continuation of the base year. The cost of this request is \$211,418.16.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$211,418.16
PO611863	10/1/2019	INK SYSTEMS LLC	Fitness Instructor for DPR...Option Period One funding not to exceed September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$170,500.00
PO611866	10/1/2019	ACME BIOMASS REDUCTION INC.	FY20 funding for the purchase of composting facility services accepting loose leaves and returning composted material to the District against Contract #CW71151. THIS PO IS ESTABLISHED FOR PAYMENT PURPOSES.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$130,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611869	10/1/2019	SWANN CONSTRUCTION INC.	Vacant Building Enforcement Housing Rehabilitation, Abatement & Legislature Affairs requires a qualified general construction service 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	\$10,000.00
PO611873	10/1/2019	NESMITH DESIGN GROUP PLLC	REGULATORY REVIEWS/ANALYSIS-The Contractor shall provide services as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$33,333.32
PO611875	10/1/2019	POLKA DOT SKY PUBLISHING LLC	FY20 funding for the purchase of Support and Maintenance for the PEMA Customer Notification System against Contract # CW53123. This system is a modern cloud-based system that provides DPW capability to electronically send notifications via email and text message to registered vehicles owners within set amount of time (\$13,800 @ 3 Qtrs). This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$41,400.00
PO611878	10/1/2019	INCAPSULATE LLC	DC Capsule - Opt Year 1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$475,000.00
PO611881	10/1/2019	SCHOOLKIT GROUP	<p>The Office of the State Superintendent of Education (OSSE) is seeking a contractor to facilitate and manage a professional development series focused on high-quality high school implementation of the Common Core State Standards for English Language Arts (CCSS-ELA), Mathematics (CCSS-M) for K-12 educators. This will require sustained professional development and school coaching sessions delivered to District of Columbia high school teachers and school leadership to support high-quality implementation of college and career ready standards. The focus of this professional development is on developing the content expertise of school-level and LEA-level leadership and is being established in response to state priorities and feedback from LEA stakeholders and participants.</p> <p>This Purchase Order represents the continuation of CW71583 to carry out the remainder of the contractual services from 10/1/19 - 8/20/20.</p> <p>DC GOVERNMENT POINT OF CONTACT: Jenye Fletcher Division of Teaching and Learning Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1400 First Street, NE, Fifth Floor, Washington, DC</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$244,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611883	10/1/2019	TELECOMMUNICATIONS DEV CO	<p>Exercise Option Year Three (3) of Contract Number CW43268 in the estimated total contract amount of \$2,641,024.00.</p> <p>Period of performance: October 1, 2019 - September 30, 2020</p> <p>Service: Enhance, maintain, and support the Statewide Longitudinal Education Database (SLED), which enable state and local education agencies to report student demographics and educational gains mandated to be recorded and reported on by the U.S. Department of Education.</p> <p>GOVERNMENT POINT OF CONTACT: William Henderson (202) 258-0230 Email: william.henderson@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,062,445.00
PO611883	10/1/2019	TELECOMMUNICATIONS DEV CO	<p>Option Year three (3) of Contract Number CW43268.</p> <p>Option Year 3 Period of Performance: October 1, 2019 - September 30, 2020</p> <p>Service: Enhance, maintain, and support the Statewide Longitudinal Education Database (SLED), which enable state and local education agencies to report student demographics and educational gains mandated to be recorded and reported on by the U.S. Department of Education.</p> <p>GOVERNMENT POINT OF CONTACT: William Henderson (202) 258-0230 Email: william.henderson@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$360,831.46
PO611883	10/1/2019	TELECOMMUNICATIONS DEV CO	<p>Option Year Three (3) of Contract Number CW43268.</p> <p>Option Year 3 Period of Performance: October 1, 2019 - September 30, 2020</p> <p>Service: Enhance, maintain, and support the Statewide Longitudinal Education Database (SLED), which enable state and local education agencies to report student demographics and educational gains mandated to be recorded and reported on by the U.S. Department of Education.</p> <p>GOVERNMENT POINT OF CONTACT: William Henderson (202) 258-0230 Email: william.henderson@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$217,747.54
PO611887	10/1/2019	AMERICAN CITY BUSINESS JOURNAL	<p>American City Business Journal shall provide HBX with media buys for open enrollment and SHOP campaigns.</p> <p>PO Period of Performance: 10/1/2019-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611891	10/1/2019	SIVIC SOLUTIONS GROUP, LLC	The District of Columbia Child and Family Services Agency (CFSA) has secured the services of this contractor to provide expert technical assistance and strategic support to sustain the successful continuation of CFSA's compliance, provision and claiming of the Title IV-E Foster Care, Adoption Assistance, Guardianship subsidies and Medicaid	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$280,308.67
PO611891	10/1/2019	SIVIC SOLUTIONS GROUP, LLC	The District of Columbia Child and Family Services Agency (CFSA) has secured the services of this contractor to provide expert technical assistance and strategic support to sustain the successful continuation of CFSA's compliance, provision and claiming of the Title IV-E Foster Care, Adoption Assistance, Guardianship subsidies and Medicaid	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$100,577.13
PO611900	10/1/2019	COVANTA FAIRFAX INC	FY20 funding for the purchase of Solid Waste Disposal for Waste-to-Energy against Contract #CW34843. This PO is established for payment purposes. (Oct-Dec 2019 only) (additional funding added April 19)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,700,000.00
PO611905	10/1/2019	ENTERCOM COMMUNICATIONS CORP.	Entercom CBS Radio (WPGC, El Zol) shall provide HBX with media buys for open enrollment and SHOP campaign (IRR, %Down, and autopay). PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,000.00
PO611906	10/1/2019	PSI SERVICES LLC	Continuation of funding; period of Performance Oct 1, 2019 - Mar 30, 2020. Line 1 reflects the dollar quantity of licenses and exams to include but not limited to Barbers, Cosmetology, etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,519,833.22
PO611906	10/1/2019	PSI SERVICES LLC	Continuation of funding; period of Performance Oct. 1, 2019 - Mar. 30, 2019. Line 1 reflects the dollar quantity of licenses and exams for Real Estate Appraisers.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$27,514.92
PO611906	10/1/2019	PSI SERVICES LLC	Continuation of funding; period of Performance Oct 1, 2019 - Mar. 30, 2019. Line 1 reflects the dollar quantity of licenses and exams Real Estate Guarantee and Education.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$73,590.21
PO611906	10/1/2019	PSI SERVICES LLC	Continuation of funding; period of Performance Oct. 1, 2020 - Mar. 30, 2020. Line 1 reflects the dollar quantity of licenses and exams to include boxing, wrestling and mixed martial arts.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,163.65
PO611909	10/1/2019	NFP HEALTH SERVICES	NFP Health shall provide HBX with premium billing and aggregation services for option year 1; in conjunction with modification M004. PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$425,433.41

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611914	10/1/2019	GAGGLE.NET INC	Archiving Microsoft One Drive - Staff 9,200.00 \$3.00 \$27,600.00 Gaggle Safety Management for Office 365 - Student 17,950.00 \$2.21 \$39,669.50 (Grades 9-12) Gaggle Safety Management for Office 365 - Student 7,415.00 \$2.14 \$15,868.10 (Grades 6-8) Gaggle Safety Management for Microsoft OneDrive - 24,570.00 \$1.99 \$48,894.30 (Grades K-5) Gaggle Safety Management for Google - Student 1,610.00 \$0.00 \$0.00 Archiving Email - Office 365 (Students) 39,000.00 \$0.00 \$0.00 Archiving Microsoft One Drive - Student 39,000.00 \$0.00 \$0.00 Archiving Email - Google (Students) 1,610.00 \$0.00 \$0.00 Archiving Google Drive - Students 1,610.00 \$0.00 \$0.00 Total* \$132,031.90	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132,031.90
PO611915	10/1/2019	WALTON AND GREEN CONSULTANTS	DCRA, Business and Professional Licensing Administration is seeking a contractual staffer (General Clerk III) to assist in the day to day operations for FY20.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,372.00
PO611915	10/1/2019	WALTON AND GREEN CONSULTANTS	DCRA, Business and Professional Licensing Administration is seeking contractual staffers (General Clerk I) to assist in the day to day operations for FY20.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$14,628.00
PO611922	10/1/2019	ACCELIFY SOLUTIONS LLC	Accelify Electronic Healthcare Claim File and Tracking System needed to support submission of claims to the Department of Healthcare Finance. Contract #CW54057 Option Year Two Amount \$747,203 - For the Period of October 1, 2019 thru September 30, 2020. Vendor POC: Daniel Rakitin 347-532-3213 drakitin@accelify.com Agency POC: Yvonne Smith 202-741-5996 yvonne.smith@dc.goc	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$747,203.00
PO611927	10/1/2019	BRESCOOK LLC DBA CARNEGIE	Competency Based Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$250,000.00
PO611929	10/1/2019	IMA PROFESSIONAL SERVICES	DDS/DDD Administrative Cost associated with scheduling and performing consultative examinations by a network of physicians	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$168,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611944	10/1/2019	IMAGINATION STAGE	Drama, Music, Movement and Visual Arts Teaching services for each of the of the six Pre-K3 and Pre-K4 classes. The Contractor shall 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 days indicated above. Imagination Stage shall complete 40 weeks of instruction, with each Pre-K classroom receiving four classes (one in drama, music, movement, and visual arts) per week.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76,800.00
PO611958	10/1/2019	TYSON PROJECT MANAGEMENT	FY20 TYSON PROJECT MGMT GROUP (Fed Archives Transport)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$5,667.52
PO611960	10/1/2019	TECKNOMIC LLC	Radio Antenna and Tower Site Maintenance - Opt Yr 3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$84,007.13
PO611961	10/1/2019	ICF INCORPORATED	This request for PO is for base year 10/01/19 through 03/13/20 for contract # CW69311. Contractor to support the Charter School Programs evaluation work. This Purchase Order represents the continuation of CW69311 to carry out the remainder of the contractual services from 10/1/19 - 3/13/20. Government Point of Contact: POC/Contract Administrator: Brianna Becker, Program Analyst (202) 654-6127 brianna.becker@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$66,828.00
PO611966	10/1/2019	MAXIMUS HEALTH SERVICES I	Maximus shall provide Call Center services under the existing contract-Option year 2, which includes updated cost, staffing volume, and SLAs. PO Period of Performance: 10/1/2019-9/30/2020.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,171,561.92
PO611967	10/1/2019	INTL NETWORK FOR PUBLIC S	In accordance with CATEGORY 3 (Leadership Development and Sustainability Plan) d. Annual Leadership Retreat Per Participant (all inclusive): \$ 2,500 Quantity: 3 Total: \$ 7,500 e. School Feedback and Support (SFS) Walk Through Per Day: \$ 5,500 Quantity: 4 Total: \$ 22,000 f. School Development Consultation Per Quarter Per School: \$ 1,800 Quantity: 12 Total: 21,600 Grand Total Amount for Leadership Development and Sustainability Plan (d+e+f): \$ 51,100.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51,100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611967	10/1/2019	INTL NETWORK FOR PUBLIC S	<p>[Professional and Leadership Development Support]</p> <p>Period of Services: OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020. (Option Year One GAGA-2019-C-0021)</p> <p>In accordance with CATEGORY 1 (Coaching Services) Instructional Coaching: \$ 1,000 per day Quantity: 64 Total: \$ 64,000</p> <p>Grand Total for Instructional Coaching: \$ 64,000.00</p> <p>-----</p> <p>Please Note: This purchase order shall not exceed \$149,900.00 (Option Year One total) and will expire on September 30, 2020. The DCPS point of contact for this order and contract is --</p> <p>Rosanna DeMammos Director of Academic Programming for ELS Coordinator, Itinerant ESL Services Language Acquisition Division (LAD) Office of Teaching and Learning Social, Emotional, Academic Development</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64,000.00
PO611967	10/1/2019	INTL NETWORK FOR PUBLIC S	<p>In accordance with CATEGORY 2 (Professional Development Events)</p> <p>a. Workshop Content and Consultation Per Day: \$ 3,000 Quantity: 1.5 day Total: \$ 4,500</p> <p>b. NYC School Visit and Internationals PD Conference Per Participate (travel included): \$ 1,450 Quantity: 6 Total: \$ 8,700</p> <p>c. Regional Network Activities Quarterly Fee per District: \$ 5,400 Quantity: 4 Total: \$ 21,600</p> <p>Grand Total for Professional Development Events (a+b+c): 34,800.00</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,800.00
PO611976	10/1/2019	SHRED-IT USA LLC	Service call outside of regular scheduled service call	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$150.00
PO611976	10/1/2019	SHRED-IT USA LLC	On-Site shredding 95 gallon (13 bins)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$1,161.65
PO611976	10/1/2019	SHRED-IT USA LLC	On-Site shredding (29 consoles)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$708.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611993	10/1/2019	KINDRED INC	Meeting with principal and relevant members of the school's leadership team to plan the professional learning session. Creating materials for professional learning session that align to agreed-upon objective and include relevant learning activities; submitting these to the principal and relevant members of the leadership team for feedback to inform revisions and a final product. Facilitating an all-staff professional learning session to launch Kindred's work with Bancroft staff and to begin building awareness of the need for staff, leadership, and families to work as true partners to advance equity together. POC: D ORTIZ-ARIAS 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
PO611999	10/1/2019	PRESIDENT AND FELLOWS OF	Two-year strategic development program focused on data strategist in education to boost skills and ability in measurement and analysis, leadership and change management, and education policy-related findings. Period of Performance: Date of Award thru September 30, 2020 Government Point of Contact: LaShawndra C. Scroggins, Ph.D. Division of Teaching and Learning Desk: 202-741-0264 Cell: 202-417-1094	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$24,500.00
PO612000	10/1/2019	METROPOLITAN BASEBALL&SOFTBALL	Adult Slow Pitch Softball Officiating Services OPTION PERIOD TWO FUNDING THROUGH SEPTEMBER 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$44,800.00
PO612000	10/1/2019	METROPOLITAN BASEBALL&SOFTBALL	Adult Fast Pitch Softball Officiating Services OPTION PERIOD TWO FUNDING THROUGH SEPTEMBER 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$7,700.00
PO612001	10/1/2019	WASHINGTON INFORMER NEWSPAPER	Washington Informer shall provide HBX with media buys for open enrollment and shop campaigns (IRR, % Down, and Autopay). PO Period of performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO612006	10/1/2019	BRUSTEIN & MANASEVIT	This request for PO is for option year # 1 for contract CW62011 beginning 10/01/19 through 09/30/20. The contractor is to provide professional development to support grants management. GOVERNMENT POINT OF CONTACT: Renu Oliver(202) 741-5251 (Email: renu.oliver@dc.gov) PERIOD OF PERFORMANCE: October 1, 2019 thru September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$87,930.00
PO612009	10/1/2019	SNR DENTON US LLP	Dentons US, LLP shall provide HBX with legal services. This is to fund option year Two of BPA DCHBC-2018-B-0010 from 9/30/2019-9/29/2020. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612018	10/1/2019	TERRY MICHAEL BANKS	The Office of Contracting and Procurement (OCP) on behalf the Office of State Superintendent of Education (OSSE) needs IHOs to continue Impartial Hearing Officer, Mediation, and Facilitation services to support the Office of Dispute Resolution (ODR) as prescribed by the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. § 1400. It is essential that the entire program continue without disruption to meet the changing needs of families and schools. This PO is for the initial funding of \$132,000, with the remainder of the base year amount to be added in the second quarter of FY20 (See CW71737). Contract No. CW71737 Base Year: September 1, 2019- August 31, 2020 No. of Option Years Remaining: 4 PERIOD OF PERFORMANCE: September 1, 2019 through August 31, 2020 CONTRACT ADMINISTRATOR: 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)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$132,000.00
PO612026	10/1/2019	WEST PUBLISHING CORP	West Publishing Corp/Westlaw-CLEAR FY20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$23,040.00
PO612028	10/1/2019	RECREATION WISH LIST COMMITTEE	The Recreation Wish List Committee of Washington DC shall provide advertising and event publications for East of the River Wards 7 and 8. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO612029	10/1/2019	WEST PUBLISHING CORP	West Publishing Corp/Westlaw	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$269,880.00
PO612037	10/1/2019	SIVIC SOLUTIONS GROUP, LLC	Contractor, Sivic Solutions shall provide indirect cost rate and random moment time study services in accordance with Contract No. CFOPD-17-C-008A for the contract line items listed in Attachment A for FY20. The period of performance for this Task Order shall be from March 27, 2020 to September 30, 2020. All other terms and conditions shall remain the same. Option Year 3 CAP And IDCRP POP for this CLIN /PO funding line: 3/27/20 - 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,920.00
PO612038	10/1/2019	FIRST VEHICLE SERVICES INC.	repair and maintenance of fire apparatus	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,130.00
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Intake Coordinator under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,857.78
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Refrigerator-Medication Management Equipment (Annualized price) under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Office Technology under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,320.00
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Medical Supplies-Allowance Not to Exceed under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Office Supplies-Allowance Not to Exceed under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200.00
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Clinical Director under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$72,655.56
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Outreach Specialist under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,977.40
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Office Equipment (scanner, printer/copier, fax) under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,580.00
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Client Transportation under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,706.22
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Administrative/Overhead and Profit under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$79,470.72
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Client Miscellaneous Expense Allowance not to Exceed under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200.00
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Social Worker under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,824.87
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Two (2) Certified Addiction Counselors under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$96,845.58
PO612039	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Provide funding for Medical Director/Psychiatrist under contract #CW59261. The period of performance is from October 1, 2019-June 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$192,964.32
PO612040	10/1/2019	HUMILITY OUTREACH MISSION	Provide funding for Supported Independent Living (SIL) Services for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-01-19 to 11-30-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,647.00
PO612050	10/1/2019	WEST SAFETY SERVICES INC	NG9-1-1 VIPER maintenance for the UCC, PSCC, and THOR for the period of performance of 10/1/19 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$436,294.00
PO612070	10/1/2019	TAJU EDUCATIONAL SOLUTIONS LLC	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 professional development in the form of two-day observation and feedback on dual language classroom instruction followed by a job-embedded coaching series for District of Columbia public and public charter school leaders of dual language programs. The period of performance shall be from the date of the award through June 30, 2020. Government Point of Contact: Santiago Sanchez (202) 478-5987	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$51,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612071	10/1/2019	DIGI DOCS INC DOCUMENT MGRS	This requisition is for printing of Districtwide assessment individual student reports and delivery to schools. See attached Scope of Work. GOVERNMENT POINT OF CONTACT: Danielle Branson, danielle.branson@dc.gov Chanon Bell, chanon.bell@dc.gov PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$54,285.75
PO612075	10/1/2019	N STREET VILLAGE INC.	Provide Jail Diversion Services for consumers living in Transitional Housing. Period of Performance October 1, 2019 to November 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$55,000.00
PO612082	10/1/2019	IMMEDIATE MAILING SERVICE	Immediate Mailing Services shall provide HBX with mailing services. This is 100% an HBX contract with cost shares per month. Purchase request form for Oct. 1, 2019-Nov. 14, 2019 for immediate mailing services (IMS), total amount requested will cover printing only. Additional cost are covered under MA specific purchase order. DCHBX-2016-C-0022 PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$40,000.00
PO612087	10/1/2019	MATHEMATICA POLICY RESEARCH IN	Performance Management Support System, Opt Yr. 3 Continuation -10/1/19-12/1/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$18,000.00
PO612088	10/1/2019	MINDCUBED LLC	The value of this contract is \$69,522.51. This is the remainder of the total value of the O&M contract of \$278,090.00 (RK108197-V4).	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$69,522.51
PO612094	10/1/2019	ANCHOR MENTAL HEALTH ASSN. INC	Provide funding for Supported Independent Living (SIL) Services for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-01-19 to 11-30-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,352.50
PO612098	10/1/2019	THE TRIAGE GROUP, LLC	Title: SR. RF Consultant, Labor Category: Program / Project Manager 1 PoP: 10/1/19 - 9/30/20 Rate \$131.30 Hrs: 522	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$68,538.60
PO612099	10/1/2019	ROBERTS OXYGEN COMPANY INC	Continuation of services and supplies for Roberts oxygen	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$48,000.00
PO612106	10/1/2019	IHS GLOBAL INC.	Renewal for Contract: 30257322	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$56,897.00
PO612126	10/1/2019	MBI HEALTH SERVICES, LLC	Provide funding for Supported Independent Living (SIL) Services for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-01-19 to 11-30-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$82,350.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612143	10/1/2019	ADVANCED EMPLOYEE INTELLIGENCE	<p>The Division of Early Learning is requesting two (2) temporary service workers for the licensing unit to review federally mandated child care provider background checks from October 14- November 20, 2019.</p> <p>This is a task order against BPA No WS309675-B. All pricing must be in accordance with the BPA approved pricing.</p> <p>Government Point of Contact: Angelia McDuffie Program Support Specialist Division of Early Learning Office of the State Superintendent of Education 1050 First Street, NE 6th floor Washington, DC 20002 (202) 727-5896 Direct (202) 714-1769 Cell angelia.mcduffie@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,936.00
PO612144	10/1/2019	COMPASS GROUP USA, INC	<p>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 high quality meeting space and audiovisual services to District of Columbia public schools and educators for three (3) professional development conferences, including a school climate conference, a multilingual learner conference, and an educator leadership convening. The period of performance shall be from the date of the award through May 21, 2020.</p> <p>Government Point of Contact: Andria Barbee Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE, Fifth Floor Washington, DC 20002 Desk: (202) 741-5082 Andria.Barbee@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$37,578.50
PO612144	10/1/2019	COMPASS GROUP USA, INC	<p>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 high quality meeting space and audiovisual services to District of Columbia public schools and educators for three (3) professional development conferences, including a school climate conference, a multilingual learner conference, and an educator leadership convening. The period of performance shall be from the date of the award through May 21, 2020.</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$36,036.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612144	10/1/2019	COMPASS GROUP USA, 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 high quality meeting space and audiovisual services to District of Columbia public schools and educators for three (3) professional development conferences, including a school climate conference, a multilingual learner conference, and an educator leadership convening. The period of performance shall be from the date of the award through May 21, 2020.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,821.78
PO612145	10/1/2019	TAMAH LLC	Funding for Nursing Services in accordance with Human Care Agreement #CW51123 (Contract Period: Option Year Three 04/27/19 - 04/26/20) GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2019 through April 26, 2019.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$80,000.00
PO612149	10/1/2019	NICOLE C DILLARD	Responsible for representing DCPS in administrative hearings convened before the Office of Employee Appeals, Office of Administrative Hearings and Step 2 Grievance Hearings; Participating in the formulation of and development of policies, procedures and programs relating to Labor and Employment matters; Advising of trends, or problems, and recommending appropriate corrective action; conducting legal research of the impact of new and proposed legislation on the interest of DCPS; Researching and presenting legal opinions to supervisor prior to rendering legal opinions to the General Counsel, Office of the Chancellor and/or DCPS administrative staff; Providing legal and advisory opinions on drafting of legal documents, rules and regulations. Preparing and maintenance of a variety of narrative and documents, rules and regulations; Communicating with DCPS administrators, other attorneys and outside organizations to coordinate activities, resolve issues and conflict and exchanging information; Attend conferences and professional development conferences and meetings. Period of Service : October 1, 2019 thru September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87,000.00
PO612153	10/1/2019	JOSEPH L. QUEEN	OPTION PERIOD TWO FUNDING - Gymnastics Instructor To Instruct @ Chevy Chase Community Center, Stoddert and Langdon Park Recreation Centers. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$34,200.00
PO612153	10/1/2019	JOSEPH L. QUEEN	OPTION PERIOD TWO FUNDING - Gymnastics Instructor To Instruct @ Chevy Chase Community Center, Stoddert and Langdon Park Recreation Centers. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$19,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612155	10/1/2019	CARAHSOFT TECHNOLOGY CORP	SAP Process Mining by Celonis, cloud SAP Public Services Inc. Qty 2	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$487,633.84
PO612157	10/1/2019	THE TRIAGE GROUP, LLC	Title: IT Project Manager, Labor Category: Program / Project Manager 1 PoP: 10/1/19 - 9/30/20 Rate \$131.30 Hrs: 2088	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$27,415.44
PO612157	10/1/2019	THE TRIAGE GROUP, LLC	Title: IT Project Manager, Labor Category: Program / Project Manager 1 PoP: 10/1/19 - 9/30/20 Rate \$131.30 Hrs: 2088	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$109,661.76
PO612157	10/1/2019	THE TRIAGE GROUP, LLC	Title: IT Project Manager, Labor Category: Program / Project Manager 1 PoP: 10/1/19 - 9/30/20 Rate \$131.30 Hrs: 2088	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$68,538.60
PO612159	10/1/2019	ACCELA, INC.	Accela Annual License Maintenance and Support Services (CW48268)	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$50,000.00
PO612159	10/1/2019	ACCELA, INC.	Accela Annual License Maintenance and Support Services (CW48268)	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$100,000.00
PO612159	10/1/2019	ACCELA, INC.	Accela Annual License Maintenance and Support Services (CW48268)	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$289,605.43
PO612161	10/1/2019	RAZAVI APPLICATION DEVELOPERS	Developer to provide new processes for Accela for various agency departments, Green Building, RIS, W&M, Zoning, BLD, etc. Provide Accela Data and Database support, Accela Business Analysis and Training.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$141,912.00
PO612161	10/1/2019	RAZAVI APPLICATION DEVELOPERS	Developer to provide new processes for Accela for various agency departments, Green Building, RIS, W&M, Zoning, BLD, etc. Provide Accela Data and Database support, Accela Business Analysis and Training.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$125,000.00
PO612161	10/1/2019	RAZAVI APPLICATION DEVELOPERS	Developer to provide new processes for Accela for various agency departments, Green Building, RIS, W&M, Zoning, BLD, etc. Provide Accela Data and Database support, Accela Business Analysis and Training.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$247,428.00
PO612181	10/1/2019	ADRIAN L. MERTON INC.	SCHOOL WITHOUT WALLS REPLACE ALL VRV CONDENSING UNITS DISCONNECT AND RECONNECTION CONTROLS, POWER AND INSULATED REFRIGERANT PIPING AS NEEDED PRESSURE TEST AND EVACUATE THE SYSTEM AFTER PIPING REPLACEMENT INSTALL NEW VRV CONTROLLER IN BASEMENT ENGINEER'S OFFICE CONNECT NEW CONTROLLER TO ENTELIWEB AND VERIFY SYSTEM REPORTING SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$450,730.58
PO612183	10/1/2019	LIMBIC SYSTEMS INC	FY20 Maintenance and Support Services (Emergency)	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$9,660.00
PO612193	10/1/2019	J AND E ASSOCIATES INC	Temporary Staffing Services for One (1) Senior Child Associate (10-01-2019 through 01-31-2020)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,160.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612193	10/1/2019	J AND E ASSOCIATES INC	Temporary Staffing Services for five (5) Child Associates (10-01-2019 to 01-31-2020)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$68,328.00
PO612195	10/1/2019	PETER B. VADEN, ATTORNEY AT LAW	<p>The Office of Contracting and Procurement (OCP) on behalf of the Office of State Superintendent of Education (OSSE) needs IHOs to continue Impartial Hearing Officer, Mediation, and Facilitation services to support the Office of Dispute Resolution (ODR) as prescribed by the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. § 1400. It is essential that the entire program continue without disruption to meet the changing needs of families and schools. This PO is for partial funding of Option Year Three (3) services (CW47649), with the remainder of funds added in FY20, second quarter.</p> <p>Contract No. CW47649 Option Year Three (3): October 1, 2019- September 30, 2020. Total estimated amount of Option Year Three (3), NT \$198K. No. of Option Years Remaining: 1</p> <p>PERIOD OF PERFORMANCE FOR THIS PO: October 1, 2019 through September 30, 2020</p> <p>CONTRACT ADMINISTRATOR: Pamela Brown Deputy Director Office of Dispute Resolution (ODR) Office of the Assistant Superintendent of Operations (ASO)</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$165,000.00
PO612196	10/1/2019	K.L.S. INC./KEITH L. SEAT, JD.	<p>The Office of Contracting and Procurement (OCP) on behalf of the Office of State Superintendent of Education (OSSE) needs IHOs to continue Impartial Hearing Officer, Mediation, and Facilitation services to support the Office of Dispute Resolution (ODR) as prescribed by the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. § 1400. It is essential that the entire program continue without disruption to meet the changing needs of families and schools. This PO is to partially fund Option Year Three services of contract (CW47683), with the remaining funding being added in the second quarter.</p> <p>Contract No. CW47683 Option Year Three (3): October 1, 2019- September 30, 2020. Total estimated amount of Option Year Three NT \$198K. No. of Option Years Remaining: 1</p> <p>PERIOD OF PERFORMANCE FOR THIS PO: October 1, 2019 through September 30, 2020</p> <p>CONTRACT ADMINISTRATOR: Pamela Brown Deputy Director Office of Dispute Resolution (ODR) Office of the Assistant Superintendent of Operations (ASO)</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$165,000.00
PO611274	10/1/2019	DATAWATCH SYSTEMS	<p>DataWatch shall provide HBX with security and FOB expenses at 1225 I Street NW.</p> <p>PO Period of Performance: 10/1/2019-9/30/2020</p>	0410 OFFICE SUPPORT	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$13,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611281	10/1/2019	WOLTERS KLUWER FINANCIAL	Contractor shall continue providing 35 Teammate AM licenses and 6 Teammate Analytics Licenses thru 9/30/20 This line item also covers the cost for a consultant to build a partition for QM, 6 Teammate Analytics licenses, and Analytics training conducted via Webex.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$1,200.00
PO611301	10/1/2019	PROTECTIVE SECURITY INC.	FY19 funding for purchase of fire alarm monitoring services.	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$4,080.00
PO611408	10/1/2019	BLACKBOARD INC	Blackboard, Inc shall provide HBX with emergency alert messaging system for HBX. PO Period of Performance: 10/1/2019-9/30/2020	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO611504	10/1/2019	FEDERAL EXPRESS	Federal Express (FedEx) shall provide HBX with mailing and shipping services. PO Period of Performance: 10/1/2019-9/30/2020	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$300.00
PO611678	10/1/2019	SUPERIOR COURIERS, LLC	Superior Couriers shall provide HBX with courier services. This PO serves as a BPO. PO Period of Performance: 10/1/2019-9/30/2020.	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$200.00
PO611741	10/1/2019	CAPITAL SERVICES AND SUPPLIES	Capitol Services and Supplies shall provide HBX with moving services. PO Period of Performance: 10/1/2019-9/30/2020	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,500.00
PO611859	10/1/2019	717 14TH STREET LLC	As-needed HVAC and monthly parking services thru 9/30/20. Rate for parking is \$290/mo. HVAC services provided on an as-needed basis at a rate of \$125/hour.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$8,480.00
PO612004	10/1/2019	ABP CORP/DBA AU BON PAIN	Au Bon Pain shall provide HBX with catering services from Au Bon Pain for the fiscal year. PO Period Performance: 10/1/2019-9/30/2020	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612162	10/1/2019	XEROX CORPORATION	<p>Citywide Contract Period of Performance 10/01/2019thru 09/30/2020 Xerox W7970 PG Serial #BOW174166 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002</p> <p>All invoices must be submitted to https://vendorportal.dc.gov</p> <p>Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.</p>	0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,428.36
PO612162	10/1/2019	XEROX CORPORATION	<p>COPY Click Charges 12 months 10/01/2019 09/30/2020</p> <p>Xerox W7970 Serial Number - BOW174166</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,500.00
PO612197	10/1/2019	MIGUEL D. TARVER DBA/MDT	FY20- Courier/Delivery Services (Including Air Courier Services)	0410 OFFICE SUPPORT	OFFICE OF ZONING	\$4,000.00
PO611536	10/1/2019	TOUCAN PRINTING AND PROMO	FY20 funding for the purchase of printing and mailing services against BPA# C12408. 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.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$63,000.00
PO611956	10/1/2019	US GOVT. PUBLISHING OFFICE	Service Contract CFOPD-15-A-058 Option Year Four, Service contract for production and printing of DC Government's tax forms and related items, folding, stuffing envelopes and all services necessary for the mailing of forms to taxpayers. Print-on-Demand services is required, Performance and delivery date schedule October 13, 2019 through October 12, 2020.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$313,203.00
PO611300	10/1/2019	LEXIA LEARNING SYSTEMS LL	<p>Renewal of School Subscription</p> <p>POC: LISA SPEARMAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,650.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611336	10/1/2019	EDUCATIONAL NETWORKS INC	DistrictSitePro - Website Content management System ISBN#9720783-0-4 License - 10/1/19 - 9/30/20 Package Includes: Technical Support, hosting, network security, virus protection unlimited storage, unlimited bandwidth, unlimited video uploads/streaming, automated backups, free software updates DCPS Contact: Tracy Hatton Phone: 202-281-3950 PO shall not exceed \$2,295.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,295.00
PO611343	10/1/2019	LEXIA LEARNING SYSTEMS LL	Lexia Core5 Reading Student Licences DCPS CONTACT: Taheshia Williams CW HARRIS ELEMENTARY SCHOOL Phone: 1(202) 442-4000 PO NOT TO EXCEED \$5265.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,265.00
PO611398	10/1/2019	EXPLORELEARNING LLC	Math Licences for Students POC: T WILLIAMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,295.00
PO611410	10/1/2019	CURRICULUM ASSOCIATES LLC	iReady licences for 147 Students POC: L RAMIREZ PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,528.00
PO611444	10/1/2019	MONARCH TEACHING TECHNOLOGIES	Full access for 10 named teachers and Player access for all students on teachers' caseload [reasonable limits apply] POC: C MCFADGION PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,800.00
PO611533	10/1/2019	FOLLETT SCHOOL SOLUTIONS	The purpose of this RQ is for Destiny Textbook License Renewal. Contact Roger Asterilla Logistics Director 202.309.2247 POC: Destiny Express POC #: 888-511-5114 PO Expires 9/30/18	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,785.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611547	10/1/2019	CURRICULUM ASSOCIATES LLC	iReady License DCPS Contact: Colin Welch Phone: 202-724-4223 PO shall not exceed \$7,423.20 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,423.20
PO611568	10/1/2019	IMAGINE LEARNING INC.	VENDOR: IMAGINE LEARNING, MS. SUSAN PROVOST, 321-607-1109. TL3GRT20 - 413-418 - ON-LINE STUDENT CURRICULUM ANNUAL RENEWAL EXISTING STUDENT LICENSES FROM IMAGINE LEARNING READING INTERVENTION PROGRAM. THE SERVICE SHALL INCLUDE: 550 Imagine Language & Literacy Student License: \$ 66,000 (Original: \$ 82,500 - \$ 16,500 discount = \$ 66,000) 1 Premier District Success Level: \$ 9,000 DATE OF SERVICE: 10-1-2019 TO 9-30-2020 TOTAL CONTRACT AMOUNT: \$ 75,000.00 ----- Please Note: This purchase order shall not exceed \$75,000 and will expire on September 30, 2020. The DCPS point of contact for this order and contract is --	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75,000.00
PO611580	10/1/2019	MIND RESEARCH INSTITUTE	Student Software License for Math POC: T WILLIAMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO611582	10/1/2019	CURRICULUM ASSOCIATES LLC	iReady 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	\$6,086.80
PO611653	10/1/2019	EDUCATIONAL NETWORKS INC	Website renewal for school content DCPS Contact: Tahusgua Williams Phone: 202-645-3188 PO shall not exceed \$3,060.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO611669	10/1/2019	PLAYPOSIT INC	October 1 NEED District License Partial Payment for a District License (Oct, 2019-Sept, 2020)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611688	10/1/2019	DREAMBOX LEARNING INC	Dreambox learning, electronic learning for grades 3 4 and 5 and license for SPED DCPS Contact: Shawna Friedman Phone: 202-727-7377 PO shall not exceed \$3,600.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO611732	10/1/2019	LRP PUBLICATIONS	Online Subscription to LRP' Special Ed Connection. This online service offers instant access to the resources which are necessary for the Special Education Attorneys to effectively defend DCPS in due process hearings. PO Shall not exceed \$7,685.00. Renewal Period: October 1, 2019 thru September 30, 2020. DCPS Contract: France Malry Phone: 202-442-5165 PO shall not exceed \$7,685.00 PO valid from date of award through September 30, 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,685.00
PO611767	10/1/2019	CURRICULUM ASSOCIATES LLC	iReady math instructional licenses for 2nd - 5th grade DCPS Contact: Jill Sanderson Phone: 202-282-0143 PO shall not exceed 6,000.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO611795	10/1/2019	CURRICULUM ASSOCIATES LLC	iReady Instruction Upgrade Math Site License for 201-350 students for 1 year. POC: LISA SPEARMAN PO NOT EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,120.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611843	10/1/2019	AMPLIFY EDUCATION INC.	<p>Amplify Education shall provide Service Platform and Software Subscriptions renewal in accordance with Contract GAGA-2017-C-0029 for SY19-20.</p> <p>mCLASS DIBELS 8th Edition, Text Reading and Comprehension measures, and teacher-led instruction.</p> <p>The total amount for option year two 10/1/19-9/30/20 is \$454,803.60.</p> <p>This purchase order shall not exceed \$357,060.70</p> <p>Licenses - \$357,060.70 Professional Development - \$97,742.90</p> <p>DCPS Contact: Jason Moore Manager: Elementary Assessments & Interventions Office of Teaching & Learning C 202.579.5393 E jason.moore3@k12.dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$267,316.70
PO611843	10/1/2019	AMPLIFY EDUCATION INC.	Burst*:Reading Literacy Intervention Annual Student Subscription for existing mCLASS:DIBELS Next or Reading 3D users Renewal	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77,900.00
PO611843	10/1/2019	AMPLIFY EDUCATION INC.	mCLASS DIBELS 8th Edition Kit - Grade 2	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,760.00
PO611843	10/1/2019	AMPLIFY EDUCATION INC.	mCLASS DIBELS 8th Edition Kit - Kindergarten	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,760.00
PO611843	10/1/2019	AMPLIFY EDUCATION INC.	Shipping and Handling	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$564.00
PO611843	10/1/2019	AMPLIFY EDUCATION INC.	mCLASS DIBELS 8th Edition Kit - Grade 1	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,760.00
PO611847	10/1/2019	EDUCATIONAL NETWORKS INC	<p>DistrictSitePro - Website Content management System ISBN# 9720783-0-4 License - 10/1/19 - 9/30/20</p> <p>Package Includes: Technical Support, hosting, network security, virus protection unlimited storage, unlimited bandwidth, unlimited video uploads/streaming, automated backups, free software updates</p> <p>DCPS Contact: Tracy Hatton Phone: 202-281-3950</p> <p>PO shall not exceed \$2,295.00 PO Valid from date of award through September 30, 2019</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,295.00
PO611848	10/1/2019	WEBQA INC	<p>The purpose of this RQ is to properly process student records that stored at the warehouse for permanently closed schools only.</p> <p>Contact. Roger Asterilla Logistics Director 202.309.2247</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,290.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611880	10/1/2019	LAZEL, INC DBA LEARNING A-Z	ReadingA-Z.com (sixteen classrooms, one year) Licensing 10.1.19 -9.30.20 DCPS Contact: Marlon Baker Phone: 202-671-6240 PO shall not exceed \$1,599.20 PO valid from date of award through Sepember 30, 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,599.20
PO611926	10/1/2019	LEXIA LEARNING SYSTEMS LL	Renewal of 120 Lexia Core5 Student Licenses and Implementation Support upon receipt of PO thru 9/30/2020. DCPS Contact: Charlene Stapleton Phone: 202-724-4565 PO shall not exceed \$6,390.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,390.00
PO611943	10/1/2019	CURRICULUM ASSOCIATES LLC	iReady Online Math instruction DCPS Contact: Patricia Bailey Phone: 202-673-7385 PO shall not exceed \$3,864.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,864.00
PO611950	10/1/2019	REED ELSEVIER INCORPORATED	Online Legal Research Services for the Office of the General Counsel for DCPS. The LexisNexis Flat-Rate Proposal for OGC 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, 2019 thru September 30, 2020. The rate for the 12 month period is approximately \$8,400.00. DCPS Contact Person: Frances Malry, Program Analyst Contact No. (202)442-5165. PO Not To Exceed \$8,400.00. PO valid from date of award through September 30, 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,400.00
PO611954	10/1/2019	TEACHING STRATEGIES LLC	GOLD; Implementation Fee 20IMPLFEE	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,200.00
PO611954	10/1/2019	TEACHING STRATEGIES LLC	GOLD; Online Assessment Portfolios 10GOLDP ORT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61,690.00
PO611954	10/1/2019	TEACHING STRATEGIES LLC	Digital Curriculum Resources 41digres	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611954	10/1/2019	TEACHING STRATEGIES LLC	GOLD Archives additional 60ARCHIVE	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO611975	10/1/2019	CURRICULUM ASSOCIATES LLC	iReady Math & Reading Upgrade to Site License 201-350 Students 1 Year Date of Service 10/01/2019 through 9/30/2020 Credit applied for DCPS purchase of math diagnostic licenses DCPS Contact: Karen Curtis Phone: 202-576-6120 PO shall not exceed \$9,315.20 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,315.20
PO612003	10/1/2019	EDUCATORS HANDBOOK.COM LLC	FY-20 Incidents DCPS Contact: Margaret Kelly-Coleman Phone: 202- 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
PO612003	10/1/2019	EDUCATORS HANDBOOK.COM LLC	FY-20 Incident Management	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO611368	10/1/2019	PITNEY BOWES	Postage Services	0416 POSTAGE	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO611659	10/1/2019	CERTIFIED MAIL ENVELOPES, INC.	FY20 funding for Postage on Mailing Labels (Postage) and operation for processing the mailing against Contract# CW53686	0416 POSTAGE	DEPARTMENT OF PUBLIC WORKS	\$137,082.00
PO611686	10/1/2019	PITNEY BOWES	Funds for the Reserve Account of Pitney Bowes to pay for postage on the machine that OAG/CSSD uses to mail daily correspondence to execute its functions, as well as maintenance and service for the equipment	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$49,675.89
PO611686	10/1/2019	PITNEY BOWES	Funds for the Reserve Account of Pitney Bowes to pay for postage on the machine that OAG/CSSD uses to mail daily correspondence to execute its functions, as well as maintenance and service for the equipment	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$25,590.61
PO611728	10/1/2019	FEDERAL EXPRESS	Federal Express expedited delivery services for all MPD operations- Continuing service on Account # 1718-6365 Period of Performance: 10/01/19-09/30/20	0416 POSTAGE	METROPOLITAN POLICE DEPARTMENT	\$5,000.00
PO611298	10/1/2019	CRADLE SYSTEMS LLC	CLIN 0003: Birst Cloud Analyst User	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$16,950.00
PO611298	10/1/2019	CRADLE SYSTEMS LLC	CLIN 0001: Birst Cloud Enterprise License	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$113,000.00
PO611298	10/1/2019	CRADLE SYSTEMS LLC	CLIN 0002: Birst Cloud Business User	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$56,500.00
PO611416	10/1/2019	PUBLIC CONSULTING GRP INC	Provide support services to CFSa to develop comprehensive child welfare information system Advance Planning Document for federal review and approval.	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$22,250.00
PO611484	10/1/2019	MICROSOFT CORPORATION	Microsoft Premier system support services. Contract CW42742 OPTION YEAR 3	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$170,693.00
PO611565	10/1/2019	DIVERSE COMPUTING INC.	eAgent/eMessage Switch Application Support. Contract CW53705 - OPTION YEAR 2	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$626,179.23
PO611756	10/1/2019	SOFTWARE AG USA INC	Core maintenance and support services for MPD TACIS Software Time and Attendance System. Contract CW63633 - OPTION YEAR 1.	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$426,568.00
PO611817	10/1/2019	THE IQ BUSINESS GROUP INC	Forms Automation	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$110,392.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611862	10/1/2019	CI TECHNOLOGIES, INC.	Annual renewal of software maintenance contract for agency-specific police oversight software IAPro.	0417 IT CONSULTANT CONTRACTS	OFFICE OF POLICE COMPLAINTS	\$2,653.02
PO611936	10/1/2019	EASTBANC TECHNOLOGIES LL	CLIN 1001 - mFaces iOS Mobile App - FY20	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$33,784.87
PO612069	10/1/2019	OST, INC.	Programmer III - Funding Source 1 (BJ0) - Option Year 1 - Ends 01/17/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$20,705.28
PO612069	10/1/2019	OST, INC.	System Engineer - Funding Source 1 (BJ0) - Option Year 1 - Ends 01/17/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$5,365.90
PO612069	10/1/2019	OST, INC.	System Engineer - Funding Source 1 (BJ0) - Option Year 2 - Ends 09/30/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$24,030.00
PO612069	10/1/2019	OST, INC.	Project Manager III - Funding Source 1 (BJ0) - Option Year 2 - Ends 09/30/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$5,805.20
PO612069	10/1/2019	OST, INC.	Programmer III - Funding Source 1 (BJ0) - Option Year 2 - Ends 09/30/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$66,648.00
PO612069	10/1/2019	OST, INC.	Project Manager III - Funding Source 1 (BJ0) - Option Year 1 - Ends 01/17/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$2,113.50
PO611544	10/1/2019	COUNCIL OF INSPECTORS GEN	The D. C. Office of the Inspector General has a need for as-needed Council of the Inspectors General on Integrity and Efficiency (CIGIE) training for staff members.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$1,000.00
PO611544	10/1/2019	COUNCIL OF INSPECTORS GEN	The D. C. Office of the Inspector General has a need for as-needed Council of the Inspectors General on Integrity and Efficiency (CIGIE) training for staff members.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$3,000.00
PO611544	10/1/2019	COUNCIL OF INSPECTORS GEN	The D. C. Office of the Inspector General has a need for as-needed Council of the Inspectors General on Integrity and Efficiency (CIGIE) training for staff members.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$2,000.00
PO611898	10/1/2019	FEDERAL LAW ENFORCEMENT	The D. C. Office of the Inspector General (OIG) has a need to enroll OIG Special Agents in the Federal Law Enforcement Training Center (FLETC) Criminal Investigator Training Program (CITP) as needed. 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	\$3,750.00
PO611898	10/1/2019	FEDERAL LAW ENFORCEMENT	The D. C. Office of the Inspector General (OIG) has a need to enroll OIG Special Agents in the Federal Law Enforcement Training Center (FLETC) Criminal Investigator Training Program (CITP) as needed. 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	\$20,000.00
PO611898	10/1/2019	FEDERAL LAW ENFORCEMENT	The D. C. Office of the Inspector General (OIG) has a need to enroll OIG Special Agents in the Federal Law Enforcement Training Center (FLETC) Criminal Investigator Training Program (CITP) as needed. 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	\$1,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611350	10/1/2019	PROJECT LEAD THE WAY, INC	PLTW Professional Development Plan - Aerospace Engineering PDP -Terence Richards - Event Registration POC: C MARTIN 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	\$1,265.00
PO611541	10/1/2019	PROJECT LEAD THE WAY, INC	PLTW Professional Development Plan - Engineering Design and! Development PDP - Terence Richards - Event!Registration POC: CLIFTON MARTIN 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	\$1,265.00
PO611687	10/1/2019	PROJECT LEAD THE WAY, INC	PLTW Core Training - Introduction to Engineering Design -Terence Richards - Event Registration POC: C MARTIN 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
PO611528	10/1/2019	INTERNATIONAL REGISTRATION PLA	Annual dues for IRP Member Jurisdictions shall be paid to the Repository no later than December 31 of the fiscal year. The payment of full dues of a Member Jurisdiction entitles every eligible official for such state, province, or political subdivision to active membership.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF MOTOR VEHICLES	\$7,200.00
PO611854	10/1/2019	FEDERAL FUNDS INFO FOR STATES	Fiscal Year 2020 Annual Subscription to Federal Funds Information for States (FFIS) - Federal I.D. No. 52-1983424 (October 1, 2019 to September 30, 2020 - Membership cover all OCFO employees	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,250.00
PO611868	10/1/2019	NASBO	Fiscal Year 2020 Annual Dues for National Association of State Budget Officers (NASBO) - Federal I.D. No. 52-1625584. Membership covers all OCFO employees	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,000.00
PO611363	10/1/2019	MUHAMMAD ABDUL MALIK	Provides Islamic religious services, including ministering to individuals in care, spirituality care, consultation, participate in treatment team meetings and other required meetings. Facilitate training for chaplaincy students and conduct therapeutic groups, provide emergency services to IIC and staff as requested.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,740.00
PO611508	10/1/2019	PROFESSIONAL FUNERAL SERVICES	FY20 funding for the purchase OF DEAD ANIMAL COLLECTION AND DISPOSAL SERVICES AGAINST CONTRACT#CW21809. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO611525	10/1/2019	CLEAN CITY LLC	FY20 funding for the purchase of GRAFFITI REMOVAL SERVICES. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO611852	10/1/2019	THELMA L. LUCAS	Provides Catholic religious services, including ministering to individuals in care, spirituality care, consultation, participate in treatment team meetings and other required meetings. Facilitate training for chaplaincy students and conduct therapeutic groups, provide emergency services to IIC and staff as requested.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,740.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611953	10/1/2019	SABRINA SOJOURNER	Provides Jewish religious services, including ministering to individuals in care, spirituality care, consultation, participate in treatment team meetings and other required meetings. Facilitate training for chaplaincy students and conduct therapeutic groups, provide emergency services to IIC and staff as requested.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,740.00
PO612077	10/1/2019	IJS LIMITED LLC	Allowance for infestation treatment plan for Saint Elizabeths Hospital (SEH).	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO612077	10/1/2019	IJS LIMITED LLC	Mosquito Abatement Pest Control Services for Saint Elizabeths Hospital (SEH) as described in Section C of Contract Number.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$174.00
PO612077	10/1/2019	IJS LIMITED LLC	Pest Control Management Services for Saint Elizabeths Hospital (SEH) as described in Section C of Contract Number RM-17-RFQ-040-BY4-JM? (Location 1) for the Funding period of performance	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,722.00
PO611672	10/1/2019	PMGL LLC	CLIN 2 - Carpet cleaning	0430 JANITORIAL SERVICES	CHILD AND FAMILY SERVICES	\$3,000.00
PO611672	10/1/2019	PMGL LLC	CLIN 1 - Cleaning Staff Hourly	0430 JANITORIAL SERVICES	CHILD AND FAMILY SERVICES	\$37,944.00
PO611672	10/1/2019	PMGL LLC	CLIN 3 - Upholstery Cleaning	0430 JANITORIAL SERVICES	CHILD AND FAMILY SERVICES	\$3,000.00
PO611762	10/1/2019	DELL MARKETING L.P.	Dell Pro Support Renewal for the period of performance of 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$15,990.96
PO611271	10/1/2019	MicroPact Global, INC	DDD Case Management Software Solutions 10/01/2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$335,000.00
PO611281	10/1/2019	WOLTERS KLUWER FINANCIAL	Contractor shall continue providing 35 Teammate AM licenses and 6 Teammate Analytics Licenses thru 9/30/20 This line item also covers the cost for a consultant to build a partition for QM, 6 Teammate Analytics licenses, and Analytics training conducted via Webex.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$24,412.00
PO611295	10/1/2019	PUBLIC PERFORMANCE MANAG.	Informatica renewal, support and maintenance Option Year 4 10/1/19 -9/30/20 Mod 7	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$183,984.11
PO611355	10/1/2019	Journal Technologies	FY2020 Journal Technologies, Inc. Annual Subscription Renewal for the D.C. Office of the Inspector General Medicaid Fraud Control Unit -- JustWare Support. POP is 10/1/19-9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$5,124.50
PO611355	10/1/2019	Journal Technologies	FY2020 Journal Technologies, Inc. Annual Subscription Renewal for the D.C. Office of the Inspector General Medicaid Fraud Control Unit -- JustWare Support. POP is 10/1/19-9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$15,373.50
PO611384	10/1/2019	PURVIS SYSTEMS INCORPORATED	Fire Station Alerting System Maintenance and Warranty, Opt Yr 4	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$328,100.00
PO611387	10/1/2019	EN-PRO MANAGEMENT INC.	Automated External Defibrillator (AED) Link Software License for the period of performance of 10/1/19 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$19,767.00
PO611390	10/1/2019	ASSURED TELEMATICS, INC.	FY20 funding for geotabs GPS hardware and service. This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$141,877.65
PO611406	10/1/2019	GTECHNA USA CORPORATION	FY20 funding for the purchase of CLIN-0009 - Office MDT 44 eSWEEP Mobile software support against Contract# CW54232 (was CW55511). This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$14,616.32
PO611406	10/1/2019	GTECHNA USA CORPORATION	FY20 Funding for the purchase of CLIN-0010 eSWEEP Backoffice and Admin support against Contract #CW54232 (was 55511). This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$24,042.18

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611499	10/1/2019	PULSEPOINT FOUNDATION	PulsePoint License Renewal In accordance with the SOW.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$13,000.00
PO611511	10/1/2019	XEROX CORPORATION	Managed Print Services, Opt Year 2	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$39,708.48
PO611514	10/1/2019	ZIPCAR INC.	FY20 funding for local motion fleet sharing program. This PO is established for payment purposes against CW54970	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$330,000.00
PO611516	10/1/2019	LBM SYSTEMS, LLC	Software Maintenance for AXIAR Delivery Service a 10/01/2019-09/30/2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$3,710.19
PO611516	10/1/2019	LBM SYSTEMS, LLC	AXIAR-MAM Annual Support and updates for network printers 10/01/2019-09/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$1,833.80
PO611584	10/1/2019	NICE SYSTEMS INC.	NICE Maintenance & Training Services - Option Year 1	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$146,420.00
PO611619	10/1/2019	CCG SYSTEMS INC	FY20 funding for annual maintenance, upgrades, and support of Faster Fleet Management Software. This PO is established for payment purposes against the attached quote.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$82,683.00
PO611620	10/1/2019	MicroPact Global, INC	DDS/DDD Software maintenance for computer programs, products and services used for processing Social Security Disability determination claims. Period of Service: 10/01/19 - 09/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$326,400.00
PO611710	10/1/2019	ALLDATA CORPORATION	FY20 funding for diagnostic software. This PO is established for payment purposes against the attached quote.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$4,500.00
PO611755	10/1/2019	NETWORKING FOR FUTURE INC	Option Year 2 POP - 10/23/19 - 10/22/20 Mod 3	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$195,650.00
PO611772	10/1/2019	GTECHNA USA CORPORATION	FY20 Funding for the purchase of CLIN 0017J Certifying new handheld equipment used by SWMA and it is not in the certified list provided by GTechna against Contract CW54232 (was 55511). This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO611772	10/1/2019	GTECHNA USA CORPORATION	FY19 Funding for the purchase of CLIN 0017D SWMA additional Software development and Upgrades (including associated training) against Contract CW54232 (was 55511). This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$65,000.00
PO611772	10/1/2019	GTECHNA USA CORPORATION	FY20 Funding for the purchase of CLIN 00017I Installation of software on new equipment used by SWMA (certified i.e. device has been in the certified list provided and updated by GTechna monthly) against Contract CW54232 (was 55511). This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO611772	10/1/2019	GTECHNA USA CORPORATION	FY20 funding for the purchase of CLIN 0017B New SWEEP initiatives and/or programming changes against Contract CW54232 (was CW55511). This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$18,000.00
PO611778	10/1/2019	ENVIROTEST SYSTEMS HOLDIN	FY20 funding for inspection station annual license and maintenance.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$71,028.00
PO611794	10/1/2019	DECCAN INTERNATIONAL	LIVEMUM Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$80,927.50
PO611805	10/1/2019	WEST PUBLISHING CORP	Thomson Reuters-West CLEAR Investigator Advanced for up to 32 D.C. Office of the Inspector General Licenses, for the period of 10/01/2019 through 09/30/2020.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$24,000.00
PO611805	10/1/2019	WEST PUBLISHING CORP	Thomson Reuters-West CLEAR Investigator Advanced for up to 32 D.C. Office of the Inspector General Licenses, for the period of 10/01/2019 through 09/30/2020.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$8,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611805	10/1/2019	WEST PUBLISHING CORP	Thomson Reuters-West CLEAR Investigator Advanced for up to 32 D.C. Office of the Inspector General Licenses, for the period of 10/01/2019 through 09/30/2020.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$43,680.02
PO611857	10/1/2019	ROUTESMART TECHNOLOGIES	FY20 funding for the purchase of Annual Software Maintenance Fee - The annual maintenance to upgrade the software and provide the maintenance for the software system. Coverage from Oct 1, 2019 to Sept 30, 2020.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$14,808.00
PO611864	10/1/2019	PHOENIX SOFTWARE INT'L, INC.	Phoenix Software ODE maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$18,000.00
PO611889	10/1/2019	PUBLIC PERFORMANCE MANAG.	Acrobat Pro DC Subscription	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$15,213.00
PO611910	10/1/2019	SPECTRUM CORPORATION	Spectrum Software Annual Maintenance Renewal in accordance with the SOW.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$5,577.54
PO611947	10/1/2019	SUPRETECH INC.	Tableau Software Training	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,920.00
PO611973	10/1/2019	CARAHSOFT TECHNOLOGY CORP	AWS Services	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$27,669.40
PO611980	10/1/2019	ACCELERA SOLUTIONS INC.	FY20 funding for Citrix software renewal. This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$14,439.45
PO611981	10/1/2019	PUBLIC WORKS SOLUTIONS LLC	FY20 funding for the purchase of Software Computer Programming Services against Contract # CW46410. This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO611981	10/1/2019	PUBLIC WORKS SOLUTIONS LLC	FY20 funding for the purchase of Management Analysis Services for twelve months against Contract # CW46410. \$16,400 per month for FY20. This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$196,800.00
PO612010	10/1/2019	ANALYTICA LLC	Code 1 Doc 1 maintenance and related services Contract #CFOPD-18-C-008 Option Period 2 POP 10/13/19-10/12/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$127,690.47
PO612011	10/1/2019	INTERGRAPH CORPORATION	CAD Maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$739,150.56
PO612078	10/1/2019	INFOMC, INC.	Continuation of Base Year POP 10/1/19-6/15-20 contract with InfoMC Incedo system	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$336,609.50
PO612105	10/1/2019	TECHNICAL COMMUNITIES INC.	Walk in Center Support agreement	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,464.82
PO612107	10/1/2019	REGIONAL ECONOMIC MODELS INC	Maintenance Contracts for DC Government's PI+ and Tax PI Licenses	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$56,200.00
PO612139	10/1/2019	SYNIVERSE TECHNOLOGIES, INC.	Syniverse Technologies LATALink SS7 Renewal for period of performance of 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$43,048.80
PO612140	10/1/2019	CAMPAIGN COMPLETE LLC DBA ONER	Text to 311 Maintenance and Support Services - 10/1/19 to 3/31/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$37,200.00
PO612148	10/1/2019	JDI Ventures Inc.	ANNUAL RENEWAL - CJIS Validations Annual Support and CJIS Online Security Training and Testing Service	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$18,574.00
PO612168	10/1/2019	JusticeTrax, Inc.	This is the renewal for DFS's LIMS JusticeTrax for the agency.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$55,350.00
PO611620	10/1/2019	MicroPact Global, INC	DDS/DDD Software Enhancement hours for the SSA computer system IBM AS400 on an as needed basis. Period of Service" 10/01/19 - 09/30/20	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT ON DISABILITY SERVICES	\$18,000.00
PO591496-V4	10/1/2019	INTERDYNAMICS INC.	Psychiatric Services for youth @ YSC and services. Period of Performance: 10/01/18 - 05/31/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$171,157.99
PO611289	10/1/2019	CAPITAL CARE, INC.	Day Habilitation and Specialized Care for Z.R (10/01/19 - 08/03/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,445.05
PO611303	10/1/2019	Angel Loving Care 1 INC	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$197.26
PO611303	10/1/2019	Angel Loving Care 1 INC	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$936.00
PO611303	10/1/2019	Angel Loving Care 1 INC	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$98.63
PO611303	10/1/2019	Angel Loving Care 1 INC	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,425.91
PO611303	10/1/2019	Angel Loving Care 1 INC	CLIN #1001 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$98.63
PO611303	10/1/2019	Angel Loving Care 1 INC	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$177.53
PO611303	10/1/2019	Angel Loving Care 1 INC	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$493.15
PO611303	10/1/2019	Angel Loving Care 1 INC	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$118.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611310	10/1/2019	LABORATORY CORPORATION OF AMER	DYRS is seeking Lab Testing and Analysis (understood to be a full line of medical tests) on blood, urine, tissue, and bodily fluids specimens obtained from youth who are in the juvenile system under the care and custody of DYRS. OPT YR 3 Period of Performance: 10/01/2019 - 04/07/2020	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$100,002.00
PO611311	10/1/2019	MARJUL HOMES INC.	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,000.00
PO611311	10/1/2019	MARJUL HOMES INC.	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$49,588.00
PO611311	10/1/2019	MARJUL HOMES INC.	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,000.00
PO611311	10/1/2019	MARJUL HOMES INC.	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,500.00
PO611311	10/1/2019	MARJUL HOMES INC.	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,949.30
PO611311	10/1/2019	MARJUL HOMES INC.	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$28,470.00
PO611311	10/1/2019	MARJUL HOMES INC.	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,600.00
PO611311	10/1/2019	MARJUL HOMES INC.	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,200.00
PO611317	10/1/2019	CGC INC.	Pre & Post Services - Option Year 2 October 1, 2019 - January 25, 2020 Daily Admin Rate \$318.02 \$59.07 Youth Rate (\$377.09)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$264,717.18
PO611327	10/1/2019	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. (10.1.2019 - 5.25.2020)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$20,000.00
PO611358	10/1/2019	WELLNESS HEALTHCARE CLINIC LLC	Non-Medicaid MHRS Services. HCA Period of Performance DOA to September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO611369	10/1/2019	HACKETT'S FUNERAL CHAPEL INC	The vendor shall provide Burial or Cremation services for indigent deceased individuals who where residents of the District of Columbia at 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. 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. Period of Performance 10/1/19 - 9/30/2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$36,000.00
PO611381	10/1/2019	DIVINE CONNECT CARE INC.	Residential services for various DDS clients covered under the Human Care agreement under CLIN Specialized care (10/01/19 - 08/27/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,109.55
PO611397	10/1/2019	CENTER ON DEAFNESS	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$65,160.00
PO611407	10/1/2019	UMBRELLA THERAPEUTIC SERVICES,	Non-Medicaid MHRS Services. HCA Period of Performance DOA to April 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$300,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611424	10/1/2019	ANNA HEALTHCARE, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 03/31/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$37,685.82
PO611424	10/1/2019	ANNA HEALTHCARE, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 03/31/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,800.00
PO611424	10/1/2019	ANNA HEALTHCARE, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 03/31/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,235.00
PO611424	10/1/2019	ANNA HEALTHCARE, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 03/31/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,000.00
PO611424	10/1/2019	ANNA HEALTHCARE, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 03/31/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,100.00
PO611424	10/1/2019	ANNA HEALTHCARE, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 03/31/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,500.00
PO611424	10/1/2019	ANNA HEALTHCARE, INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 03/31/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,200.00
PO611431	10/1/2019	STAT MEDICAL SERVICES, INC.	Medical Staffing for Youth Service Center and New Beginnings Period of Performance: 10/01/2019 - 10/29/2019 OPT year 3	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$14,166.67
PO611431	10/1/2019	STAT MEDICAL SERVICES, INC.	Medical Staffing for Youth Service Center and New Beginnings Period of Performance: 10/30/2019 - 09/30/2020 OPT year 4	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$155,833.33
PO611432	10/1/2019	WOODLEY HOUSE INC.	Non-Medicaid MHRS Services. HCA OY2 Period of Performance 10/1/2019 to September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO611439	10/1/2019	DEAF ACCESS SOLUTIONS, INC.	Sign Language Interpreter 10/01/2019-08/14/2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,750.00
PO611452	10/1/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #4002 Food (10/01/19 - 06/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,098.00
PO611452	10/1/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #4008 Admin Fee (10/01/19 - 06/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,815.05

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611452	10/1/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #4004 Medicine (10/01/19 - 06/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$747.95
PO611452	10/1/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #4003 Clothing (10/01/19 - 06/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$897.53
PO611452	10/1/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #4005 Supplies (10/01/19 - 06/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$747.95
PO611452	10/1/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #4006 Furnishings (10/01/19 - 06/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,121.92
PO611452	10/1/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #4001 Occupancy (10/01/19 - 06/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,140.67
PO611452	10/1/2019	TOTAL QUALITY RESIDENTIAL SERV	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #4007 Communication (10/01/19 - 06/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,346.30
PO611477	10/1/2019	AMERICAN HEALTH CARE SERVICES	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$30,589.69
PO611477	10/1/2019	AMERICAN HEALTH CARE SERVICES	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,551.00
PO611477	10/1/2019	AMERICAN HEALTH CARE SERVICES	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,223.36
PO611477	10/1/2019	AMERICAN HEALTH CARE SERVICES	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,223.36
PO611477	10/1/2019	AMERICAN HEALTH CARE SERVICES	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,463.11
PO611477	10/1/2019	AMERICAN HEALTH CARE SERVICES	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,736.44
PO611477	10/1/2019	AMERICAN HEALTH CARE SERVICES	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$70,148.54
PO611477	10/1/2019	AMERICAN HEALTH CARE SERVICES	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,868.03
PO611487	10/1/2019	QUALITY TRUST	Project Action	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$60,000.00
PO611562	10/1/2019	PCC STRIDE, INC.	Foster Care Services - Option Year 2 Period of Performance October 1, 2019 - May 12, 2020 \$321.36	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$650,754.00
PO611570	10/1/2019	LIFE ENHANCEMENT SVCS, LLC	Non Medicaid approved and authorized MHRS services for DBH eligible consumers in accordance with HCA terms/conditions	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO611589	10/1/2019	BLOSSOM SERVICES INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 01/16/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,272.61
PO611589	10/1/2019	BLOSSOM SERVICES INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #7 Communication (10/01/19 - 01/16/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$532.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611589	10/1/2019	BLOSSOM SERVICES INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #5 Supplies (10/01/19 - 01/16/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$443.84
PO611589	10/1/2019	BLOSSOM SERVICES INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #9 Specialized Care (10/01/19 - 01/16/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,168.35
PO611589	10/1/2019	BLOSSOM SERVICES INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #2 Food (10/01/19 - 01/16/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,212.00
PO611589	10/1/2019	BLOSSOM SERVICES INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #8 Admin Fee (10/01/19 - 01/16/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,219.18
PO611589	10/1/2019	BLOSSOM SERVICES INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4 Medicine (10/01/19 - 01/16/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$443.84
PO611589	10/1/2019	BLOSSOM SERVICES INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #3 Clothing (10/01/19 - 01/16/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$532.60
PO611589	10/1/2019	BLOSSOM SERVICES INC.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #6 Furnishings (10/01/19 - 01/16/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$887.67
PO611590	10/1/2019	OBVERSE CORPORATION INC	CLIN #4001 Service Coordination	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$41,540.27
PO611621	10/1/2019	FESCUM INC	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,800.00
PO611621	10/1/2019	FESCUM INC	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,400.00
PO611621	10/1/2019	FESCUM INC	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$37,960.00
PO611621	10/1/2019	FESCUM INC	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,000.00
PO611621	10/1/2019	FESCUM INC	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,000.00
PO611621	10/1/2019	FESCUM INC	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$22,384.64
PO611621	10/1/2019	FESCUM INC	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
PO611621	10/1/2019	FESCUM INC	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$90,883.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611625	10/1/2019	HUNT FUNERAL HOME	<p>The vendor shall provide Burial or Cremation services for indigent deceased individuals who where residents of the District of Columbia at time of death.</p> <p>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.</p> <p>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.</p> <p>Please be advise all invoices must be processed though e-sourcing vendor portal for payment of services.</p> <p>Period of Performance 10/1/19 throught 9/30/2020</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$36,000.00
PO611682	10/1/2019	AZURE HEALTHCARE SERVICES LLC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN#4 Medicine (10/01/19 - 09/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,523.29
PO611682	10/1/2019	AZURE HEALTHCARE SERVICES LLC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN#5 Supplies (10/01/19 - 09/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,523.29
PO611682	10/1/2019	AZURE HEALTHCARE SERVICES LLC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN#2 Food (10/01/19 - 09/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$81,325.20
PO611682	10/1/2019	AZURE HEALTHCARE SERVICES LLC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN#3 Clothing (10/01/19 - 09/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,227.95
PO611682	10/1/2019	AZURE HEALTHCARE SERVICES LLC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN#7 Communication (10/01/19 - 09/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,227.95
PO611682	10/1/2019	AZURE HEALTHCARE SERVICES LLC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN#8 Admin Fee (10/01/19 - 09/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$42,616.44
PO611682	10/1/2019	AZURE HEALTHCARE SERVICES LLC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN#1 Occupancy (10/01/19 - 09/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$183,163.73

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611682	10/1/2019	AZURE HEALTHCARE SERVICES LLC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN#6 Furnishings (10/01/19 - 09/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,289.04
PO611696	10/1/2019	VOLUNTEERS OF AMERICAN CHES	Non-Medicaid MHRS Services. HCA Period of Performance 10/1/2019 to September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$300,000.00
PO611701	10/1/2019	CRYSTAL SPRINGS, INC.	Out-of-State Residential Habilitation, Supported Living, Host Home, and Related Residential Expenses (Waiver) for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$42,338.19
PO611701	10/1/2019	CRYSTAL SPRINGS, INC.	Out-of-State Residential Habilitation, Supported Living, Host Home, and Related Residential Expenses (Waiver) for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,075.55
PO611701	10/1/2019	CRYSTAL SPRINGS, INC.	Out-of-State Residential Habilitation, Supported Living, Host Home, and Related Residential Expenses (Waiver) for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,111.81
PO611701	10/1/2019	CRYSTAL SPRINGS, INC.	Out-of-State Residential Habilitation, Supported Living, Host Home, and Related Residential Expenses (Waiver) for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$54,706.65
PO611701	10/1/2019	CRYSTAL SPRINGS, INC.	Out-of-State Residential Habilitation, Supported Living, Host Home, and Related Residential Expenses (Waiver) for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,490.66
PO611701	10/1/2019	CRYSTAL SPRINGS, INC.	Out-of-State Residential Habilitation, Supported Living, Host Home, and Related Residential Expenses (Waiver) for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,937.50
PO611701	10/1/2019	CRYSTAL SPRINGS, INC.	Out-of-State Residential Habilitation, Supported Living, Host Home, and Related Residential Expenses (Waiver) for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,493.79
PO611701	10/1/2019	CRYSTAL SPRINGS, INC.	Out-of-State Residential Habilitation, Supported Living, Host Home, and Related Residential Expenses (Waiver) for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,259.18
PO611719	10/1/2019	OPEN ARMS HOUSING INC.	CLIN 3003 Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,100.00
PO611719	10/1/2019	OPEN ARMS HOUSING INC.	CLIN 3001 Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$192,618.00
PO611719	10/1/2019	OPEN ARMS HOUSING INC.	CLIN 3007 Onboarding Fee Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$44,610.00
PO611719	10/1/2019	OPEN ARMS HOUSING INC.	CLIN 3005 Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$300.00
PO611742	10/1/2019	JOYFUL HEALTHCARE INC	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #3 Clothing (10/01/19 - 03/28/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$299.18

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611742	10/1/2019	JOYFUL HEALTHCARE INC	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #8 Admin Fee (10/01/19 - 03/28/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,947.57
PO611742	10/1/2019	JOYFUL HEALTHCARE INC	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #5 Supplies (10/01/19 - 03/28/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$249.32
PO611742	10/1/2019	JOYFUL HEALTHCARE INC	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #6 Furnishings (10/01/19 - 03/28/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$373.97
PO611742	10/1/2019	JOYFUL HEALTHCARE INC	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 03/28/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,418.13
PO611742	10/1/2019	JOYFUL HEALTHCARE INC	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #7 Communication (10/01/19 - 03/28/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$448.77
PO611742	10/1/2019	JOYFUL HEALTHCARE INC	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #2 Food (10/01/19 - 03/28/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,243.84
PO611742	10/1/2019	JOYFUL HEALTHCARE INC	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4 Medicine (10/01/19 - 03/28/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$249.32
PO611757	10/1/2019	INNOVATIVE CONCEPTS INC.	Residential Habilitation, Supported Living and Host Home Related Residential Expenses for CLIN #2 Food (10/01/19 - 01/09/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,252.00
PO611757	10/1/2019	INNOVATIVE CONCEPTS INC.	Residential Habilitation, Supported Living and Host Home Related Residential Expenses for CLIN #3 Clothing (10/01/19 - 01/09/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$664.11
PO611757	10/1/2019	INNOVATIVE CONCEPTS INC.	Residential Habilitation, Supported Living and Host Home Related Residential Expenses for CLIN #5 Supplies (10/01/19 - 01/09/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$553.42
PO611757	10/1/2019	INNOVATIVE CONCEPTS INC.	Residential Habilitation, Supported Living and Host Home Related Residential Expenses for CLIN #7 Communication (10/01/19 - 01/09/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$996.16
PO611757	10/1/2019	INNOVATIVE CONCEPTS INC.	Residential Habilitation, Supported Living and Host Home Related Residential Expenses for CLIN #8 Admin Fee (10/01/19 - 01/09/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,266.09
PO611757	10/1/2019	INNOVATIVE CONCEPTS INC.	Residential Habilitation, Supported Living and Host Home Related Residential Expenses for CLIN #1 Occupancy (10/01/19 - 01/09/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,625.15
PO611757	10/1/2019	INNOVATIVE CONCEPTS INC.	Residential Habilitation, Supported Living and Host Home Related Residential Expenses for CLIN #4 Medicine (10/01/19 - 01/09/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$553.42
PO611757	10/1/2019	INNOVATIVE CONCEPTS INC.	Residential Habilitation, Supported Living and Host Home Related Residential Expenses for CLIN #6 Furnishings (10/01/19 - 01/09/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,106.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611796	10/1/2019	DC RESIDENTIAL SERVICES, INC.	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,400.00
PO611796	10/1/2019	DC RESIDENTIAL SERVICES, INC.	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,810.96
PO611796	10/1/2019	DC RESIDENTIAL SERVICES, INC.	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,931.51
PO611796	10/1/2019	DC RESIDENTIAL SERVICES, INC.	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,465.75
PO611796	10/1/2019	DC RESIDENTIAL SERVICES, INC.	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,101.37
PO611796	10/1/2019	DC RESIDENTIAL SERVICES, INC.	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,465.75
PO611796	10/1/2019	DC RESIDENTIAL SERVICES, INC.	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$102,845.59
PO611796	10/1/2019	DC RESIDENTIAL SERVICES, INC.	CLIN #1001 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,794.52
PO611811	10/1/2019	VOLUNTEERS OF AMERICAN CHES	Residential Expenses for CLIN #6 Furnishings (10/01/19 - 11/22/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,742.47
PO611811	10/1/2019	VOLUNTEERS OF AMERICAN CHES	Residential Expenses for CLIN #7 Communication (10/01/19 - 11/22/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,655.34
PO611811	10/1/2019	VOLUNTEERS OF AMERICAN CHES	Residential Expenses for CLIN #8 Admin Fee (10/01/19 - 11/22/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,705.02
PO611811	10/1/2019	VOLUNTEERS OF AMERICAN CHES	Residential Expenses for CLIN #3 Clothing (10/01/19 - 11/22/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,393.97
PO611811	10/1/2019	VOLUNTEERS OF AMERICAN CHES	Residential Expenses for CLIN #4 Medicine (10/01/19 - 11/22/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,161.64
PO611811	10/1/2019	VOLUNTEERS OF AMERICAN CHES	Residential Expenses for CLIN #1 Occupancy (10/01/19 - 11/22/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$36,667.25
PO611811	10/1/2019	VOLUNTEERS OF AMERICAN CHES	Residential Expenses for CLIN #2 Food (10/01/19 - 11/22/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,514.85
PO611811	10/1/2019	VOLUNTEERS OF AMERICAN CHES	Residential Expenses for CLIN #5 Supplies (10/01/19 - 11/22/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,161.64
PO611826	10/1/2019	MOTIR SERVICES INC	Clinical Staffing Services POP: OPT YR 3 10/01/19 - 10/29/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00
PO611826	10/1/2019	MOTIR SERVICES INC	Clinical Staffing Services POP: OPT YR4 10/30/19 - 09/30/20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$22,000.00
PO611867	10/1/2019	VALENTINE COMMUNITY SERVICES	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities served by DDA for CLIN #4 Medicine (10/01/19 - 03/04/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,923.29
PO611867	10/1/2019	VALENTINE COMMUNITY SERVICES	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities served by DDA for CLIN #6 Furnishings (10/01/19 - 03/04/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,846.58
PO611867	10/1/2019	VALENTINE COMMUNITY SERVICES	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities served by DDA for CLIN #5 Supplies (10/01/19 - 03/04/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,923.29
PO611867	10/1/2019	VALENTINE COMMUNITY SERVICES	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities served by DDA for CLIN #2 Food (10/01/19 - 03/04/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,252.00
PO611867	10/1/2019	VALENTINE COMMUNITY SERVICES	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities served by DDA for CLIN #8 Admin Fee (10/01/19 - 03/04/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,659.59

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611867	10/1/2019	VALENTINE COMMUNITY SERVICES	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities served by DDA for CLIN #7 Communication (10/01/19 - 03/04/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,846.58
PO611867	10/1/2019	VALENTINE COMMUNITY SERVICES	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities served by DDA for CLIN #1 Occupancy (10/01/19 - 03/04/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$44,324.52
PO611867	10/1/2019	VALENTINE COMMUNITY SERVICES	Residential Habilitation, Supported Living, and Host Home Occupancy-Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities served by DDA for CLIN #3 Clothing (10/01/19 - 03/04/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,307.95
PO611888	10/1/2019	CORNELL Abraxas Group, Inc.	Residential Treatment Services - Option Year 3 Period of Performance October 1, 2019 - May 19, 2020	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$181,939.26
PO611895	10/1/2019	INTEGRATED COMMUNITY SERVICES,	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$161,708.86
PO611895	10/1/2019	INTEGRATED COMMUNITY SERVICES,	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,230.14
PO611895	10/1/2019	INTEGRATED COMMUNITY SERVICES,	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,230.14
PO611895	10/1/2019	INTEGRATED COMMUNITY SERVICES,	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,460.27
PO611895	10/1/2019	INTEGRATED COMMUNITY SERVICES,	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,723.29
PO611895	10/1/2019	INTEGRATED COMMUNITY SERVICES,	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$68,614.00
PO611895	10/1/2019	INTEGRATED COMMUNITY SERVICES,	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,676.16
PO611895	10/1/2019	INTEGRATED COMMUNITY SERVICES,	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$38,446.98
PO611904	10/1/2019	VESTED OPTIMUM COMMUNITY SER.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #2 Food (10/01/19 - 03/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,471.00
PO611904	10/1/2019	VESTED OPTIMUM COMMUNITY SER.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #5 Supplies (10/01/19 - 03/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,735.62
PO611904	10/1/2019	VESTED OPTIMUM COMMUNITY SER.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #3 Clothing (10/01/19 - 03/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,082.74
PO611904	10/1/2019	VESTED OPTIMUM COMMUNITY SER.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #7 Communication (10/01/19 - 03/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,677.81
PO611904	10/1/2019	VESTED OPTIMUM COMMUNITY SER.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #6 Furnishings (10/01/19 - 03/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,471.23
PO611904	10/1/2019	VESTED OPTIMUM COMMUNITY SER.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #8 Admin Fee (10/01/19 - 03/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,379.27

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611904	10/1/2019	VESTED OPTIMUM COMMUNITY SER.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 03/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$50,438.01
PO611904	10/1/2019	VESTED OPTIMUM COMMUNITY SER.	Residential Habilitation, Supported Living, and Host Home related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities for CLIN #4 Medicine (10/01/19 - 03/29/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,735.62
PO611929	10/1/2019	IMA PROFESSIONAL SERVICES	DDS/DDD Consultative Examination (CE) provider to coordinate consultative examinations through a network of physicians in the District of Columbia CE contract	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$332,000.00
PO611945	10/1/2019	A.W. HOLDINGS, LLC	CLIN #3002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$752.05
PO611945	10/1/2019	A.W. HOLDINGS, LLC	CLIN #3004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$100.27
PO611945	10/1/2019	A.W. HOLDINGS, LLC	CLIN #3003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$100.27
PO611945	10/1/2019	A.W. HOLDINGS, LLC	CLIN #3008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$501.37
PO611945	10/1/2019	A.W. HOLDINGS, LLC	CLIN #3006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$125.34
PO611945	10/1/2019	A.W. HOLDINGS, LLC	CLIN #3007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$300.82
PO611945	10/1/2019	A.W. HOLDINGS, LLC	CLIN #3001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,235.23
PO611945	10/1/2019	A.W. HOLDINGS, LLC	CLIN #3005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$100.27
PO611946	10/1/2019	DC HEALTH CARE, INC.	Residential Habilitation, Supported Living, Host Home and related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #7 Communication (10/01/19 - 07/07/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,963.67
PO611946	10/1/2019	DC HEALTH CARE, INC.	Residential Habilitation, Supported Living, Host Home and related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #2 Food (10/01/19 - 07/07/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$84,019.00
PO611946	10/1/2019	DC HEALTH CARE, INC.	Residential Habilitation, Supported Living, Host Home and related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #6 Furnishings (10/01/19 - 07/07/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,280.14
PO611946	10/1/2019	DC HEALTH CARE, INC.	Residential Habilitation, Supported Living, Host Home and related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #4 Medicine (10/01/19 - 07/07/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,853.42
PO611946	10/1/2019	DC HEALTH CARE, INC.	Residential Habilitation, Supported Living, Host Home and related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 07/07/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$209,469.56
PO611946	10/1/2019	DC HEALTH CARE, INC.	Residential Habilitation, Supported Living, Host Home and related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #5 Supplies (10/01/19 - 07/07/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,853.42
PO611946	10/1/2019	DC HEALTH CARE, INC.	Residential Habilitation, Supported Living, Host Home and related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #3 Clothing (10/01/19 - 07/07/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,624.11

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PO611946	10/1/2019	DC HEALTH CARE, INC.	Residential Habilitation, Supported Living, Host Home and related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #8 Admin Fee (10/01/19 - 07/07/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$41,846.75
PO611952	10/1/2019	DC DOORS, INC.	CLIN3003 Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,500.00
PO611952	10/1/2019	DC DOORS, INC.	CLIN 3004 Utilities Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$13,500.00
PO611952	10/1/2019	DC DOORS, INC.	CLIN 3002 Case management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$307,980.00
PO611952	10/1/2019	DC DOORS, INC.	CLIN 3006 Financial Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,700.00
PO611952	10/1/2019	DC DOORS, INC.	CLIN 3001 Case Management Services for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$219,876.00
PO611952	10/1/2019	DC DOORS, INC.	CLIN3005 Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,400.00
PO611985	10/1/2019	POSITIVE KINSHIP BONDING INC.	Positive Kinship_PSH_FY20_BY CLIN 3001 - Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$52,751.34
PO611985	10/1/2019	POSITIVE KINSHIP BONDING INC.	Positive Kinship_PSH_FY20_BY CLIN 3005 - Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$900.00
PO611985	10/1/2019	POSITIVE KINSHIP BONDING INC.	Positive Kinship_PSH_FY20_BY CLIN 3003 - Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,150.00
PO611991	10/1/2019	N STREET VILLAGE INC.	N Street Village_PSH_FY20_OY2	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$178,210.00
PO611997	10/1/2019	GENTLE TOUCH INC	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$95,063.76
PO611997	10/1/2019	GENTLE TOUCH INC	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$42,705.00
PO611997	10/1/2019	GENTLE TOUCH INC	CLIN #1006 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,000.00
PO611997	10/1/2019	GENTLE TOUCH INC	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,400.00
PO611997	10/1/2019	GENTLE TOUCH INC	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$22,500.00
PO611997	10/1/2019	GENTLE TOUCH INC	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,500.00
PO611997	10/1/2019	GENTLE TOUCH INC	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,500.00
PO611997	10/1/2019	GENTLE TOUCH INC	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,400.00
PO612035	10/1/2019	LATIN AMERICAN YOUTH CENTER	non medicaid MHRS services for DBH authorized consumers in accordance with terms & conditions of HCA	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO612043	10/1/2019	SAMARITAN INNS INC.	Provide funding for Recovery Support Services (RSS) HCAs - The DBH Certified Provider shall provide RSS services as described in section C of the DBH executed HCA according to the terms and conditions set forth in the Human Care Agreement and submit payment pursuant to the conditions pursuant to Section G for District eligible consumers authorized via the DATA system. The Option Year One Period of Performance shall be October 1, 2019 through September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$125,000.00
PO612063	10/1/2019	MBI HEALTH SERVICES, LLC	Recovery Support Services Provide funding for DBH Certified Provider shall provide RSS services as described in section C of the DBH executed Human Care Agreement (HCA) terms and conditions/ modifications and licensure requirement Option Year One Funding Period of Performance shall be October 1, 2019 through August 27, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO612083	10/1/2019	FEDERAL CITY RECOVERY SVCS	Adult Recovery Support Services (RSS) HCAs - The DBH Certified Provider shall provide RSS services as described in section C of the DBH 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. Funding for Option Year One Period of Performance: October 1, 2019 through September30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$90,000.00

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PO612085	10/1/2019	DC RECOVERY COMMUNITY ALLIANCE	Recovery Support Services (RSS) - The DBH Certified Provider shall provide RSS 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. Funding Period of Performance for the end of the Base Year: October 1, 2019 through October 21, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO612089	10/1/2019	SASHA BRUCE YOUTHWORX	CLIN 1006 Financial Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$525.00
PO612089	10/1/2019	SASHA BRUCE YOUTHWORX	CLIN 1002 Case management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$78,260.00
PO612092	10/1/2019	NEW LIVING HEALTH CARE SERVICE	Non-Medicaid MHRS Services. HCA Period of Performance OY1 10/1/2019 to September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO612102	10/1/2019	METROPOLITAN EDUCATIONAL SOLUT	CLIN 3007 Onboarding Fee Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,740.00
PO612102	10/1/2019	METROPOLITAN EDUCATIONAL SOLUT	CLIN 3003 Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$80,500.00
PO612102	10/1/2019	METROPOLITAN EDUCATIONAL SOLUT	CLIN 3004 Utilities Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$67,500.00
PO612102	10/1/2019	METROPOLITAN EDUCATIONAL SOLUT	CLIN 3006 Financial Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,125.00
PO612102	10/1/2019	METROPOLITAN EDUCATIONAL SOLUT	CLIN 3008 Onboarding Fee Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,740.00
PO612102	10/1/2019	METROPOLITAN EDUCATIONAL SOLUT	CLIN 3001 Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$823,280.00
PO612102	10/1/2019	METROPOLITAN EDUCATIONAL SOLUT	CLIN 3002 Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$772,000.00
PO612102	10/1/2019	METROPOLITAN EDUCATIONAL SOLUT	CLIN 3005 Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$8,250.00
PO612103	10/1/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek_PSH_FY20_OY3. CLIN 3001 - Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$128,010.00
PO612103	10/1/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek_PSH_FY20_OY3. CLIN 3003 - Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$8,750.00
PO612103	10/1/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek_PSH_FY20_OY3. CLIN 3006 - Financial Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,750.00
PO612103	10/1/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek_PSH_FY20_OY3. CLIN 3008 - Onboarding Fee Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,740.00
PO612103	10/1/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek_PSH_FY20_OY3. CLIN 3005 - Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,250.00
PO612103	10/1/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek_PSH_FY20_OY3. CLIN 3002 - Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$424,800.00
PO612103	10/1/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek_PSH_FY20_OY3. CLIN 3004 - Utilities Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$11,250.00
PO612103	10/1/2019	WHEELER CREEK ESTATES CDC	Wheeler Creek_PSH_FY20_OY3. CLIN 3007 - Onboarding Fee Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,740.00
PO612112	10/1/2019	SEE FOREVER FOUNDATION	Educational Services at New Beginnings - Base 3 Period of Performance July 1, 2019 - June 30, 2020 October 1, 2019 - June 30, 2020 \$270,254.25 Monthly	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,432,288.25
PO612113	10/1/2019	ROP INC DBA:	Group Home Services October 1, 2019 - April 30, 2020 Res - \$200.44 - Edu - \$47.78 Edu - \$65.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$276,251.46
PO612115	10/1/2019	PERFORMANCE FOOD GROUP INC	Groceries for youth meals to youth in both facilities for FY20 (Opt Yr 3) CW46045 POP: 10/04/19 - 09/30/20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$654,585.96
PO612116	10/1/2019	SEQUEL OF NEW JERSEY, INC	Specialized Residential Treatment - Base Year Period of Performance October 1, 2019 - August 9, 2020	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$419,190.00
PO612119	10/1/2019	INTERDYNAMICS INC.	Psychiatric Services for youth @ YSC. CW72171 Period of Performance: 10/01/19 - 06/30/20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$286,260.00

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PO612127	10/1/2019	MBI HEALTH SERVICES, LLC	Non-Medicaid MHRS Services. OY2 HCA Period of Performance October 1, 2019 through December 31, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$500,000.00
PO612134	10/1/2019	COMMUNITY CONNECTIONS INC	Level I & II Outpatient Treatment Services for Adults 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/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. Funding two month extension under OY 4 Period of Performance: October 1, 2019 through November 30, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO612135	10/1/2019	YOUTH FOR TOMORROW - NEW LIFE	Group Home Services - Option 2 October 1, 2019 - October 23, 2019 Res - \$239.00 Edu \$87.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$7,128.00
PO612137	10/1/2019	PERFORMANCE FOOD GROUP INC	Groceries for youth meals to youth in both facilities for FY20 (Opt Yr 2) POP: 10/01/19 - 10/03/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$6,800.00
PO612152	10/1/2019	YOUTH FAMILIES IN CRISIS	Grief Counseling and Supportive Services for DYRS Staff BPA-19-0031 POP: 10/01/2019 - 3/03/2020	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$9,999.99
PO612170	10/1/2019	ABUNDANT LIFE RESIDENTIAL	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,568.00
PO612170	10/1/2019	ABUNDANT LIFE RESIDENTIAL	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,013.69
PO612170	10/1/2019	ABUNDANT LIFE RESIDENTIAL	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,208.88
PO612170	10/1/2019	ABUNDANT LIFE RESIDENTIAL	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,506.84
PO612170	10/1/2019	ABUNDANT LIFE RESIDENTIAL	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,006.48
PO612170	10/1/2019	ABUNDANT LIFE RESIDENTIAL	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,024.65
PO612170	10/1/2019	ABUNDANT LIFE RESIDENTIAL	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,366.72
PO612170	10/1/2019	ABUNDANT LIFE RESIDENTIAL	CLIN #1008 Admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,242.16
PO612192	10/1/2019	MCCLENDON CENTER	Non-Medicaid MHRS Services. HCA Period of Performance 10/1/2019 to September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$250,000.00
PO611593	10/1/2019	BEHAVIORAL AND EDUCATIONAL	The provider will conduct court-ordered bi-lingual psychological assessments for CFSA involved birth parents.	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$30,000.00
PO612110	10/1/2019	MULTI-HEALTH SYSTEMS INC	Shipping and Handling	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$312.00
PO612110	10/1/2019	MULTI-HEALTH SYSTEMS INC	PECFAS Assessment "Uses" on Clients	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$4,425.00
PO612110	10/1/2019	MULTI-HEALTH SYSTEMS INC	CAFAS/PECFAS Assessment "Uses" for System Testing Purposes	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$238.00
PO612110	10/1/2019	MULTI-HEALTH SYSTEMS INC	FASOutcomes Online Annual Maintenance (Flat Fee)	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$5,200.00
PO612110	10/1/2019	MULTI-HEALTH SYSTEMS INC	CAFAS Assessment "Uses" on Clients	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$10,325.00
PO612110	10/1/2019	MULTI-HEALTH SYSTEMS INC	PECFAS User Manual	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$3,900.00
PO612110	10/1/2019	MULTI-HEALTH SYSTEMS INC	Web Service Integration Annual Maintenance Fee	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$6,500.00
PO612110	10/1/2019	MULTI-HEALTH SYSTEMS INC	CAFAS/PECFAS Assessment "Uses" for Staff Training Purposes	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$225.00
PO612110	10/1/2019	MULTI-HEALTH SYSTEMS INC	CAFAS User Manual	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$3,900.00
PO611314	10/1/2019	ART AND SOUL SOLUTIONS I	Tutoring and Academic Support Services 10/01/2019-09/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$4,000.00
PO611319	10/1/2019	BELL ARCHITECTS, PC	Architect Services 10/01-2019-11/29/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,166.66
PO611320	10/1/2019	EMERGENCY 911 SECURITY	Security Service Installation and locksmith service. 10/01/2019-	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,000.00
PO611338	10/1/2019	RANDALL JEAN STATTEL	Retail Inventory Services 10/01/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$8,000.00

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PO611366	10/1/2019	DUPONT COMPUTERS	Computer and Accessories 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
PO611377	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Evidence Based Supported Employment 10/01/2019-07/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$45,800.00
PO611412	10/1/2019	CURTIS EQUIPMENT INC.	Randolph Shepard Blind Vendor Program Services and Equipment 10/01/19-11/05/19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,833.33
PO611413	10/1/2019	COLUMBIA LIGHTHOUSE FOR THE BL	Assistive Technology Services & Devices 10/01/2019-12/29/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,750.00
PO611445	10/1/2019	HILLCREST CHILDREN'S CENTER	Evidence Based Supported Employment 10/01/2019-06/18/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$67,500.00
PO611483	10/1/2019	DIGI DOCS INC DOCUMENT MGRERS	Computers and Accessories 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,250.00
PO611503	10/1/2019	BROAD FUTURES INC.	Vocational Services - Job Readiness and Pre-ETS	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$14,580.00
PO611551	10/1/2019	CHI SQUARED LLC	Certified Food Manager Training and Certification 10-01-2019-11/08/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,000.00
PO611557	10/1/2019	COMMUNITY AUDIOLOGY SERVICES	Medical Professional Services - Audiology 10/01/2019-12/14/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$4,875.00
PO611569	10/1/2019	COLUMBIA LIGHTHOUSE FOR THE BL	Job Readiness Training and Pre-ETS 10/01/2019-07/09/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$16,700.00
PO611597	10/1/2019	INK SYSTEMS LLC	Randolph Shepard Blind Vendor Program Services and Equipment 10/01/19/12/03/19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO611609	10/1/2019	PATHWAYS TO HOUSING DC, INC.	Evidence Based Supported Employment 10/01/2019-07/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$18,000.00
PO611644	10/1/2019	VOLUNTEERS OF AMERICAN CHES	Evidence Based Supported Employment 10/01/2019-05/29/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$13,330.00
PO611703	10/1/2019	HEALTH IT 2 DBA CODICE	Storage unit 1060 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,175.00
PO611703	10/1/2019	HEALTH IT 2 DBA CODICE	Storage unit 1050 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,560.00
PO611703	10/1/2019	HEALTH IT 2 DBA CODICE	Storage unit 1040 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,285.00
PO611703	10/1/2019	HEALTH IT 2 DBA CODICE	Storage unit 3042 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,365.00
PO611703	10/1/2019	HEALTH IT 2 DBA CODICE	Storage unit 3043 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,365.00
PO611751	10/1/2019	INK SYSTEMS LLC	Randolph Shepard Blind Vendor Program Services and Equipment 10/01/2019-12/03/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$17,499.99
PO611782	10/1/2019	DAVID SNIEZEK	Medical Professional Services 10/01/2019-12/21/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,000.00
PO611803	10/1/2019	RCM OF WASHINGTON	On-the-Job-Supports - Time Limited 10/01/2019-08/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$18,300.00
PO611813	10/1/2019	HILLCREST CHILDREN'S CENTER	Evidence Based Supported Employment 10/01/2019-06/18/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$22,500.00
PO611838	10/1/2019	BLANK, INC.	Graphics and Signage 10/01/2019-03/21/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$7,083.00
PO611892	10/1/2019	COMMUNITY AUDIOLOGY SERVICES	Medical Professional Services - Audiology 10/01/2019-12/14/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,875.00
PO611934	10/1/2019	CAPITAL SERVICES AND SUPPLIES	DCSS- Moving Services 10/01/2019-11/21/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,500.00
PO611998	10/1/2019	AVANTI MARKETS	RSVFP Self-Checkout Kiosk Equipment	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612156	10/1/2019	GLOBAL RESOURCES AND SUPP	On-the-Job-Support - Supported Employment 10/01/2019-03/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$7,250.00
PO612172	10/1/2019	MBI HEALTH SERVICES, LLC	Evidence Based Supported Employment 10/01/2019-06/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
PO612179	10/1/2019	NATIONAL ASSOCIATES, INC.	Pre-Employment Transition Services (Pre-ETS) Administrative Support for Trial Work Clients 10/01/2019-06/20/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$150,000.00
PO611268	10/1/2019	AUTISM SPECTRUM THERAPIES LLC	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,000.00
PO611326	10/1/2019	MILESTONE THERAPEUTIC SER	Evaluation Services on behalf of OSSE to the infants and toddlers with a suspected and/or diagnosed disability or developmental delay pursuant to IDEA Part C. Vendor POC: Alicia Nti a.nti@mts-dc.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$85,000.00
PO611475	10/1/2019	COLLABORATIVE SOLUTIONS F	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	\$507,000.00
PO611475	10/1/2019	COLLABORATIVE SOLUTIONS F	Flex Fund - In partnership with ONSE, Contractors must manage the disbursement of flex funds utilized to meet physiological needs of clients.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$18,000.00
PO611475	10/1/2019	COLLABORATIVE SOLUTIONS F	Contractors will receive \$25,000.00 advances every quarter to assist with covering expenses related to community engagement, 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
PO611876	10/1/2019	METZGER GILBERT CHILDREN	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Kirsten Metzger 202-363-8255 kirstenm@buildingblockstherapy.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$120,000.00
PO611912	10/1/2019	MILESTONE THERAPEUTIC SER	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Alicia Nti a.nti@mts-dc.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$170,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612138	10/1/2019	KIDS IN MOTION	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Angela Sciacca 315-529-2927 asciacca@kidsinmotion1.net CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO612146	10/1/2019	FAR SOUTHEAST FAMILY	Contractors will receive \$25,000.00 advances every quarter to assist with covering expenses related to community engagement, 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
PO612146	10/1/2019	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	\$507,000.00
PO612146	10/1/2019	FAR SOUTHEAST FAMILY	Flex Fund - In partnership with ONSE, Contractors must manage the disbursement of flex funds utilized to meet physiological needs of clients.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$18,000.00
PO612147	10/1/2019	SUNRISE THERAPY LLC	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Karen Faust karenf@sunrisetherapytt.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO612167	10/1/2019	CAPITOL HILL EDUCATION RE	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Irene Taguian and Monica Johnson 202-390-1076 CA POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO612185	10/1/2019	COLUMBIA LIGHTHOUSE FOR THE BL	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Kim Alfonso kalfonso@clb.org CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,000.00
PO611380	10/1/2019	WASH METRO AREA TRANSIT A	Prepayment to WMATA for Smart Trip Benefits	0507 SUBSIDIES	CHILD AND FAMILY SERVICES	\$25,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611255	10/1/2019	STATE OF MARYLAND	Course: GVPT 403 FEES: NONE SAL066920001 FALL 2019 09/30 - 11/24	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO611256	10/1/2019	STATE OF MARYLAND	Course: MGMT 630 FEES: 0 MCN951320001 FALL 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,380.00
PO611257	10/1/2019	STATE OF MARYLAND	Course: MGMT 670 FEES: \$45.00 GoArmy: \$750.00 KOR490520001 FALL 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$735.00
PO611258	10/1/2019	LIBERTY UNIVERSITY	Courses: CHPL 500, NBST 515, CHHI 510 GoArmyEd HOLD: Exhausted FY19 FUNDS WR1847420001 FALL 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,475.00
PO611265	10/1/2019	STATE OF MARYLAND	Courses: HLTH 405, HLTH 430, HLTH 432 FEES: \$126.00 ACE185820001 FALL 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,817.00
PO610927-V2	10/1/2019	DELL MARKETING L.P.	Dell Latitude 7200 2-in-1 BTX 210-ARNY 8th Generation Intel(R) Core(TM) i7-8665U Processor (4 Core,8MB Cache,1.9GHz,15W, vPro-Capable) 379-BDKO Win 10 Pro 64 English, French, Spanish 619-AHKN No AutoPilot 340-CKSZ Microsoft(R) Office 30 Days Trial 658-BCSB No DDP ESS Software 634-BENZ 8th Generation Intel Core i7-8665U and 16GB memory 338-BRHU Intel vPro Technology Advanced Management Features 631-ACCJ Intel Sensor Solution 631-ACCT 16GB, onboard, LPDDR3, 2133MHz 370-AENY M.2 256GB 2230 PCIe Class 35 Solid State Drive 400- BCEC 12.3" FHD (1920 x 1280) Anti-Glare Anti-Smudge 391- BEHY No Additional Keyboard 580-ABIS No Mouse 570-AADK Intel 9560AC Wireless Driver with Bluetooth 555- BEWD Intel Dual Band Wireless AC 9560 (802.11ac) 2x2 555- BESD No Mobile Broadband Card 556-BBCD 2 Cell 38Whr ExpressCharge Capable Battery 451- BESD	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$23,382.00
PO610927-V2	10/1/2019	DELL MARKETING L.P.	Dell Ultrasharp 38 Curved Monitor - U3818DW Dell Limited Hardware Warranty - 814-1633 Advanced Exchange Service, 3 Years - 814-1634	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$14,202.00
PO610927-V2	10/1/2019	DELL MARKETING L.P.	Dell Dock- WD19 130w Power Delivery - 180w AC Advanced Exchange Service, 3 Years - 824-3984 Dell Limited Hardware Warranty - 824-3993	0701 PURCHASES - FURNITURE AND FIXTURES	DEPARTMENT OF PUBLIC WORKS	\$3,222.00
PO612017	10/1/2019	EAST COAST STORAGE	Shelving FY2020 for remaining amount PER CONTRACTORS QUOTE DATE 9/5/2019 (Amount \$5,000 FY2019 on a separate Requisition)	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$4,790.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611556	10/1/2019	CONVERGENT EDM, INC.	Millennium 10 Renewal Period of performance: 10/1/2019 - 9/30/2020 GOVERNMENT POINT OF CONTACT: Earica Busby Office of the CIO OSSE Email: Earica.busby@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$28,557.75
PO611781	10/1/2019	METROPOLITAN OFFICE PRODUCTS	IPEVO 4K ULTRA HI-DEF DOC CAM POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.99
PO611792	10/1/2019	METROPOLITAN OFFICE PRODUCTS	HUSKY WORKBENCH W/ PEGBOARD POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$949.99
PO611594	10/1/2019	ZIPCAR INC.	The Government of the District of Columbia, District Department of Energy and Environment (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2020	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO611594	10/1/2019	ZIPCAR INC.	The Government of the District of Columbia, District Department of Energy and Environment (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2020	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,000.00
PO611594	10/1/2019	ZIPCAR INC.	The Government of the District of Columbia, District Department of Energy and Environment (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2020	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,000.00
PO611594	10/1/2019	ZIPCAR INC.	Please enter PASS requisition for FY 20 using the PASS Job Aid, request should be completed ASAP. All information needed in either attached or included with this communication, contact me with any questions. Confirm completion.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,500.00
PO611594	10/1/2019	ZIPCAR INC.	The Government of the District of Columbia, District Department of Energy and Environment (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2020	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$11,000.00
PO611594	10/1/2019	ZIPCAR INC.	The Government of the District of Columbia, District Department of Energy and Environment (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2020	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,000.00
PO611264	10/1/2019	PUBLIC PERFORMANCE MANAG.	FY20 PPM Xerox equipment lease	0706 RENTALS - MACHINERY AND EQUIPMENT	DC PUBLIC LIBRARY	\$45,404.00
PO611264	10/1/2019	PUBLIC PERFORMANCE MANAG.	FY20 PPM Xerox equipment lease	0706 RENTALS - MACHINERY AND EQUIPMENT	DC PUBLIC LIBRARY	\$400,000.00
PO611554	10/1/2019	XEROX CORPORATION	COPIER EQUIPMENT LEASE-The contractor shall provide copier equipment and maintenance as per the executed contract.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$21,400.56
PO611559	10/1/2019	UNITED RENTALS INC.	FY20/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	\$2,521,028.90
PO611637	10/1/2019	PITNEY BOWES	DDS/DDD SendPro Meter Rental	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT ON DISABILITY SERVICES	\$840.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612101	10/1/2019	MAILFINANCE, INC.	This is for an existing lease for our mailing equipment. The company is Mailfinance. A statement of work and copy of the lease is attached. The PO last year is PO597510.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF MOTOR VEHICLES	\$15,603.52
PO612101	10/1/2019	MAILFINANCE, INC.	This is for an existing lease for our mailing equipment. The company is Mailfinance. A statement of work and copy of the lease is attached. The PO last year is PO597510.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF MOTOR VEHICLES	\$13,700.00
PO612020	10/1/2019	BRODART CO	Brodart materials and selected services to build and maintain Adult book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$95,000.00
PO612021	10/1/2019	BRODART CO	Brodart materials and selected services to build and maintain juvenile/young adult book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$300,000.00
PO612022	10/1/2019	BTAC ACQUISITION CORP	BTAC automatically yours & adult continuation plans materials to build and maintain book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$60,000.00
PO612023	10/1/2019	BTAC ACQUISITION CORP	BTAC materials & selected services to build and maintain Juvenile/Young Adult book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$360,431.00
PO612025	10/1/2019	BTAC ACQUISITION CORP	BTAC materials to build and maintain adult book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$420,000.00
PO612030	10/1/2019	INGRAM LIBRARY SERVICES	Ingram materials and selected services to build and maintain Adult book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$205,000.00
PO612031	10/1/2019	INGRAM LIBRARY SERVICES	Igram materials and selected services to build and maintain Juvenile and Young Adult book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$320,000.00
PO611942	10/1/2019	METROPOLITAN OFFICE PRODUCTS	EMT- EMER CARE & TRANSPORT... PAPERBACK	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,580.00
PO611942	10/1/2019	METROPOLITAN OFFICE PRODUCTS	AH BASIC LIFE SUPPORT POC: R MCCLURE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO611942	10/1/2019	METROPOLITAN OFFICE PRODUCTS	ASHI CHILD & BABYSITNG SAFETY CERT CARDS	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO611942	10/1/2019	METROPOLITAN OFFICE PRODUCTS	AHA HEARTSAVER 1ST AID/CPR/AED STUDENT WORKBOOK	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.00
PO611942	10/1/2019	METROPOLITAN OFFICE PRODUCTS	AHA BLOODBORNE PATHOGENS	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.00
PO611942	10/1/2019	METROPOLITAN OFFICE PRODUCTS	ASHI WILDERNESS FIRST AID	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$470.00
PO611942	10/1/2019	METROPOLITAN OFFICE PRODUCTS	ASHI CHILD & BABYSITNG SAFETY	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO611942	10/1/2019	METROPOLITAN OFFICE PRODUCTS	AHA PEARS PROVIDER MANUAL	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO611942	10/1/2019	METROPOLITAN OFFICE PRODUCTS	ASHI EMERGENCY MED RESPONDER	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,880.00
PO611942	10/1/2019	METROPOLITAN OFFICE PRODUCTS	USDOT EMER RESPONSE GDBK 2016 AHA BASIC LIFE SUPPORT CERT CARD AHA HEARTSAVER 1ST AID/CPR/AED CERT CARD AHA PEARS CERT CARD ASHI WILDERNESS FIRST AID CERT CARD ASHI MERGENCY MED RESPONDER CERT CARD NOT ALLOWED TO PURCHASE LINE ITEMS 11-15	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612048	10/1/2019	XEROX CORPORATION	<p>Monthly cost to provide Equipment and Software with Network Copying, Printing, Scanning and Fax Board for faxing capabilities for DBH approved DC Govt facilities.</p> <p>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.</p>	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$77,498.34
PO612048	10/1/2019	XEROX CORPORATION	<p>Monthly cost for overages for DBH approved DC Govt facilities.</p> <p>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.</p>	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO611783	10/1/2019	LITERACY PRO SYSTEMS INC	<p>In accordance with Contract CW58946, Section F.2, this is to exercise the Option Year Two (2) of the contract for the continuation of LACES and Data Vault Maintenance, professional development and modifications/expansion, for the period of October 1, 2019, thru September 30, 2020.</p> <p>The Total estimated amount for Option Year Two (2) is 350,640.00.</p> <p>OSSE Point of contact: Tracy Richard (202) 7415531 tracy.richard@dc.gov</p>	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$350,640.00
PO612013	10/1/2019	DEMCO INC	Room Reserve software	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$3,565.49
PO612014	10/1/2019	BMC SOFTWARE	BMC FY20 SUBSCRIPTION RENEWAL	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$27,227.50
PO612203	10/2/2019	AMERICAN BUSINESS SUPPLIE	Central Office supplies for DHCF	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH CARE FINANCE	\$27,500.00
PO612203	10/2/2019	AMERICAN BUSINESS SUPPLIE	Central Office supplies for DHCF	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH CARE FINANCE	\$22,500.00
PO612319	10/2/2019	TPW CONSULTANTS LLC	FY20- IT Office Supplies for various IT supplies	0201 OFFICE SUPPLIES	OFFICE OF ZONING	\$9,990.74
PO612239	10/2/2019	US FOODS, INC	NSD on the main campus will provide food and paper goods to CPEP (Satellite program)	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,305.23
PO612218	10/2/2019	ATLANTIC ELECTRIC SUPPLY CORP	The District of Columbia Public Library (DCPL) is requesting approval of funds to purchase Electrical Supplies.	0210 GENERAL	DC PUBLIC LIBRARY	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612326	10/2/2019	STARPOWER COMMUNICATIONS	Thirty-Two (32) Dedicated IP Addresses RCN/Starpower will provide twelve (12) months of internet transmission service and thirty-two (32) dedicated IP addresses connected to RCN service for OCTFME's Radio station. While providing programming for channels DCC, DCN, and DKN, OCTFME must ensure the ability to provide live coverage of time sensitive announcements, information, and updates delivered from various locations throughout the city.	0308 TELECOMMUNICATIONS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$9,780.00
PO604131	10/2/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 5 (Operating) Rear load Ward 5-8 (thru Sept 30 2019)	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,666.00
PO604131	10/2/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 5 (Operating) Rear load Ward 5-8 (thru Sept 30 2019)	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$1,371.58
PO612305	10/2/2019	WASH METRO AREA TRANSIT A	NTE \$25,000 for FY2020 SmarTrip Funds	0401 TRAVEL - LOCAL	OFFICE OF THE D.C. AUDITOR	\$25,000.00
PO612244	10/2/2019	CONTINUENT LTD	One year, (24/7) support for (6) VMware servers, for Tungsten clustering and replicator. POP 10/1/2019 - 9/30/2020.	0405 MAINTENANCE AND REPAIRS - MACH	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$67,500.00
PO612245	10/2/2019	SELECTRON TECHNOLOGIES, INC	Integrated Voice Response (IVR) maintenance and support providing telephony commercial permit inspections automated service. POP: 10/1/2019 - 9/30/2020	0405 MAINTENANCE AND REPAIRS - MACH	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$35,495.00
PO612267	10/2/2019	DLT SOLUTIONS LLC	Architecture Engineering Construction Collection IC Government New Multi-user ELD Annual Subscription - One Year Renewal POP: 10/1/2019 - 9/30/2020.	0405 MAINTENANCE AND REPAIRS - MACH	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$20,663.70
PO612268	10/2/2019	METRO BUSINESS SYSTEMS	Maintenance Customer Care Service Contract to cover two color Konica Copiers for FY20 from Oct. 1, 2019 thru Sept. 30, 2020. Please refer to Maintenance Contract with MBS - Oct. 1, 2018 - Sept. 30, 2019. PO591852	0405 MAINTENANCE AND REPAIRS - MACH	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,008.00
PO612259	10/2/2019	RSC ELECTRICAL AND MECHANIC	The District of Columbia Public library is requesting approval of funds for HVAC Repairs and Maintenance October 1, 2019 through September 30, 2020.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$128,500.00
PO612259	10/2/2019	RSC ELECTRICAL AND MECHANIC	Repairs and Maintenance.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$80,000.00
PO612278	10/2/2019	XEROX CORPORATION	Break Fix services and supplies for all MPD Printers to include maintenance kits, drums, toner, replacement parts and labor. Contract CW48831 - Option YEAR 3	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$116,980.00
PO612317	10/2/2019	HI-TECH SOLUTION INC.	FY20- Maintenance Service for Xerox 78GX Phaser SN-AT0210040 Copier/Printer Machine .	0407 MAINTENANCE AND REPAIRS - OTHER	OFFICE OF ZONING	\$4,788.00
PO593591-V5	10/2/2019	ANDEAN CONSULTING Solutio	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	\$15,000.00
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	Videographer Cancellation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	original expedited 3 days	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	Transcripts	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$420.00
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	Cancellation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	Appearance Fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$585.00
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	Expedited Delivery 1 day	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$376.25
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	Original Standard Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,374.60
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	Deposition Cancellation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	original expedited 1 days	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594752-V6	10/2/2019	NEAL R GROSS AND CO INC	Videographer	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO601484-V2	10/2/2019	AMERICAN BOARD OF FORENSIC	(Annual Accreditation and Maintenance) American Board Of Forensic Toxicology Certification. The objective of ABFT is to establish, enhance, and maintain standards of qualification for those laboratories that practice Postmortem Forensic Toxicology or Human Performance Toxicology. This accreditation demonstrates the requisite qualifications and competence in forensic toxicology for successful laboratories.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,500.00
PO602889-V4	10/2/2019	NEAL R GROSS AND CO INC	Exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO602889-V4	10/2/2019	NEAL R GROSS AND CO INC	Shipping	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO602889-V4	10/2/2019	NEAL R GROSS AND CO INC	Appearance	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO602889-V4	10/2/2019	NEAL R GROSS AND CO INC	Transcript Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$280.00
PO602889-V4	10/2/2019	NEAL R GROSS AND CO INC	Original	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$770.25
PO606894-V2	10/2/2019	KOFFEL ASSOCIATES INC	Koffel Associates, Inc. - Witness for Appeal of Covanta Fairfax, Inc. (CAB D-1539)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO608062	10/2/2019	EXETER ASSOCIATES INC.	Technical services to the Office in matters relating to energy efficiency to review, analyze, and produce reports on programs managed by DC Sustainable Energy Utility (DCSEU).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$8,400.00
PO611739	10/2/2019	CADMUS GROUP LLC	Technical services contract to support implementation of Climate Ready DC, first option year. Contract Administrator (CA): Katherine Johnson 202-299-3355 Email: katherine.johnson@dc.gov Contract: CW61440 Period: Option Year One (OY1) PERIOD OF PERFORMANCE: May 25, 2019 thru 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: katherine.johnson@dc.gov and cc' Contracting Officer, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 6/24/2020 FOR	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$50,000.00
PO612217	10/2/2019	UNITED ELEVATOR COMPANY LLC	The District of Columbia Public Library (DCPL) is requesting approval of funds for Elevator Maintenance and Repairs for October 1, 2019 through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$35,000.00
PO612226	10/2/2019	D. GAMBLER & ASSOCIATES, PLLC	Psychologist to provide services for the Involuntary Medication Panels	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$66,000.00
PO612229	10/2/2019	FACILITIES TECHNOLOGY GROUP	SiteFM - 4.0 Work Order Manager Hosting SiteFM - 4.0 Life Safety Drawing Manager Hosting Subscription Fees Period of Performance: 10-1-2019 through 9-30-2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,443.35
PO612232	10/2/2019	ACHIEVE MISSION	Talent Management Team Assessment Project	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$92,372.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612243	10/2/2019	THE MECCA GROUP LLC	Advanced Peer Recovery Coach Day Shift 8am-4:30PM	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$79,680.00
PO612243	10/2/2019	THE MECCA GROUP LLC	Lead Advanced Peer Recovery Coach Day Shift 8am-4:30PM	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$89,640.00
PO612243	10/2/2019	THE MECCA GROUP LLC	Advanced Peer Recovery Coach 4PM - 12:30AM	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$79,680.00
PO612243	10/2/2019	THE MECCA GROUP LLC	Lead Advanced Peer Recovery Coach 4PM - 12:30AM	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$89,640.00
PO612247	10/2/2019	THE MECCA GROUP LLC	Provide funding for 1 Licensed Clinician Service, evening shift (4pm - 12:30am)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$159,360.00
PO612247	10/2/2019	THE MECCA GROUP LLC	Provide funding for 3 Licensed Clinicians, day shift (8am - 4:30pm). The period of performance is September 25, 2019 to September 24, 2020. The RQ is funding from October 1, 2019 to September 24, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$478,080.00
PO612248	10/2/2019	THE MECCA GROUP LLC	Mental Health Specialist Day Shift 8am to 4:30pm	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$498,000.00
PO612248	10/2/2019	THE MECCA GROUP LLC	Mental Health Specialist Evening Shift 4pm to 12:30am	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$298,800.00
PO612252	10/2/2019	ONE CLIPBOARD INC DBA SPLASH	Splash-that critical integrated mobile registration services (FY20 needs rollover)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$18,000.00
PO612255	10/2/2019	COLLEGE OF AMERICAN PATHOLOGIS	Quality control testing for the Pathology, Histology and Toxicology Testing. Tests include pathology, alcohol and drug testing in blood, drug testing in urine.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,302.09
PO612257	10/2/2019	TOUCAN PRINTING AND PROMO	Solar for All Community Solar Mailer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,866.00
PO612258	10/2/2019	WASHINGTON DRAMA SOCIETY	FY20 DFS Annual Awards Ceremony	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$16,135.00
PO612274	10/2/2019	REVECORP INC.	FY20-DMV-KVO Inspection Station maintenance & support (REVECORP) Base Year October 1,2019 - December 9, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$29,000.00
PO612281	10/2/2019	IJS LIMITED LLC	Full Pest control services for 821 Howard Rd SE, WDC and 35 K St, NE, 1095 E Street, SE, Bldg. #14 WDC. On call emergency services for 821 Howard Rd, SE, WDC and 35 K St, NE, and 1905 E St, SE, Bldg 14 WDC Full pest services as needed for 821 Howard Rd. SE, WDC and 35 K St, NE, WDC and CPEP 1905 E St, Bldg 14, SE, WDC POP 10/1/19 - 3/1/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
PO612282	10/2/2019	CHESTNUT HEALTH SYSTEMS	GAINS ABS Account Set up Fee for four (4) new agencies The POP shall be from October 1, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO612282	10/2/2019	CHESTNUT HEALTH SYSTEMS	GAIN Data Management Monthly Fee. Exportation data from each Provider and combine into a single data set; provide monthly report to D.B.H The POP shall be from October 1, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$900.00
PO612282	10/2/2019	CHESTNUT HEALTH SYSTEMS	AIN-H Administration Training and Local Trainer Certification for Five (5) individuals. The POP shall be from October 1, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO612282	10/2/2019	CHESTNUT HEALTH SYSTEMS	GAIN ABS Web-Based System ABS User Fee for up to 425 user spots; \$168 per user/per year (or \$14.00 per users per month). The POP shall be from October 1, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$59,402.00
PO612282	10/2/2019	CHESTNUT HEALTH SYSTEMS	GAINS-SS Online Training Course Access for an unlimited number of users with the D.C. DBH ProjectThe POP shall be from October 1, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612291	10/2/2019	It's My Theatre, LLC	The Lincoln Theater will provide space and other services for the District Department of Transportation All Staff Meeting on Monday, October 21, 2019 for approximately 800 District Department of Transportation Employees.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$4,025.00
PO612295	10/2/2019	GREAT AMERICAN CORP	The Great American Corporation T/A Dutchmill will provide services for the District Department of Transportation All Staff Meeting. The All Staff Meeting will be held (1) day on Monday, October 21, 2019 for approximately 800 District Department of Transportation Employees.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,921.00
PO612296	10/2/2019	SIMA DESIGNS LLC	Sima Designs LLC will designs ODCA collateral material FY20	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE D.C. AUDITOR	\$10,000.00
PO612306	10/2/2019	HJ POIST GAS COMPANY INC.	The Department of Youth Rehabilitation Services (DYRS) of the Government of the District of Columbia requests the services of contractor to 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. BPA.19.0030 (2.27.2019 - 2.26.2020)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$60,000.00
PO612318	10/2/2019	LOEB AND LOEB LLP	Review and analysis of records to develop expert opinion	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$17,490.00
PO612318	10/2/2019	LOEB AND LOEB LLP	Prepare Expert report and testify	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$19,875.00
PO612318	10/2/2019	LOEB AND LOEB LLP	Consultation w OAG re non-profit organizations	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,950.00
PO612318	10/2/2019	LOEB AND LOEB LLP	Direct Costs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,352.00
PO612318	10/2/2019	LOEB AND LOEB LLP	Consultation w OAG as to investigation status	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$18,285.00
PO612318	10/2/2019	LOEB AND LOEB LLP	Travel (ground transit)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO612323	10/2/2019	THOMAS DOYLE CONSULTING INC.	Review/analyze documents	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$14,250.00
PO612323	10/2/2019	THOMAS DOYLE CONSULTING INC.	Prepare/attend witness interviews	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,500.00
PO612323	10/2/2019	THOMAS DOYLE CONSULTING INC.	Travel reimbursement	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,250.00
PO612323	10/2/2019	THOMAS DOYLE CONSULTING INC.	Provide background info/reports re ADW/Canon Law	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,025.00
PO612323	10/2/2019	THOMAS DOYLE CONSULTING INC.	Prepare Expert Report & Testify	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,500.00
PO612325	10/2/2019	STONETURN GROUP LLP	Services of Kyla Curley	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$22,500.00
PO612325	10/2/2019	STONETURN GROUP LLP	Services of Benson & Milne	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,750.00
PO612325	10/2/2019	STONETURN GROUP LLP	Services of Kay and Powers	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,800.00
PO612325	10/2/2019	STONETURN GROUP LLP	Services of J Dennis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,125.00
PO612325	10/2/2019	STONETURN GROUP LLP	Services of M. Jeffries	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,000.00
PO612325	10/2/2019	STONETURN GROUP LLP	Services of Yang/Intern	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO612325	10/2/2019	STONETURN GROUP LLP	Services of Kristin Bone	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$11,250.00
PO612325	10/2/2019	STONETURN GROUP LLP	Services of Simon Patt	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$22,950.00
PO612327	10/2/2019	CARASOFT TECHNOLOGY CORP	FY20 SALESFORCE LICENSING RENEWAL	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND B	\$23,098.76
PO612338	10/2/2019	RIGGS COUNSELMAN MICHAELS	Management services to assist the Captive Insurance Agency, including, but not limited to: (i) development and execution of the Captive's risk management strategy; (ii) design and implementation, as appropriate, of alternative risk management options; (iii) loss control support; (iv) claims support; (v) general exposure/underwriting analysis; and (vi) such other management services customarily provided by insurance brokerage firms.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$50,000.00
PO612340	10/2/2019	J. PETER BYRNE	To conduct Mayor's Agent hearings and report on findings to the Director of the Office of Planning, per the signed contract attached. For services through 9/30/2020.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612348	10/2/2019	COMPUTER AID INC	Resource Name: GUJJULA, SAMARJITH Labor Category: Applications Developer Job Title: Applications Developer (Master) Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$86.69 Actual Rate: \$86.69 Hours: 880 Requirement ID: 603042 Engagement ID: 734536	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$76,287.20
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	Condense Tran w/word index	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$840.00
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	Transcripts- original	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,112.60
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	Exhibits - (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	Exhibits - (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,430.00
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	Video Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	Transcripts- Expedited	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$870.00
PO592951-V3	10/2/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO593591-V5	10/2/2019	ANDEAN CONSULTING SOLUTIO	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	\$5,880.65
PO593591-V5	10/2/2019	ANDEAN CONSULTING SOLUTIO	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	\$27,917.46
PO595745-V3	10/2/2019	PERFORMANCE FOOD GROUP INC	Groceries for youth meals to youth in both facilities for FY19 (Opt Yr 2) Period of Performance 10/04/18 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$100,000.00
PO597694-V2	10/2/2019	INCAPSULATE LLC	Capsule Managed Package Subscription	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
PO597694-V2	10/2/2019	INCAPSULATE LLC	Rodent Control Modernization Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$110,000.00
PO602627-V2	10/2/2019	INCAPSULATE LLC	Healthy Start Database Hosting and Maintenance (CW42468) FY19 portion. Stephanie Newman is the CA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$17,756.00
PO602627-V2	10/2/2019	INCAPSULATE LLC	Healthy Start Database Hosting and Maintenance (CW42468) FY19 portion. Stephanie Newman is the CA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$26,400.00
PO604131	10/2/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 5 (Operating) Rear load Ward 5-8 (thru Sept 30 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,664.42
PO604528-V4	10/2/2019	RISK NAVIGATION GROUP LLC	Assessment, reporting, consultation & testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9,750.00
PO605455	10/2/2019	JEROME L. TAYLOR TRUCKING INC.	FY19 Recycling IFB - Group 2 (Operating) Front load Ward 1-4 (thru Sept 30 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$37,044.00
PO610716	10/2/2019	MCN BUILD INC.	DCPS-000019-MODRNPowell ES Modernization General Construction Services (schools) General construction services for playground. PM: Kyle Whitley	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,976.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611937	10/2/2019	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 7/5/19. The total amount for option year two period 8/24/19-8/23/20 is \$70,000.00 This purchase order shall not exceed \$64,000.00 and will expire on 9/30/2020. Recap: This PO - \$64,000.00 PO608609 - \$6,000.00 DCPS Contact Jayson Wilkinson Specialist, Social Studies Office of Teaching and Learning E: Jayson.wilkinson@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64,000.00
PO612204	10/2/2019	PUBLIC CONSULTING GRP INC	CLIN 001: ASO Operations	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$762,971.22
PO612204	10/2/2019	PUBLIC CONSULTING GRP INC	CLIN 001: ASO Operations	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$624,249.18
PO612207	10/2/2019	NBC UNIVERSAL LLC	This request is for the Office of Health Care Ombudsman and Bill of Rights to pay Telemundo to translate into Spanish and run the OHCOBR's PSA for :15 seconds. The amount for this request is \$5,000. The period of performance is 10/1/19 - 9/30/20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,250.00
PO612207	10/2/2019	NBC UNIVERSAL LLC	This request is for the Office of Health Care Ombudsman and Bill of Rights to pay Telemundo to translate into Spanish and run the OHCOBR's PSA for :15 seconds. The amount for this request is \$5,000. The period of performance is 10/1/19 - 9/30/20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,750.00
PO612208	10/2/2019	DIGI DOCS INC DOCUMENT MGRS	Provide COTS Solution as part of its Requisition and Purchasing Approval System.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$68,823.05
PO612208	10/2/2019	DIGI DOCS INC DOCUMENT MGRS	Provide COTS Solution as part of its Requisition and Purchasing Approval System.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$56,309.77
PO612209	10/2/2019	NBC UNIVERSAL LLC	This request is for NBC4 to run the Office of Health Care Ombudsman and Bill or Rights PSA for 15 seconds. The total amount for this request is 10,000. The period of performance is 10/1/19 - 9/30/20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,500.00
PO612209	10/2/2019	NBC UNIVERSAL LLC	This request is for NBC4 to run the Office of Health Care Ombudsman and Bill or Rights PSA for 15 seconds. The total amount for this request is 10,000. The period of performance is 10/1/19 - 9/30/20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,500.00
PO612219	10/2/2019	MICROMAIN CORPORATION	Micromain Annual Priority Support Subscription	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$3,890.28
PO612220	10/2/2019	TECAN US, INC.	Service required for TECAN EVO and required to reinstate this piece of equipment for NGS use.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$12,252.60
PO612223	10/2/2019	QIAGEN INC	Qiagen service for remainder of year after warranty ends 12/1/2019-9/30/2019 for QIACube and QIAgility. Includes all items listed in description i.e. repairs, maintenance, parts, loaner instruments etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$6,310.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612228	10/2/2019	INOVA KELLAR CENTER	The contractor (Inova Health Care Services) shall provide Employee Assistance Program for approximately 8,000 District of Columbia Public Schools employees in accordance with proposal dated 9/27/19 and the professional service agreement between Washington County Board of Education and Inova Health Care Services dba Inova Employee Assistance expiring on 10/31/2021. This purchase order shall not exceed \$49,920.00 and will expire on 9/30/2020 DCPS Contact: Matthew Thompson Labor Management & Employee Relations P: 202-442-5366 E: Matthew.thompson@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49,920.00
PO612237	10/2/2019	Bayne LLC	The Department is seeking a Content Strategist to provide content creation and updates as well as communication strategies for successful customer engagement.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,392.00
PO612240	10/2/2019	MOTIR SERVICES INC	Motir Services Inc. will provide program manager, food attendants and utility workers 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 2 hourly rates.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,000.00
PO612249	10/2/2019	BROADVIEW SOFTWARE INC.	BroadView Software Maintenance - FY20 Annual Renewals Vendor provideS maintenance and telecomm support and services for the software platform Broadview. The Broadview software, headquartered at 1899 9th Street NE, Washington, DC 20018, needs continuous upgrades and updates to its software for the continuity of its features and assist with troubleshooting issues of an unlimited amount of users.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$28,825.00
PO612256	10/2/2019	NEAL R GROSS AND CO INC	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.00
PO612256	10/2/2019	NEAL R GROSS AND CO INC	E-Transcript Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO612256	10/2/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO612256	10/2/2019	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,567.50
PO612256	10/2/2019	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO612256	10/2/2019	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO612256	10/2/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO612256	10/2/2019	NEAL R GROSS AND CO INC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.15
PO612256	10/2/2019	NEAL R GROSS AND CO INC	Appearance Fee (Hourly Rate -2 hours Minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,125.00
PO612275	10/2/2019	FORT MYER CONSTRUCTION CORPORA	Emergency Embankment Slope Repairs W Beach & Sudbury Ln NW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$270,295.00
PO612279	10/2/2019	CHIARAMONTE CONSTRUCTION COMP	WARD 5 SHORT TERM FAMILY HOUSING PROJECT INELIGIBLE ITEMS SEE BACKUP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612280	10/2/2019	ICF MACRO INC	Funding for the Youth Risk Behavior Contract (YRBS) under Contract #CW591111) - Option Year 1 The address and telephone number of the CA is: Aimee McLaughlin Health Education Specialist Division of Health and Wellness Office of the State Superintendent of Education 1050 First St, NE, 6th Floor Washington, DC 20002 Phone: (202) 741-6481 E-mail address: aimee.mclaughlin@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$52,024.79
PO612284	10/2/2019	MICHAEL LAZAN	The Office of Contracting and Procurement (OCP) on behalf the Office of State Superintendent of Education (OSSE) needs IHOs to continue Impartial Hearing Officer, Mediation, and Facilitation services to support the Office of Dispute Resolution (ODR) as prescribed by the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. § 1400. It is essential that the entire program continue without disruption to meet the changing needs of families and schools. This PO is for partial funding of Option Year Two (2) services (CW56065), with the remainder of funds added in FY20, second quarter. Contract No. CW56065 Option Year Two (2): October 26, 2019- October 25, 2020. Total estimated amount of Option Year Two (2), NT \$198K. No. of Option Years Remaining: 2 PERIOD OF PERFORMANCE FOR THIS PO: October 26, 2019 through October 25, 2020 CONTRACT ADMINISTRATOR: Pamela Brown Deputy Director Office of Dispute Resolution (ODR) Office of the Assistant Superintendent of Operations (ASO)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$165,000.00
PO612285	10/2/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO612285	10/2/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO612285	10/2/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO612285	10/2/2019	NEAL R GROSS AND CO INC	EXHIBITS (Blk/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2.10
PO612285	10/2/2019	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO612285	10/2/2019	NEAL R GROSS AND CO INC	EXHIBITS (Color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.00
PO612285	10/2/2019	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,464.80
PO612285	10/2/2019	NEAL R GROSS AND CO INC	TRANSCRIPT E-MAIL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO612288	10/2/2019	Public Storage	The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE) is seeking another annual contract with PUBLIC STORAGE to provide storage space for reusable bags, construction plans, stormwater management/erosion and sediment control plans, architectural drawings and other items that are owned or managed by the Watershed Protection Division. This line is for the 10x10 storage unit - Unit 1101. (54cb7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,408.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612288	10/2/2019	Public Storage	The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE) is seeking another annual contract with PUBLIC STORAGE to provide storage space for reusable bags, construction plans, stormwater management/erosion and sediment control plans, architectural drawings and other items that are owned or managed by the Watershed Protection Division. This line is for the 10x20 storage unit - Unit 1082. (54cb7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,712.00
PO612294	10/2/2019	REED ELSEVIER INCORPORATED	Reed Elsevier Inc. - LexisNexis Legal Services FY 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$3,744.00
PO612308	10/2/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO612308	10/2/2019	NEAL R GROSS AND CO INC	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO612308	10/2/2019	NEAL R GROSS AND CO INC	Exhibits - color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.00
PO612308	10/2/2019	NEAL R GROSS AND CO INC	Transcript: original	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,682.05
PO612308	10/2/2019	NEAL R GROSS AND CO INC	Exhibits - black & white	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$17.50
PO612308	10/2/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO612308	10/2/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO612308	10/2/2019	NEAL R GROSS AND CO INC	Condense Tran w/word index	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO612308	10/2/2019	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO612335	10/2/2019	WILLIAMS SCOTSMAN, INC	OSSE/DOT New York Avenue Bathroom Trailer Lease under GS-07F-0257M for Unit #19272; Scheduled Removal 10/24/19. Monthly Rate -- \$1,150.00 Lease Termination Charge -- \$907.00 GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through October 24, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$2,057.00
PO612337	10/2/2019	NEAL R GROSS AND CO INC	FY20 Court Reporting Services for the Board of Zoning Adjustment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$39,520.00
PO612339	10/2/2019	VTECH SOLUTION INC.	Temporary reception services DCSS Contract Number: CW Task Order: CW Current Year: PoP: October 1, 2019 - September 30, 2020 Position: Receptionist Hours: 8:30am - 5:00pm (Monday - Friday) Total Hours: 2000 Hourly Rate \$ 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.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$48,007.20
PO612341	10/2/2019	NEAL R GROSS AND CO INC	Court reporter services for meetings of the Historic Preservation Review Board and hearings of the Mayor's Agent, through 9/30/2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612343	10/2/2019	LIMBIC SYSTEMS INC	Providing maintenance and support to the Business Portal	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,000,000.00
PO612344	10/2/2019	DOCUMENT SYSTEMS INC	FileNet & Kofax Maintenance and Support Services (Option Yr. 3)	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$177,674.86
PO612200	10/2/2019	ENVIRONMENT & ENERGY PUBLISH	Online newsletter subscription service includes: Energywire, Climatewire, E&E Daily, Greenwire and E&E News PM. SERVICE TERM: October 1 2019 through September 30, 2020. This service is made available to all staff agency-wide. Government Point of Contact: Larissa Etwaroo Email:larissa.etwaroo@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$15,167.00
PO611652	10/2/2019	ANDEAN CONSULTING SOLUTIO	Translation of legal and medical documents; Option Year 1 (Oct. 1, 2019-Feb. 4, 2020)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$633.60
PO611652	10/2/2019	ANDEAN CONSULTING SOLUTIO	Translation of legal and medical documents; Option Year 1 (Oct. 1, 2019-Feb. 4, 2020)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$326.40
PO611652	10/2/2019	ANDEAN CONSULTING SOLUTIO	Translation of non-legal documents; Option Year 1 (Oct. 1, 2019-Feb. 4, 2020)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$81.60
PO611652	10/2/2019	ANDEAN CONSULTING SOLUTIO	Translation of non-legal documents; Option Year 1 (Oct. 1, 2019-Feb. 4, 2020)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$158.40
PO612235	10/2/2019	EDUCATORS HANDBOOK.COM LLC	Minor Incident tracking can be enabled for an additional \$199.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO612235	10/2/2019	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. POC: IKEY STATON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO612201	10/2/2019	FEDERAL EXPRESS	Federal Express Package Delivery Service.	0416 POSTAGE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,000.00
PO612241	10/2/2019	UNITED STATES POSTAL SERVICE	The Department of Consumer and Regulatory Affairs (DCRA) has a need for reloading funding for the agency postage meter. DCRA's postage is 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 process is to deal with the bulk mailing process incurred by DCRA daily. The meter is the exclusive proprietary property of Neopost.	0416 POSTAGE	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$65,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612262	10/2/2019	COMPUTER AID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst - Journeyman Period of Performance (PoP): 10/01/19 - 9/30/20 NTE Rate: \$77.72 Actual Rate: \$77.72 Hours: 500 Requirement ID: 593564 Engagement ID: 723212	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,860.00
PO612272	10/2/2019	COMPUTER AID INC	Resource Name: Peddi, Kalyan Labor Category: Business System Analyst Senior Job Title: CFSA Senior Crystal Rpts Dvlpr/BI DWH Period of Performance (PoP): 10/01/2019 - 09/30/2020 Actual Rate: \$96.92 Hours: 2000 Requirement ID: 574414 Engagement ID: 700373	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$193,840.00
PO612346	10/2/2019	COMPUTER AID INC	Name of Resource: Ozdemir, Betul Labor Category: Business Systems Analyst (Senior) Job Title: OCTO - MicroStrategy BI/Analytics Dev Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 1940 Requirement ID: 572384 Engagement ID: 696076	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$229,075.20
PO612350	10/2/2019	NETWORKING FOR FUTURE INC	Resource Name: Gelalcha, Tariku Labor Category: Senior Network Engineer B Job Title: Senior Network Engineer B Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$117.42 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$232,491.60
PO612352	10/2/2019	COMPUTER AID INC	Name of the Resource: Sivananthan, Nishanth Labor Category: IT Consultant - (Master) Job Title: OCTO - SAML, SSE MFA Sec Eng Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$119.47 Actual Rate: \$ Hours: 1980 Requirement ID: 590395 Engagement ID: 720333	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$236,550.60
PO612353	10/2/2019	ADVANCED NETWORK CONSULTING	Resource Name: Weltin, Edward Labor Category: Subject Matter Expert (SME) - Senior Job Title: 2 Optical Engineer Consultant Lvl 5 Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$116.49 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$230,650.20
PO612354	10/2/2019	THE TRIAGE GROUP, LLC	Resource Name: Chava, Nagesh Labor Category: Business Systems Analyst V Job Title: PASS Developer Period of Performance: 10/1/19 - 9/30/20 NTE Rate: \$118.61 Actual Rate : \$118.61 Hours 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$118,610.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612233	10/2/2019	WEST PUBLISHING CORP	West Publishing Corp to provides a variety of legal research services. The mission of the Department of Consumer and Regulatory Affairs (DCRA) is to protect the health, safety, economic interests, and quality of life of residents, businesses, and visitors in the District of Columbia by issuing licenses and permits, conducting inspections, enforcing building, housing, and safety codes, and regulating land use and development. This requires the implementation of a host of legal research methods to accomplish this mission.	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$14,880.00
PO612320	10/2/2019	WASHINGTON DC ECONOMIC PARTNER	WASHINGTON ECONOMIC PARTNERSHIP SPONSORSHIP 2019 - WeDC Futures Forum EVENT DATE: 11/2/19	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$1,000.00
PO612199	10/2/2019	QUALTRAX, INC.	This is a platform for document control used by DFS in conjunction with quality.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$7,976.00
PO612269	10/2/2019	INFORMATICA CORPORATION	Renewal Informatica Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$78,764.20
PO595745-V3	10/2/2019	PERFORMANCE FOOD GROUP INC	Groceries for youth meals to youth in both facilities for FY19 (Opt Yr 1) Period of Performance 10/01/18 - 10/03/18	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO595745-V3	10/2/2019	PERFORMANCE FOOD GROUP INC	Intra-District Funds	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$165,500.00
PO595745-V3	10/2/2019	PERFORMANCE FOOD GROUP INC	Groceries for youth meals to youth in both facilities for FY19 (Opt Yr 2) Period of Performance 10/04/18 - 09/30/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$493,953.93
PO612221	10/2/2019	CAPITOL HILL CHILD PSYCHIATRY	BPA-19-0002 POP: (BASE YR 10/1/19 - 10/22/19)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$8,250.00
PO612221	10/2/2019	CAPITOL HILL CHILD PSYCHIATRY	BPA-19-0002 OPT YR 1 10/23/19 - 9/30/20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$90,750.00
PO612227	10/2/2019	LA CLINICA DEL PUEBLO INC.	Recovery Support Services (RSS) HCAs - The DBH Certified Provider shall provide RSS services as described in section C of the DBH executed HCA according to the terms and conditions set forth in the Human Care Agreement and submit payment pursuant to the conditions pursuant to Section G for District eligible consumers authorized via the DATA system. The Option Year One Period of Performance shall be October 1, 2019 through September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO612230	10/2/2019	HILLCREST CHILDREN'S CENTER	Funding for S.U.D. Recovery Support Services for outpatient treatment services authorized by a signed human care agreement. 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. Option Year One Funding Period of Performance: October 1, 2019 thru September 4, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO612242	10/2/2019	NATIONAL CENTER FOR CHILDREN A	CLIN 3008 Onboarding Fee Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO612242	10/2/2019	NATIONAL CENTER FOR CHILDREN A	CLIN 3004 Utilities Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$11,250.00
PO612242	10/2/2019	NATIONAL CENTER FOR CHILDREN A	CLIN 3006 Financial Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,750.00
PO612242	10/2/2019	NATIONAL CENTER FOR CHILDREN A	CLIN 3002 Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$318,600.00
PO612254	10/2/2019	DISTRICT OF COLUMBIA CARE CTR	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,790.00
PO612254	10/2/2019	DISTRICT OF COLUMBIA CARE CTR	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,506.84
PO612254	10/2/2019	DISTRICT OF COLUMBIA CARE CTR	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,024.65
PO612254	10/2/2019	DISTRICT OF COLUMBIA CARE CTR	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$70,195.14

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612254	10/2/2019	DISTRICT OF COLUMBIA CARE CTR	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,006.69
PO612254	10/2/2019	DISTRICT OF COLUMBIA CARE CTR	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,013.69
PO612254	10/2/2019	DISTRICT OF COLUMBIA CARE CTR	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,505.27
PO612254	10/2/2019	DISTRICT OF COLUMBIA CARE CTR	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
PO612299	10/2/2019	DRAMATIC SOLUTIONS, INC.	Digital Arts - NB/YSC - Option Year 1 Period of Performance - Option Year 1 October 1, 2019 - December 10, 2019 Dramatic arts program to provide expressive arts workshops to residents at NB to focus on social and emotional development.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$40,000.00
PO612301	10/2/2019	JEFFREY R. LOSE, OD	Optometry services for all facilities including out-of-state. Services will be provided to the youth population on site at the New Beginnings Youth Development Center and Youth Services Center in Washington D.C. BPA-19-0039 Base Year: 10/1/19 - 06/15/20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO612302	10/2/2019	CLOVERLAND/GREEN SPRING DAIRY	The Department of Youth Rehabilitation Services (DYRS), in the District of Columbia is seeking providers to establish a Blanket Purchase Agreements to provide milk 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. BPA-19-0040 POP: 10/1/19 - 06/30/20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$26,500.00
PO612303	10/2/2019	PRECISION CAPITAL PARTNER	The Department of Youth Rehabilitation Services (DYRS) seeks a vendor to provide a complete line of personal hygiene supplies on an as needed basis. DYRS is seeking a fixed price, indefinite quantity, multi-item blanket purchase option on an as needed basis. (3.9.2019 - 3.8.2020) Option Year 1	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$52,769.35
PO612307	10/2/2019	BRENDA M. LYONS	Dental Services to Youth on as needed basis.....PO not to exceed \$3,000.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$3,000.00
PO612310	10/2/2019	TERESA GRAVES	DYRS is seeking the seeking a Registered Nurse to deliver daily medical services and medication management to residents of the DYRS Hope House, located in Northeast D.C.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$6,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612321	10/2/2019	CAPITOL MORTUARY, INC.	<p>The vendor shall provide Funeral or Cremation services for indigent deceased individuals who where residents of the District of Columbia at time of death.</p> <p>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. This BPA shall not exceed \$100,000.00 during the period of performance of: 10/1/19 through 9/30/20.</p> <p>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.</p> <p>Please be advise all invoices must be processed though e-sourcing vendor portal for payment of services.</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$80,000.00
PO612322	10/2/2019	RONALD TAYLOR II FUNERAL HOME	<p>The vendor shall provide Funeral or Cremation services for indigent deceased individuals who where residents of the District of Columbia at time of death.</p> <p>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.</p> <p>This BPA shall not exceed \$100,000.00 during the Period of Performance: 10/1/19 - 9/30/20</p> <p>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.</p> <p>Please be advise all invoices must be processed though e-sourcing vendor portal for payment of services.</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$80,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612324	10/2/2019	W H BACON FUNERAL HOME INC	<p>The vendor shall provide Burial or Cremation services for indigent deceased individuals who where residents of the District of Columbia at time of death.</p> <p>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.</p> <p>This BPA shall not exceed \$100,000.00 for the period of performance of 10/1/19 through 9/30/20.</p> <p>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.</p> <p>Please be advise all invoices must be processed though e-sourcing vendor portal for payment of services.</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$80,000.00
PO612212	10/2/2019	LIBERTY UNIVERSITY	<p>Course: ECON 213 FEES: NONE KLI287820001 FALL 2019 09/16 - 11/08 2019</p>	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO612213	10/2/2019	GRANTHAM UNIVERSITY	<p>Courses: CJ 303 & CO 120 FEES: NONE THO262620001 FALL 2019 Oct. 09 - Dec 3, 2019</p>	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO612214	10/2/2019	STATE OF MARYLAND	<p>Course: CYB 670-9040 FEES: NONE: CIS7069120001 FALL 2019 Oct. 02 - Dec. 17</p>	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,880.00
PO612215	10/2/2019	AMERICAN PUBLIC UNIVERSITY SYS	<p>Course: IRLS 502 FEES: NONE EBI301020001 FALL 2019 (B) October 07 - Dec. 01 2019</p>	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO612216	10/2/2019	STATE OF MARYLAND	<p>Course: PRO 600 FEES: NONE GoARMY: \$1500.00 STATE: \$1380.00 CHI954520001 Oct. 02 - Dec. 17, 2019 FALL 2019</p>	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,380.00
PO612015	10/2/2019	Symphony Furniture LLC	FY20: Symphony 30x48 rectangular grade 1 laminate top - Quantity 3 (@\$116.87 per unit)	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$350.61
PO612015	10/2/2019	Symphony Furniture LLC	FY20: Installation Services	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$187.50
PO612015	10/2/2019	Symphony Furniture LLC	FY20: Symphony Ria 26 inch fixed V base set with adj glides supports top up to 30x60 - Quantity 3 (@\$229.71 per unit)	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$689.13
PO612015	10/2/2019	Symphony Furniture LLC	FY20: Symphony Freight	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$180.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612238	10/2/2019	MAILFINANCE, INC.	DCRA's Support Service Division is seeking to maintain the mail service equipment the performs the following functions: -meters mail -insert publication, and invoices for mass mailings	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$25,000.00
PO612250	10/2/2019	XEROX FINANCIAL SERVICES LLC	LEASE AND MAINTENANCE 10/01/2019 THRU 09/30/2020 ALTALINK C8055 COPIER	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$20,000.00
PO612210	10/2/2019	HAINES AND COMPANY INC	Haines Washington, DC criss-cross directory.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$2,235.00
PO612210	10/2/2019	HAINES AND COMPANY INC	Transportation and delivery	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$82.50
PO611916	10/2/2019	TRAPEZE SOFTWARE GROUP, INC.	Software renewal maintenance and tech support. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$55,000.00
PO612334	10/2/2019	IMMIX TECHNOLOGY INC	Contract Funding - Time and Labor Management System in accordance with Contract #CW50538 for the remainder of Option Year 2 (Period of Performance 10/1/2019 - 03/23/2020). Quote number: QU0-1033265-L6T2M9. Licensee Renewal Period 11/30/19 thru 6/30/20.	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$1,527.20
PO612410	10/3/2019	ERGOMETRICS & APPLIED PERSONNEL	Continuation of testing and assessment development for the Metropolitan Police Department (MPD) associated with CW38256. MPD engages Ergometrics, Inc. to develop and score custom, valid, one-time use, selection tests as described in CW38256, CLINs 4013 and 4015.	0204 EDUCATIONAL	METROPOLITAN POLICE DEPARTMENT	\$17,980.00
PO612511	10/3/2019	BOCALJE SERVICES, INC.	FY20 funding for locksmith services. This PO is established for payment purposes against CW58956.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO612569	10/3/2019	RIVER NORTH TRANSIT LLC	FY20 funding for Vehicles on Demand service. This PO is established for payment purposes against CW66562.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$85,000.00
PO592078-V3	10/3/2019	CRISWELL CHEVEROLET, INC.	FY19 funding for maintenance Contract #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.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$6,000.00
PO612375	10/3/2019	AMERICAN BUSINESS SUPPLIE	Purchase various Household Cleaning Supplies on an as-needed basis	0218 CLEANING SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$100,000.00
PO612368	10/3/2019	VERIZON WIRELESS	Wireless Cell Phone Service for Agency, FY20, Oct. 1, 2019 - Sept. 30, 2020 (GSA Federal Supply Schedule) GS-35F-0119P. indicates the equipment is Open Market.....	0308 TELECOMMUNICATIONS	DC NATIONAL GUARD	\$7,100.00
PO612416	10/3/2019	WASH METRO AREA TRANSIT A	SMARTBENEFITS PROVIDED BY THE AGENCY CUSTOMER ID 05000500010371	0401 TRAVEL - LOCAL	OFFICE OF PEOPLE'S COUNSEL	\$22,950.00
PO612416	10/3/2019	WASH METRO AREA TRANSIT A	SMARTBENEFITS PROVIDED BY THE AGENCY (WATER) CUSTOMER ID 05000500010371	0401 TRAVEL - LOCAL	OFFICE OF PEOPLE'S COUNSEL	\$4,050.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590745-V2	10/3/2019	R & S AUTO & TRUCK SPRING WORK	FY19 funding for the purchase maintenance services against BPA #CW58121. 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	\$10,818.12
PO592078-V3	10/3/2019	CRISWELL CHEVEROLET, INC.	FY19 funding for maintenance Contract #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.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,090.02
PO610059	10/3/2019	PACIFIC AND SOUTHERN LLC	Purchase Order for Contract Media Ad. See attach SOW for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$17,425.00
PO612363	10/3/2019	Theodore Fallon MD LLC	Board Certified Psychodynamic Psychiatrist Consulting Services individualized clinical Educator, Supervisory of Psychotherapy	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,750.00
PO612364	10/3/2019	THE COLES GROUP, LLC	Temp. Certified Peer Specialist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$97,200.00
PO612364	10/3/2019	THE COLES GROUP, LLC	Temp. Inpatient Peer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,100.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	Premium Processing of Initial H-1B	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,375.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	Advertising Fee for DOL Labor Certification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	Immigration Services Continuing Representation until USCIS Decision	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$625.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	Immigration Services Filing and Fraud Prevention Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	Training 6 to 10 Department of Behavioral Health Staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$375.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	Permanent Residency Based on Approved Labor Certification Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,800.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	Consultations	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,250.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	Immigration Services Filing Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,300.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	Immigration Services H1B Initial LCA and USCIS Application Preparation and Filing	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,475.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	Immigration Services H1-B renewal LCA and USCIS Application Preparation and Filing	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,975.00
PO612365	10/3/2019	STEPHEN M. PERLITSH, P.C.	DOL Labor Certification Preparation of Documents, Filing and Representation though receipt of DOL Labor Certification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
PO612369	10/3/2019	INTERFACE FIRE ALARMS & ELECTR	The District of Columbia Public Library (DCPL) is requesting approval of funds for Fire Alarm Maintenance & Repairs to include Sprinklers & Fire Extinguishers for FY 20. (OPTION YEAR 4)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$85,000.00
PO612374	10/3/2019	THE COLES GROUP, LLC	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide administrative support staff to provide general office support functions for DOEE on an as needed basis from date of award through September 30, 2020. DOEE has pre-selected the candidate for this assignment. (see attached SOW). Government Point of Contact: Jean Mitchell Email: jean.mitchell2@dc.gov Phone:202-535-1904 General Clerk I Employee Hourly Pay Rate: \$14.88 Fully Loaded Rate:\$22.50	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612374	10/3/2019	THE COLES GROUP, LLC	The Government of the District of Columbia, Department of Energy and Environment (DOEE), seeks a contractor to provide administrative support staff to provide general office support functions for DOEE on an as needed basis from date of award through September 30, 2020. DOEE has pre-selected the candidate for this assignment. (see attached SOW) Government Point of Contact: Jean Mitchell Email: jean.mitchell2@dc.gov Phone:202-535-1904 General Clerk I Employee Hourly Pay Rate: \$14.88 Fully Loaded Rate:\$22.50	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00
PO612381	10/3/2019	RIZEUP TECHNOLOGY TRAINING	The Department of Energy & Environment (DOEE) seeks a contractor to provide three (3) Customer Service Representatives II to assist clients and process applications for the Low Income Home Energy Assistance Program (LIHEAP) and Utility Discount Programs (UDP). The operators will work eight hours per day (Monday-Friday / 8:15 am- 4:45 pm). DOEE has three pre-selected candidates. Government POC: Kenley Farmer Email: kenley.farmer@dc.gov Phone: 202-671-3314; 202-236-9713 Customer Service Representatives II Employee Hourly Rate: \$16.81 Fully Loaded Rate: \$24.10 Services under this PO shall not exceed \$65,000.00, unless authorized in writing by the Contracting Officer, (robyn.randolph@dc.gov)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$65,000.00
PO612388	10/3/2019	CONSUMER ACTION NETWORK	FY 2020 Advocacy/Training Coordinator: Exercise Option Year (4): POP Date of Award through Jul 31, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612388	10/3/2019	CONSUMER ACTION NETWORK	FY 2020 Data Project Specialist: Exercise Option Year (4): POP Date of Award through Sep 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,206.92
PO612388	10/3/2019	CONSUMER ACTION NETWORK	FY 2020 Office Supplies: Exercise Option Year (4): POP Date of Award through Jul 31, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,691.30
PO612388	10/3/2019	CONSUMER ACTION NETWORK	FY 2020 Director of Personnel and Finance: Exercise Option Year (4): POP Date of Award through Jul 31, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$38,336.10
PO612388	10/3/2019	CONSUMER ACTION NETWORK	FY 2020 Conference and Travel: Exercise Option Year (4): POP Date of Award through Jul 31, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,465.02
PO612388	10/3/2019	CONSUMER ACTION NETWORK	FY 2020 Postage (Per Quarter): Exercise Option Year (4): POP Date of Award through Jul 31, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$324.72
PO612388	10/3/2019	CONSUMER ACTION NETWORK	FY 2020 Executive Director: Exercise Option Year (4): POP Date of Award through Jul 31, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$44,119.00
PO612388	10/3/2019	CONSUMER ACTION NETWORK	FY 2020 Director of Training Development: Exercise Option Year (4): POP Date of Award through Jul 31, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,050.00
PO612388	10/3/2019	CONSUMER ACTION NETWORK	FY 2020 Overhead and Occupancy: Exercise Option Year (4): POP Date of Award through Jul 31, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$119,981.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612389	10/3/2019	MICHELE R. FAUNTROY	Michele R. Fauntroy-FY20-Contractor shall provide Administrative Program Services to the Grievance Specialist. Duties include: intake, processing and tracking grievances and grievance responses, data input into the grievance Quick base and matrix, preparation of weekly grievance status report and assistance with the preparation of grievance training materials: in the amount not to exceed \$25.20 x 1496 Hours or \$37,699.20. RM-15-RFQ-025-BYA-MA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,699.20
PO612398	10/3/2019	FRIENDSHIP DENTAL LABORATORIES	FOR: Prosthetics and Dental Laboratory Services Contract #RM-15-RFQ-061-BY-4-JM POP 10/01/19 THROUGH 01/14/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,743.83
PO612399	10/3/2019	COMMUNITY CONNECTIONS OF NY	Design and conduct evaluations and performance measures to allow for the continuous qualitative improvement of the services and programs.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO612400	10/3/2019	CHESTNUT HEALTH SYSTEMS	Provide funding for the following: TECHNICAL ASSISTANCE: 1 year fee to use www.EBTx.org (includes tech support, digital storage, use of website tools for certification and clinical supervision) Technical support from Chestnut A-CRA Coordinator dedicated to your organization to provided technical assistance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,040.00
PO612400	10/3/2019	CHESTNUT HEALTH SYSTEMS	Provide funding for the following: 2.5 day workshop, Online distance learning modules, manuals and material (including digital audio recorder) and Supervisor Rating Manual.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,980.00
PO612400	10/3/2019	CHESTNUT HEALTH SYSTEMS	Provide funding for the following: COACHING CALLS (45-60 minutes of clinical coaching calls (2 times monthly up to 12 months reviewed by Chestnut, Clinical Supervisor ratings of clinician recorded reviewed by Chestnut.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612400	10/3/2019	CHESTNUT HEALTH SYSTEMS	Provide funding for the following: : CERTIFICATION COST to include clinical Supervision audio recorded sessions reviewed by Chestnut, Clinical Supervisor ratings of clinician recorded reviewed by Chestnut.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612405	10/3/2019	MARYS CTR MATERNAL CHILD	Provide continuous funding for 90 days Multicultural Services and Support in accordance with the Statement of Work herein. This is a continuation of option year four under contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,812.20
PO612405	10/3/2019	MARYS CTR MATERNAL CHILD	Provide continuous funding for 90 days for Non-Medicaid Reimbursable Case Management Services .This is a continuation of option year four under contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$41,278.20
PO612405	10/3/2019	MARYS CTR MATERNAL CHILD	Provide continuous funding for the 90 days Culturally Specific treatment and intervention services. This is a continuation of option year four under contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,131.20
PO612405	10/3/2019	MARYS CTR MATERNAL CHILD	Provide continuous funding for the next 90 days for Transportation for non-Medicaid Services This is a continuation of option year four under contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,600.00
PO612409	10/3/2019	SOLARWINDS INC.	FY20 SolarWinds Network Performance Monitor SL2000 10/1/19 - 10/1/2020	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,904.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612418	10/3/2019	THE COLES GROUP, LLC	<p>Contractor to provide three temporary support staff to process Solar for All applications, conduct income verification, and provide customer service activities.</p> <p>Temporary Workers will work different hours and Customer Service Rep III will be responsible for supervising/leading Customer Service Rep II's.</p> <p>Background & Security checks required as well as signing of confidentially agreement.</p> <p>DOEE has pre-selected the workers. Names will be provided to temp agency at time of award.</p> <p>Government Point of Contact: Taresa Lawrence Email: taresa.lawrence@dc.gov Phone: 202-671-3313</p> <p>Customer Service Representatives II (2) Employee Pay Rate: \$16.81 Fully Loaded Rate: \$24.25</p> <p>Customer Service Representatives III (1) Employee Pay Rate: \$18.33 Fully Loaded Rate: \$25.77</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$85,470.24
PO612419	10/3/2019	MINDFINDERS INC	TEMP HELP FOR THE AGENCY.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$65,790.00
PO612444	10/3/2019	BRIAR PATCH SHREDDING AND R	CLIN #3001 DDS Shredding	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$20,833.00
PO612450	10/3/2019	WEST PUBLISHING CORP	PERB has a need for Legal Online Research	0408 PROF SERVICE FEES AND CONTR	PUBLIC EMPLOYEE RELATIONS BOARD	\$10,000.00
PO612456	10/3/2019	FEDERAL EXPRESS	Federal Express Overnight Deliveries	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$5,000.00
PO612465	10/3/2019	LIBERA, INC.	Web Hosting and Technical Support 10/01/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$101,608.00
PO612465	10/3/2019	LIBERA, INC.	Federal Reports 10/01/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$42,797.00
PO612487	10/3/2019	COMPUTER AID INC	<p>Continuation Resource Name: Hatfield, Kevin Labor Category: IT Consultant Master Job Title: DFHV- Strategic IT Consultant Continuation Period of Performance (PoP): 10/01/19 - 04/07/20 NTE Rate: \$142.59 Actual Rate: TBD Hours: 500 Requirement ID: 588704 Engagement ID: 717449</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$71,295.00
PO612506	10/3/2019	COMPUTER AID INC	<p>Resource Name: Brown, Darlene Labor Category: Program Manager - Senior Job Title: DHS Program Manager Senior Period of Performance (PoP): 10/1/19 to 3/31/20 NTE Rate: \$89.67 Actual Rate: Hours: 557 Requirement ID: 592331 Engagement ID:</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$49,946.19

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612507	10/3/2019	COMPUTER AID INC	Resource Name: Pryor, Herman Labor Category: Research Analyst - Senior Job Title: DHS Career Training Specialist Period of Performance (PoP): 10/1/10 to 3/31/20 NTE Rate: \$77.30 Actual Rate: Hours: 646 Requirement ID: 592332 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$49,935.80
PO612523	10/3/2019	SYNAPSE ENERGY ECONOMICS	This requisition is for professional services to retain a consultant to provide expert advice, analysis, and testimony to DOE with respect to all matters concerning Formal Case 1156 - Pepco's application to implement a multiyear rate plan for electric distribution service in the District of Columbia, before the Public Service Commission of the District of Columbia. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Services under this PO shall not exceed \$89,940.00 & NO modifications will be made. Government Point of Contact: Edward Yim Email: Edward.yim@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$89,940.00
PO612525	10/3/2019	ALLIED TELECOM GROUP LLC	Internet and WAN services for OCT 1,2019-DECEMBER 31, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$240,000.00
PO612534	10/3/2019	SHARP ELECTRONICS CORPORATION	add funding due to click overages-OTR	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,414.74
PO612540	10/3/2019	NATIONAL FAIR HOUSING ALLIANCE	AUTO LENDING PROJECT CLIN 0002 Matched-Paired Tests as described in the Statement of Work, Section C. CLIN 0003 DATA AND REPORTS (Not separately priced)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$189,233.00
PO612544	10/3/2019	717 14TH STREET LLC	Washington Capitol Partners (717 14th Street LLC) - Keys, Datawatch cards & overtime for engineering services.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE D.C. AUDITOR	\$1,020.00
PO612546	10/3/2019	MB STAFFING SERVICES LLC	Temporary Support Services FY20 FY20 portion of Option Year 1 - 10/1/19 through 6/27/20 Mod1	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$200,850.00
PO569925-V3	10/3/2019	ISTUDIO	Blair and Emery Shelters Renovations - A/E Title I and II services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$189,718.00
PO569925-V3	10/3/2019	ISTUDIO	Blair and Emery Shelters Renovations - A/E Title I and II services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$757,872.00
PO569925-V3	10/3/2019	ISTUDIO	PCO #1 design development added services, PCO#2 Emery Office layout and PCO#4 Energy model:final	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$42,370.00
PO594087-V4	10/3/2019	RSC ELECTRICAL AND MECHANIC	Requesting approval of funds for replacement of additional Mechanical Equipment.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$75,840.00
PO594087-V4	10/3/2019	RSC ELECTRICAL AND MECHANIC	The District of Columbia Public Library (DCPL) is requesting approval of funds for HVAC Replacement at the Takoma Park Library.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$733,000.00
PO594087-V4	10/3/2019	RSC ELECTRICAL AND MECHANIC	Requesting approval of funds for Change Order #3 RELATED TO THE RE-CONFIG ON BASEMENT AREA PER MANAGEMENT REQUEST	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$31,490.00
PO594087-V4	10/3/2019	RSC ELECTRICAL AND MECHANIC	Requesting approval of funds for Change Order #4 DUE TO ARCHITECT DESIGN CHANGE. (mod1)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$105,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600598-V3	10/3/2019	XEROX CORPORATION	-Monthly Lease of 8 NEW Office C8070 Copiers - Copy/Print/Scan/Fax/Ofc Finisher/3Hole/Embedded Card Readers/Conv Stapler -Monthly Service Cost for PaperCut/Follow-Me Printing and Reporting for 8 C8070 Copier machines -Monthly Service Cost for XPS Program (Break-fix and Monitoring for all equipment) FY 2019 Service Period 03/01/2019-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$18,459.00
PO600598-V3	10/3/2019	XEROX CORPORATION	Monthly Service Cost for PaperCut/Follow-Me Printing and Reporting for 8 C8070 Copier machines 03/01/2019-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO600598-V3	10/3/2019	XEROX CORPORATION	Monthly Service Cost for XPS Program (Break-fix and Monitoring for all equipment) FY 2019 Service Period 03/01/2019-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO600598-V3	10/3/2019	XEROX CORPORATION	Monthly Lease of 8 NEW Office C8070 Copiers - Copy/Print/Scan/Fax/Ofc Finisher/3Hole/Embedded Card Readers/Conv Stapler Leasing Period for FY 2019 03/01/2019-09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO605598-V2	10/3/2019	CONDUENT STATE AND LOCAL SOLUTIO	2019 Parking Meter Purchase DCKA-2019-C-0034, CLIN 004	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$137,457.65
PO605598-V2	10/3/2019	CONDUENT STATE AND LOCAL SOLUTIO	2019 Parking Meter Purchase DCKA-2019-C-0034, CLIN 004	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,338,263.40
PO605598-V2	10/3/2019	CONDUENT STATE AND LOCAL SOLUTIO	2019 Parking Meter Purchase DCKA-2019-C-0034, CLIN 004	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$56,165.28
PO611282	10/3/2019	DC GENERAL CONSTRUCTION INC	Vacant Building Enforcement Housing Rehabilitation, Abatement & Legislature Affairs requires a qualified general construction service 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	\$10,000.00
PO611420-V2	10/3/2019	VTECH SOLUTION INC.	Temporary Staffing Position for Option Year Three (3) Program Monitor (Toussaint Tingling-Clemmons) Funding Period of Performance 10/01/2019 - 09/14/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$110,103.30
PO611420-V2	10/3/2019	VTECH SOLUTION INC.	Temporary Staffing Position for Option Year Three (3) Program Monitor (Marcy Thurston) Funding Period of Performance 10/01/2019 - 09/14/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$110,103.30
PO611420-V2	10/3/2019	VTECH SOLUTION INC.	Temporary Staffing Position for Option Year Three (3) Program Coordinator (Andre Simpson) Funding Period of Performance 10/01/2019 - 09/14/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$93,476.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611735	10/3/2019	CELESTE MYERS	Provide K-12 teacher coaching, support, and facilitation with the Tenacity Professional Character Skills curriculum at selected high schools and opportunity academies. Support administrative premium time processing and develop marketing materials as needed.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33,600.00
PO612054	10/3/2019	ATLANTIC EMERGENCY SOLUTIONS	repair and maintenance of fire apparatus	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$125,870.00
PO612328	10/3/2019	ANDEAN CONSULTING SOLUTIO	Provide translation & interpretation services for hearings, trainings and meetings. See attached statement of work.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$15,000.00
PO612383	10/3/2019	Public Storage	The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE) is seeking a contractor to provide storage space for reusable bags, construction plans, stormwater management/erosion and sediment control plans, architectural drawings and other items that are owned or managed by WPD or the Office of Central Records that were previously stored at DC General. This line is for the storage units assigned to the Inspection and Enforcement Division and the Central Records office. (SWDOE) This line is for the 10x10 storage unit - Unit 1187.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,408.00
PO612415	10/3/2019	FORGEROCK US INC.	Forgerock shall provide HBX with Forgerock identity management software license renewals for FY20. This software is an identity and access management (IMA) platform that will assist in managing the identities of staff in a centralized repository. Period of Performance: Date of award - 9/30/2020 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	\$126,862.01
PO612417	10/3/2019	HARRISON MALDONADO ASSOCIATES	LANGUAGE TRANSLATION SERVICES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$6,000.00
PO612472	10/3/2019	SIVIC SOLUTIONS GROUP, LLC	CLIN #2001 RMTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$34,320.00
PO612489	10/3/2019	COMPUTER AID INC	Enter a description for this item.Resource Name: Gursoy, Bahtiyar Labor Category: App. Technical Specialist Journeyman Job Title: CFSA App. Technical Specialist Journeyman Period of Performance (PoP): 10/1/2019 ÷ 9/30/2019 Actual Rate: \$97.85 Hours: 960 Requirement ID: 588763 Engagement ID: 719282	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$93,936.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612496	10/3/2019	COMPUTER AID INC	Issa Barkett IT Consultant Master Labor Category: IT Consultant Master Job Title: CFSA IT Consultant Master Period of Performance (PoP): 10/1/1019 - 9/30/2020 Hours: 960 Requirement ID:582928 Engagement ID:712618	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$125,548.80
PO612497	10/3/2019	COMPUTER AID INC	Name: Dmytro Boichev Labor Category:App. Technical Specialist Journeyman Job Title: CFSA-App. Technical Specialist Journeyman Period of Performance (PoP): 10/1/2020-9/30/2020 Actual Rate:96.62 Requirement ID:593118 Engagement ID:728877	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$44,457.60
PO612512	10/3/2019	SEAGRAVE FIRE APPARATUS LLC	maintenance and repair of fire apparatus	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO612515	10/3/2019	EDUCATIONAL NETWORKS INC	Edunet website hosting for Wilson High School WilsonHS.org POC: B ODOM PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,570.00
PO612516	10/3/2019	EDUCATIONAL NETWORKS INC	Website renewal POC: C CARRION PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,570.00
PO612521	10/3/2019	MIDTOWN PERSONNEL INC.	Dahlia Johnson Payroll 10/01/2019-11/06/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$2,920.00
PO612527	10/3/2019	IMMEDIATE MAILING SERVICE	Immediate Mailing Services Inc. (IMS) shall provide MA with the services of print and mailing notices and other documents to consumers and businesses related to health insurance in various languages. Line item period of performance: date of award-11/14/2019	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,656.80
PO612532	10/3/2019	KELMAR ASSOCIATES, LLC	UCP Systems & Imaging Mod5 Option Period #2 Period: 1/24/19 - 1/23/20 NTE \$218,000 FY 2020 Portion 10/01/19 - 01/23/20 \$218,000/12 = \$18K per month 18,000 x 3.9 months = \$71,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$71,000.00
PO612537	10/3/2019	CIVIL CONSTRUCTION LLC, LLC	Rehabilitation of Riggs Road and South Dakota Ave Intersection Civil Construction, LLC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,770.00
PO612541	10/3/2019	ALCHEMY3	Collect and Win App and Program Services for Option Year 4. Period of Performance: 10/01/2019 to 09/24/2020,	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$12,000.00
PO612547	10/3/2019	NEAL R GROSS AND CO INC	Court Reporting Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612549	10/3/2019	WEST INTERACTIVE SVCS CORP	SchoolMessenger Presence Renewal -- Content Management System (CMS) and Website hosting, 12-month package 28 School Sites Renewal 10/1/2019 - 10/1/2020 SchoolMessenger Presence Renewal -- Content Management System (CMS) and Website hosting, 12-month package Additional 10 Site Renewal 10/30/2019 - 10/30/2020 Single_School_Site_SSL	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,090.00
PO612550	10/3/2019	WILLIAMS SCOTSMAN, INC	OSSE DOT- New York Avenue Trailer Lease in accordance with GS-07F-0257M for Units #CPX-70777 and #CPX-70780. CPX-70780 (64x24) ; GSA Rental rate \$2,686.76/per month CPX-70778 (64x72) ; GSA Rental rate \$5,488.77/per month GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$98,106.36
PO612553	10/3/2019	REED ELSEVIER INCORPORATED	LexisNexis, A DIV of Reed Elsevier	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$79,080.00
PO612555	10/3/2019	COMPUTER AID INC	Resource Name: Balki, Indra S Labor Category: Systems Engineer - Master Job Title: OAG Systems Engineer Master Period of Performance (PoP): 10/1/2019 ; 9/30/2020 NTE Rate: \$75.80 Actual Rate: \$73.59 Hours:695 Requirement ID: 590280 Engagement ID: 725588 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75,800.00
PO612559	10/3/2019	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 ; 9/30/2019 NTE Rate: \$64.89 Actual Rate: \$64.89 Hours: 1920 Requirement ID: 567275 Engagement ID: 733379	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$124,588.80
PO612565	10/3/2019	EXECUTIVE CONTRACTORS, LLC	FEMS Training Academy Generator Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,100.00
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0018-DELL 20IN MONITOR-P2018H PART NUMBER: 0JVCC	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$133.19
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0005- CANON-046-OEM-CYAN TONER PART NUMBER: 1249C001	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$191.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0016-DELL24IN MONITOR-P2419H PART NUMBER: KG6C2	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$369.98
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0001-CANON IMAGE CLASS (COLOR) PART NUMBER MF733 CDW MULTI FUNCTION PRINTER-COLOR-LASER- UP TO 28PPM, 300 SHEETS	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$559.98
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0004- CANON-046-OEM-MAGENTA TONER PART NUMBER: 1248C001	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$191.04
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0030-DELL LATITUDE 7490 CPU:i7-8650U, Memory: 16GB, Hard Drive 500GB SSD, With Thunderbolt	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,847.49
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0037-PROFESSIONAL BRIEFCASE 14" NOTEBOOK CARRYING CASE - 14" - BLACK - FOR LATITUDE 7380, 7390 2-IN-1; XPS 13, 9370	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$36.99
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0012- MS COMPLETE WARRANTY PART NUMBER: A9W-00005 MICROSOFT COMPLETE EXTENDED SERVICE AGREEMENT FOR SURFACE PRO 3YR	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,844.28
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0002- CANON-046-OEM-BLACK TONER PART NUMBER: 1250C001	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$288.48
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0003- CANON-046-OEM-YELLOW TONER PART NUMBER: 1247C001	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$191.04
PO612382	10/3/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0009-MICROSOFT SURFACE PRO 6 PART NUMBER: LQ6-00001 CORE I5-8GB RAM-256 GB SSD	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,615.50
PO612519	10/3/2019	THE HAMILTON GROUP	9x12 Custom Catalog 2 Color Window Envelope	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT ON DISABILITY SERVICES	\$3,140.03
PO594467-V3	10/3/2019	VTECH SOLUTION INC.	Mainframe Support Analyst to support checkWrite, ARP, UPPS and CAPPs. CFOPD-18-SP-001 Base: 1/31/18-1/30/19 remaining balance from FY18 PO579143 Part. Option Year 1 POP 1/31/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$54,970.00
PO606856-V3	10/3/2019	VTECH SOLUTION INC.	Contractor services to provide support and development services for OCIO SharePoint Online Projects. Services include gathering requirements, trouble shooting, system enhancements, migrating sites to the cloud, rewrite custom applications,	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO607251-V2	10/3/2019	VTECH SOLUTION INC.	Mainframe Support Analyst Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO612372	10/3/2019	COMPUTER AID INC	Resource Name: Rafaliya, Sanjaykumar Labor Category: IT Consultant - Master Job Title: OCTO - Endpoint Engineer/Administrator Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$118.45 Actual Rate: \$ Hours: 1980 Requirement ID: 590396 Engagement ID: 721056	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$234,531.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612373	10/3/2019	COMPUTER AID INC	Name of the Resource: Thiruvalluvan, Alagapuri Labor Category: Subject Mater Expert Senior Job Title: OCTO - Endpoint Engineer/Admin Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$101.87 Actual Rate: \$ Hours: 1980 Requirement ID: 575158 Engagement ID: 709950	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$201,702.60
PO612443	10/3/2019	PAIGE IRELAND	Quality Assurance Auditor as described in Section C.5 Period of Performance: Date of Award through September 30, 2020	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$175,834.00
PO612475	10/3/2019	COMPUTER AID INC	Name of resource: Koonce, Timothy Labor Category: Data Architect (Master) Job Title: OCTO Data Architect (Master) Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$112.57 Actual Rate: \$112.57 Hours: 1750 Requirement ID: 596381 Engagement ID: 732250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,000.00
PO612475	10/3/2019	COMPUTER AID INC	Name of resource: Koonce, Timothy Labor Category: Data Architect (Master) Job Title: OCTO Data Architect (Master) Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$112.57 Actual Rate: \$112.57 Hours: 1750 Requirement ID: 596381 Engagement ID: 732250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125,997.50
PO612490	10/3/2019	COMPUTER AID INC	Resource Name: Vincent, Edwina Labor Category: Helpdesk Specialist Entry Job Title: CFSA Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 Actual Rate: \$31.32 Hours: 480 Requirement ID: 577484 Engagement ID: 703880	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$15,033.60
PO612494	10/3/2019	COMPUTER AID INC	Resource Name: Samadi, Daoud Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct - (HR & eRecruit) Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$144.19 Actual Rate: \$144.19 Hours: 800 Requirement ID: 592295 Engagement ID: 721501	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$115,352.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612500	10/3/2019	COMPUTER AID INC	Name of the Resource: Betiku, Oluwatosin Labor Category: Information Assurance/Security Specialist - Journeyman Job Title: OCTO - Info. Assur./Sec. Specialst. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$89.84 Actual Rate: \$ Hours: 1980 Requirement ID: 591436 Engagement ID: 724816	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$177,883.20
PO612502	10/3/2019	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): 10/1/2019 - 9/30/2020 NTE Rate: \$89.84 Actual Rate: 89.84 Hours:1980 Requirement ID: 588163 Engagement ID: 718065	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$177,883.20
PO612504	10/3/2019	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): 10/01/19-09/30/20 NTE Rate: \$77.24 Actual Rate: Hours: 1980 Requirement ID: 573322 Engagement ID: 698050	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$152,935.20
PO612505	10/3/2019	COMPUTER AID INC	Resource Name: Shankarath, Binoy Labor Category: Program Manager - Master Job Title: OCTO Program Manager (DMV) Period of Performance (PoP): 10/01/19 - 9/30/20 NTE Rate: \$147.98 Actual Rate: \$147.98 Hours:1922 Requirement ID 594538 Engagement ID: 728129	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$284,417.56
PO612530	10/3/2019	ADVANCED NETWORK CONSULTING	Name of Resource: Hu, Xiaoli Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$120.23 Actual Rate:\$120.23 Hours : 1940	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,757.00
PO612530	10/3/2019	ADVANCED NETWORK CONSULTING	Name of Resource: Hu, Xiaoli Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$120.23 Actual Rate:\$120.23 Hours : 1940	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,367.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612530	10/3/2019	ADVANCED NETWORK CONSULTING	Name of Resource: Hu, Xiaoli Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$120.23 Actual Rate:\$120.23 Hours : 1940	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,025.07
PO612530	10/3/2019	ADVANCED NETWORK CONSULTING	Name of Resource: Hu, Xiaoli Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$120.23 Actual Rate:\$120.23 Hours : 1940	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,811.20
PO612530	10/3/2019	ADVANCED NETWORK CONSULTING	Name of Resource: Hu, Xiaoli Labor Category: Application Developer (Senior) Job Title: MicroStrategy BI/Analytics Developer Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$120.23 Actual Rate:\$120.23 Hours : 1940	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$191,285.93
PO612531	10/3/2019	COMPUTER AID INC	Name of Resource: Ghanta, Venkata R Labor Category: Business Systems Analyst (Senior) Job Title: OCTO Lead ETL Business Analyst Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 1940 Requirement ID: 575468 Engagement ID: 702586	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$189,282.24
PO612557	10/3/2019	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): 10/01/2019-09/30/2020 NTE Rate: \$81.24 Actual Rate: \$81.24 Hours: 1780 Requirement ID: 579550 Engagement ID: 709929	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$144,607.20
PO612558	10/3/2019	COMPUTER AID INC	Resource Name: Zitzmann, Douglas Labor Category: IT Consultant Journeyman Job Title: OCTO -: OCTO NOC Liason Consultant Journeyman Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$77.24 Actual Rate: \$77.24 Hours: 1780 Requirement ID: 602033 Engagement ID: 733456	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,487.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612570	10/3/2019	AVID SYSTEMS LLC	Resource Name: Ramachandran, Satish Labor Category: Application Developer B Job Title: Tier 2 Avaya Voice Engineer Consultant Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$92.17 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$182,496.60
PO612571	10/3/2019	ADVANCED NETWORK CONSULTING	Resource Name: George Akuoko Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.05 Actual Rate: \$36.05 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,379.00
PO612573	10/3/2019	ADVANCED NETWORK CONSULTING	Resource Name: Tillar, Phillip Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.05 Actual Rate: \$36.05 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,379.00
PO612574	10/3/2019	ADVANCED NETWORK CONSULTING	Resource Name: Tefera, Selam Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.05 Actual Rate: \$36.05 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,379.00
PO612576	10/3/2019	ADVANCED NETWORK CONSULTING	Resource Name: Peace, Darius Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.05 Actual Rate: \$36.05 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,379.00
PO612577	10/3/2019	ADVANCED NETWORK CONSULTING	Resource Name: Culincenco, Vladimir Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.05 Actual Rate: \$36.05 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,379.00
PO612578	10/3/2019	ADVANCED NETWORK CONSULTING	Resource Name: Lindsey, Michael Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.05 Actual Rate: Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,379.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612583	10/3/2019	AVID SYSTEMS LLC	Resource Name: Raj, Gireesh Labor Category: Information Technology Senior Consultant F Job Title: OCTO - : Information Technology Senior Consultant F Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$96.23 Actual Rate: \$96.23 Hours: 2000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$96,230.00
PO612584	10/3/2019	AVID SYSTEMS LLC	Resource Name: Acha, Spandana Labor Category: Principal Technical Specialist B Job Title: OCTO - : Principal Technical Specialist B Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$ 82.26 Actual Rate: \$82.26 Hours: 2000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,260.00
PO612585	10/3/2019	COMPUTER AID INC	Resource Name: Brown, Alicia Labor Category: IT Consultant Journeyman Job Title: OCTO - : OCTO NOC Liason Consultant Journeyman Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$77.24 Actual Rate: \$77.24 Hours: 1780 Requirement ID: 583713 Engagement ID: 711916	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,487.20
PO612586	10/3/2019	COMPUTER AID INC	Resource Name: Foutum, Patrick Labor Category: Network Engineer (Senior) Job Title: OCTO - : Network Engineer (Senior) Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$58.14 Actual Rate: \$58.14 Hours: 1780 Requirement ID: 525814 Engagement ID: 673594	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$103,489.20
PO612588	10/3/2019	COMPUTER AID INC	Resource Name: Wilson III, James B Labor Category: Business System Analyst Entry Job Title: OCTO - : NOC Critical Event Analyst Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$55.40 Actual Rate: \$55.40 Hours: 1780 Requirement ID: 602032 Engagement ID: 732894	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$98,612.00
PO612589	10/3/2019	AVID SYSTEMS LLC	Resource Name: Roderick, John F Labor Category: INFORMATION TECHNOLOGY SENIOR CONSULTANT A Job Title: INFORMATION TECHNOLOGY SENIOR CONSULTANT A Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$107.05 Actual Rate: Hours: 992	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$106,193.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612591	10/3/2019	COMPUTER AID INC	Resource Name: Watkins, Kevin Labor Category: Network Engineer/Specialist Senior Job Title: OCTO - : NOC Network Engineer (Senior) Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$58.15 Actual Rate: \$58.15 Hours: 1780 Requirement ID: 597822 Engagement ID: 729167	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$103,507.00
PO612593	10/3/2019	COMPUTER AID INC	Resource Name: Muhammad, Ali Labor Category: Network Engineer/Specialist Senior Job Title: OCTO - : NOC Network Engineer (Senior) Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$58.15 Actual Rate: \$58.15 Hours: 1780 Requirement ID: 559684 Engagement ID: 685540	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$103,507.00
PO612596	10/3/2019	COMPUTER AID INC	Resource Name: Evans, Gerard Labor Category: IT Consultant - Journeyman Job Title: OCTO - IT Security Technical Writer Period of Performance (PoP): 10/1/2019 -9/30/2020 NTE Rate: \$72.08 Actual Rate: \$ Hours: 1980 Requirement ID: 575175 Engagement ID: 711217	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$142,718.40
PO612598	10/3/2019	COMPUTER AID INC	Resource Name: Rosenberger, Burton Labor Category: Subject Matter Expert (Journeyman) Job Title: Subject Matter Expert (Journeyman) Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$94.76 Actual Rate: Hours: 1000 Requirement ID: 590782 Engagement ID: 720607	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$94,760.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Pillow Cases for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$160.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Dust Mops for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$490.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Patient Gowns for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,380.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Large Sheets for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,592.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Mops for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Laundry Bags for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$880.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Laundry Bags "red" for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$88.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Thermal Spreads for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,840.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Mops for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,344.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Wash Cloths for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$416.00
PO612385	10/3/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Bath Towels for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,008.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593226-V2	10/3/2019	COSTAR REALTY INFORMATION INC	subscription services 10/1/18-9/30/19 comps professional property professional	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$54,017.04
PO610909	10/3/2019	TELECOMMUNICATIONS DEV CO	The District of Columbia's Office of Contracting and Procurement (OCP) on behalf of the Department of Human Resources (DCHR) seeks an enterprise level platform that allows integration between Microsoft SharePoint and Seamlessdocs. Microsoft SharePoint serves as a repository for applications to the District's Family and Medical Leave and Paid Family Leave. The platform is required to transmit file meta data and essential data sets to establish analysis and reporting. This platform must be reliable, customizable and scalable.	0442 IT SOFTWARE MAINTENANCE	D.C. DEPARTMENT OF HUMAN RESOURCES	\$7,050.00
PO610909	10/3/2019	TELECOMMUNICATIONS DEV CO	The District of Columbia's Office of Contracting and Procurement (OCP) on behalf of the Department of Human Resources (DCHR) seeks an enterprise level platform that allows integration between Microsoft SharePoint and Seamlessdocs. Microsoft SharePoint serves as a repository for applications to the District's Family and Medical Leave and Paid Family Leave. The platform is required to transmit file meta data and essential data sets to establish analysis and reporting. This platform must be reliable, customizable and scalable.	0442 IT SOFTWARE MAINTENANCE	D.C. DEPARTMENT OF HUMAN RESOURCES	\$697.00
PO612384	10/3/2019	SOFTWARE AG USA INC	Renewal TACIS Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$14,733.69
PO612465	10/3/2019	LIBERA, INC.	Software License and Maintenance 10/01/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$138,150.00
PO612538	10/3/2019	MVS INC	SolarWinds 10/1/19-10/1/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,125.41
PO612543	10/3/2019	MVS INC	Option Year 4 Mod6 10/1/19-9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$93,629.91
PO612556	10/3/2019	ENVIRONMENTAL SYSTEMS RESEARCH	CLIN001 Environmental Systems Research Software Annual Enterprise License This purchase order is hereby associated with the task order contract CW65518 in accordance with the use of contract number GS-35F-253CA for Environmental Systems Research Institute, Inc . Pop: 10/1/2019 to September 30,2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$465,000.00
PO591717-V3	10/3/2019	DB GRANT ASSOCIATES INC.	Job Placement Contract Activities-Base Yaer -10/1/1/-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,706,787.97
PO612359	10/3/2019	INNER CITY FAMILY SVCS, LLC	Non Medicaid outpatient mental health services for DBH eligible consumers in accordance with HCA terms/conditions. Service delivery for approved DBH MHRS services by certified provider.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$120,000.00
PO612360	10/3/2019	HILLCREST CHILDREN'S CENTER	Non Medicaid outpatient mental health services for DBH eligible consumers in accordance with HCA terms/conditions. Service delivery for approved DBH MHRS services by certified provider.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$500,000.00
PO612362	10/3/2019	GOSHEN HEALTHCARE MANAGEMENT	Non Medicaid outpatient mental health services for DBH eligible consumers in accordance with HCA terms/conditions. Service delivery for approved DBH MHRS services by certified provider.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612367	10/3/2019	SOME INC./SO OTHERS MIGHT	So Others Might Eat (SOME) Recovery Support Services (RSS) HCAs - The DBH Certified Provider shall provide RSS services as described in section C of the DBH executed Contract according to the Human care agreement (HCA) terms / 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 Opt. Year One for the Period of Performance: October 1, 2019 through September 30, 2020 Locations: 60 O St., N.W., 1338 R St., N.W., 740 Barnaby St., S.E., 350 50th St., S.E., 3828 South Capitol St., S.E. 2125 18th St, S.E. 2810-2872 Texas Ave., S.E. 2765 Naylor Rd., S.E. 1307 First St., N.W. 2802 N St., S.E. 2 18th St., S.E. 1620 North Capitol St., N.W. 1876 4th St., N.E. 4065 Minnesota Ave., S.E. 1151 New Jersey Ave., N.W. 1701 19th St., S.E.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO612386	10/3/2019	ANCHOR MENTAL HEALTH ASSN. INC	Non Medicaid outpatient mental health services for DBH eligible consumers in accordance with HCA terms/conditions. Service delivery for approved DBH MHRS services by the District certified provider.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200,000.00
PO612387	10/3/2019	DISTRICT HEALTHCARE SERVICES	Non Medicaid outpatient mental health services for DBH eligible consumers in accordance with HCA terms/conditions. Service delivery for approved DBH MHRS services by this District certified provider.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO612390	10/3/2019	NEW HOPE HEALTH SERVICES LLC	Non-Medicaid MHRS Services. HCA cont of Period of Performance 3/1/2019 to 2/28/2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO612392	10/3/2019	ABUNDANT GRACE HEALTH SERVICES	Non Medicaid MHRS services approved for delivery in accordance with DBH certification and District issued HCA .	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$110,000.00
PO612397	10/3/2019	The Family Wellness Ctr, Inc.	non medicaid MHRS services under District issued HCA for approved services. Service delivery in accordance with HCA terms/conditions for the option period.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO612438	10/3/2019	COMMUNITY CONNECTIONS INC	non Medicaid billable outpatient mental health services from MHRS provider for eligible consumers in accordance with HCA terms/conditions	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$750,000.00
PO612440	10/3/2019	AGING AND FAMILY SERVICES	CLIN #0001 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,740.50
PO612441	10/3/2019	COLUMBUS MEDICAL SERVICES LLC	CLIN #4001 "Mortality Investigation services for the period 10/01/19-09/30/203001 Category 1: On-Site Death Investigation and Full Report @ \$13300.00 (at least 5) 3002 Category 2: Offsite Death Investigation and Full Report @ \$9500.00 (at least 10) Category 3: Offsite Death Investigation Abbreviated Report @ \$8200 (at least 5) "	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$322,412.00
PO612441	10/3/2019	COLUMBUS MEDICAL SERVICES LLC	CLIN #4002 C.5.5. Annual narrative report and overview of the previous years' investigations	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO612445	10/3/2019	WHOLISTIC HOME AND COMMUNITY	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,737.70
PO612445	10/3/2019	WHOLISTIC HOME AND COMMUNITY	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,475.41

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612445	10/3/2019	WHOLISTIC HOME AND COMMUNITY	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,927.05
PO612445	10/3/2019	WHOLISTIC HOME AND COMMUNITY	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$76,113.62
PO612445	10/3/2019	WHOLISTIC HOME AND COMMUNITY	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,085.25
PO612445	10/3/2019	WHOLISTIC HOME AND COMMUNITY	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$111,390.82
PO612445	10/3/2019	WHOLISTIC HOME AND COMMUNITY	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,737.70
PO612445	10/3/2019	WHOLISTIC HOME AND COMMUNITY	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$316,362.49
PO612447	10/3/2019	MY OWN PLACE INC	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$164,209.66
PO612447	10/3/2019	MY OWN PLACE INC	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,707.40
PO612447	10/3/2019	MY OWN PLACE INC	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,256.16
PO612447	10/3/2019	MY OWN PLACE INC	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,666.79
PO612447	10/3/2019	MY OWN PLACE INC	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,102.33
PO612447	10/3/2019	MY OWN PLACE INC	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$25,884.25
PO612447	10/3/2019	MY OWN PLACE INC	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$384,543.03
PO612447	10/3/2019	MY OWN PLACE INC	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$90,158.63
PO612451	10/3/2019	THE ECKINGTON HOUSE	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,397.26
PO612451	10/3/2019	THE ECKINGTON HOUSE	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,479.45
PO612451	10/3/2019	THE ECKINGTON HOUSE	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,232.88
PO612451	10/3/2019	THE ECKINGTON HOUSE	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,994.52
PO612451	10/3/2019	THE ECKINGTON HOUSE	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$57,396.82
PO612451	10/3/2019	THE ECKINGTON HOUSE	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,700.00
PO612451	10/3/2019	THE ECKINGTON HOUSE	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,232.88
PO612451	10/3/2019	THE ECKINGTON HOUSE	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,465.75
PO612560	10/3/2019	ART AND SOUL SOLUTIONS I	Art and Soul_YSD_FY20_OY3 CLIN 3001 - Provide Individual Mentoring services for youth.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$184,320.00
PO612560	10/3/2019	ART AND SOUL SOLUTIONS I	Art and Soul_YSD_FY20_OY3 CLIN 3004- Provide Individual Tutoring services for youth.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$57,600.00
PO612560	10/3/2019	ART AND SOUL SOLUTIONS I	Art and Soul_YSD_FY20_OY3 CLIN 3002 - Provide Group Mentoring services for youth.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$50,400.00
PO612566	10/3/2019	THE INSTITUTE FOR EMOTIONAL	CLIN 2013 Provide Individual Family Support Services for youth for a maximum of 6 months in accordance with Request for Qualifications	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,240.00
PO612566	10/3/2019	THE INSTITUTE FOR EMOTIONAL	CLIN 2003 Outreach Service per referred youth	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$500.00
PO612566	10/3/2019	THE INSTITUTE FOR EMOTIONAL	CLIN 2001 Provide Individual Mentoring Services of youth for maximum of 6 months in accordance with the Request for Qualification	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,044.00
PO612567	10/3/2019	THE INSTITUTE FOR EMOTIONAL	CLIN 3013 - Provide Individual Family Support Services for youth for a maximum of 6 months in accordance with Request for Qualifications	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$35,400.00
PO612567	10/3/2019	THE INSTITUTE FOR EMOTIONAL	CLIN 3010 - Provide Individual Therapy/Anger Management Services for youth for a maximum of 6 months in accordance with Request for Qualifications	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$195,360.00
PO612567	10/3/2019	THE INSTITUTE FOR EMOTIONAL	CLIN 3001 - Provide Individual Mentoring services for youth for maximum of 6 months in accordance with Request for Qualification	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$120,360.00
PO612567	10/3/2019	THE INSTITUTE FOR EMOTIONAL	CLIN 3003 - Outreach Service per referred youth	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,000.00
PO612567	10/3/2019	THE INSTITUTE FOR EMOTIONAL	CLIN 3011 - Provide Group Therapy/Anger Management Services for youth for a maximum of 6 months in accordance with Request for Qualifications	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$768.00
PO612439	10/3/2019	RCM OF WASHINGTON	Job Readiness Training 10/01/2019-08/14/2020 Pre-ETS	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$50,000.00
PO612449	10/3/2019	PSI SERVICES III INC	On-the-Job-Supports - Supported Employment 10/01/2019-11/06/19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$7,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612464	10/3/2019	PRS INC.	Evidence Based Supported Employment -Job Search Assistance 10/01/2019-11/06/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$45,830.00
PO612469	10/3/2019	MBI HEALTH SERVICES, LLC	Evidence Based Supported Employment 10/01/2019-06/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$22,500.00
PO612548	10/3/2019	ARC OF DC INC.	Job Readiness Training 10/01/2019-03/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,250.00
PO612552	10/3/2019	ARC OF DC INC.	On-the-Job-Supports - Supported Employment 10/01/2019 - 03/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$7,500.00
PO612454	10/3/2019	METROPOLITAN AREA COMM SERVICE	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Annette Forseter 301-704-7775 aforseter@macsdc.com CA: Sandra Smith 202-727-6538 Sandra.smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$45,000.00
PO612455	10/3/2019	EASTER SEALS GREATER WASH/BALT	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Jill Chimka 202-387-4434 jchimka@eseals.org CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$220,000.00
PO612457	10/3/2019	CAPITOL KIDS THERAPY, LLC	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Leslie Humes 202-544-5469 leslie.humes@capitolkidstherapy.com CA POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,000.00
PO612458	10/3/2019	CONNECTIONS THERAPY CENTER INC	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Aaron Copeland CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$60,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612459	10/3/2019	THE READING& LAN.CENTER	<p>Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>Vendor POC: Carla Askew 202-253-1654 claskew@readingllcenter.com</p> <p>CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,000.00
PO612460	10/3/2019	MULTICULTURAL REHAB INC.	<p>Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>Vendor POC: Michael Branagan, CFO 301-754-2200 cfo@mrehab.com</p> <p>CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$95,000.00
PO612461	10/3/2019	SKILLS ON THE HILL, LLC	<p>Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>Vendor POC: Kristen Masci 202-544-5439 Kristen@skillsonthehill.com</p> <p>CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00
PO612462	10/3/2019	KIDS THERAPY AND ASSESSMENTS LLC	<p>Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>Vendor POC: Ayanna Ezeani 240-355-1012 ayanna.ezeani@gmail.com</p> <p>CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,000.00
PO612463	10/3/2019	MARIE J. CELESTE LLC	<p>Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>Vendor POC: Marie Celeste 202-460-1474 mariejceleste@gmail.com</p> <p>CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612518	10/3/2019	SUPPORTING FAMILIES INC.	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Yolanda Lusane 202-423-3939 yolandalusane8@msn.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$60,000.00
PO612522	10/3/2019	NATIONAL SPEECH/LANGUAGE	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Sabra Gelfond sabra@nationalspeech.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$75,000.00
PO604379-V2	10/3/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,450.00
PO604938-V2	10/3/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,450.00
PO605618-V2	10/3/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO607389-V2	10/3/2019	AL S TWIN AIR LLC	OJT FY19-OJT Al's Twin Air-Wage Reimbursement-Leo McPhatter	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,260.80
PO607991-V3	10/3/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO608067-V3	10/3/2019	URBAN ED INC	Fy19-HCA task Order for Donte Moten #417408 Urban ED-It Essentials A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$780.00
PO609485-V2	10/3/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO612376-V2	10/3/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Courses: ASCI 322, MGMT 420, SFTY 355 FEES: NONE MIR638320001 FALL 2019 10/14 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,250.00
PO612377	10/3/2019	SAINT LEO UNIVERSITY LLC	Course: COMM 212 FEES: NONE SUN853220001 FALL 2019 10/14 - 12/08	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO612378	10/3/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: LGMT 685 FEES: NONE AIRFORCE FUNDING: \$750.00 GRE436920001 FALL 2019 10/14 - 12-15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$978.00
PO612379	10/3/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: ASCI 691 FEES: NONE ZIS903420001 FALL 2019 10/14 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,067.00
PO612380	10/3/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: CRMJ 316 & SSGS 300 FEES: NONE JEN086220001 Oct. 07 - Dec. 01, 2019 FALL 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612466	10/3/2019	STRATFORD UNIVERSITY	Course: MIB 290 FEES: NONE BRO272220001 10/14 - 12/22 TERM: 2019/C	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO612467	10/3/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Courses: MGMT 201 & STAT 211 FEES: NONE GOM924520001 FALL 2019 10/14 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO612442	10/3/2019	ENCYCLOPAEDIA BRITANNICA, INC	ImageQuest Subscription	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$9,249.94
PO612442	10/3/2019	ENCYCLOPAEDIA BRITANNICA, INC	Britannica School Subscription	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$14,749.94
PO594770-V2	10/3/2019	SUPRETECH INC.	quote Q5509 and quote 5512	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,974.20
PO612528	10/3/2019	Adobe Systems Inc	Adobe Systems Inc - License & Subscription renewal	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$926.28
PO612528	10/3/2019	Adobe Systems Inc	Adobe Systems Inc - License & Subscription renewal	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$6,585.12
PO612769	10/4/2019	METROPOLITAN OFFICE PRODUCTS	FY20 funding to purchase office supplies against BPA# CW48350. The supplier will receive a list of items, per the contract awarded, and they 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 drawdown from this funding document. No individual Work/Delivery Order will exceed \$100k.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO612753	10/4/2019	MEDICAL SUPPLY SYSTEMS INC	Funding under IFB medical supplies contract to purchase gloves, lancets, colostomy bags, band-aids, insulin needles, catheter, 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	\$300,000.00
PO612756	10/4/2019	MEDICAL SUPPLY SYSTEMS INC	CPEP - Medical supplies and small equipment for the clinical services programs - CPEP AGENCY CONTACT Gillian Daniels 202-442-4210; 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	\$28,530.12
PO612756	10/4/2019	MEDICAL SUPPLY SYSTEMS INC	ARC/ICR/FORENSICS - Medical supplies and small equipment for the clinical services programs - ARC/ICR/FORENSICS AGENCY CONTACT Gillian Daniels 202-442-4210; 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	\$50,000.00
PO612756	10/4/2019	MEDICAL SUPPLY SYSTEMS INC	BHSD - Medical supplies and small equipment for the clinical services programs - BHSD/PHARMACY - AGENCY CONTACT Gillian Daniels 202-442-4210; 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	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612840	10/4/2019	MEDICAL SUPPLY SYSTEMS INC	FOR: Dental Supplies to include but not limited to Burs, Impression Materials, Impression Trays, Dental Clinic and Laboratory Supplies, etc., as outlined in Section C of the contract Contract #RM-15-RFQ075-BY04-JM	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,479.91
PO612715	10/4/2019	JOHN M. STUHLREHER, JR.	MPD Testing and Assessment Branch is seeking video production services to design, produce, and format test videos with multiple scenes to support the FY20 ISB Selection Process.	0204 EDUCATIONAL	METROPOLITAN POLICE DEPARTMENT	\$14,000.00
PO612752	10/4/2019	STAR OFFICE PRODUCTS INC	Blanket Purchase Agreement for various supplies to include ink and toner cartridges and fax supplies for the Department of Behavioral Health's Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO612755	10/4/2019	PRECISION CAPITAL PARTNER	To purchase housekeeping supplies for Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$134,777.75
PO612755	10/4/2019	PRECISION CAPITAL PARTNER	To purchase housekeeping supplies for Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$722.25
PO612755	10/4/2019	PRECISION CAPITAL PARTNER	To purchase housekeeping supplies for Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,500.00
PO612644	10/4/2019	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for 1700 N Moore Project Period of Performance: 10/01/2019 to 08/31/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,150.00
PO612644	10/4/2019	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for Equinix Project Period of Performance: 10/01/2019 to 08/31/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,376.00
PO612644	10/4/2019	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for Crystal Drive Project Period of Performance: 10/01/2019 to 08/31/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$163,900.00
PO612644	10/4/2019	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for Colesville Road Project Period of Performance: 10/01/2019 to 08/31/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,750.00
PO612807	10/4/2019	QWEST GOVERNMENT SERVICES INC	District of Columbia's Office of the Chief Technology Officer (OCTO) to procure Managed Trusted Internet Protocol Services (MTIPS) services via the GSA Network Enterprise contract. Period of Performance (PoP): 10/01/2019 to 03/28/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$299,524.32
PO600210-V3	10/4/2019	JEROME L. TAYLOR TRUCKING INC.	FY 2019 (Operating) TRASH Services JLT Trucking - DCAM-16-NC-0105 - Group 4 & 5 (OY1)	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$298,155.50
PO600210-V3	10/4/2019	JEROME L. TAYLOR TRUCKING INC.	FY 2019 (Operating) TRASH Services JLT Trucking - DCAM-16-NC-0105 - Group 4 & 5 (OY1)	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$104,044.00
PO612777	10/4/2019	FEDERAL EXPRESS	Overnight Delivery Services	0403 TRANS CHARGES - MATERIALS	DEPART OF YOUTH REHABILITATION SERVICES	\$6,000.00
PO611799	10/4/2019	MARYLAND INDUSTRIAL TRUCKS	FY20 funding for maintenance services of medium and heavy duty vehicles. This PO is established for payment purposes against contract no. CW66020.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO611814	10/4/2019	CRISWELL CHEVROLET, INC.	FY20 funding for automotive maintenance services. This PO is established for payment purposes against CW60911.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611974	10/4/2019	R & S AUTO & TRUCK SPRING WORK	FY20 funding for maintenance services on medium and heavy duty equipment. This PO is established for payment purposes against contract no. CW66015.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO612765	10/4/2019	LONG FENCE COMPANY INC	FY20 funding for the purchase of maintenance, repair, and installation of chain link fences and gates. 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 will exceed \$100k.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO611723	10/4/2019	ORIGAMI RISK LLC	Funding for the continuation of service, licenses, system development, maintenance and support hours of the Enterprise Risk Management System known as ERisk.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$105,000.00
PO612627	10/4/2019	RESOURCES LEGACY FUND	Collect and organize previously disclosed and other publicly available information that will assist in an investigation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO612627	10/4/2019	RESOURCES LEGACY FUND	Consult on appropriate documents to seek from PHEAA as part of an investigation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO612627	10/4/2019	RESOURCES LEGACY FUND	Review documents and provided an analysis of PHEAA's potential unlawful practices	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,250.00
PO612633	10/4/2019	THE COLES GROUP, LLC	CLIN 0001 Administrative Assistant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,669.70
PO612646	10/4/2019	XEROX CORPORATION	CLIN1004 Staffing and Mgmt. Services, XSDM Tools and HelpDesk Papercut Pop: 10/1/2019 to 9/30/2020 GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote #WU 487409, including the (16) GSA Termination Ceiling Charges (TCC),	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.28
PO612666	10/4/2019	COMPUTER AID INC	Resource Name: Koker, Walter Labor Category: Subject Matter Expert - Senior Job Title: OAG & SME-Technology Specific Period of Performance (PoP): 10/01/2019 & 9/30/2020 NTE Rate: \$101.87 Actual Rate: \$101.87 Hours:500 Requirement ID: 592232 Engagement ID: 722971	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$101,870.00
PO612668	10/4/2019	COMPUTER AID INC	Continuation Resource: Hirani, Sanjay Labor Category: Business System Architect - Master Job Title: ORM Business System Enterprise Arch Period of Performance: 10/01/2019 - 09/30/2019 NTE Rate: \$152.40 Actual Rate: Hours: 2000 Requirement ID: 592535 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$152,400.00
PO612689	10/4/2019	Pendragwn Productions LLC	The Contractor shall provide video coverage for the DC OIG's Oversight Symposium taking place on 10/8. Contractor shall perform and provide deliverables IAW the attached proposal.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$9,795.00
PO612696	10/4/2019	COMPUTER AID INC	Pipeline resource Kevin Alumbugh POP: 10/1/2019 - 9/30/2020 Actual rate: 101.87	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$101,870.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612760	10/4/2019	ALC SCHOOLS LLC	OSSE DOT- Alternative/Private Transportation Services for Eligible DOT Students under WS297929-A (This Purchase Order replaces PO606702). 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	\$100,000.00
PO612763	10/4/2019	MERIDIAN IMAGING SOLUTIONS	This is for all printers and copiers in DFS.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$18,858.00
PO612776	10/4/2019	GENERAL SERVICE ADMINISTRATION	HSEMA maintains a fleet of GSA leased vehicles to conduct homeland security and emergency management business. These vehicles are needed in order to sustain the agency's ability to perform its duties on a daily basis and during emergency response to disasters. The purchase order will be need to cover FY20 fleet expenses, including lease, fuel expenses, maintenance and repair cost..	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$68,720.00
PO612781	10/4/2019	RIGGS COUNSELMAN MICHAELS	Pursuant to MOU between ORM and DDOT, ORM has been tasked to purchase a special events insurance policy for DDOT's Open Streets DC event to cover the associated exposures.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$6,888.00
PO606450	10/4/2019	DC GENERAL CONSTRUCTION INC	DCOA-000001-RENO Washington Senior Wellness Center Renovation - Ward 8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$504,182.09
PO606450	10/4/2019	DC GENERAL CONSTRUCTION INC	DCOA-000001-RENO Congress Height Senior Wellness Center Renovation - Ward 7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$445,817.91
PO609878-V2	10/4/2019	CINNOVAS DEVELOPMENT GROUP LLC	Facility Condition Assessments, UDC Portfolio, as per attached documentation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$500,000.00
PO609882-V2	10/4/2019	HAYAT BROWN LLC	Facility Condition Assessments – Municipal Facilities Portfolio	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$486,304.39
PO609883-V2	10/4/2019	SPECTRUM MANAGEMENT, LLC	Facility Condition Assessments – DPR Portfolio	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$433,257.38
PO610003-V2	10/4/2019	MIMAR PONTE MELLOR OF DC ARCHI	DCAM-19-NC-RFP-0006C - Facility Condition Assessments – DCPS Portfolio	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$479,719.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610065	10/4/2019	LIMNOTECH	<p>DOEE WQD has need of a contractor to update its Consolidated TMDL Implementation Plan, to support WQD's programs, and to develop deliverables to satisfy requirements contained in the District's Municipal Separate Storm Sewer System (MS4) Permit issued by EPA.</p> <p>Contract: CW66809 Modification: Issuing additional FY19 funds for original contract scope of work, and adding new funds for FY19 portion of work under Modification M0002 BASE YEAR PERIOD OF PERFORMANCE: December 24, 2018 thru December 23, 2019</p> <p>Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov</p> <p>PLEASE SUBMIT INVOICES:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND via E-mail: jonathan.champion@dc.gov and cc' Contracting</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$40,000.00
PO611723	10/4/2019	ORIGAMI RISK LLC	Funding for the continuation of service, licenses, system development, maintenance and support hours of the Enterprise Risk Management System known as ERisk.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$45,000.00
PO612605	10/4/2019	CREST MANAGEMENT SOLUTIONS LLC	PACE REVIEWS/ANALYSIS-The Contractor shall provide services as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$66,666.64
PO612608	10/4/2019	DC COURTS	TAPE/In re: Ke.C; K.C.,2016-NEG-319; 19-FS-829/Kirsten Wood@202-724-5670. hd 8/31/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$73.80
PO612609	10/4/2019	DC COURTS	TAPE/In re: Ke.C; K.C.,2016-NEG-319; 19-FS-829/Kirsten Wood@202-724-5670. hd 10/23/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$63.00
PO612610	10/4/2019	DC COURTS	TAPE/In re: J.W., 16-ADA-145/ Pamela Soncini@202-724-5670. hd 11/17/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$221.40
PO612611	10/4/2019	DC COURTS	TAPE/In re: J.W., 16-ADA-145/ Pamela Soncini@202-724-5670. hd 10/16/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$230.40
PO612612	10/4/2019	DC COURTS	TAPE/In re: J.W., 16-ADA-145/ Pamela Soncini@202-724-5670. hd 10/7/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$227.70
PO612613	10/4/2019	DC COURTS	TAPE/In re: J.W., 16-ADA-145/ Pamela Soncini@202-724-5670. hd 10/18/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.90
PO612614	10/4/2019	DC COURTS	TAPE/In re: J.W., 16-ADA-145/ Pamela Soncini@202-724-5670. hd 10/19/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$167.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612625	10/4/2019	MAXIMUS HEALTH SERVICES I	Maximus shall provide HBX with a contact center staffed by customer service representatives (CSRs) to perform customer service functions for HBX under HBX's general supervision. This contract modification will provide for Maximus to supplement it's CSR staff with five additional CSRs. CSRs will be dedicated to handling inbound calls from customers of DCHBX's partner entity, The Commonwealth Health Insurance Connector Authority of Massachusetts (Connector). Services shall be in effect from 10/1/2019 through 9/30/2020, pursuant to HBX's partnership agreement with the connector. In conjunction with existing contract- DCHBX-2018-C-0001 (OY2). PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$319,917.40
PO612629	10/4/2019	NEAL R GROSS AND CO INC	Neal R. Gross - Deposition (Standard Delivery Fee) - DC v. Alusine Sesay and Mabel Kanu	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,160.00
PO612629	10/4/2019	NEAL R GROSS AND CO INC	Neal R. Gross - Deposition (Standard Delivery Fee)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO612629	10/4/2019	NEAL R GROSS AND CO INC	Neal R. Gross - Deposition (Transcript Fee)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO612629	10/4/2019	NEAL R GROSS AND CO INC	Neal R. Gross - Deposition (Appearance Fee) DC v Alusine Sesay & Mabel Kanu	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$525.00
PO612629	10/4/2019	NEAL R GROSS AND CO INC	Neal R. Gross - Deposition (E-Transcript Fee)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO612629	10/4/2019	NEAL R GROSS AND CO INC	Neal R. Gross - Deposition (Cancellation Fee)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO612632	10/4/2019	DC COURTS	TAPE/ In re: E.M.; K.M., 2018-NEG-262, 19-FS-833/ Camille Tucker@202-724-5670. hd 2/6/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$53.10
PO612636	10/4/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO612636	10/4/2019	NEAL R GROSS AND CO INC	Standard Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,975.00
PO612636	10/4/2019	NEAL R GROSS AND CO INC	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO612636	10/4/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO612639	10/4/2019	PUBLIC CONSULTING GRP INC	Asset Verification Services Opt Yr 3 10/1/19-9/25/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$100,000.00
PO612639	10/4/2019	PUBLIC CONSULTING GRP INC	Asset Verification Services Opt Yr 3 10/1/19-9/25/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$128,000.00
PO612642	10/4/2019	DC COURTS	Transcript Request - DC Courts (Hossain, Abu Naser Vs. DC DOH JMM)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$412.00
PO612643	10/4/2019	Global Vision Technologies	DYRS is seeking Global Vision Technologies (GVT), sole proprietor of the software FAMCare, to develop enhancements to the highly customized version of FAMCare that DYRS uses as their case management system. DYRS is seeking vendor to provide maintenance, hosting, and project management services for FAMCare to DYRS.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$119,734.72
PO612668	10/4/2019	COMPUTER AID INC	Continuation Resource: Hirani, Sanjay Labor Category: Business System Architect - Master Job Title: ORM Business System Enterprise Arch Period of Performance: 10/01/2019 - 09/30/2019 NTE Rate: \$152.40 Actual Rate: Hours: 2000 Requirement ID: 592535 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$152,400.00
PO612674	10/4/2019	CVPATH INSTITUTE, INC.	Speciality Pathology Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
PO612684	10/4/2019	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

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612706	10/4/2019	COMPUTER AID INC	Resource Name: Bailey, Wayne Labor Category: Business Analyst Master Job Title: OCIO Business Analyst Master Period of Performance (PoP): 10/1/19 - 9/30/2020 NTE Rate: \$178.88 Actual Rate: \$178.88 Hours: 2080 Requirement ID: 586943 Engagement ID: 717350	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$372,070.40
PO612728	10/4/2019	COMPUTER AID INC	Resource Name: Suram, Swathi Labor Category: Application Technical Specialist - Journeyman Job Title: DMV Data Warehouse Dashboard Developer Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$87.54 Actual Rate: Hours: 2040 Requirement ID: Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$96,413.20
PO612728	10/4/2019	COMPUTER AID INC	Resource Name: Suram, Swathi Labor Category: Application Technical Specialist - Journeyman Job Title: DMV Data Warehouse Dashboard Developer Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$87.54 Actual Rate: Hours: 2040 Requirement ID: Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$82,168.40
PO612731	10/4/2019	COMPUTER AID INC	Resource Name: Avirneni, Srikanth Labor Category: Application Technical Specialist - Journeyman Job Title: DMV Data Warehouse ETL Developer Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$87.54 Actual Rate: Hours: 2040 Requirement ID: 594015 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$178,581.60
PO612735	10/4/2019	EMERGENCY CARE RESEARCH INSTIT	ECRI-Adverse Events Services Option Year Four	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$33,397.17

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612738	10/4/2019	MIDTOWN PERSONNEL INC.	<p>The Deputy Mayor for Health and Human Services (DMHHS) requires a temporary entry-level support for various cross-agency initiatives. DMHHS must augment its capacity to provide agency oversight and support for all citywide health and human services-related policies, activities and initiatives under its jurisdiction including:</p> <p>developing and supporting policies and programs to improve the delivery of services by government agencies and contracted providers</p> <p>coordinating interagency activities and initiatives</p> <p>identifying opportunities for reducing redundancies, leveraging resources, creating economies of scale, and improving outcomes</p> <p>ensuring compliance with local and federal mandates</p> <p>collecting and disseminating performance data for agency activities and initiatives</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$37,993.00
PO612740	10/4/2019	BLUE RASTER LLC	Zoning Map Maintenance (funding source 2 CAP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$59,980.80
PO612748	10/4/2019	ALL PRO ALL SERVICES	<p>OSSE DOT - Fleet Cleaning and Extermination Services for DOT Fleet Vehicles.</p> <p>Period of Performance: Date of Award thru 9/30/20.</p> <p>Government Point of Contact:</p> <p>Michael Smith II email: Michael.smithii2@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$100,000.00
PO612751	10/4/2019	COMPUTER AID INC	<p>Resource Name: Moran, Craig J Labor Category: IT Consultant Master Job Title: DDOT IT Consultant & Master .Net Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$118.45 Actual Rate: \$118.45 Hours:1400 Requirement ID: 588330 Engagement ID: 718469</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$165,830.00
PO612758	10/4/2019	Center For Comprehensive Servi	<p>Provide funding for non-covered per diem services/goods for consumer.</p> <p>Services are funded for 92 Days through December 31, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$296.00
PO612758	10/4/2019	Center For Comprehensive Servi	<p>Provide funding for inpatient, per diem includes residency, evaluation and treatment by speech/cognitive therapy, occupational therapy, physical therapy, neuropsychiatry and psychiatry.</p> <p>Services are funded for 92 Days through December 31, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,808.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612775	10/4/2019	GENERAL SERVICE ADMINISTRATION	FY20 Funding for General Services Administration (GSA) lease vehicles for the D.C Department of Corrections, CDF, CTF & CCB. Period of Performance: Date of Award through October 1, 2019 to September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$292,545.00
PO612780	10/4/2019	COMPUTER AID INC	Name of the Resource: Hatfield, Kevin Labor Category: IT Consultant (Master) Job Title: IT Strategic Consultant Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$ 142.59 Actual Rate: \$142.58 Hours: 870 Requirement ID: 586390 Engagement ID: 716983	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$124,044.60
PO612783	10/4/2019	COMPUTER AID INC	Resource Name: Que, Rosemary Labor Category: SME - Journeyman Job Title: DDOT - SME - QA Tester Lead - Journeyman 581515 Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$82.40 Actual Rate: \$82.40 Hours: 1500 Requirement ID: 581515 Engagement ID: 707645	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$123,600.00
PO612785	10/4/2019	NEAL R GROSS AND CO INC	Transcription services for ABC Board hearings on Mondays and Wednesdays and other days that services are needed. The period of performance is October 7, 2019 through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$70,000.00
PO612794	10/4/2019	YELLOW CAB CO. OF DC, INC.	Taxi Service For DDS Employees in the DC Metropolitan Area	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$25,000.00
PO612795	10/4/2019	MICHAEL J BENTO	CLIN 1001 through CLIN 1006 -Marketing Campaign and Advertisement Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$436,250.00
PO612813	10/4/2019	PRECISION TRUCK REPAIR INC	OSSE DOT- Fleet Maintenance and Repair Services for OSSE-DOT (Base Year - Contract Period: 9/25/19 - 9/24/20) GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$300,000.00
PO612814	10/4/2019	COMPUTER AID INC	Name of the Resource: Papadopolos, Stephan Labor Category: IT Consultant (Master) Job Title: IT Strategic Consultant Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$ 142.59 Actual Rate: \$142.59 Hours: 500 Requirement ID: 591457 Engagement ID: 722591	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$71,295.00
PO612635	10/4/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0041- APPLE CARE APPLE MACBOOK PRO- EXTENDED WARRANTY PART NUMBER 190198613004	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$290.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612635	10/4/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0090 - 12.9 inch IPAD PRO WiFi + Cellular 256GB - Space Gray with Apple Care	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,392.10
PO612635	10/4/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0089 - MacBook Pro 15in Space Gray 2.4GHz 8-core 9th generation Intel Core i9 processor, Turbo Boost up to 5.0 GHz...	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,197.00
PO612747	10/4/2019	GEORGE WASHINGTON UNIVERS	Event Meeting Space for DC OIG Symposium on 10/8	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$6,039.44
PO612640	10/4/2019	DIGI DOCS INC DOCUMENT MGRERS	Shredding services for ABRA/ABC board documentation and confidential files.	0411 PRINTING, DUPLICATING, ETC	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$2,204.24
PO612773	10/4/2019	PROFORMA DOCUCOM SERVICES LLC	This is for titles we purchase annually from Proforma. This is a sole source. The sole source letter is attached. The statement of work is attached. The PO from last year is PO595035.	0416 POSTAGE	DEPARTMENT OF MOTOR VEHICLES	\$33,840.00
PO592485-V2	10/4/2019	MIDTOWN PERSONNEL INC.	Resource Name: Menotti, Giovanni Labor Category: System Engineer II Job Title: System Engineer II Period of Performance: 10/1/2018-8/4/2019 Actual Rate: \$56.80 NTE Rate: 56.80 Hours: 1690	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$95,992.00
PO592721-V3	10/4/2019	MIDTOWN PERSONNEL INC.	Resource Name: Chance, Jenisha 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: 1944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,694.00
PO612615	10/4/2019	NETWORKING FOR FUTURE INC	Name of Resource: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/19-09/30/20 NTE Rate: \$120.48 Actual Rate: \$120.48 Hours: 1922	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$142,000.00
PO612615	10/4/2019	NETWORKING FOR FUTURE INC	Name of Resource: Jala, Kiran Labor Category: Senior Systems Analyst- Programmer A Job Title: Senior Systems Analyst- Programmer A Period of Performance: 10/01/19-09/30/20 NTE Rate: \$120.48 Actual Rate: \$120.48 Hours: 1922	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$89,562.56
PO612618	10/4/2019	NETWORKING FOR FUTURE INC	Resource Name: Diep, David Labor Category: Subject Matter Expert/Consultant A Job Title: OCTO - : Mainframe Network Systems Programmer Period of Performance (PoP): 10/01/2019- 09/30/2020 NTE Rate: \$ 138.44 Actual Rate: Hours: 992	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,332.48

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612622	10/4/2019	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: 10/01/19 - 9/30/20 NTE Rate: 126.67 Actual Rate :\$126.67 Hours: 800	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101,336.00
PO612623	10/4/2019	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: 10/01/19 - 9/30/20 NTE Rate: \$126.67 Actual Rate : \$126.67	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101,336.00
PO612624	10/4/2019	NETWORKING FOR FUTURE INC	Resource Name: Modi, Yash Labor Category: Subject Matter Expert/Consultant B Job Title: Subject Matter Expert/Consultant B Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$141.52 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,304.00
PO612638	10/4/2019	COMPUTER AID INC	Resource Name: Ladegoan, Nikhitha Labor Category: Network Engineer/Specialist Senior Job Title: OCTO - : NOC Network Engineer (Senior) Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$57.59 Actual Rate: \$57.59 Hours: 1140 Requirement ID: 596091 Engagement ID: 732076	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,652.60
PO612655	10/4/2019	COMPUTER AID INC	Resource Name: Moss, Shunae Labor Category: Administrative Support - Journeyman Job Title: OCTO - DCNet Technical Support Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$30.90 Actual Rate: Hours: 1980 Requirement ID: 597558 Engagement ID: 729146	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,182.00
PO612656	10/4/2019	COMPUTER AID INC	Resource Name: Manns, Jonathan Labor Category: Subject Matter Expert - Master Job Title: OCTO - SAN SME - Compellent Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$113.29 Actual Rate: Hours: 500 Requirement ID: 598415 Engagement ID: 732539	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,645.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612660	10/4/2019	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): 10/01/19-09/30/20 NTE Rate: \$48.91 Actual Rate: Hours: 1980 Requirement ID: 586305 Engagement ID: 716342	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$96,841.80
PO612663	10/4/2019	COMPUTER AID INC	Resource Name: Teegula, Praveen Labor Category: Database Administrator - Master Job Title: OCTO - SQL Server DBA Master Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$92.67 Actual Rate: Hours:500 Requirement ID: 576592 Engagement ID: 703767	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,335.00
PO612667	10/4/2019	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): 10/01/2019 - 09/30/2020 NTE Rate: \$97.85 Actual Rate: Hours: 500 Requirement ID: 598041 Engagement ID: 732270	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,925.00
PO612675	10/4/2019	COMPUTER AID INC	Resource Name: Settle, Vincent Labor Category: Helpdesk Specialist Journeyman Job Title: OCFO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/19-9/30/20 NTE Rate: \$36.06 Actual Rate: \$36.06 Hours: 2080 Requirement ID: 570936 Engagement ID: 696923	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$75,004.80
PO612685	10/4/2019	COMPUTER AID INC	Resource Name: Fokum, Sama Labor Category: IT Consultant - Master Job Title: OCTO - Sr. Oracle DBA Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$117.41 Actual Rate: Hours: 500 Requirement ID: 591525 Engagement ID: 723176	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,705.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612699	10/4/2019	COMPUTER AID INC	Resource Name: Ward, Jerell Labor Category: Voice/Data Comm. Engineer Entry Job Title: OCIO Voice/Data Comm. Engineer Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$53.61 Actual Rate: \$53.61 Hours: 2080 Requirement ID: 590452 Engagement ID: 726295	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$111,508.80
PO612700	10/4/2019	COMPUTER AID INC	Name of Resource: Steele, Danielle Labor Category: Database Specialist (Entry) Job Title: OCTO Database Specialist (Entry) Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$34.40 Actual Rate: \$34.40 Hours: 1960 Requirement ID: 596377 Engagement ID: 730104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,424.00
PO612702	10/4/2019	COMPUTER AID INC	Resource Name: Bethune, Todd Labor Category: Info. Assur./Sec. Spclt. Journeyman Job Title: OCIO Info. Assur./Sec. Spclt. Journeyman Period of Performance (PoP): 10/12019 - 9/30/2020 NTE Rate: \$89.84 Actual Rate: \$89.84 Hours: 2080 Requirement ID: 591186 Engagement ID: 721515	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$186,867.20
PO612703	10/4/2019	COMPUTER AID INC	Resource Name: Manda, Srikanan Labor Category: Test Engineer Master Job Title: OCFO - Test Engineer Master Period of Performance (PoP): 10/1/2019 9/30/2020 NTE Rate: \$ 74.49 Actual Rate: \$74.49 Hours: 2080 Requirement ID: 598739 Engagement ID: 730737	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$154,939.20
PO612705	10/4/2019	COMPUTER AID INC	Resource Name: Pham, Tan Labor Category: Helpdesk Specialist Senior Job Title: OCIO- Helpdesk Specialist Senior Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$38.82 Actual Rate: \$38.82 Hours:2080 Requirement ID: 587476 Engagement ID: 717347	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$80,745.60
PO612710	10/4/2019	COMPUTER AID INC	Resource Name: Burton, Charles Labor Category: Helpdesk Specialist Journeyman Job Title: OCFO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.06 Actual Rate: \$36.06 Hours 2080 Requirement ID: 570936 Engagement ID: 696918	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$75,004.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612712	10/4/2019	COMPUTER AID INC	Resource Name: Benjamin, Mark Labor Category: Helpdesk Specialist Entry Job Title: OCIO Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 -9/30/2020 NTE Rate: \$31.32 Actual Rate: \$31.32 Hours: 2080 Requirement ID: 582844 Engagement ID: 716794	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$65,145.60
PO612714	10/4/2019	COMPUTER AID INC	Resource Name: Spencer, Ernest Labor Category: Business Systems Analyst Senior Job Title: OCFO/OCIO TSG - Business Systems Analyst Senior Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours:2080 Requirement ID: 602767 Engagement ID: 734041	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$245,606.40
PO612721	10/4/2019	COMPUTER AID INC	Resource Name: Roberson, Michael Labor Category: Applications Systems Analyst (Entry) Job Title: Data Center Mainframe Analyst Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$51.59 Actual Rate: Hours: 992 Requirement ID: 601300 Engagement ID: 732036	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,177.28
PO612723	10/4/2019	COMPUTER AID INC	Resource Name: Arrington, André Labor Category: Helpdesk Specialist Entry Job Title: OCIO Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$31.32 Actual Rate: \$31.32 Hours:2080 Requirement ID: 590451 Engagement ID: 730240	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$65,145.60
PO612727	10/4/2019	COMPUTER AID INC	Resource Name: Marella, Hanumantha Labor Category: SME Senior Job Title: OCFO - Tableau SME Senior Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$101.87 Actual Rate: \$101.87 Hours: 2,080 Requirement ID: 564639 Engagement ID: 698692	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$211,889.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612730	10/4/2019	COMPUTER AID INC	Resource Name: Longenecker, Jason Labor Category: Program Manager (Master) Job Title: Program Manager (Master) Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$135.96 Actual Rate: Hours: 1980 Requirement ID: 590276 Engagement ID: 720608	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$269,200.80
PO612732	10/4/2019	COMPUTER AID INC	Resource Name: Kulkarni, Nikhil Labor Category: IT Consultants - Journeyman Job Title: OCTO Wireless Network Engineer - Level 2 Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$77.71 Actual Rate: Hours: 1980 Requirement ID: 592330 Engagement ID: 721423	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$153,865.80
PO612736	10/4/2019	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): 10/01/2019-09/30/2020 NTE Rate: \$ 24.72 Actual Rate: \$ 24.72 Hours: 1780	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,001.60
PO612736	10/4/2019	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): 10/01/2019-09/30/2020 NTE Rate: \$ 24.72 Actual Rate: \$ 24.72 Hours: 1780	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO612739	10/4/2019	BLUE RASTER LLC	Zoning Map Maintenance (funding source 1 BJO-41)	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$39,987.20
PO612745	10/4/2019	COMPUTER AID INC	Resource Name: Harris, Brionna Labor Category: Customer Support (Entry) Job Title: OCTO -: NOC Customer Support (Entry) Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$ 24.72 Actual Rate: \$ 24.72 Hours: 1780	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,001.60
PO612750	10/4/2019	COMPUTER AID INC	Resource Name: Samuel, Harry Labor Category: IT Consultants (Entry) Job Title: OCTO - IT Consultants (Entry) Period of Performance: 10/1/2019 to 9/30/2020 NTE Rate: \$65.34 Actual Rate: \$65.34 Hours: 1960 Requirement ID: 594131 Engagement ID: 727403	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$128,066.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612779	10/4/2019	COMPUTER AID INC	Resource Name: Oumarou, Yacouba Labor Category: Test Engineer - Journeyman Job Title: OCIO Test Engineer - Journeyman Period of Performance (PoP): 10/1/19 - 9/30/20 NTE Rate: \$62.69 Actual Rate: \$62.69 Hours: 2080 Requirement ID: 588533 Engagement ID: 719093	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$130,395.20
PO612806	10/4/2019	PROFESSIONAL MGMT CONSULTING	Name of Resource: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2019 - 9/30/2020 NTE Rate: \$144.68 Actual Rate: \$144.68 Hours: 1940	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$280,679.20
PO612808	10/4/2019	COMPUTER AID INC	Resource Name: Corcoran, Tamatha Labor Category: IT Consultant - Journeyman Job Title: OCTO - Technical Writer Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$72.09 Actual Rate: Hours: 500 Requirement ID: 598823 Engagement ID: 733673	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,045.00
PO612816	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Chilluru, Tarun Labor Category: Business Systems Analyst V Job Title: Business Systems Analyst V Period of Performance: 10/01/19-9/30/20 NTE Rate: 118.61 Actual Rate: \$118.61 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,841.11
PO612816	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Chilluru, Tarun Labor Category: Business Systems Analyst V Job Title: Business Systems Analyst V Period of Performance: 10/01/19-9/30/20 NTE Rate: 118.61 Actual Rate: \$118.61 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,007.21
PO612816	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Chilluru, Tarun Labor Category: Business Systems Analyst V Job Title: Business Systems Analyst V Period of Performance: 10/01/19-9/30/20 NTE Rate: 118.61 Actual Rate: \$118.61 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,564.38
PO612816	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Chilluru, Tarun Labor Category: Business Systems Analyst V Job Title: Business Systems Analyst V Period of Performance: 10/01/19-9/30/20 NTE Rate: 118.61 Actual Rate: \$118.61 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612816	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Chilluru, Tarun Labor Category: Business Systems Analyst V Job Title: Business Systems Analyst V Period of Performance: 10/01/19-9/30/20 NTE Rate: 118.61 Actual Rate: \$118.61 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101,435.10
PO612817	10/4/2019	COMPUTER AID INC	Resource Name: McCown, Brian Labor Category: Applications Developer Journeyman Job Title: OCIO Applications Developer Journeyman Period of Performance (PoP): 10/1/19 - 9/30/20 NTE Rate: \$63.55 Actual Rate: \$63.55 Hours: 180 Requirement ID: 582565 Engagement ID: 710862	0417 IT CONSULTANT CONTRACTS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$91,512.00
PO612818	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Kondaveeti, Raja Avinash Labor Category: Business Systems Analyst V Job Title: Business Systems Analyst V Period of Performance: 10/01/20 - 9/30/20 NTE Rate: \$118.61 Actual Rate: \$118.61 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$118,610.00
PO612819	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Kakkireni, Sowmya Venkatesam Labor Category: Business Systems Analyst V Job Title: Business Systems Analyst V Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$118.61 Actual Rate: \$118.61 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$118,610.00
PO612820	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Systems Analyst V Job Title: Analyst: Business Systems Analyst V Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$118.61 Actual Rate: 118.61 Hours: 1500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$177,915.00
PO612821	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Matcha, Prudhvi Labor Category: Business Systems Analyst III Job Title: Business Systems Analyst III Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$92.98 Actual Rate: 92.98 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$92,980.00
PO612822	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Systems Analyst V Job Title: Business Systems Analyst V Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$118.61 Actual Rate: \$118.61 Hours: 1860	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$220,614.60
PO612823	10/4/2019	THE TRIAGE GROUP, LLC	Resource Name: Vanama, Revati Labor Category: Business Systems Analyst V Job Title: Business Systems Analyst V Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$118.61 Actual Rate: \$118.61 Hours: 1455	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$172,577.55

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612825	10/4/2019	COMPUTER AID INC	Resource Name: Franklin, Latashia J Labor Category: Customer Support (Entry) Job Title: OCTO -: NOC Customer Support (Entry) Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$ \$ 24.48 Actual Rate: \$ 24.48 Hours: 1780	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO612825	10/4/2019	COMPUTER AID INC	Resource Name: Franklin, Latashia J Labor Category: Customer Support (Entry) Job Title: OCTO -: NOC Customer Support (Entry) Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$ \$ 24.48 Actual Rate: \$ 24.48 Hours: 1780	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,574.40
PO612827	10/4/2019	COMPUTER AID INC	Resource Name: Ward, Porchia Labor Category: Customer Support (Entry) Job Title: OCTO -: NOC Customer Support (Entry) Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$ \$ 24.72 Actual Rate: \$ 24.72 Hours: 1780	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,001.60
PO612830	10/4/2019	NETWORKING FOR FUTURE INC	Resource Name: Zertuche, Joe Labor Category: Program Manager B Job Title: Program Manager Period of Performance: 10/1/2019 -9/30/20 NTE Rate: \$165.37 Actual Rate:\$165.37 Hours:800	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$132,296.00
PO612687	10/4/2019	COMPUTER AID INC	Resource Name: Tonse, Ashish Labor Category: Enterprise Architect Master Job Title: DPW Enterprise Architect Master Period of Performance (PoP): 10/01/2019 -9/30/2020 NTE Rate: \$142.59 Actual Rate: Hours: 496 Requirement ID: 575051 Engagement ID:	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$68,948.96
PO592509	10/4/2019	ORACLE AMERICA, INC.	Primavera P6 Enterprise Project Portfolio Management - Application User Perpetual 18778291 5 FULL USE 1-Jan-19 31-Dec-19 2,401.27	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$2,401.27
PO592509	10/4/2019	ORACLE AMERICA, INC.	Oracle Database Enterprise Edition - Processor Perpetual 14054347 2 FULL USE 1-Jan-19 31-Dec-19 9,960.44 Program Technical Support Fees: USD 9,960.44	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$9,960.44
PO611984	10/4/2019	EXECUTIVE INFORMATION SYS LLC	EIS Dataflux maintenance and support services Option Year 1 POP 10/1/19-9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$188,100.66
PO612726	10/4/2019	CRADLE SYSTEMS LLC	Renewal IBM Cognos Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$72,179.71

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612733	10/4/2019	ENVISAGE TECHNOLOGIES CORP	RENEWAL LICENSE for Acadis Readiness Suite Software as a Service Annual Subscription and seven (11) modules listed below: 1.Acadis Training 2.Acadis Compliance 3.Acadis LMS 4.Acadis Registration 5.Online Registration Portal 6.Acadis Testing 7.Acadis Documents 8.Acadis Performance Evaluations 9.Acadis In-service Reporting Portal 10.Acadis Person Portal 11.Acadis Workforce Portal	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$102,500.00
PO612744	10/4/2019	CRADLE SYSTEMS LLC	Renewal IBM i2 Analyst Workstation Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$46,911.80
PO598372-V4	10/4/2019	COLUMBUS MEDICAL SERVICES LLC	Mortality Investigation services for the period October 1, 2018 through September 30, 2019 at the following fixed unit prices: 3001 Category 1: On-Site Death Investigation and Full Report @ \$13300.00 (at least 5) 3002 Category 2: Offsite Death Investigation and Full Report @ \$9500.00 (at least 10) Category 3: Offsite Death Investigation Abbreviated Report @ \$8200 (at least 5) C.5.5. Annual narrative report and overview of the previous years' investigations	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$219,800.00
PO598372-V4	10/4/2019	COLUMBUS MEDICAL SERVICES LLC	Mortality Investigation services for the period October 1, 2018 through September 30, 2019 at the following fixed unit prices: 3001 Category 1: On-Site Death Investigation and Full Report @ \$13300.00 (at least 5) 3002 Category 2: Offsite Death Investigation and Full Report @ \$9500.00 (at least 10) Category 3: Offsite Death Investigation Abbreviated Report @ \$8200 (at least 5) C.5.5. Annual narrative report and overview of the previous years' investigations	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$25,000.00
PO598372-V4	10/4/2019	COLUMBUS MEDICAL SERVICES LLC	C.5.5. Annual narrative report and overview of the previous years' investigations	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,700.00
PO598372-V4	10/4/2019	COLUMBUS MEDICAL SERVICES LLC	Mortality Investigation services for the period October 1, 2018 through September 30, 2019 at the following fixed unit prices: 3001 Category 1: On-Site Death Investigation and Full Report @ \$13300.00 (at least 5) 3002 Category 2: Offsite Death Investigation and Full Report @ \$9500.00 (at least 10) Category 3: Offsite Death Investigation Abbreviated Report @ \$8200 (at least 5) C.5.5. Annual narrative report and overview of the previous years' investigations	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$103,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602007-V2	10/4/2019	GEORGETOWN UNIVERSITY	Georgetown - FY19-OY2 ASK Program Services. Tutoring services for Youth Services Division. 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	\$48,897.00
PO602007-V2	10/4/2019	GEORGETOWN UNIVERSITY	Georgetown - FY19-OY2 ASK Program Services. Tutoring services for Youth Services Division. 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	\$20,878.98
PO602007-V2	10/4/2019	GEORGETOWN UNIVERSITY	Georgetown - FY19-OY2 ASK Program Services. Tutoring services for Youth Services Division. Clin 1006 - Outreach Service per referred Youth.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,200.00
PO604594-V3	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients provided by the Human Care Agreement for the period of service (06/01/19 - 09/30/19) under Clin Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,682.19
PO604594-V3	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients provided by the Human Care Agreement for the period of service (06/01/19 - 09/30/19) under Clin Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$54,076.08
PO604594-V3	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients provided by the Human Care Agreement for the period of service (06/01/19 - 09/30/19) under Clin Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$151,366.86
PO604594-V3	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients provided by the Human Care Agreement for the period of service (06/01/19 - 09/30/19) under Clin Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,682.19
PO604594-V3	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,000.00
PO604594-V3	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients provided by the Human Care Agreement for the period of service (06/01/19 - 09/30/19) under Clin Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,364.38
PO604594-V3	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients provided by the Human Care Agreement for the period of service (06/01/19 - 09/30/19) under Clin Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$50,947.68
PO604594-V3	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients provided by the Human Care Agreement for the period of service (06/01/19 - 09/30/19) under Clin Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,882.47
PO604594-V3	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients provided by the Human Care Agreement for the period of service (06/01/19 - 09/30/19) under Clin Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,420.54
PO604594-V3	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients provided by the Human Care Agreement for the period of service (06/01/19 - 09/30/19) under Clin Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,818.63
PO611661	10/4/2019	ANDEAN CONSULTING SOLUTIO	Primary language interpretive services 10/01/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO611935	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #3 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,393.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611935	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #7 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,005.14
PO611935	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #6 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,656.39
PO611935	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #1 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$288,404.88
PO611935	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #2 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$98,307.53
PO611935	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #5 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,328.20
PO611935	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #8 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$58,928.97
PO611935	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #9 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$87,603.30
PO611935	10/4/2019	INDIVIDUAL ADVOCACY GROUP INC	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #4 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,328.20
PO612634	10/4/2019	THE MECCA GROUP LLC	CLIN #0001 Psychiatric Evaluation	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,000.00
PO612729	10/4/2019	C.P.R. MEDICAL TRANSPORTATION	CLIN #4001 Medical Transportation	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$55,825.00
PO612749	10/4/2019	BEE-HOMES SOUTH INC	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$571.04
PO612749	10/4/2019	BEE-HOMES SOUTH INC	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,419.15
PO612749	10/4/2019	BEE-HOMES SOUTH INC	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,055.74
PO612749	10/4/2019	BEE-HOMES SOUTH INC	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$571.04
PO612749	10/4/2019	BEE-HOMES SOUTH INC	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,142.08
PO612749	10/4/2019	BEE-HOMES SOUTH INC	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$685.25
PO612749	10/4/2019	BEE-HOMES SOUTH INC	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,260.36
PO612749	10/4/2019	BEE-HOMES SOUTH INC	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,976.41
PO612759	10/4/2019	BRADLEY AND ASSOCIATES LLC	Non-Medicaid MHRs Services. Cont of HCA Period of Performance 9/17/2019 to September 16, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO612790	10/4/2019	MULTI-THERAPEUTIC SERVICE	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,537.92
PO612790	10/4/2019	MULTI-THERAPEUTIC SERVICE	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$397,196.52
PO612790	10/4/2019	MULTI-THERAPEUTIC SERVICE	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,706.58
PO612790	10/4/2019	MULTI-THERAPEUTIC SERVICE	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$170,052.75
PO612790	10/4/2019	MULTI-THERAPEUTIC SERVICE	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,547.95
PO612790	10/4/2019	MULTI-THERAPEUTIC SERVICE	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,057.53

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612790	10/4/2019	MULTI-THERAPEUTIC SERVICE	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$93,097.82
PO612790	10/4/2019	MULTI-THERAPEUTIC SERVICE	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$26,321.92
PO612791	10/4/2019	THE ARC OF TAMPA BAY INC	CLIN #3005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$178.08
PO612791	10/4/2019	THE ARC OF TAMPA BAY INC	CLIN #3006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$267.12
PO612791	10/4/2019	THE ARC OF TAMPA BAY INC	CLIN #3001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,784.98
PO612791	10/4/2019	THE ARC OF TAMPA BAY INC	CLIN #3002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,602.74
PO612791	10/4/2019	THE ARC OF TAMPA BAY INC	CLIN #3004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$178.08
PO612791	10/4/2019	THE ARC OF TAMPA BAY INC	CLIN #3001 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$106.85
PO612791	10/4/2019	THE ARC OF TAMPA BAY INC	CLIN #3008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$649.73
PO612791	10/4/2019	THE ARC OF TAMPA BAY INC	CLIN #3003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$213.70
PO612797	10/4/2019	GLOBAL RESOURCES AND SUPP	Non Medicaid MHRS services under HCA terms and conditions delivered by DBH certified provider for the POP as stated.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO612848	10/4/2019	SUMMIT THERAPY ANIMAL SERVICES	Animal Therapy Services Option Year 2 October 1, 2019 - December 7, 2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO611348	10/4/2019	NATIONAL CHILDREN S CENTER	On-the-Job-Supports - Supported Employment 10/01/2019-11/30/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,330.00
PO611500	10/4/2019	NATIONAL CHILDREN S CENTER	On-the-Job-Supports - Time Limited 10/01/2019-11/30/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,000.00
PO611715	10/4/2019	PSYCHIATRIC CENTER CHARTERED	Evidence-Based Supported Employment 10/01/2019-07/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$29,100.00
PO611779	10/4/2019	ST. JOHN'S COMMUNITY SERVICES	Vocational Services-Supported Employment 10/01/2019-07/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$12,500.00
PO611979	10/4/2019	NATIONAL CHILDREN S CENTER	Job Search Assistance 10/01/2019-11/30/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$23,300.00
PO612704	10/4/2019	SEEC	Apprenticeship Training 10/01/2019-10/12/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$11,600.00
PO612717	10/4/2019	SEEC	Vocational Services - Supported Employment 10/01/2019-10/12/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$12,500.00
PO612720	10/4/2019	GLOBAL RESOURCES AND SUPP	Job Search Assistance 10/01/2019-03/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$21,000.00
PO612722	10/4/2019	SEEC	Pre-Employment Transition Services (Pre-ETS) Job Readiness Training 10/01/2019-10/12/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$4,750.00
PO612742	10/4/2019	PRS INC.	Evidence-Based Supported Employment 10/01/2019-06/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$27,500.00
PO612746	10/4/2019	NAT'L FEDERATION OF THE BLIND	FSB-Newsline 10/01/2019-04/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$27,800.00
PO612768	10/4/2019	WORK OPPORTUNITIES UNLIMITED	Pre-Employment Transition Services (Pre-ETS) Job Readiness Training 10/01/2019-08/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$36,670.00
PO612770	10/4/2019	WORK OPPORTUNITIES UNLIMITED	Job Search Assistance 10/01/2019-08/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$183,300.00
PO612771	10/4/2019	WORK OPPORTUNITIES UNLIMITED	On-the-Job-Supports - Time Limited 10/01/2019-08/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$13,750.00
PO612772	10/4/2019	WORK OPPORTUNITIES UNLIMITED	On-the-Job-Supports - Supported Employment 10/01/2019 - 08/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$27,500.00
PO612792	10/4/2019	DC PUBLIC CHARTER SCHOOL COOP	Pre- Employment Transition Services (Pre-ETS) Job Readiness Training 10/01/2019-06/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$75,000.00
PO612606	10/4/2019	New England College of Busines	Courses: DBA 805 & DBA 820 FEES: \$150.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,200.00
PO611902	10/4/2019	ACME AUTO LEASING LLC	FY20 funding for leased vehicles. This PO is established for payment purposes against CW59432.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO612764	10/4/2019	ENTERPRISE HOLDINGS, INC.	FY20 funding to lease vehicles. This PO is established for payment purposes against CW60573.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$142,296.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612646	10/4/2019	XEROX CORPORATION	CLIN 1011 Xerox C8055 Requirement A.3.1 Item No 003 Maintenance and Support for Xerox Devices Pop: 10/1/2018 to 9/30/2020 Pop: GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 487409, including the (16) GSA Termination Ceiling Charges (TCC),	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,143.04
PO612646	10/4/2019	XEROX CORPORATION	CLIN1003 Xerox V180 Requirement A.3 1 Item No 002 Maintenance and Support for Xerox Devices Pop: 10/1/2019 to 9/30/2020 GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 487409, including the (16) GSA Termination Ceiling Charges (TCC),	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,447.96
PO612646	10/4/2019	XEROX CORPORATION	CLIN 1002 Xerox D110 Requirement A.3 1 Item No. 001 Maintenance and Support for Xerox Devices Pop: 10/1/2019 to 9/30/2020 GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 487409, including the (16) GSA Termination Ceiling Charges (TCC),	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,975.28
PO612646	10/4/2019	XEROX CORPORATION	CLIN1004 Staffing and Mgmt. Services, XSDM Tools and HelpDesk Papercut Pop: 10/1/2019 to 9/30/2020 GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 487409, including the (16) GSA Termination Ceiling Charges (TCC),	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$88,235.72
PO612649	10/4/2019	MAILFINANCE, INC.	This is for an existing lease for our mail arrival system. Lease is with Mailfinance. The PO from last year is PO593778. A copy of the current lease and SOW are attached.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF MOTOR VEHICLES	\$8,907.00
PO612672	10/4/2019	XEROX FINANCIAL SERVICES LLC	LEASE 10/01/2019 - 09/30/2020 V80 COPIER	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$45,000.00
PO612452	10/4/2019	KANOPIY INC.	Kanopy streaming DVD subscription, single purchase of individuals titles. FY2020 QUOTE DATED 9/25/19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$99,000.00
PO611373	10/4/2019	CANON FINANCIAL SERVICES	CLIN #3002 7 Cannon image Runner Advance 6275G	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$16,861.08
PO611373	10/4/2019	CANON FINANCIAL SERVICES	CLIN #3001 3 Cannon image Runner Advance C9270G	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT ON DISABILITY SERVICES	\$14,915.88
PO613035	10/7/2019	Bluebay Office Inc	FY20- General Office Supplies -Supplies must be delivered within 24 hours of request unless other arrangements are made.	0201 OFFICE SUPPLIES	OFFICE OF ZONING	\$7,000.00
PO612911	10/7/2019	EJ WARD, INC.	FY20 funding for fuel management system supplies and maintenance. This PO is established for payment purposes against CW32709.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$140,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612946	10/7/2019	MORGAN S INC	<p>Purchase against an existing contract CW29248 City-Wide Employee Work Uniform and Accessories for which the Fire and Emergency Medical Services (FEMS) will draw down on from time-to-time to purchase dress uniforms pants and accessories: single and double-breasted sack coats, tropical trousers, skirts, maternity blouses and pants, uniform hats, winter jackets and sweaters on an as-needed basis. Period 10/01/20 -09/30/21. Purchase order is placed in accordance with all provisions of Contract Number: CW29248</p> <p>The Contractor shall provide Officers Uniforms, patches, insignia s stripes, belts, hats, raincoats, winter outer coats, and windbreakers. The employees will go to Morgans Inc. T/A Jimmie Muscatello s to be fitted for accessories as identified above and maternity blouses as well as sweaters on an as-needed basis. Each employee will be issued a voucher by FEMS for those items as identified in contract CW29248 at the unit prices established in the contract. The vendor shall measure the employees and alterations shall be made. Alterations for trousers shall be made at no cost. The employee signs the voucher and the vendor returns the voucher to the Inventory CA for processing and receipt against the Blanket Purchase</p>	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$150,000.00
PO612997	10/7/2019	WASH METRO AREA TRANSIT A	DCRA's Support Service Division is seeking to acquire Smart Trip for staff members that are slated to attend meetings , events, and training by using the city's Metro Rail System. Cards are only issued for official government -related use.	0401 TRAVEL - LOCAL	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,000.00
PO613037	10/7/2019	KELLY HVAC INC	The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Department of Youth Rehabilitation Services (DYRS) seeks a vendor to provide routine maintenance and emergency repairs on the Boiler Systems located at New Beginnings Youth Development (NBYDC) 8400 River Road, Laurel, MD 20724 and Youth Services Center (YSC) 1000 Mt. Olivet Rd., N.E., Washington dc 20002 M0001 - BPA.18.0058 (7.11.2019 - 7.10.2020)	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$15,000.00
PO613038	10/7/2019	CARSON COLES CLEANING COMPANY	DYRS is seeking a contractor in the business of providing laundry equipment repair services on commercial laundry equipment i.e. washing machines and dryers on an as needed basis and the ability to provide services within 5 days for request routine service and within 72 hours for requested emergency services. BPA.18.0050 - (4.3.2019 - 4.2.2020)	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$7,000.00
PO613034	10/7/2019	STAR OFFICE PRODUCTS INC	FY20 Maintenance Service Contract for Konica-Minolta 654ecopier/printer machine	0407 MAINTENANCE AND REPAIRS - OTHER	OFFICE OF ZONING	\$1,019.88
PO613034	10/7/2019	STAR OFFICE PRODUCTS INC	FY20- Maintenance Service Contract for Ricoh MP7502SP copier/printer machines	0407 MAINTENANCE AND REPAIRS - OTHER	OFFICE OF ZONING	\$1,439.88
PO611473	10/7/2019	ROBERT SLYE ELECTRONICS INC	On Site 24 hours 10/1 - 9/30/20	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9,600.00
PO611473	10/7/2019	ROBERT SLYE ELECTRONICS INC	FY20 Ruby Package 10/1 - 9/30/20	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612865-V2	10/7/2019	COMMUNITY CONNECTIONS OF NY	Design and conduct evaluations and performance measures to allow for the continuous qualitative improvement of the services and programs. contractual services as covered under CLINS 3001 - 3004 as approved by contract administrator. Funding period 10/1 - 12/31/20. Continuation of funding subject to availability of funds.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO612894	10/7/2019	CANON SOLUTIONS AMERICA, INC	FY20 Maintenance Request Canon IPC800 Color Copier Serial # UME01243 10/1/2019 - 9/30/20 NTE \$16,500 to include overages	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$16,500.00
PO612900	10/7/2019	NATIONAL EMERGENCY NUMBER	NENA Enhanced Caller Management Training - Nov 5 - 7, 2019 in accordance with the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$11,000.00
PO612932	10/7/2019	TETRA TECH MA INC	Continuation of Business Management QA/QC contract CW50289 for Solar for All	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$255,537.80
PO612942	10/7/2019	EMSL ANALYTICAL INC.	The vendor shall provide supplies and analysis associated with running childhood lead prevention and compliance & enforcement branch. This approval is ONLY for a continuation of services associated with FY19 PO597147. Government Point of Contact: Amber Sturdivant Email: amber.sturdivant@dc.gov Period of Performance: October 1, 2019 thru November 20, 2019 THIS PO EXPIRES ON NOVEMBER 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO612944	10/7/2019	PITNEY BOWES	Funding for the Actual Postage used in the Pitney Bowes Postage Machines	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$29,500.00
PO612954	10/7/2019	CARD TECH CORPORATION	Annual Maintenance Agreement - Embossing Machine Model: 2000-M2 Serial number: M24140	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$3,364.99
PO612964	10/7/2019	PITNEY BOWES	Annual Lease and Maintenance - Pitney Bowes Postage Machines	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$28,500.00
PO612980	10/7/2019	LAWYERS COMM FOR CIVIL RIGHTS	This is a No-Cost Extension of PO606364 2011-2018 Analysis of Impediment of Fair Housing Choice (AI). Offeror, Lawyers Committee for Civil Rights will complete original grant SOW deliverables no later than December 31, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$24,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612981	10/7/2019	BRIAR PATCH SHREDDING AND R	<p>Recurrent shredding services and on-call requests for documents no longer required as a result of scanning or age.</p> <p>OSSE request the services of a qualified shredding contractor to pick up and shred documents from the following location(s): (1) OSSE Location-A: 1050 First Street, NE, Washington, DC 20002; OSSE Floors: 2nd, 3rd, 4th, 5th, and 6th 96 GALLON TOTES - QTY OF 12 (2) OSSE Location-B: 1371 Harvard Street, NW, Washington, DC 20009 - 2nd Floor -OSSE Strong Start Program 96 GALLON TOTES - QTY OF 12</p> <p>TOTAL OF 26 SERVICE DATES</p> <p>The Period of Performance is from date of award through September 30, 2020.</p> <p>Alecia Denmark Director, Building Operations-Office of the Chief Operating Officer (COO) Office of the State Superintendent of Education (OSSE) 1050 First Street, NE- 3rd Floor Washington, DC 20002 (202) 241-2073 (off.)</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,424.00
PO612984	10/7/2019	PROFORMA DOCUCOM SERVICES LLC	<p>This is to purchase 11,000 disability placards. The DMV issues these to people with disabilities so they can park in ADA parking spaces. The PO from last year is PO600392.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$25,000.00
PO612986	10/7/2019	GREAT AMERICAN CORP	<p>10/9/2019</p> <p>DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>70. THE DUTCH MILL SURF AND TURF Fresh Broiled Norwegian Salmon Topped With A Tomato, Onion And Dill Saute And Marinated Grilled chicken Breast. Served With Rice Pilaf, Rolls, Butter, Cookies And Brownies.</p> <p>70. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>1. FRESH BREWED GOURMET COFFEE Small 30 Cups</p> <p>70. DISPOSABLE UTENSILS - CLEAR, UPSCALE Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p> <p>DELIVERY</p> <p>***UP FRONT CASH PAYMENT***</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,574.50
PO613003	10/7/2019	JKM TRAINING, INC.	<p>DYRS is seeking a contractor to provide safe crisis management emergency safety intervention training on mechanical and flex restraints for staff.</p>	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$4,429.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613009	10/7/2019	GTECHNA USA CORPORATION	The District of Columbia Government (District) Office of Contracting and Procurement (OCP), on behalf of the Department of For-Hire Vehicles (DFHV) is seeking a contractor to implement a web-based ticket (e-Citation) management system that will enhance Vehicle Inspection Officers' (VIOs) ability to effectively and efficiently patrol for, prepare and issue Notices of Infraction through an application supported by smart phones. VIOs conduct a variety of compliance and enforcement actions daily including compliance and safety inspections, traffic stops, verification of driver and vehicle information in compliance with a series of for-hire vehicle violations relative to the DCMR Title 31.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$39,395.13
PO613017	10/7/2019	JD ELLIS AND ASSOCIATES LLC	The Department of Youth Rehabilitation Services (DYRS) New Beginnings Youth Development Center (YSC) is seeking the delivery of advancing 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.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$89,200.00
PO613021	10/7/2019	VOTEM CORP	Software Maintenance Renewal	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$85,000.00
PO613024	10/7/2019	WASHINGTON OVERHEAD DOOR	Overhead Door Maintenance and Repair-BOE Warehouse-3535 V Street, NE DC	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$5,000.00
PO613027	10/7/2019	NEAL R GROSS AND CO INC	Court Reporting for Official Board Meetings, Hearings and other matters as deemed Board related. PO is not to exceed \$10,000.00	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$10,000.00
PO613029	10/7/2019	RECOVERY POINT SYSTEMS INC.	Renewal of back-up storage for voter registration system.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$2,576.34
PO613039	10/7/2019	JOYCE D. PHILLIPS	PERB has a need for a Legal Research and Administrative Assistance. Period of Performance October 1, 2019-September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	PUBLIC EMPLOYEE RELATIONS BOARD	\$10,000.00
PO613041	10/7/2019	DR. LISA SLADE	FOR: Dental consultant to provide lectures in Advance Endodontics to the Advanced General Practice Residency Trainees	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project New building design/construction at 850 Delaware Ave, SW. - For Green Rater Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,964.64
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project. New building design/construction at 850 Delaware Ave, SW. - For Permit Fees.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$80,000.00
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project New building design/construction at 850 Delaware Ave, SW. - Design services for Joy Evans (building used for swing space for Unity Health Clinic).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$51,800.00
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project. New building design/construction at 850 Delaware Ave, SW. Extension of Letter Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$250,000.00
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project. New building design/construction at 850 Delaware Ave, SW. - For Reimbursables	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project New building design/construction at 850 Delaware Ave, SW. - For additional archaeological cost for work requested by HPO.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,004.40
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project New building design/construction at 850 Delaware Ave, SW. - For DC Water requested Easement drawing as part of building permit review.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,335.00
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project New building design/construction at 850 Delaware Ave, SW. - For Video Inspection services in response to Building Permit review comments.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,175.00
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project New building design/construction at 850 Delaware Ave, SW. - Design services for Allowance & Permit Fees.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$37,431.35
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project New building design/construction at 850 Delaware Ave, SW. - For Shovel Test of the project site in response to findings of initial archaeological report	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,551.76
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project. New building design/construction at 850 Delaware Ave, SW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$250,000.00
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project. New building design/construction at 850 Delaware Ave, SW. Balance of Title I Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$328,727.00
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project. New building design/construction at 850 Delaware Ave, SW. Title II Svcs to include Legal Svcs and Traffic Study for BZA Hearing.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$217,856.00
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project New building design/construction at 850 Delaware Ave, SW. - For the balance of Green Rater Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,035.36
PO556661-V6	10/7/2019	STUDIO27 ARCHITECTURE/LEO A DA	Ward 6 Short Term Family Housing project New building design/construction at 850 Delaware Ave, SW. - Structural and Civil Additional Design Services. - Additional Construction Administration Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$87,661.30
PO605400-V2	10/7/2019	KEystone PLUS CONSTRUCTION COR	DCPS-000005-HVAC-Malcolm X ES HVAC Replacement (schools) This requests funds the design and preconstruction fees for full HVAC and related systems replacement at Malcolm X ES. PM: Suzannah Codlin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$991,700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609171-V3	10/7/2019	BIOHABITATS, INC.	<p>DC Water wanted additional work done for pipping. This is funds to support the requirements.</p> <p>Contract: CW50783 BASE YEAR PERIOD OF PERFORMANCE: April 5, 2018 thru Sept. 30, 2019 (Modification M0005) OPTION YEAR ONE AMOUNT: \$998,999.20</p> <p>Contract Administrator (CA): Stephen Reiling Phone: 202-442-7700 Email: stephen.reiling@dc.gov</p> <p>PLEASE SUBMIT INVOICES:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND Invoice copies via E-mail: stephen.reiling@dc.gov and Contracting Officer, marie.niestrath@dc.gov.</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	\$51,611.70
PO609171-V3	10/7/2019	BIOHABITATS, INC.	<p>Funding sent to DOEE from DC Water (via an MOU)</p> <p>Contract: CW50783 BASE YEAR PERIOD OF PERFORMANCE: April 5, 2018 thru Sept. 30, 2019 (Modification M0005) OPTION YEAR ONE AMOUNT: \$998,999.20</p> <p>Contract Administrator (CA): Stephen Reiling Phone: 202-442-7700 Email: stephen.reiling@dc.gov</p> <p>PLEASE SUBMIT INVOICES:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND Invoice copies via E-mail: stephen.reiling@dc.gov and Contracting Officer, marie.niestrath@dc.gov.</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	\$81,135.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO609171-V3	10/7/2019	BIOHABITATS, INC.	<p>Funding sent to DOEE from DC Water (via an MOU)</p> <p>Contract: CW50783 BASE YEAR PERIOD OF PERFORMANCE: April 5, 2018 thru Sept. 30, 2019 (Modification M0005) OPTION YEAR ONE AMOUNT: \$998,999.20</p> <p>Contract Administrator (CA): Stephen Reiling Phone: 202-442-7700 Email: stephen.reiling@dc.gov</p> <p>PLEASE SUBMIT INVOICES:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND Invoice copies via E-mail: stephen.reiling@dc.gov and Contracting Officer, marie.niestrath@dc.gov.</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	\$94,722.53
PO611763-V2	10/7/2019	TOTAL HEALTHCARE SOLUTIONS	Healthy Horizons Assessment Center Physician Services	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$99,303.00
PO612236-V2	10/7/2019	BSC-CWC 801 East JV LLC	Provide Design-Build Construction services for new St Elizabeth East Men's Shelter. [FY19 funds]	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,000,000.00
PO612677-V2	10/7/2019	COMPUTER AID INC	Resource Name: Funes Chirinos, Jose E Labor Category: GIS Analyst - Senior Job Title: DCOP GIS Programmer/Analyst Period of Performance (PoP): Continuation 10/1/2019 - 10/12/2019 NTE Rate: \$60.08 Actual Rate: \$60.08 Hours:72 Requirement ID: 606686 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$4,325.76
PO612866	10/7/2019	RAMSELL CORPORATION	FY20 HAHSTA ADAP Pharmacy Services with Ramsell for GY29. CA: Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000,000.00
PO612867	10/7/2019	IHRC INCORPORATED	The District of Columbia, Department of Health, Center for Policy Planning and Evaluation, Division of Epidemiology-Disease Surveillance and Investigation (DEDSI), is seeking a contractor to serve as an Infectious Disease Epidemiologist 1576 Hours @ 76.41 + Travel @2K Exercise Option Year 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$120,422.16
PO612867	10/7/2019	IHRC INCORPORATED	The District of Columbia, Department of Health, Center for Policy Planning and Evaluation, Division of Epidemiology-Disease Surveillance and Investigation (DEDSI), is seeking a contractor to serve as an Infectious Disease Epidemiologist Travel @2K Exercise Option Year 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612870	10/7/2019	VALLEY PET MEMORIAL SERVICES	The contractor shall continue to provide the District Animal Shelter services as outlined in BPA No. BPA-17-0027. POC Vito DelVento (202) 724-8813 Vito delvento@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
PO612873	10/7/2019	TOUCAN PRINTING AND PROMO	The Vendor Shall provide Printing and Promotional items to HBX for outreach events to target the uninsured. Items are business bags, pens, notepads, mouse pads, pencils, etc. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$40,000.00
PO612874	10/7/2019	SENODA INC.	Vendor shall provide HBX with print services for open enrollment and shop campaigns. PO period of performance: date of award-9/30/2020.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$40,000.00
PO612885	10/7/2019	COMPUTER AID INC	Resource Name: Taylor, Kristopher Labor Category: SME- Master Job Title: OSSE- SME- Master- .NET - Quickbase Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 536 Requirement ID: 588225 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$63,290.88
PO612892	10/7/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO612892	10/7/2019	NEAL R GROSS AND CO INC	Standard Delivery - 10 day	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,370.00
PO612892	10/7/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO612892	10/7/2019	NEAL R GROSS AND CO INC	E-Transcript via email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO612893	10/7/2019	COMPUTER AID INC	Name of the Resource: Robinson, Alicia Labor Category: Administrative Support Specialist (Journeyman) Job Title: DCRA Administrative Support Specialist Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$33.34 Actual Rate: \$33.34 Hours: 480 Requirement ID: 604770 Engagement ID: 737431	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$16,051.20
PO612895	10/7/2019	NEAL R GROSS AND CO INC	Deposition of James Butler	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,580.00
PO612895	10/7/2019	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO612895	10/7/2019	NEAL R GROSS AND CO INC	Cancellation Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO612895	10/7/2019	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$35.00
PO612895	10/7/2019	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO612897	10/7/2019	BURTON ENTERPRISES LLC	THOR Satellite Services - Antenna Maintenance in accordance with the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$5,248.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612901	10/7/2019	LANDG TRUCK REPAIR INC.	OSSE DOT - Fleet Maintenance and Repair Services for OSSE DOT (Base Year - Contract Period: 9/25/19 - 9/24/20) GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$300,000.00
PO612915	10/7/2019	NETWORKING FOR FUTURE INC	Networking For Future, Inc. - Products for FY2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$510.72
PO612947	10/7/2019	SOCIAL SOLUTIONS GLOBAL	ETO software-The contractor shall provide ETO software services in support of the NCI programs as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,600.00
PO612956	10/7/2019	DC COURTS	TAPE/ In re: L.F. & J.F.; S.F., 2018-NEG-20; 2018-NEG-21/ Camille Tucker@202-724-55670 hd 5/15/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.00
PO612957	10/7/2019	DC COURTS	TAPE/ In re: L.F. & J.F.; S.F., 2018-NEG-20; 2018-NEG-21/ Camille Tucker@202-724-55670 hd 4/29/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$155.70
PO612975	10/7/2019	FEDERAL EXPRESS	FY20 FEDEX (AGENCY EXPRESS MAIL)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$1,090.30
PO612987	10/7/2019	CEPHEID	Quote is from Cepheid sole source provider. Service agreement for Cepheid instruments, rapid detection by closed RT-PCR systems.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$13,800.00
PO612999	10/7/2019	VTECH SOLUTION INC.	Continuation service for a temporary General Clerk II to perform general clerical, administrative, and program support duties 40 hour a week basis, excluding Federal and District government holidays and District government administrative closings. The fully loaded hourly rate shall not exceed \$25.48 per hour for the base year. Period of Performance is October 1, 2019 - May 9, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$30,576.00
PO612999	10/7/2019	VTECH SOLUTION INC.	Continuation service for a temporary General Clerk II for option year 2 for 40 hours a week basis, excluding Federal and District government holidays and District government administrative closings. The fully loaded hourly rate shall not exceed \$26.48 per hour for the base year. Period of Performance is May 10, 2020 - September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$20,180.16
PO613001	10/7/2019	WKM SOLUTIONS LLC	MPD 2D Capital Renovations Project - Change order #2 - FINAL Change Order	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$129,005.70
PO613015	10/7/2019	WEST PUBLISHING CORP	For continuation of Westlaw online legal search for Michael Krainak, Soriya Chhe, Nicole Skibici, Morgan Dowe, Kwenita Anderson, Kathleen West, Candice Walsh, Peter Clark and Adnan Suleman. The monthly rate for 10 users is \$1,040.00 The period of performance is October 1, 2019 - April 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$12,480.00
PO612935	10/7/2019	PROFORMA DOCUCOM SERVICES LLC	120,000 visitor parking permits. We purchase these each year and give them to MPD. They issue them to residents with visitors. The PO from last year is PO598457.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$12,000.00
PO612935	10/7/2019	PROFORMA DOCUCOM SERVICES LLC	120,000 visitor parking permits. We purchase these each year and give them to MPD. They issue them to residents with visitors. The PO from last year is PO598457.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$8,000.00
PO612955	10/7/2019	PITNEY BOWES	FY20 KTO/ OAS MAILING MACHINE MAINTENANCE	0416 POSTAGE	DEPARTMENT OF PUBLIC WORKS	\$766.01
PO612955	10/7/2019	PITNEY BOWES	FY20 POSTAGE	0416 POSTAGE	DEPARTMENT OF PUBLIC WORKS	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612974	10/7/2019	SECURUS TECHNOLOGIES INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a freight provider who shall ship the following product: Inmate Prepaid Calling Cards for the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003 Period of Performance: Data of Award through September 30, 2020	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$2,500.00
PO611871	10/7/2019	FUSION CAPITAL MANAGEMENT LLC	DYRS is seeking a contractor to provide and implement an Electronic Health Record (EHR) system that integrates all components of a comprehensive, computerized medical record to enhance clinicians operations, improve and re-engineer the process with respect to information and resource workflows, improve the quality of care delivery, medication management, and ensure the highest quality measures and standards for records management and retention under contract #CW39864 Period of Performance: 10/01/2019 - 09/30/2020	0417 IT CONSULTANT CONTRACTS	DEPART OF YOUTH REHABILITATION SERVICES	\$35,194.39
PO612347-V2	10/7/2019	COMPUTER AID INC	Resource Name: Johnson, Robert Labor Category: Senior Network Engineer A Job Title: Senior Network Engineer A Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$120.95 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO612878	10/7/2019	COMPUTER AID INC	Resource Name: Hatchard, Geoffrey William Labor Category: Research Analyst Senior Job Title: OCTO & Research Analyst & Sr Data Curation Period of Performance (PoP): 10/1/2019 & 9/30/2020 NTE Rate: \$77.31 Actual Rate: \$77.31 Hours: 1960 Requirement ID: 598378 Engagement ID:738193	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$151,527.60
PO612949	10/7/2019	HITACHI VANTARA CORPORATION	Maintenance and support services for MPD's existing inventory of CCTV Cameras Boxes and CCTV Mobile Camera Trailers, and Password Management. Contract CW39581 Option 4.	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$351,578.14
PO612976	10/7/2019	ARTISYS CORPORATION	Resource: Sumavalli Mannam Programmer & Software Tester Pop: 10/1/2019 - 9/30/2020 Rate:\$67.90 Hours: 2000	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$128,505.60
PO613005	10/7/2019	COMPUTER AID INC	Name of the Resource: Benson, Kynnedi Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$24.70 Actual Rate: \$ Hours: 1980 Requirement ID: 574491 Engagement ID: 710423	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,906.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613010	10/7/2019	SYNERGETIC INFORMATION SY	Resource Name: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$122.09 Actual Rate:\$122.09 Hours: 800	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$97,672.00
PO613011	10/7/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Karasu, Ulas K Labor Category: Functional Specialist/SME Job Title: Functional Specialist/SME Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$120.64 Actual Rate \$120.64 Hours: 800	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$96,512.00
PO613012	10/7/2019	SYNERGETIC INFORMATION SY	Resource Name: Pandey, Kamal Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/19 - 9/30/20 Actual Rate:\$122.09 NTE Rate:\$122.09 Hours:800	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$97,672.00
PO605091-V2	10/7/2019	CARASOFT TECHNOLOGY CORP	311 Salesforce Licenses for the Period of Performance of 6/15/19 to 6/14/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$548,114.99
PO605091-V2	10/7/2019	CARASOFT TECHNOLOGY CORP	311 Salesforce Licenses for the Period of Performance of 6/15/19 to 6/14/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$43,995.18
PO612871	10/7/2019	INTEK INTEGRATION TECHNOLOGIES	Renewal INTEK Warehouse Librarian Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$21,766.50
PO612875	10/7/2019	PROGRESS SOFTWARE CORP	Telerik DevCraft Developer Software License - RENEWAL	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$9,341.50
PO612945	10/7/2019	BLACKWOOD ASSOCIATES INC.	Gigamon Hardware, Software Licenses Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$132,921.16
PO612948	10/7/2019	MV SOLUTIONS INC.	FY20-DMV-KVO Insurance Verification System -Hosting and Maintenance (MV Solutions) 10/1/19 thru 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$300,000.00
PO613004	10/7/2019	METIA SOLUTIONS INC	Criteria Based Dispatch Software Customization & Maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$43,048.00
PO613028	10/7/2019	ADVANCED NETWORK CONSULTING	FOIAXpress PAL Hosted Subscription License; minimum 5 users (price per concurrent user) PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,050.10
PO613028	10/7/2019	ADVANCED NETWORK CONSULTING	eCase Electronic Document Review Hosted Subscription License; Includes 50GB of total data processing. 1 - 5 users (price per user) PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,917.28
PO613028	10/7/2019	ADVANCED NETWORK CONSULTING	FOIAXpress Hosted Subscription License; 101-200 users (price per user) POP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$187,800.00
PO613028	10/7/2019	ADVANCED NETWORK CONSULTING	AINS product training for up to 10 users for a full day (8 hours). User Manuals and hands on training at AINS facility or at the client site. If training not at AINS facility, client will supply training facilities and equipment. PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,438.08
PO613028	10/7/2019	ADVANCED NETWORK CONSULTING	AINS Help Desk / Technical Support - 100 support calls bundles; Next day response via telephone, email and/or text PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,169.92
PO611292-V2	10/7/2019	TOTAL HEALTHCARE SOLUTIONS	In-Home Nursing Services provided to children in foster care.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$250,000.00

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612176	10/7/2019	THE SUMMIT ACADEMY	Residential Treatment Services - Base Year Period of Performance October 1, 2019 - August 29, 2020 \$241.11	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$161,061.48
PO612358	10/7/2019	KAHAK INC.	Non Medicaid community based mental health treatment services for eligible mental health consumers. service delivery in accordance with HCA terms and conditions.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO612396	10/7/2019	DEAF REACH INC	Non Medicaid outpatient mental health services for DBH eligible consumers in accordance with HCA terms/conditions. Service delivery for approved DBH MHRS services by this District certified provider.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO612913	10/7/2019	COMMUNITY TECH LLC	Digital Arts Program - Option Year 2 Period of Performance October 1, 2019 - December 13, 2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$21,000.00
PO612917	10/7/2019	LIFELINE, INC	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,917.60
PO612917	10/7/2019	LIFELINE, INC	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,376.40
PO612917	10/7/2019	LIFELINE, INC	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,541.80
PO612917	10/7/2019	LIFELINE, INC	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,902.20
PO612917	10/7/2019	LIFELINE, INC	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$106,505.90
PO612917	10/7/2019	LIFELINE, INC	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$46,672.20
PO612917	10/7/2019	LIFELINE, INC	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,917.60
PO612917	10/7/2019	LIFELINE, INC	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,902.20
PO612926	10/7/2019	FINSBY CARE INC.	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,024.65
PO612926	10/7/2019	FINSBY CARE INC.	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,427.20
PO612926	10/7/2019	FINSBY CARE INC.	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$28,080.00
PO612926	10/7/2019	FINSBY CARE INC.	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,506.84
PO612926	10/7/2019	FINSBY CARE INC.	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$43,803.00
PO612926	10/7/2019	FINSBY CARE INC.	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,957.40
PO612926	10/7/2019	FINSBY CARE INC.	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,013.69
PO612926	10/7/2019	FINSBY CARE INC.	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,549.60
PO612928	10/7/2019	L'ARCHE, INC.	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,751.50
PO612928	10/7/2019	L'ARCHE, INC.	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,724.12
PO612928	10/7/2019	L'ARCHE, INC.	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,001.20
PO612928	10/7/2019	L'ARCHE, INC.	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,001.20
PO612928	10/7/2019	L'ARCHE, INC.	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,499.78
PO612928	10/7/2019	L'ARCHE, INC.	CLIN #0008	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,900.24
PO612928	10/7/2019	L'ARCHE, INC.	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$71,881.85
PO612928	10/7/2019	L'ARCHE, INC.	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,499.78
PO612929	10/7/2019	ASSOCIATED COMMUNITY SERVICES	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,400.00
PO612929	10/7/2019	ASSOCIATED COMMUNITY SERVICES	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,800.00
PO612929	10/7/2019	ASSOCIATED COMMUNITY SERVICES	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$88,143.84
PO612929	10/7/2019	ASSOCIATED COMMUNITY SERVICES	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,000.00
PO612929	10/7/2019	ASSOCIATED COMMUNITY SERVICES	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$409,198.40
PO612929	10/7/2019	ASSOCIATED COMMUNITY SERVICES	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,000.00
PO612929	10/7/2019	ASSOCIATED COMMUNITY SERVICES	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$161,330.00
PO612929	10/7/2019	ASSOCIATED COMMUNITY SERVICES	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$34,000.00
PO612941	10/7/2019	THE BENEDICTINE SCHOOL	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,784.00
PO612941	10/7/2019	THE BENEDICTINE SCHOOL	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,914.69
PO612941	10/7/2019	THE BENEDICTINE SCHOOL	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$752.05
PO612941	10/7/2019	THE BENEDICTINE SCHOOL	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,256.16
PO612941	10/7/2019	THE BENEDICTINE SCHOOL	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,804.93
PO612941	10/7/2019	THE BENEDICTINE SCHOOL	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,657.92
PO612941	10/7/2019	THE BENEDICTINE SCHOOL	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,353.70
PO612941	10/7/2019	THE BENEDICTINE SCHOOL	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,504.11

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613006	10/7/2019	THE COLES GROUP, LLC	DYRS is seeking professional /experienced vendors to provided laundry services for the male and female youth's clothing at the Youth Services Center (YSC), 1000 Mt. Olivet Road, NE., Washington, DC 20002. BPA-18-0041 Period of Performance: 02/05/19 - 02/04/20 (Opt Year 1) at the fully loaded rate of \$26.41 per hour.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$24,778.64
PO613031	10/7/2019	ABSOLUTE HEALTHCARE RESOURCES	MHRS services by certified provider for DBH eligible consumers under HCA terms/conditions.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$120,000.00
PO613032	10/7/2019	NETWORK COMMUNICATIONS INT L	DYRS seeks to procure a contractor to provide a phone system for residents at Youth Service Center with a culminating event for residents, staff, and parents capturing the overall experience. The contractor will provide the following services: Provide phone services to pods A100, B100, C100, D100, A200, B200, C200, and D200. The services provided under this contract should be focused primarily on services to youth residents who are detained or committed at the Youth Services Center. Period of Performance: 10/1/19 - 9/30/20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$7,200.00
PO613033	10/7/2019	NETWORK COMMUNICATIONS INT L	DYRS seeks to procure a contractor to provide a phone system for residents at Youth Service Center with a culminating event for residents, staff, and parents capturing the overall experience. The contractor will provide the following services: Provide phone services to pods A100, B100, C100, D100, A200, B200, C200, and D200. The services provided under this contract should be focused primarily on services to youth residents who are detained or committed at the New Beginnings Center. Period of Performance: 10/1/19 - 9/30/20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$5,400.00
PO612918	10/7/2019	COLUMBIA LIGHTHOUSE FOR THE BL	On-the-Job-Supports - Time Limited 10/01/2019-07/09/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO612920	10/7/2019	PENDERGRAST ALSTON CONSULTING	On-the-Job-Supports - Time Limited 10/01/2019-09/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,000.00
PO612921	10/7/2019	SEEC	On-the-Job-Supports - Supported Employment 10/01/20-10/12/20	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$12,500.00
PO612925	10/7/2019	C. G. DIXON AND ASSOCIATE INC	Career Assessments 10/01/2019-19/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$21,000.00
PO612943	10/7/2019	COLUMBIA LIGHTHOUSE FOR THE BL	Job Search Assistance 10/01/2019-07/09/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO612967	10/7/2019	INNOVATIVE DAY LLC	On-the-Job-Support - Supported Employment 10-01/2019-04/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,125.00
PO612977	10/7/2019	ART ENABLES	Vocational Services-Job Readiness Training and Job Coaching 10/01/2019-11/07/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$4,200.00
PO612979	10/7/2019	PROJECT REDIRECT INC.	Pre-Employment Transition Services (Pre-ETS) Job Readiness Training 10/01/19-8/29/20	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$45,800.00
PO612988	10/7/2019	COMMUNITY CONNECTIONS INC	Evidence-Based Supported Employment 10/01/2019-08/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$41,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612989	10/7/2019	COMMUNITY CONNECTIONS INC	Evidence-Based Supported Employment Job Search Assistance 10/01/2019-08/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$60,500.00
PO612991	10/7/2019	Health Resources Service Intak	Job Readiness Training 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,300.00
PO612992	10/7/2019	Health Resources Service Intak	On-the-Job-Supports - Supported Employment 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,250.00
PO612993	10/7/2019	Health Resources Service Intak	On-the-Job-Supports - Time Limited 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,250.00
PO612938	10/7/2019	CONABOY AND ASSOCIATES INC.	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Kristin Conaboy 202-544-2320 Kristin@conaboy.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$200,000.00
PO612971	10/7/2019	ARIZONA STATE UNIVERSITY	Courses: GCU 421, IEE 321, IEE 369 FEES: \$184.00 HAR481520001 FALL B 2019 10/16 - 12/06	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,825.00
PO612973	10/7/2019	STATE OF MARYLAND	Course: CST 610 FEES: NONE Deferred to 3rd Party: \$1500.00 WHI496320001 10/02 - 12/17 FALL 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,380.00
PO612910	10/7/2019	UNITED RENTALS INC.	RENTAL CONTRACT SHALL NOT EXCEED 2 MONTHS - DELIVER A (TRUCK STAKE CREW CAB AND LIFT GATE VEHICLE TO INCLUDE THE INSURANCE RIDER)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,340.80
PO612953	10/7/2019	MDM OFFICE SYSTEMS DBA	Secure Room Furniture & Technical Services to agency's Fusion Center	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,000.00
PO612922	10/7/2019	NETWORKING FOR FUTURE INC	Networking for Future, Inc. VMWARE Renewal.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D. C. AUDITOR	\$675.36
PO612922	10/7/2019	NETWORKING FOR FUTURE INC	Networking for Future, Inc. VMWARE Renewal.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D. C. AUDITOR	\$1,533.69
PO612982	10/7/2019	CCG SYSTEMS INC	The Contractor shall provide Software License Renewal, Maintenance, and support to the existing system in accordance with contract GS-35F-0251U and the attached vendor quotes. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$21,350.58

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613214	10/8/2019	EMERGENCY 911 SECURITY	DYRS is seeking a contractor in the business of providing facility maintenance supplies and equipment equal to or similar to those described 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. BPA.19.0029 (2.26.2019 - 2.25.2020)	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$65,000.00
PO613200	10/8/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$100,000.00
PO613220	10/8/2019	DUPONT COMPUTERS	Continuation of services for supplies and PPE for FY2020	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$45,000.00
PO613218	10/8/2019	AMERICAN NATIONAL RED CROSS	The Department of Youth Rehabilitation Services (DYRS) is the single District of Columbia agency responsible for the delivery of juvenile 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 employees.	0204 EDUCATIONAL	DEPART OF YOUTH REHABILITATION SERVICES	\$9,700.00
PO613181	10/8/2019	GENUINE PARTS COMPANY NAPA	Automotive parts provision and related services	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$700,000.00
PO613196	10/8/2019	PACKER NORRIS PARTS LLC	FY20 funding for the purchase of automotive parts and supplies. This PO is established for payment purposes against CW58460.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO613202	10/8/2019	MORGAN S INC	Youth Services Center (YSC) Staff Uniforms (December 9, 2018 through December 8, 2019)	0207 CLOTHING AND UNIFORMS	DEPART OF YOUTH REHABILITATION SERVICES	\$12,500.00
PO613202	10/8/2019	MORGAN S INC	New Beginnings (NB) Staff Uniforms (December 9, 2018 through December 8, 2019)	0207 CLOTHING AND UNIFORMS	DEPART OF YOUTH REHABILITATION SERVICES	\$12,500.00
PO612164-V2	10/8/2019	TILLEY CHEMICAL CO. INC.	FY20 funding for the purchase of lubricants against WMATA contract #CQ15069.	0208 LUBRICANTS	DEPARTMENT OF PUBLIC WORKS	\$300,000.00
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN 002: Flavored Cocktail Meatball or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$253.25
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN 009: Plastic Bottled Beverage Carbonated; juices and coffee	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$840.00
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN 010: Desert Tray (Assortment cookies ; cakes and brownies)	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$664.00
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN 004: Continental Breakfast Platter (badels, breads, muffins, fruit, jams croissant etc..)	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$976.25
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN 007: Tortilla Sandwich Platter or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,952.50
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN 003: Cold Green Salad or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$420.00
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN 006: Fruit/Cheese Assortment Platters	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$445.00
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN Grilled Veggie Platter or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$320.00
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN 008: Traditional Deli Sandwich Platter or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,950.00
PO613042	10/8/2019	GREAT AMERICAN CORP	Courier/Delivery Services	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$450.00
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN 001: Cocktail Meatball or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$151.95
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN:005 Cold Pasta Salad or Approved Equivalent	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,171.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613042	10/8/2019	GREAT AMERICAN CORP	CLIN 0011: Disposable Plates/Flatware	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$348.00
PO613215	10/8/2019	FOSTER & ADOPTIVE PARENT ADV	FY '20 Grant	0402 TRAVEL - OUT OF CITY	CHILD AND FAMILY SERVICES	\$3,500.00
PO613181	10/8/2019	GENUINE PARTS COMPANY NAPA	Automotive parts provision and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$240,000.00
PO613030	10/8/2019	MC DEAN INC	The Department of Youth Rehabilitation Services, hereafter referred to as "DYRS", is in need of MC Dean (CIM Automation Systems) to provide 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 NBYDC on an as needed bases.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$90,000.00
PO613208	10/8/2019	GENERAL SERVICES INC	The Department of Youth Rehabilitation Services (DYRS) of the Government of the District of Columbia seeks a contractor to provide Service and Emergency Repairs to the DC Government owned high voltage equipment at New Beginnings Youth Development Center, NBYDC located at 8400 River Road, Laurel, Maryland 20724. BPA.19.0035 (3.29.2019 - 3.28.2020)	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO613060	10/8/2019	COASTLINE LTD	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections, Central Detention Facility (CDF) located at 1901 D Street SE, Washington D.C. 20003 is seeking a contractor to provide monthly full-service water treatment to the facilities evaporative cooling towers. The Contractor shall supply the required water treatment chemicals; make regularly scheduled service calls; conduct on-site analysis; and submit written reports with recommendations for program or system improvements. Period of Performance: October 1, 2019 through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$9,800.04
PO613064	10/8/2019	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, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$100,000.00
PO613065	10/8/2019	GENERAL MERCHANDISE	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections (DOC) seeks a vendor to provide structural/architectural supplies and equipment such as dimensional lumber, block and brick, mortar, drywall and masonry board, drywall compound, paints and finishes, adhesives and caulks, brushes/rollers, drill bits, saw blades and assorted hand tools, etc. Period of Performance: Date of Award through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613066	10/8/2019	GENERAL MERCHANDISE	BPA - The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks a vendor to 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, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$50,000.00
PO613067	10/8/2019	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. Period of Performance: Date of Award through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$100,000.00
PO613152	10/8/2019	HR GENERAL MAINTENANCE CORP	The District of Columbia Public Library (DCPL) is requesting approval of funds for Roof Repairs and General Maintenance for FY20.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$75,000.00
PO613046	10/8/2019	FLASH GLASS AND MIRROR CO. INC	To provide Glass and Mirror Repair/replacement service at Saint Elizabeth Hospital for FY20.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO613066	10/8/2019	GENERAL MERCHANDISE	BPA - The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks a vendor to 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, 2020	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF CORRECTIONS	\$50,000.00
PO613081	10/8/2019	THE AV TEAM LLC	Audio Video Networking and Cabling Maintenance Support Services	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO613190	10/8/2019	WEST PUBLISHING CORP	Subscription CLEAR Government Investigations Advanced (MPD Account 1003938073) This covers CW33526 OY4 period of performance (10/01/19-04/29/20)	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$13,131.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613190	10/8/2019	WEST PUBLISHING CORP	West Law Nex Base Product (MPD Account 1000509614) This covers CW33526 OY4 period of performance (10/01/19-04/29/20)	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$2,468.62
PO594203-V3	10/8/2019	MINDFINDERS INC	Temporary Support Services FY19 Contract No. CFPD-18-C-017 (Amount released on POS94203)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$73,530.42
PO611253-V2	10/8/2019	EXECUTIVE INFORMATION SYS LLC	Advanced statistical analysis software capable of performing complex data manipulation and a wide variety of complex statistical analysis.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$246,831.99
PO613048	10/8/2019	HILL MH VENTURES LLC	Board Certified Psychodynamic Psychiatrist Consulting services: individualized clinical Educator, Supervisory of Psychotherapy. (Base Year October 1, 2019-April 22,2020)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$63,310.00
PO613078	10/8/2019	CHESAPEAKE REGIONAL INFOR	The District of Columbia Department of Energy and Environment is in need of services to build, deploy, and operate a highly customizable lead health registry system capable of making patient data available to healthcare providers within the District and partnering states to consume and share in a technologically compatible and regulatory compliant format. Contract Administrator (CA): Emmanuel Ofoche, (202) 481-3837 Email: emmanuel.ofoche@dc.gov Contract: CW74046 Period: Base Year PERIOD OF PERFORMANCE: October 1, 2019 thru September 30, 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:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$377,000.00
PO613091	10/8/2019	MTB ENTERPRISES LLC	CLIN #0001 TagLine	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$27,246.00
PO613106	10/8/2019	MILLER MENDEL INC	Pre-employment background investigation software Option Year 4 - November 13, 2019 - November 12, 2020	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$132,558.00
PO613149	10/8/2019	CENTRAL SAFE & LOCKSMITH LLC	The District of Columbia Public Library (DCPL) is requesting approval of funds for Security Locksmith Services. OPTION YEAR 2	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,500.00
PO613151	10/8/2019	RIZEUP TECHNOLOGY TRAINING	General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$39,045.60
PO613177	10/8/2019	DEEPWOOD VETERINARY CLINIC	The Metropolitan Police Department is in need of routine equine veterinary care for the four (4) horses in the Horse Mounted Unit	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,500.00
PO613179	10/8/2019	IRON MOUNTAIN INC	NTE \$4,800 for FY 20 services	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,800.00
PO613180	10/8/2019	CAPITAL SERVICES AND SUPPLIES	This requisition is for The District of Columbia Public Library (DCPL) Contracted Saturday Delivery for FY 20. (option year 2	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$57,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613184	10/8/2019	COVANTA HOLDING CORPORATION	Contractor to securely dispose and destroy documents and drug items that are no longer needed to be stored by MPD	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$8,000.00
PO613189	10/8/2019	CAREERBUILDER GOVERNMENT LLC	Monthly job postings targeting diverse applicants across the country through careerbuilder.com	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$9,600.00
PO613197	10/8/2019	CORNERSTONE ONDEMAND INC.	District of Columbia Office of Unified Communication (OUC) Cornerstone Learning Management System Software Fees ¿ reference quote # Q-00092984	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$26,975.00
PO613198	10/8/2019	COMMUNITY WELLNESS VENTURES	Vendor will provide mental wellness services tailored to engage high-risk individuals (25) per cohort in a nine-week, forty-five session life skills and workforce development training program. The services should be designed to meet the following objectives: ¿Weekly Case Conferences ¿Data collection and analysis ¿Comprehensive Outcomes Report ¿Ongoing Care Coordination ¿Housing Support and Resource Alignment ¿Clinical Supervision	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$35,000.00
PO613201	10/8/2019	QLESS INC.	DFHV - Queuing System and Software (Qless)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$760.00
PO613201	10/8/2019	QLESS INC.	DFHV - Queuing System and Software (Qless)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,000.00
PO613205	10/8/2019	PARKING MANAGEMENT INC.	14 Parking Spaces at 300 Mass Ave., N.W., (Garage Parking for Government Vehicles)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$37,800.00
PO613207	10/8/2019	PENN PARKING, INC.	Agency-wide Penn Parking BPA-19-FRO-0006	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$100,000.00
PO536785-V5	10/8/2019	CUNNINGHAM AND QUILL ARCHITECTS	This requisition is for AE services for the Ward 7 DHS Project located at 5004 D Street SE, Washington DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$89,934.00
PO536785-V5	10/8/2019	CUNNINGHAM AND QUILL ARCHITECTS	This requisition is for AE services for the Ward 7 DHS Project located at 5004 D Street SE, Washington DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$476,545.00
PO536785-V5	10/8/2019	CUNNINGHAM AND QUILL ARCHITECTS	This line item is for additional A/E service to meet all DHS requirements.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,350.00
PO536785-V5	10/8/2019	CUNNINGHAM AND QUILL ARCHITECTS	Change Order #2 Design services for second elevator and Warmer oven	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$50,675.00
PO536785-V5	10/8/2019	CUNNINGHAM AND QUILL ARCHITECTS	This Line item is for reimbursable expenses	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO536785-V5	10/8/2019	CUNNINGHAM AND QUILL ARCHITECTS	This line item is for Progressing the Permit documents to Full Construction Documents. See section 4.2 of the contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$181,620.00
PO536785-V5	10/8/2019	CUNNINGHAM AND QUILL ARCHITECTS	This Line item is for permitting fees	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,000.00
PO536785-V5	10/8/2019	CUNNINGHAM AND QUILL ARCHITECTS	Change Order #2 Design services for Modular redesign	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$97,445.00
PO536785-V5	10/8/2019	CUNNINGHAM AND QUILL ARCHITECTS	Change Order #3 for additional MEP design services and Construction administration services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$91,393.68
PO560760-V3	10/8/2019	SHELADIA ASSOCIATES INC	Final design for reconstruction of Kennedy Street, NW-16th St. to Georgia Ave. including Kennedy/14th/Colorado intersection_CO #2_TO 4816	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$183,633.95
PO560760-V3	10/8/2019	SHELADIA ASSOCIATES INC	Final design for reconstruction of Kennedy Street, NW-16th St. to Georgia Ave. including Kennedy/14th/Colorado intersection_CO #5_PT 5898	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$94,603.63
PO560760-V3	10/8/2019	SHELADIA ASSOCIATES INC	Final design for reconstruction of Kennedy Street, NW-16th St. to Georgia Ave. including Kennedy/14th/Colorado intersection.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$790,505.13
PO583637-V2	10/8/2019	JACOBS ENGINEERING GROUP	This requisition is for Commissioning services for the Ward 4 STFH facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,850.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO584213-V4	10/8/2019	MIDTOWN PERSONNEL INC.	Law Clerks (Legal Aides) and Administrative aides are needed to monitor compliance, review and research various laws to assist OGC staff members, see SOW/	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$20,000.00
PO584213-V4	10/8/2019	MIDTOWN PERSONNEL INC.	Transportation Allowance_	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,000.00
PO584213-V4	10/8/2019	MIDTOWN PERSONNEL INC.	Law Clerks (Legal Aides) and Administrative aides are needed to monitor compliance, review and research various laws to assist OGC staff members, see SOW/	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$40,000.00
PO584213-V4	10/8/2019	MIDTOWN PERSONNEL INC.	Law Clerks (Legal Aides) and Administrative aides are needed to monitor compliance, review and research various laws to assist OGC staff members, see SOW/	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$19,000.00
PO602526-V2	10/8/2019	AUTHENTICAID INC.	CFOPD-15-C-018 Alias Matching Service Option Year 4 April 9, 2019 - April 8, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,948.50
PO608302-V2	10/8/2019	MW CONSULTING LLC	This requisition for the development and execution of strategic communication and community engagement support for the District of Columbia's Paid Family Leave program. This work will primarily focus on outreach efforts to small businesses and organizations, self-employed individuals, and third-party administrators (TPAs).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,500.00
PO609326	10/8/2019	SIQURA INC.	DDOT will procure 100 CCTV decoders as part of enhancements to the Advanced Transportation Management System.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$63,316.80
PO610933	10/8/2019	LINOWES AND BLOCHER LLP	The Department of General Services (DGS or the Department) on behalf of the Department of Motor Vehicles (DMV) and the District Department of Transportation (DDOT) has a need for legal services including zoning analysis, planning board representation etc, on an interest in the purchase of a parcel in Capitol Heights, MD.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO611253-V2	10/8/2019	EXECUTIVE INFORMATION SYS LLC	Advanced statistical analysis software capable of performing complex data manipulation and a wide variety of complex statistical analysis.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$199,400.00
PO611315-V2	10/8/2019	SCHOOLTALK INC.	Secondary Transition - Secondary transition funds are required to support the various initiatives across the district. These funds will cover communities of practices, student led IEP meetings, professional development for educators, and various youth initiatives. This Purchase Order represents the continuation of CW50328 to carry out the remainder of the contractual services from 10/1/19 - 3/22/20. Government Point of Contact: Jennifer Carpenter Training and Technical Specialist, Special Education Office: (202) 899-6087 Cell: (202) 716-8043 Email: Jennifer.Carpenter@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$121,591.19
PO612996	10/8/2019	BRIAR PATCH SHREDDING AND R	For continuation of shredding services for confidential documents. Price per pick up is \$75.00 as needed. Period of performance will be October 1, 2019 - September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$2,500.00
PO613043	10/8/2019	MIDTOWN PERSONNEL INC.	A Technical Writer(s)/Editors #2 to provide writing and editing support for documents related to grant, both internal and external.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$67,384.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613043	10/8/2019	MIDTOWN PERSONNEL INC.	A Technical Writer(s)/Editors #1 to provide writing and editing support for documents related to grant, both internal and external.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$65,780.40
PO613057	10/8/2019	BLUE SKYE CONSTRUCTION LLC	This requisition is for Management, Design, Construction, purchase and installation of the FF&E for the Ward 6 STFH	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$757,701.43
PO613063	10/8/2019	MEGA LAB SERVICES	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 Period of Performance: October 1, 2019 through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$61,255.00
PO613069	10/8/2019	KUTAK ROCK LLP	Bond Counsel-The contractor shall provide bond counsel services on assigned bond counsel projects as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$30,000.00
PO613070	10/8/2019	BRYANT MILLER OLIVE P.A.	Bond Counsel-The contractor shall provide bond counsel services on assigned bond counsel projects as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$30,000.00
PO613071	10/8/2019	TIBER HUDSON LLC	Bond Counsel-The contractor shall provide bond counsel services on assigned bond counsel projects as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$30,000.00
PO613072	10/8/2019	SQUIRE PATTON BOGGS (US)	Bond Counsel-The contractor shall provide bond counsel services on assigned bond counsel projects as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$30,000.00
PO613073	10/8/2019	ORRICK HERRINGTON SUTCLIFFE LP	Bond Counsel-The contractor shall provide bond counsel services on assigned bond counsel projects as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$30,000.00
PO613074	10/8/2019	BALLARD SPAHR LLP	Bond Counsel-The contractor shall provide bond counsel services on assigned bond counsel projects as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$30,000.00
PO613099	10/8/2019	COMPUTER AID INC	Name of the Resource: Mohan, Anand Labor Category: Enterprise Architect (Senior) Job Title: OIG Data Architect - Senior Period of Performance (PoP) : 10/01/19-09/30/20 NTE Rate: \$101.87 Actual Rate: \$92.70 Hours: 621.36 Requirement ID: 576247 Engagement ID: 715512	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$57,600.07
PO613100	10/8/2019	Conduent State Healthcare LLC	CLIN 005: 1095-B mailing and systems updates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$64,823.00
PO613100	10/8/2019	Conduent State Healthcare LLC	CLIN 003: Nursing Facility Pricing Project (PMD) (3950) Hours	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$678,213.15

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613100	10/8/2019	Conduent State Healthcare LLC	CLIN 004: Transformed Medicaid Statistical System (T-MSIS)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$399,636.00
PO613100	10/8/2019	Conduent State Healthcare LLC	CLIN 002: Postage	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$63,000.00
PO613100	10/8/2019	Conduent State Healthcare LLC	CLIN 002: Postage	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,000.00
PO613100	10/8/2019	Conduent State Healthcare LLC	CLIN 004: Transformed Medicaid Statistical System (T-MSIS)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$133,212.00
PO613100	10/8/2019	Conduent State Healthcare LLC	CLIN 001: MMIS Operations and Maintenance (5000) Hours	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,870,299.00
PO613100	10/8/2019	Conduent State Healthcare LLC	CLIN 005: 1095-B mailing and systems updates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$194,469.00
PO613100	10/8/2019	Conduent State Healthcare LLC	CLIN 003: Nursing Facility Pricing Project (PMD) (3950) Hours	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$226,071.05
PO613100	10/8/2019	Conduent State Healthcare LLC	CLIN 001: MMIS Operations and Maintenance (5000) Hours	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,623,433.00
PO613103	10/8/2019	MINDFINDERS INC	IT Specialists to identify and troubleshoot IT Systems used by the agency.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$134,725.93
PO613103	10/8/2019	MINDFINDERS INC	IT Specialists to identify and troubleshoot IT Systems used by the agency.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$110,230.31
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4002A: Provide, administer and manage Health Management Information Program Services (C.6.4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$94,910.21
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4002B: Provide, administer and manage Beneficiary and Provider Customer Services (C.6.5)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,091,367.81
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4002C: Provide Provider Network Administration Services (C.6.6)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$477,585.52
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4002D: Provide, administer and manage a Maximum Allowable Cost (MAC) Program Management Services (C.6.7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,330.88
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4002A: Provide, administer and manage Health Management Information Program Services (C.6.4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,636.74
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4002E: Provide, administer and manage a Support Services (C.6.8)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,150.69
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4002B: Provide, administer and manage Beneficiary and Provider Customer Services (C.6.5)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$363,789.27
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4002C: Provide Provider Network Administration Services (C.6.6)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$159,195.18
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4002E: Provide, administer and manage a Support Services (C.6.8)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$96,452.05
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4001A: Provide and manage PBMS Administration and Maintenance (C.6.3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$584,292.75
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4001A: Provide and manage PBMS Administration and Maintenance (C.6.3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$194,764.25
PO613138	10/8/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN 4002D: Provide, administer and manage a Maximum Allowable Cost (MAC) Program Management Services (C.6.7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,992.62
PO613145	10/8/2019	G-SIDA GENERAL SERVICES	DYRS is seeking a contractor to provide 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. (October 1, 2019 - June 30, 2020)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$333,758.30
PO613145	10/8/2019	G-SIDA GENERAL SERVICES	Supplemental Services (October 1, 2019 - June 30, 2020)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$20,000.00
PO613147	10/8/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to a Program Analyst from Mindfinders. The period of performance is 10/1/19 -9/30/20. The total amount for this request is \$61,638.72	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,901.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613147	10/8/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to a Program Analyst from Mindfinders. The period of performance is 10/1/19 -9/30/20. The total amount for this request is \$61,638.72	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,737.42
PO613147	10/8/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to a Secretary II from Mindfinders. The period of performance is 10/1/19 - 9/30/20. The total amount for this request is \$69,177.60 (lacey)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,297.29
PO613147	10/8/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to a Secretary II from Mindfinders. The period of performance is 10/1/19 - 9/30/20. The total amount for this request is \$69,177.60 (lacey)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,474.47
PO613147	10/8/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to a Secretary II from Mindfinders. The period of performance is 10/1/19 - 9/30/20. The total amount for this request is \$71,771.76	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,297.29
PO613147	10/8/2019	MINDFINDERS INC	This requisition is for the Office of Health Care Ombudsman and Bill of Rights to a Secretary II from Mindfinders. The period of performance is 10/1/19 - 9/30/20. The total amount for this request is \$71,771.76	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,474.47
PO613150	10/8/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000005-HVAC-Malcolm X ES HVAC Replacement (schools) This requests funds the design and preconstruction fees for full HVAC and related systems replacement at Malcolm X ES. CHANGE ORDER #1: PCO #1¿Phase 1 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. PM: Suzannah Codlin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,713,550.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613168	10/8/2019	LIVE IT LEARN IT	<p>Live it Lean It shall provide academic enrichment for students including: Standards-based pre-and post experience classroom lessons that are interdisciplinary in nature, emphasize hands on learning, and teach students a range of core academic skills in preparation for and follow up to each academic field experience. Structured academic field experience to world class museums and memorials. Quality curricular materials for student and teachers Detailed pre-and post assessment data demonstrating impact on students Bus transportation for Live It Learn it field experience.</p> <p>Programming: Fee For Service Dates of Service: October 15, 2019-June 15, 2020 Number of classes: 12 (Between 3rd, 4th and 5th grades)</p> <p>This purchase order shall not exceed \$11,050.00 and will expire on 9/30/2020.</p> <p>DCPS Contact Yolanda Jaureguiar Tubman Elementary School P:202-673-7285 E: Yolanda.jaureguizar@k12.dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,050.00
PO613170	10/8/2019	SAVVY TECHNOLOGY SOLUTION LLC	MDW support and enhancement contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$142,174.55
PO613170	10/8/2019	SAVVY TECHNOLOGY SOLUTION LLC	MDW support and enhancement contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$426,523.63
PO613174	10/8/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AC - Required Activity 3 Annual PMV the MCO PIHP PAHP or PCCM entity Performance Measures as directed by DHCF as described in section C.5.2.1.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$83,935.81
PO613174	10/8/2019	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	\$25,382.67
PO613174	10/8/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AI- Required Activity 9 Aggregated Analysis and Evaluation of each individual MCO PIHP PAHP and or PCCM entity as described in Section C.5.2.1.9	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,445.24
PO613174	10/8/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AJ- Required Activity 10 Consumer Report Card as described in Section C.5.2.1.11	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,144.30
PO613174	10/8/2019	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	\$10,359.14
PO613174	10/8/2019	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	\$69,832.56
PO613174	10/8/2019	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	\$23,277.52
PO613174	10/8/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AH- Required Activity 8 technical Assistance to DHCF and MCO PHIP PAHP and or PCCM entity as described in Section C.5.2.1.8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$70,729.39
PO613174	10/8/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AJ- Required Activity 10 Consumer Report Card as described in Section C.5.2.1.11	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,432.90
PO613174	10/8/2019	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	\$143,318.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613174	10/8/2019	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	\$35,653.97
PO613174	10/8/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AD - Required Activity 4 Annual PMV or Health Home hybrid CMS Required Performance Measures as described in section C.5.2.1.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,995.26
PO613174	10/8/2019	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	\$3,453.05
PO613174	10/8/2019	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	\$53,137.64
PO613174	10/8/2019	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	\$11,884.66
PO613174	10/8/2019	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	\$17,712.55
PO613174	10/8/2019	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	\$47,772.93
PO613174	10/8/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AC - Required Activity 3 Annual PMV the MCO PIHP PAHP or PCCM entity Performance Measures as directed by DHCF as described in section C.5.2.1.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,978.60
PO613174	10/8/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AD - Required Activity 4 Annual PMV or Health Home hybrid CMS Required Performance Measures as described in section C.5.2.1.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$158,985.78
PO613174	10/8/2019	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	\$3,320.91
PO613174	10/8/2019	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	\$9,962.73
PO613174	10/8/2019	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	\$76,148.01
PO613174	10/8/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AH- Required Activity 8 technical Assistance to DHCF and MCO PHIP PAHP and or PCCM entity as described in Section C.5.2.1.8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,576.47
PO613174	10/8/2019	QLARANT QUALITY SOLUTIONS INC	CLIN line 3001 AI- Required Activity 9 Aggregated Analysis and Evaluation of each individual MCO PIHP PAHP and or PCCM entity as described in Section C.5.2.1.9	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,335.73
PO613204	10/8/2019	VERTIQ SOFTWARE, LLC	VertiQ CMS Annual Maintenance & Support FY20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$15,025.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613209	10/8/2019	PETER H GOLDBERG	<p>The DC Office of Human Rights (DCOHR) is looking for Certified Mediators to provide Mediation services for Human Rights discrimination complaints filed with our office.</p> <p>SCOPE: The DC Office of Human Rights (DCOHR) requires the services of certified mediators to assist the OHR Mediation Division in providing mediation services. The D. C. Human Rights Act of 1977 as amended requires a mandatory mediation of discrimination complaints before the OHR commences a full investigation. Mediation is an alternative dispute resolution (ADR) process that is used by OHR as an alternative to investigation. Mediation is required within 30 and 45 days of filing complaints with DCOHR.</p> <p>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.</p> <p>OHR will pay \$150.00 for settled mediation OHR will pay \$75.00 for unsettled mediation</p> <p>Term of Award : Date of Award Until Sept 30 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO613210	10/8/2019	ADELA E. FERMAN	<p>DCOHR Admin Support Staff will:</p> <p>Support The OHR intake Manager and Staff in a variety of administrative functions including but not limited to intake scheduling and intake files management Review correspondence and receive telephone calls related to the most sensitive and confidential matters and consults with managers to determine appropriate action(s) to be taken Schedule appointments, gives information to callers, Composes memos, Maintain legal Files on a weekly basis including original legal documents for hearings, take direction and assist in-house legal counsel Process mail, filing, scheduling meetings, and direct questions from the different offices to the appropriate staff and support other special projects. May serve as administrative liaison with others within and outside the DC Office of Human Rights regarding administrative issues related to freedom of information requests, archiving, Office supplies, facilities and operations. Ability to make decisions by following established procedures Perform other duties as assigned by Management Staff and the Director The Contractor will be paid \$20/hr for 40 hours per week for up to 12 weeks (October 1, 2019 to December 30, 2019)</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613211	10/8/2019	JOY BAGWELL	<p>DCOHR is seeking the services of an excellent legal writer to draft investigative Letters of Determination (LOD) for discrimination cases filed with our office under the Human Rights Act of 1977.</p> <p>The Contractor will be required to turn in a number of LODs per week as required by the Investigations Unit Supervisor</p> <p>The Contractor will be paid \$25/hour for 40 hours per week for up to 12 weeks (October 2019 till December 2019)</p> <p>Please Note that the number of weeks may be reduced or increased based on the availability of funding.</p> <p>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.</p> <p>Term of Contract: Date of Award until September 30, 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$12,000.00
PO613215	10/8/2019	FOSTER & ADOPTIVE PARENT ADV	FY'20 Grant	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$50,000.00
PO613219	10/8/2019	NEAL R GROSS AND CO INC	FY20 Court Reporting Services for the Zoning Commission	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$31,200.00
PO613221	10/8/2019	R.A. QUARSHIE AND ASSOCIATES	The services are required to assist DMV achieve its goal of remaining in compliance with federally mandated IRP requirements as prescribed 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	\$58,407.00
PO591100-V3	10/8/2019	IRON MOUNTAIN	<p>ARCHIVAL SERVICES</p> <p>Under GSA Schedule: GS-03F-049GA</p> <p>Customer Account Number: 326US</p>	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO597259-V3	10/8/2019	SUPERIOR PRINTING INC.	FOR PRINTING DEPOSIT TICKETS AND CHECKS FOR DC GOVERNMENT CITIBANK ACCOUNTS	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,297.91
PO613075	10/8/2019	BILMIN COMPANY INC.	<p>Bilin Co. shall provide HBX with HVAC services and supplies at 1225 I Street NW.</p> <p>PO Period of Performance: 10/1/2019-9/30/2020</p>	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO613153	10/8/2019	TECKNOMIC LLC	FY20 funding for the purchase of Professional IT and Telecommunication Services. 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.	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613212	10/8/2019	Khelli Bryant	<p>The DC Office of Human Rights is seeking Fair Housing Investigation Support Services. The Contractor must have some level of experience and clear understanding of the Fair Housing Discrimination under the Human Rights Act of 1977.</p> <p>Major Tasks include: 1. Assist the intake team with gathering Respondent contact information. 2. Entering confidential investigative information into OHR database and related case systems, i.e. MATS/HEMS. 3. Draft investigative plans, draft rebuttal requests, follow up on position statements due. 4. Reviewing and drafting Letters of Determination outlines, comprehensive investigative summaries/reports/documents. 5. Assisting in investigative interviews, preparing and reporting investigative interview summaries and results. 6. Assist the Investigations Manager/Fair Housing Program Coordinator with various administrative tasks and research relating to housing discrimination and investigations.</p> <p>The Contractor will be paid \$20.00 per hour for 40 hours per week for up 12 weeks, Starting October to November 2019.</p>	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO613213	10/8/2019	ROBERT F. BEALL & SONS, INC.	Removal of sewerage monthly for two 300 gallon holding tanks located at the rear of two trailers located at RFK Lot No. 8.	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO613164	10/8/2019	LEXIA LEARNING SYSTEMS LL	<p>Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal. Need to pay \$83,382.75. This is urgent. Need by 10/1.</p> <p>DCPS CONTACT: Meridith Weaver Office of Academic Services Phone: 1(202) 442-5090</p> <p>PO NOT TO EXCEED \$83,382.75 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83,382.75
PO613085	10/8/2019	ALL CAR LEASING INC	NSID Rentals for HIDTA undercover vehicles 5 vehicles per month- subcompact- rate is 610.00 per unit	0415 JUDGEMENTS, INDEMNITIES	METROPOLITAN POLICE DEPARTMENT	\$9,150.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613061	10/8/2019	PITNEY BOWES	<p>Annual renewal for lease and maintenance service for the following Pitney Bowes equipment:</p> <p>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; APSA - 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; PTJ1 - 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</p> <p>Product/Serial No. 4W00/0347530 Product/Serial No. MSD2/4031745 Product/Serial No. MSF4/6007116</p> <p>Location Account No. 0012152853</p>	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO613061	10/8/2019	PITNEY BOWES	<p>Pitney Bowes SendPro P Series Postal Meter equipment supplies:</p> <p>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.</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613061	10/8/2019	PITNEY BOWES	<p>Annual renewal for lease and maintenance service for the following Pitney Bowes equipment:</p> <p>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; PTJ1 - 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</p> <p>Product/Serial No. 4W00/0347658 Product/Serial No. MSD2/4031747 Product/Serial No. MP49/0043317</p> <p>Quantity 1</p>	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO593573-V2	10/8/2019	RECOVERY POINT SYSTEMS INC.	OCFO Tape Storage	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,173.43
PO612478-V3	10/8/2019	COMPUTER AID INC	<p>Name of the Resource: Saenz, Mario Labor Category: Helpdesk Specialist (Journeyman) Job Title: OCTO Helpdesk Specialist (Journeyman) Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.06 Actual Rate: \$36.06 Hours: 1980 Requirement ID: 586108 Engagement ID: 714898</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,398.80
PO612485-V2	10/8/2019	COMPUTER AID INC	<p>Name of the Resource: Wilkins, Jason Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.06 Actual Rate: \$ Hours: 1980 Requirement ID: 583917 Engagement ID: 712164</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,398.80
PO613101	10/8/2019	COMPUTER AID INC	<p>Name of the Resource: Powell, Richard Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$24.72 Actual Rate: \$ Hours: 1980 Requirement ID: 597857 Engagement ID: 730030</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,945.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613077	10/8/2019	REGIS AND ASSOCIATES PC	Regis & Assoc PC shall be responsible for preparing the year end financial statements for HBX and Chief financial officer. Option year 4 of the existing BPA #DOC257362. PO Period of Performance: 10/1/2019-9/30/2020	0426 AUDIT COSTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$31,975.45
PO613176	10/8/2019	CAPITAL HILL JAZZ FOUNDATION	Capitol Hill Jazz Foundation Sponsorship - HillFest 2019 EVENT DATE: OCTOBER 9-12, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$2,500.00
PO613191	10/8/2019	THINK LOCAL FIRST DC	Think Local First DC Sponsorship - Local First Awards EVENT DATE: 10/17/19	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$2,500.00
PO613144	10/8/2019	COMPUWARE CORPORATION	Abend-AID for CICS with COBOL PoP: 10/1/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,149.58
PO613144	10/8/2019	COMPUWARE CORPORATION	File-AID/MVS PoP: 10/1/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,045.52
PO613144	10/8/2019	COMPUWARE CORPORATION	Xpediter/TSO with COBOL PoP: 10/1/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,524.12
PO613144	10/8/2019	COMPUWARE CORPORATION	Abend-AID with Primary Language- COBOL PoP: 10/1/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,451.99
PO613144	10/8/2019	COMPUWARE CORPORATION	Xpediter/CICS with COBOL PoP: 10/1/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,524.12
PO613044	10/8/2019	BEACHHEAD SOLUTIONS, INC./	Renewing Beachhead encryption services	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,650.00
PO613058	10/8/2019	NEXTALK INC.	Monthly software usage fee for VRI Interpreting Service - American Sign Language Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,000.00
PO613058	10/8/2019	NEXTALK INC.	Annual renewal for hosting VISn software Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$900.00
PO613059	10/8/2019	MICROMAIN CORPORATION	Annual software support subscription renewal for the following product: Micromain software priority subscription Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$3,861.00
PO613084	10/8/2019	DLT SOLUTIONS LLC	0302 Red Hat Enterprise Linux Server Entry Level with Smart Management, Self-support, 1 Year PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,595.60
PO613084	10/8/2019	DLT SOLUTIONS LLC	CLIN 0301 Red Hat Enterprise Linux for Virtual Datacenters with Smart Management, Standard, 1 Year PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$228,801.00
PO613160	10/8/2019	REED ELSEVIER INCORPORATED	This Purchase Order covers the period of 10/1/19 through 9/30/20. Contractor shall provide Lexis Advance® Subscription for State/Local Government (D.C. Office of the Inspector General)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$418.34

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613160	10/8/2019	REED ELSEVIER INCORPORATED	This Purchase Order covers the period of 10/1/19 through 9/30/20. Contractor shall provide Lexis Advance® Subscription for State/Local Government (D.C. Office of the Inspector General)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$1,255.02
PO613160	10/8/2019	REED ELSEVIER INCORPORATED	This Purchase Order covers the period of 10/1/19 through 9/30/20. Contractor shall provide Lexis Advance® Subscription for State/Local Government (D.C. Office of the Inspector General)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$10,040.14
PO613172	10/8/2019	LEXISNEXIS COPLOGIC SOLUTIONS	CopLogic LexisNexis Online Reporting System License-RENEWAL	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$28,946.06
PO613175	10/8/2019	CI TECHNOLOGIES, INC.	RENEWAL - 12-month software license maintenance and support for its misconduct case tracking software, IAPro (Internal Affairs and Professional Standards).	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$6,120.00
PO613186	10/8/2019	ONIX NETWORKING CORP.	Google Map Platform Maps, Routes, Places Pop: 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,000.00
PO613194	10/8/2019	COPPER RIVER INFORMATION TECH	Pulse Secure : Pulse Gold Support for MAG4610/SM160/SA4500/SA4000/IC4500/IC4000/A II PSA LICENSE-MBR on SA, IC, MAG and PSA	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,336.00
PO613194	10/8/2019	COPPER RIVER INFORMATION TECH	Pulse Secure : Pulse One On Premise - Platinum Support Sku	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,440.00
PO613194	10/8/2019	COPPER RIVER INFORMATION TECH	Pulse Secure : Pulse Gold Support for ACCESS-ICE for SA, IC, MAG and PSA	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,864.00
PO613194	10/8/2019	COPPER RIVER INFORMATION TECH	Pulse Secure : Pulse Gold Support for ACCESS-LICENSE-SVR on SA, IC, MAG and PSA	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,527.20
PO613194	10/8/2019	COPPER RIVER INFORMATION TECH	Pulse Secure : Pulse Platinum Support 5000U License. Applicable to ConSec and PolSec	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,400.00
PO613194	10/8/2019	COPPER RIVER INFORMATION TECH	Pulse Secure : Pulse NextDay Support for PSA3000	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$312.80
PO613194	10/8/2019	COPPER RIVER INFORMATION TECH	Pulse Secure : Pulse NextDay Support for PSA7000f	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,764.00
PO613194	10/8/2019	COPPER RIVER INFORMATION TECH	Pulse Secure : Pulse NextDay Support for PSA3000	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,251.20
PO613194	10/8/2019	COPPER RIVER INFORMATION TECH	Pulse Secure : Pulse Gold Support for MAG4610/SM160/SA4500/SA4000/IC4500/IC4000/A II	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,067.20
PO611721-V2	10/8/2019	FRONTLINE COMMUNITY SERVICES	CLIN #2003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,400.00
PO611721-V2	10/8/2019	FRONTLINE COMMUNITY SERVICES	CLIN #2004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,500.00
PO611721-V2	10/8/2019	FRONTLINE COMMUNITY SERVICES	CLIN #2005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,500.00
PO611721-V2	10/8/2019	FRONTLINE COMMUNITY SERVICES	CLIN #2002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$137,605.00
PO611721-V2	10/8/2019	FRONTLINE COMMUNITY SERVICES	CLIN #2001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$401,975.34
PO611721-V2	10/8/2019	FRONTLINE COMMUNITY SERVICES	CLIN #2006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,750.00
PO611721-V2	10/8/2019	FRONTLINE COMMUNITY SERVICES	CLIN #2007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$24,000.00
PO611721-V2	10/8/2019	FRONTLINE COMMUNITY SERVICES	CLIN #2008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$77,610.67
PO612995	10/8/2019	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/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: October 1, 2019 ÷ July 5, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$299,000.00
PO613047	10/8/2019	LIFE CHANGING SOLUTIONS LLC	Non Medicaid MHRS services delivered under a certified MHRS provider for eligible DBH consumers for the POP stated herein. Service delivery in accordance with HCA terms/conditions. Compensation based upon published rates	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613052	10/8/2019	OUTREACH SOLUTIONS INC.	Non-Medicaid MHRS Services. HCA Period of Performance DOA to September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO613053	10/8/2019	HOLY HEALTH CARE SERVICES, LLC	Non-Medicaid MHRS Services. HCA cont of OY1 Period of Performance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO613054	10/8/2019	ONE CARE DC INC	Non-Medicaid MHRS Services. HCA cont of OY1 Period of Performance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$80,000.00
PO613097	10/8/2019	APEX HEALTHCARE SRVS INC	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,455.41
PO613097	10/8/2019	APEX HEALTHCARE SRVS INC	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$25,930.85
PO613097	10/8/2019	APEX HEALTHCARE SRVS INC	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,002.74
PO613097	10/8/2019	APEX HEALTHCARE SRVS INC	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,516.00
PO613097	10/8/2019	APEX HEALTHCARE SRVS INC	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,203.29
PO613097	10/8/2019	APEX HEALTHCARE SRVS INC	CLIN #0006 Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,504.11
PO613097	10/8/2019	APEX HEALTHCARE SRVS INC	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,804.93
PO613097	10/8/2019	APEX HEALTHCARE SRVS INC	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,002.74
PO613203	10/8/2019	AMERICAN SUPPLY COMPANY	Clothing & Linen (Warehouse Inventory) Option 4 (10.1.2019 - 11.30.2019)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$35,000.00
PO613215	10/8/2019	FOSTER & ADOPTIVE PARENT ADV	FY '20 Grant	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$200,000.00
PO613222	10/8/2019	B & W STAT LABORATORY	Laboratory Service - Drug Screening and testing - Contractor to provide Laboratory Services in accordance with Section C requirements and Drug Testing, Analysis and Reporting Services including Specimen Transport Services for Consumers located at the DBH facility -ARC- 64 NY Avenue, Washington, DC 20002 and various Provider authorized Sites/Locations. Monday through Friday. Services rendered in accordance with Section C Scope of Work (SOW). Agency Contact Triciland Hilliard 202-727-8944/Gillian Daniels 202-442-4210. POP ending 1/31/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$328,000.00
PO612968	10/8/2019	AMAZING LOVE HEALTH SERVI	On-the-Job-Supports - Time Limited 10/01/2019-04/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,800.00
PO613086	10/8/2019	C.P.R. MEDICAL TRANSPORTATION	Transportation for RSA consumer. 10/07/2019-09/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO613096	10/8/2019	SCHOOLTALK INC.	Vocational Services-Job Readiness Training and Pre-Employment Transition Services 10/01/2019-05/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$133,300.00
PO613137	10/8/2019	GEORGE WASHINGTON UNIVERS	Medical Professional Services - Audiology 10/01/2019-12/22/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO613139	10/8/2019	CAPITAL CARE, INC.	Job Search Assistance 10/01/2019-06/13/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$27,600.00
PO613178	10/8/2019	ABC TECHNICAL SOLUTIONS I	Computers and Accessories 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,400.00
PO600824-V4	10/8/2019	Nai Xander	Internship/Placement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$22,050.00
PO600824-V4	10/8/2019	Nai Xander	Occupational Skills Training (Remaining 50% of CLIN 1)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$28,325.00
PO600824-V4	10/8/2019	Nai Xander	Work Readiness Training (Remaining 50% of CLIN 2)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,800.00
PO607896-V2	10/8/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO608566-V2	10/8/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO613107	10/8/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO613114	10/8/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,450.00
PO613119	10/8/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO613120	10/8/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,450.00
PO613121	10/8/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO613123	10/8/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO613124	10/8/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License Class A	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO613125	10/8/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO613126	10/8/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613127	10/8/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO613128	10/8/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO613129	10/8/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO613131	10/8/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO613133	10/8/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO613134	10/8/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO613135	10/8/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO613136	10/8/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO613155	10/8/2019	LIBERTY UNIVERSITY	Course: BUSI 700 FEES: NONE OKO718520001 FALL 2019 10/21 - 12/16	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,950.00
PO613156	10/8/2019	LIBERTY UNIVERSITY	Course: UNIV 104 FEES: NONE PIN67982001 FALL 2019 10/31 - 12/13	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO613157	10/8/2019	LIBERTY UNIVERSITY	Course: BUSI 680 FEES: \$65.00 SCH230320001 FALL 2019 10/21 - 12/13	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$890.00
PO613161	10/8/2019	FLORIDA INTERNATIONAL UNIV.	Course: QMB 6357 FEES: NONE DAI488420001 10/21 - 12/20	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,000.00
PO613162	10/8/2019	FLORIDA INSTITUTE TECHNOLOGY	Course: BUS 5602 FEES: NONE GoArmy: \$750.00 BUR150120001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,669.20
PO613163	10/8/2019	FLORIDA INSTITUTE TECHNOLOGY	Courses: PSF 4551 & MTH 0111 FEES: NONE SOR934320001 FALL 2019 DATES: 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO613076	10/8/2019	DELL MARKETING L.P.	Dell computers shall provide DCHBX's OCFO team with 2 computers, at \$1,079 per computer (SI# B26H13 OptiPlex 7060 SFF) PO Period of Performance: 10/1/2019-9/30/2020 Quote No. 3000047717931.1 dated 10/7/19. Deal ID 13664509	0704 PURCHASES - OTHER EQUIPMENT	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,158.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613062	10/8/2019	CANON SOLUTIONS AMERICA, INC	<p>Annual maintenance service for the following Canon equipment:</p> <p>Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD01010 Copy Allowance: 10,001 Black & White Copies Copy Allowance: 4,001 Color Copies Consumables Inclusive: Toner</p> <p>Location: Central Detention Facility, Warden Administration Office, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through March 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$2,969.00
PO613062	10/8/2019	CANON SOLUTIONS AMERICA, INC	<p>Annual maintenance service for the following Canon equipment:</p> <p>Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD00747 Copy Allowance: 20,001 Black & White Copies Copy Allowance: 5,001 Color Copies Consumables Inclusive: Toner</p> <p>Location: Central Detention Facility, Inmate Reception Center, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through March 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$4,717.74
PO613062	10/8/2019	CANON SOLUTIONS AMERICA, INC	<p>Annual maintenance service for the following Canon equipment:</p> <p>Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD01010 Copy Allowance: 10,001 Black & White Copies Copy Allowance: 4,001 Color Copies Consumables Inclusive: Toner</p> <p>Location: Central Detention Facility, Warden Administration Office, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through March 30, 2020</p>	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$385.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613062	10/8/2019	CANON SOLUTIONS AMERICA, INC	<p>Overage Copy Charges:</p> <p>Location: CDF, IRC, 1901 D Street, SE, Washington, DC 20003</p> <p>Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD00747 Excess Copy Charge: 0.013380 Black & White Per Copy</p> <p>Excess Copy Charge: 0.103730 Color Per Copy</p> <p>Location: CDF, Warden Administration Office, 1901 D Street, SE, Washington, DC 20003</p> <p>Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD01010 Excess Copy Charge: 0.014440 Black & White Per Copy</p> <p>Excess Copy Charge: 0.103730 Color Per Copy</p> <p>Period of Performance: October 1, 2019 through March 30, 2020</p>	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$8,000.00
PO613325	10/9/2019	FEDERAL EXPRESS	Postage Services	0201 OFFICE SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$800.00
PO613354	10/9/2019	AMERICAN EXPRESS TRS CO. INC.	<p>Office Supplies and Materials for the Office of the General Counsel.</p> <p>DCPS CONTACT: Frances Malry Program Analyst (202) 442-5165</p> <p>PO NOT TO EXCEED \$15,009.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO613231	10/9/2019	STATE OF MARYLAND	Memorandum of Understanding: Purchase of laboratory services, from the Maryland State Lab/Maryland State Government, for the processing of TB isolates (sputum smears, cultures, and sensitivities), used to determine if clinical clientele have infectious or non-infectious TB. Period of performance is date of award thru September 30, 2020.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$10,000.00
PO613320	10/9/2019	TEACHING STRATEGIES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$472.35
PO613320	10/9/2019	TEACHING STRATEGIES LLC	<p>The Creative Curriculum for Preschool, Deluxe Edition Spanish</p> <p>77860</p> <p>POC: SONIA VIZIAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,447.00
PO613326	10/9/2019	THE HAMILTON GROUP	Under this contract agreement, the contractor shall deliver to the District of Columbia Fire & Emergency Medical Services (DCFEMS) Training Academy the following goods and services: Qty. 60 Prehospital Emergency Care manuals PLUS MyLab BRADY with Pearson eText – Access Card Package (11th Edition) ISBN 9780134752327	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,999.60
PO613332	10/9/2019	MEDICAL FACULTY ASSOCIATES INC	AHA 2015 Advanced Cardiovascular Life Support (ACLS) Provider Manuals for ALS Providers	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613332	10/9/2019	MEDICAL FACULTY ASSOCIATES INC	AHA 2015 Pediatric Advanced Life Support (PALS) Provider Manuals for ALS Providers	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,600.00
PO613238	10/9/2019	UNIFIRST CORPORATION	Uniform rentals at the Apparatus Division	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$35,000.00
PO613307	10/9/2019	MDM OFFICE SYSTEMS DBA	100 cases of Deer park water 40/16.9oz bottles 100 cases of Gatorade 24 20oz bottles	0218 CLEANING SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$2,997.00
PO613374	10/9/2019	MILES AWAY CHARTER LLC	Need by 10/10 Student transportation for Stuart-Hobson MS student choir to perform at October Leadership Academy. Depart: SH at 7:30am Return by 10:30AM Location: Anacostia HS Transportation: One Yellow Bus POC: ESTHER OWOLOBI PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325.00
PO613380	10/9/2019	SCOTT BUSINESS SVCS	This trip is to National Institutes of Health (NIH) 6th Annual Science Day, which is a STEM enrichment event hosted by Mentoring in Medicine. This trip will support 45 Early College Academy students at Coolidge High School. POC: A RICHBURG PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$558.00
PO613244	10/9/2019	BTAC ACQUISITION CORP	Collection H Q subscription fee. 1-28-19-10-28-2020	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$34,340.00
PO613304	10/9/2019	DORIS MORADZADEH MD	REVIEW OF RECORDS AND WRITTEN REPORT, INCLUDES EDITING	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO613304	10/9/2019	DORIS MORADZADEH MD	CONSULTATION WITH ATTORNEYS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,600.00
PO613353	10/9/2019	TRYST TRADING CO	Catering for Leadership Academy session happening on October 10, 2019. Leadership Academy is held for all DCPS principals, assistant principals, and central office leaders. It is the only space in which principals and assistant principals can convene to review upcoming school year goals, discuss new district initiatives, and gain necessary school-based relevant information as a whole, cohesive group. POC: ESTHER OWOLABI PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,015.00
PO613357	10/9/2019	TECKNOMIC LLC	Provide temporary support services to support various programs Fully loaded hourly DFHV Court Clerk The fully loaded hourly rate shall not exceed \$30.64 Period of Performance: April 1, 2019 thru March 31, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$29,108.00
PO613358	10/9/2019	FEDERAL PARKING INC	replacement cards for DFHV	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$100.00
PO613358	10/9/2019	FEDERAL PARKING INC	Parking for Agency	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$11,593.44
PO613372	10/9/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM (1 room, 1day)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO613372	10/9/2019	NEAL R GROSS AND CO INC	SHIPPING/HANDLING (standard delivery)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO613372	10/9/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO613372	10/9/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (3 hrs minimum)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO613372	10/9/2019	NEAL R GROSS AND CO INC	STANDARD DELIVERY TRANSCRIPT (10 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$742.50
PO613372	10/9/2019	NEAL R GROSS AND CO INC	LAPTOP RENTAL (for videoconferencing)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$175.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613376	10/9/2019	TOP SHELF DESIGN LLC	Top Shelf Design - Website hosting and we services.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE D.C. AUDITOR	\$2,400.00
PO613377	10/9/2019	ROY TIMOTHY GRAVETTE	DOCUMENT REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO613377	10/9/2019	ROY TIMOTHY GRAVETTE	CONSULT/MEETING WITH ATTORNEY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO613377	10/9/2019	ROY TIMOTHY GRAVETTE	WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,750.00
PO613377	10/9/2019	ROY TIMOTHY GRAVETTE	RESEARCH	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO613381	10/9/2019	ONE CLIPBOARD INC DBA SPLASH	Splash Enterprise platform and suite of event hosting tools, marketing tools, and analytics licenses include 5 Admin Users per Team and grants access to Splash's platform.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND E	\$18,000.00
PO613383	10/9/2019	WEST PUBLISHING CORP	Legal database Services for General Council at DYRS	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$8,640.00
PO613386	10/9/2019	CARAHSOFT TECHNOLOGY CORP	Amazon Web Service (AWS) Cloud Solutions Period of Performance (PoP) - 10/01/2019 to 07/04/2020	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$187,500.00
PO613408	10/9/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide bulk/mass clean out (paper location: on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg 14, WDC; 300 Indiana Ave, NW, WDC. The POP shall be DOA-April 28, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO613408	10/9/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide cardboard containers (paper location: on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg 14, WDC; 300 Indiana Ave, NW, WDC. The POP shall be DOA-April 28, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO613408	10/9/2019	21ST CENTURY SECURITY, LLC	Pro-Shred shall provide hardcover books (paper location: on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg. 14, WDC; 300 Indiana Ave, NW, WDC.. The POP shall be DOA-April 28, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO613408	10/9/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide pick up charge (on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg. 14, WDC; 300 Indiana Ave, NW, WDC. The POP shall be DOA-April 28, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO613408	10/9/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide flat fee for executive console flat 96 gallon container (on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg. 14, WDC; 300 Indiana Ave, NW, WDC. The POP shall be DOA-April 28, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,452.50
PO613408	10/9/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide routine service or call in service multiple containers (on/off-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg 14, WDC; 300 Indiana Ave, NW, WDC. The POP shall be DOA-April 28, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO613408	10/9/2019	21ST CENTURY SECURITY, LLC	ProShred shall provide routine service or call in service single flat 96 gallon container (on-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg. 14, WDC; 300 Indiana Ave, NW, WDC. The POP shall be DOA-April 28, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,400.00
PO613408	10/9/2019	21ST CENTURY SECURITY, LLC	1. Pro-Shred shall provide minimum stop charge at (on/off-site-all DBH locations. 64 NY Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Rd. SE; 1905 E St, SE, Bldg. 14, WDC; 300 Indiana Ave, NW, WDC. The POP shall be DOA-April 28, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO611458-V2	10/9/2019	MAGNIFICUS CORPORATION	Healthy Horizons Assessment Center Nurse Practitioners and Medical Assistants	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$200,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611458-V2	10/9/2019	MAGNIFICUS CORPORATION	Healthy Horizons Assessment Center Nurse Practitioners and Medical Assistants	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$71,848.67
PO612607-V2	10/9/2019	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,464.80
PO612607-V2	10/9/2019	NEAL R GROSS AND CO INC	STANDARD DELIVERY (10 BUSINESS DAYS)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO612607-V2	10/9/2019	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO612607-V2	10/9/2019	NEAL R GROSS AND CO INC	EXHIBITS (BLACK/WHITE)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.15
PO612607-V2	10/9/2019	NEAL R GROSS AND CO INC	E-TRANSCRIPT EMAIL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO612607-V2	10/9/2019	NEAL R GROSS AND CO INC	EXHIBITS (COLOR)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.00
PO612607-V2	10/9/2019	NEAL R GROSS AND CO INC	CANCELLATION FEE (less than 8 work hours before schedule)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO612607-V2	10/9/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO612607-V2	10/9/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,125.00
PO612798	10/9/2019	Mentor ABI LLC. DBA Neuro	Provide funding for inpatient treatment per diem includes therapies, consulting and residency. Services are funded for 92 Days through December 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$73,600.00
PO612798	10/9/2019	Mentor ABI LLC. DBA Neuro	Provide funding for non-covered per diem services/goods for consumer. Services are funded for 92 Days through December 31, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$296.00
PO613223	10/9/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$167,000.00
PO613224	10/9/2019	DAMIEN MINISTRIES, INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$125,000.00
PO613226	10/9/2019	MONTGOMERY COUNTY GOVT.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$85,000.00
PO613227	10/9/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$23,000.00
PO613228	10/9/2019	FREDERICKSBURG AREA HIV/AIDS	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$33,000.00
PO613229	10/9/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
PO613230	10/9/2019	AIDS HEALTHCARE FOUNDATION	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$12,500.00
PO613241	10/9/2019	TRANSPORTATION RESOURCE ASSOC	Accident/Incident and Unacceptable Hazardous Conditions Investigation	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$50,000.00
PO613241	10/9/2019	TRANSPORTATION RESOURCE ASSOC	FTA Audit of SSOO	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,500.00
PO613241	10/9/2019	TRANSPORTATION RESOURCE ASSOC	SSOO System Safety and Security Program Standard Revisions and Updates	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,500.00
PO613241	10/9/2019	TRANSPORTATION RESOURCE ASSOC	Transportation Resource Associates Inc. SSOO's Annual and Periodic Submissions to FTA	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,200.00
PO613241	10/9/2019	TRANSPORTATION RESOURCE ASSOC	Audits and Investigations Initiated by General Directives, Special Directives, or other FTA or NTSB Communications	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,500.00
PO613241	10/9/2019	TRANSPORTATION RESOURCE ASSOC	Review of Design, Construction/Procurement, Testing and Certification Activities for Major Capital Projects and Extensions	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$52,000.00
PO613241	10/9/2019	TRANSPORTATION RESOURCE ASSOC	DDOT Document Review (Annual Report, SSPP, SEPP, SOPs, Policies and Plans)	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613241	10/9/2019	TRANSPORTATION RESOURCE ASSOC	Corrective Action Plans (CAPs) Oversight from Initiation/Opening through SSOO-Approved Closure	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$33,000.00
PO613241	10/9/2019	TRANSPORTATION RESOURCE ASSOC	Support SSOO Program Operation, Administration and Certification Compliance Activities	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,000.00
PO613241	10/9/2019	TRANSPORTATION RESOURCE ASSOC	Triennial Audits of the DCS	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$19,000.00
PO613245	10/9/2019	DC COURTS	TAPE/O'Donna Daniels, 2017-CTF-5896/ John Martorana@202-727-6279. hd 6/4/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.90
PO613246	10/9/2019	DC COURTS	TAPE/ Perez Hernandez, 14-CMD-13406/ John Martorana@202-727-6279. hd 10/24/14	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11.70
PO613256	10/9/2019	DC COURTS	TAPE/ Perez Hernandez, 14-CMD-13406/ John Martorana@202-727-6279. hd 8/19/14	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.40
PO613267	10/9/2019	DC COURTS	TAPE/ Perez Hernandez, 14-CMD-13406/ John Martorana@202-727-6279. hd 1/29/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$15.30
PO613274	10/9/2019	DC COURTS	TAPE/ Perez Hernandez, 14-CMD-13406/ John Martorana@202-727-6279. hd 1/14/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.60
PO613275	10/9/2019	DC COURTS	TAPE/ In re: D.R., 18-DEL-814/ John Martorana@202-727-6279. hd 1/25/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$80.10
PO613277	10/9/2019	DC COURTS	TAPE/ In re: D.R., 18-DEL-814/ John Martorana@202-727-6279. hd 2/14/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11.70
PO613278	10/9/2019	DC COURTS	TAPE/ William Porter, 17-CCC-109 & 18-CCC-63/ Janice Sheppard@202-727-6279. hd 11/20/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$72.00
PO613279	10/9/2019	AVANTI REAL ESTATE SERVIC	Scanning records and finalizing the records management database, training and project onsite support.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,190.00
PO613279	10/9/2019	AVANTI REAL ESTATE SERVIC	Scanning records and finalizing the records management database, training and project onsite support.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$43,010.00
PO613281	10/9/2019	DC COURTS	TAPE/ William Porter, 17-CCC-109 & 18-CCC-63/ Janice Sheppard@202-727-6279. hd 12/10/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6.30
PO613282	10/9/2019	DC COURTS	TAPE/ William Porter, 17-CCC-109 & 18-CCC-63/ Janice Sheppard@202-727-6279. hd 12/13/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$47.70
PO613283	10/9/2019	DC COURTS	TAPE/O'Donna Daniels, 2017-CTF-5896/ John Martorana@202-727-6279. hd 4/11/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11.70
PO613284	10/9/2019	DC COURTS	TAPE/O'Donna Daniels, 2017-CTF-5896/ John Martorana@202-727-6279. hd 2/26/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4.50
PO613285	10/9/2019	DC COURTS	TAPE/O'Donna Daniels, 2017-CTF-5896/ John Martorana@202-727-6279. hd 12/11/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.00
PO613286	10/9/2019	DC COURTS	TAPE/ William Porter, 17-CCC-109 & 18-CCC-63/ Janice Sheppard@202-727-6279. hd 12/17/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$72.90
PO613287	10/9/2019	DC COURTS	TAPE/ William Porter, 17-CCC-109 & 18-CCC-63/ Janice Sheppard@202-727-6279. hd 1/15/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$36.90
PO613288	10/9/2019	DC COURTS	TAPE/Roger White, 18-CTF-11192/ Janice Sheppard@202-727-6279.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$38.70
PO613289	10/9/2019	DC COURTS	TAPE/ William Porter, 17-CCC-109 & 18-CCC-63/ Janice Sheppard@202-727-6279. hd 1/16/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$18.90
PO613290	10/9/2019	DC COURTS	TAPE/Andre Applewhite, 18-DVM-1176/ Janice Sheppard@202-727-6279. hd 12/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$41.40
PO613291	10/9/2019	DC COURTS	TAPE/O'Donna Daniels, 2017-CTF-5896/ John Martorana@202-727-6279. hd 11/1/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8.10
PO613292	10/9/2019	DC COURTS	TAPE/O'Donna Daniels, 2017-CTF-5896/ John Martorana@202-727-6279. hd 9/21/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.40
PO613296	10/9/2019	NEAL R GROSS AND CO INC	Neal R. Gross - Transcript Request (DC V. Bowie Produce Co., et al)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$429.00
PO613298	10/9/2019	NEAL R GROSS AND CO INC	Transcript of Kenneth Dickerson	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,580.00
PO613298	10/9/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$70.00
PO613298	10/9/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO613298	10/9/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO613298	10/9/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO613298	10/9/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613303	10/9/2019	METROPOLITAN WASH COUNCIL OF	MWAQC and the states will track designation and lay the ground work to meet the 2015 ozone standard. Support will be provided to local members to implement air quality initiatives to help meet the ozone standard. PT#5762	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$45,000.00
PO613317	10/9/2019	ENLIGHTENED INC	BizTalk SME (NCHIP)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$10,560.00
PO613317	10/9/2019	ENLIGHTENED INC	BizTalk SME (Regular)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$90,240.00
PO613334	10/9/2019	APEX COMPANIES LLC	FY20 funding for maintenance, testing, and repair of aboveground and underground storage tanks. This PO is established for payment purposes against Montgomery County Contract #1080207.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$162,734.10
PO613335	10/9/2019	BRIAR PATCH SHREDDING AND R	Shredding Services -DPR Headquarters (1275 First Street NE - 7th (Main Area) & 8th Floor (Human Resources Office)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,360.00
PO613337	10/9/2019	VISION SECURITY SOLUTION	The Contractor shall provide the annual maintenance and support for Video Security Systems currently installed at OSSE/DOT bus terminals in accordance with GSA contract #GS-07F-9661S and the attached Statement of Work. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$40,100.00
PO613338	10/9/2019	THE COLES GROUP, LLC	The Contractor shall provide Temporary Personnel Services in accordance with the attached Statement of Work and BPA #WS309675-D to Support OSSE-DOT Parent Resource Center-PRC. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$17,803.84
PO613339	10/9/2019	TRISTAR SOLUTIONS LLC	FY20 FUNDING FOR THE PURCHASE OF Processing Fee/Scrap Tire Recycling Services, Hauling Fee/Scrap Tire Recycling Services, Processing Fee/Scrap Tire Recycling Services for Oversized Tires AND Hauling Fee/Scrap Tire Recycling Services for Oversized Tires against NEW Contract. This PO is established for payment purposes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$46,400.00
PO613344	10/9/2019	DC CHAMBER OF COMMERCE	ECONOMIC AND DEVELOPMENT SUPPORT-The contractor shall provide services in support of the District's economic and development programs as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$420,000.00
PO613355	10/9/2019	CAPITOL DOCUMENT SOLUTIONS LLC	Continuation of maintenance and service for Kyocera CS3252ci copier. Serial #VPG8703368, service tag number 10357. Period of performance is October 1, 2019- September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$1,895.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613355	10/9/2019	CAPITOL DOCUMENT SOLUTIONS LLC	Continuation of maintenance, service, and supplies for Ricoh C-831 DN printer. Serial #T373M700018, service tag number, 9537. Period of performance is October 1, 2019- September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$2,820.00
PO613355	10/9/2019	CAPITOL DOCUMENT SOLUTIONS LLC	Continuation of maintenance, service, and supplies for Kyocera/CS3551ci copier. Serial #LAA3700053, service tag number, 9534. Period of performance is October 1, 2019- September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$3,000.00
PO613355	10/9/2019	CAPITOL DOCUMENT SOLUTIONS LLC	Continuation of maintenance and service for Gestetner P7531 copier. Serial #Q7169000026, service tag number, 9536. Period of performance is October 1, 2019- September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$595.00
PO613355	10/9/2019	CAPITOL DOCUMENT SOLUTIONS LLC	Continuation of maintenance and service for Kyocera CS3051ci copier. Serial #L856618540, service tag number, 8335. Period of performance is October 1, 2019- September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$1,895.00
PO613355	10/9/2019	CAPITOL DOCUMENT SOLUTIONS LLC	Continuation of maintenance and service for Kyocera CS3252ci copier. Serial #VPG87033372, service tag number 10358. Period of performance is October 1, 2019- September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$1,895.00
PO613355	10/9/2019	CAPITOL DOCUMENT SOLUTIONS LLC	Continuation of maintenance, service, and supplies for Kyocera/CS3550ci copier. Serial #NA62700605, service tag number, 9532. Period of performance is October 1, 2019- September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$1,320.00
PO613356	10/9/2019	TOTAL TRANSPORTATION TRAINING	CLIN 2001 - Anonymous For-Hire Vehicle Rides	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FOR-HIRE VEHICLES	\$26,460.00
PO613356	10/9/2019	TOTAL TRANSPORTATION TRAINING	CLIN 2002 - Anonymous Client Service Assessments	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FOR-HIRE VEHICLES	\$540.00
PO613356	10/9/2019	TOTAL TRANSPORTATION TRAINING	CLIN 2003 - Reporting	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FOR-HIRE VEHICLES	\$3,000.00
PO613359	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 9/24/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$62.10
PO613360	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 8/22/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$36.00
PO613363	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 7/26/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO613364	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 7/9/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.90
PO613365	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 6/25/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$63.00
PO613366	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 6/22/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7.20
PO613367	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 6/12/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$126.00
PO613368	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 2/16/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7.20
PO613369	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 4/27/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.80
PO613370	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 4/12/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$16.20
PO613371	10/9/2019	DC COURTS	TAPE/Timothy Moore, 18-CCC-10/ John Martorana@202-727-6279. hd 3/23/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613375	10/9/2019	ROBERT L. DAVIS	<p>The DC Office of Human Rights (DCOHR) is looking for Certified Mediators to provide Mediation services for Human Rights discrimination complaints filed with our office.</p> <p>SCOPE: The DC Office of Human Rights (DCOHR) requires the services of certified mediators to assist the OHR Mediation Division in providing mediation services. The D. C. Human Rights Act of 1977 as amended requires a mandatory mediation of discrimination complaints before the OHR commences a full investigation. Mediation is an alternative dispute resolution (ADR) process that is used by OHR as an alternative to investigation. Mediation is required within 30 and 45 days of filing complaints with DCOHR.</p> <p>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.</p> <p>OHR will pay \$150.00 for settled mediation OHR will pay \$75.00 for unsettled mediation</p> <p>Term of Award : Date of Award Until Sept 30 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$5,000.00
PO613388	10/9/2019	COMPUTER AID INC	<p>Resource Name: Carroll, Eric Labor Category: QA Specialist - Journeyman Job Title: DHCF & QA Specialist Period of Performance (PoP): 10/14/2019 & 9/30/2020 NTE Rate: \$50.80 Actual Rate: \$50.80 Hours:1900 Requirement ID: 606037 Engagement ID: 740418</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$53,086.00
PO613388	10/9/2019	COMPUTER AID INC	<p>Resource Name: Carroll, Eric Labor Category: QA Specialist - Journeyman Job Title: DHCF & QA Specialist Period of Performance (PoP): 10/14/2019 & 9/30/2020 NTE Rate: \$50.80 Actual Rate: \$50.80 Hours:1900 Requirement ID: 606037 Engagement ID: 740418</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$43,434.00
PO613400	10/9/2019	937 STRATEGY GROUP, LLC	<p>This is to provide training to employees present at the DDOT all-staff event on the importance of accountability, leadership at all levels, and being public stewards by providing excellent customer service both internally and externally</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,000.00
PO613401	10/9/2019	BRESCOOK LLC DBA CARNEGIE	<p>This is a training on Public Speaking for 40 employees from the Operations and Project Delivery Administrations who presents and engage with the public.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$36,000.00
PO613403	10/9/2019	VALLEY PROTEINS, INC.	<p>Contractor will empty grease trap every 60 days. And jet out the lines every 4 months (or as needed). Contractor will also remove bulk grease as needed.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613406	10/9/2019	CARNEVALE ASSOCIATES LLC	Provide funding for monthly Technical Assistance to Providers and DBH. POP shall be from DOA to 8/2/20 under contract #CW61886	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,451.90
PO613406	10/9/2019	CARNEVALE ASSOCIATES LLC	Provide funding for the attendance of monthly meeting with Providers and DBH. POP shall be from DOA to 8/2/20 under contract #CW61886	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,897.90
PO613406	10/9/2019	CARNEVALE ASSOCIATES LLC	Provide funding for Data collection and Data Analysis from Sub Grantee's District Agencies and National Evaluation. POP shall be from DOA to 8/2/20 under contract #CW61886	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,202.50
PO613406	10/9/2019	CARNEVALE ASSOCIATES LLC	Provide funding for Written Reports Monthly, Mid-Year and Annual. POP shall be from DOA to 8/2/20 under contract #CW61886	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,962.68
PO613407	10/9/2019	FORT MYER CONSTRUCTION CORPORA	Local Roadway Construction Citywide Task Order No. 05	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,350,000.00
PO594526-V2	10/9/2019	MDM OFFICE SYSTEMS DBA	TONER	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,556.93
PO596167-V3	10/9/2019	UNITED STATES POSTAL SERVICE	TO PAY FOR ANNUAL PO BOX RENTAL FEES	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$35,204.00
PO613301	10/9/2019	Gambling Compliance Inc	Subscription	0410 OFFICE SUPPORT	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$12,120.00
PO612477-V2	10/9/2019	COMPUTER AID INC	Resource Name: Davis, Richard Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.06 Actual Rate: \$ Hours: 1980 Requirement ID: 598564 Engagement ID: 730406	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,398.80
PO612486-V2	10/9/2019	COMPUTER AID INC	Resource Name: Garg, Darpan Labor Category: Business System Analyst Senior Job Title: CFSA Senior Crystal Rpts Dvlpr/BI DWH Period of Performance (PoP): 10/1/2019 - 9/30/2020 Actual Rate: \$97.83 Hours: 2000 Requirement ID: 574417 Engagement ID: 698949	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$195,660.00
PO613305	10/9/2019	VTECH SOLUTION INC.	SharePoint Developer CLIN 001 Base Year: 7/12/19 -07/11/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$246,022.40
PO613333	10/9/2019	MARQUIS CONSULTING SERVICES IN	Production and support service for the Secure Credentialing System. Provides service for Driver License (DL) and Identification (ID) Card System including photo capability	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$947,000.00
PO613387	10/9/2019	ARIBA INCORPORATED	Ariba Annual TSS Software Maintenance Period of Performance: 10/01/19 thru 9/30/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,027.95
PO613392	10/9/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Atkins, Blair Labor Category: Task Manager (Proj Mgr) Job Title: Task Manager (Proj Mgr) Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$133.28 Hours: 816 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB014	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$108,756.48

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613402	10/9/2019	PITNEY BOWES	Lease DM-475 Digital Mail System with an 70 lbs electric scale. Includes equipment maintenance (parts and labor) free. Unlimited meter resets, free postal rates updates. Software maintenance, installation and training. Equipment on GSA Contract No. GS-25F-0010M, (Price is based on a 12 month lease to own contingent upon availability of funds) billed quarterly \$1593.00.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,500.00
PO613405	10/9/2019	21ST CENTURY SECURITY, LLC	Flat fee for Executive Security Console	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,754.00
PO613405	10/9/2019	21ST CENTURY SECURITY, LLC	Cardboard (location off site)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11.00
PO613405	10/9/2019	21ST CENTURY SECURITY, LLC	Routine Service call-In-Service Single Flat fee 96 gallon container	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,136.00
PO613405	10/9/2019	21ST CENTURY SECURITY, LLC	Minimum stop charge	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$250.00
PO613405	10/9/2019	21ST CENTURY SECURITY, LLC	Hardcover books (location off site)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11.00
PO613405	10/9/2019	21ST CENTURY SECURITY, LLC	Bulk Mass Clean out (paper location on site) at St. Elizabeths Hospital	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11.00
PO613405	10/9/2019	21ST CENTURY SECURITY, LLC	Hard Drive Destruction- cost \$47.50	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$118.75
PO612902	10/9/2019	THE PITTMAN GROUP INC	Renewal CCTV Genetec Licensing and Support	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$51,765.00
PO613302	10/9/2019	SUPRETECH INC.	tableau software training	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,640.00
PO613330	10/9/2019	CARASOFT TECHNOLOGY CORP	Transform Package: Digital Adoption SeamlessDocs - ETD-4 Start Date: 10/01/2019 End Date: 09/30/2020 part 3286-120-100051	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,638.30
PO613330	10/9/2019	CARASOFT TECHNOLOGY CORP	User License SeamlessDocs - SDU-1 Start Date: 10/01/2019 End Date: 09/30/2020 3286-120-100052	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,530.80
PO613330	10/9/2019	CARASOFT TECHNOLOGY CORP	GRM: Digital Adoption SeamlessDocs - EGRMD-4 Start Date: 10/01/2019 End Date: 09/30/2020 part 3286-120-100043	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,021.28
PO613361	10/9/2019	BEYONDTRUST CORPORATION	RemedyForce Integration for Remote Support ESS	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,634.18
PO613361	10/9/2019	BEYONDTRUST CORPORATION	Remote Support/Privileged Remote Access Virtual Appliance ESS	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$480.76
PO613361	10/9/2019	BEYONDTRUST CORPORATION	Remote Support License ESS	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,851.90
PO613384	10/9/2019	MVS INC	ONE IDENTITY SSB VIRTUAL APPLIANCE 24X7 MAINTENANCE RENEWAL QQ1-6844GXC, Inv 1500002649, PO 01805365/PO597575	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$519.34
PO613384	10/9/2019	MVS INC	ONE IDENTITY SSB PER LSH 24X7 MAINTENANCE RENEWAL	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,060.00
PO613387	10/9/2019	ARIBA INCORPORATED	Ariba Annual TSS Software Maintenance Period of Performance: 10/01/19 thru 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100,000.00
PO613387	10/9/2019	ARIBA INCORPORATED	AR-CONTRACT MANAGEMENT CD Period of Performance: 10/01/19 i 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,000.00
PO613387	10/9/2019	ARIBA INCORPORATED	Ariba Annual TSS Software Maintenance Period of Performance: 10/01/19 thru 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,388.00
PO613399	10/9/2019	HARRIS MACKESSY AND BRENNAN INC	Open Text 24x7 Standard Support for Open Text Fax Server for SUID 26858-12132 for the period 10/1/2019 - 9/30/2020 (Enterprise Suite, 22 Add Channels, 18 FoIP Enable an Existing DDC, 6 FoIP enabled channels, Shared Services, Filenet, 6 SMTP Connectors)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,070.96
PO613399	10/9/2019	HARRIS MACKESSY AND BRENNAN INC	Open Text 24x7 Standard Support for Open Text Fax Server for SUID 71108-12140 for the period 10/1/2019 - 9/30/2020 (Enterprise Suite, 11 Add Channels, 16 FoIP Enable an Existing DDC, 8 FoIP Channels, Shared Services, Filenet, 32 Ricoh MFP, 1 Xerox Connector)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,944.59

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO605749-V3	10/9/2019	PATHWAYS TO HOUSING DC, INC.	Pathways to Housing -FY19 PSH2 CLIN001 Case Management Services for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$586,656.00
PO605749-V3	10/9/2019	PATHWAYS TO HOUSING DC, INC.	Pathways to Housing Charities- FY 19 PSH2 CLIN0003 Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$36,225.00
PO605749-V3	10/9/2019	PATHWAYS TO HOUSING DC, INC.	Pathways to Housing -FY19 PSH2 CLIN001 Case Management Services for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$108,688.50
PO605749-V3	10/9/2019	PATHWAYS TO HOUSING DC, INC.	Pathways to Housing- FY 19 PSH2 CLIN0007 Onboarding Fee for Individuals 2@\$14,870.00	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,740.00
PO605749-V3	10/9/2019	PATHWAYS TO HOUSING DC, INC.	Pathways to Housing- FY 19 PSH2 CLIN0005 Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,400.00
PO605749-V3	10/9/2019	PATHWAYS TO HOUSING DC, INC.	Pathways to Housing- FY 19 PSH2 CLIN0005 Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$750.00
PO611329	10/9/2019	BREAD FOR THE CITY	Clin #4001 Physicians Extender Servcies as Described in Section C (\$59 per person/per month) (10/01/19 - 03/31/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$22,008.13
PO613336	10/9/2019	JHP INC	TEP Job Placement Contract Activities Partial Award - Period of Performance (10/1/19- 6/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,378,399.50
PO613349	10/9/2019	DISTRICT OF COLUMBIA CHILDRENS	Child Abuse Prevention Services	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,150,000.00
PO613352	10/9/2019	KRA CORPORATION	TEP Job Placement Contract Activities Partial - Period of funding (10/1/19-6/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$78,038.56
PO613352	10/9/2019	KRA CORPORATION	TEP Job Placement Contract Activities Partial - Period of funding (10/1/19-6/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,300,360.94
PO613373	10/9/2019	HOLDER ENTERPRISES, INC.	The Department of Youth Rehabilitation Services (DYRS), in the District of Columbia is seeking providers to establish a Blanket Purchase 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. BPA-19-0015 (OPT YR 1) POP: 11/16/2019 - 09/30/2020	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$37,500.00
PO613373	10/9/2019	HOLDER ENTERPRISES, INC.	The Department of Youth Rehabilitation Services (DYRS), in the District of Columbia is seeking providers to establish a Blanket Purchase 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. BPA-19-0015 (BASE YR) POP: 10/01/2019 - 11/15/2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$7,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613382	10/9/2019	MOBILE MEDICAL IMAGING, LLC	DYRS is seeking X-Ray mobile imaging services for youth at the Youth Service Center and New Beginnings Facilities POP: (BASE YR 10/1/19 - 11/19/19)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,500.00
PO613382	10/9/2019	MOBILE MEDICAL IMAGING, LLC	DYRS is seeking X-Ray mobile imaging services for youth at the Youth Service Center and New Beginnings Facilities POP: (OPT YR 1 11/20/19 - 9/30/20)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$12,500.00
PO612762	10/9/2019	ST. JOHN'S COMMUNITY SERVICES	Job Search Assistance 10/01/2019-07/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$54,100.00
PO612857	10/9/2019	Akbar Contracting, Inc.	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$16,065.28
PO613322	10/9/2019	ARC ENVIRONMENTAL LLC	Kimberly Mitchell	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$550.00
PO613068	10/9/2019	SCHOLASTIC LIBRARY PUBLISHING	Scholastic TrueFlix	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$9,560.00
PO613068	10/9/2019	SCHOLASTIC LIBRARY PUBLISHING	Scholastic ScienceFlix	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$12,702.00
PO613068	10/9/2019	SCHOLASTIC LIBRARY PUBLISHING	Scholastic BookFlix	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$19,391.00
PO613243	10/9/2019	CREATIVE EMPIRE, LLC	Mango conversations subscription renewal. 10-01-19 - 9-30-20	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$28,931.95
PO613354	10/9/2019	AMERICAN EXPRESS TRS CO. INC.	Equipment and Accessories for the Office of the General Counsel.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,009.00
PO613379	10/9/2019	WOLTERS KLUWER FINANCIAL	Wolters Kluwer - Teammate Software	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$20,922.00
PO613422	10/10/2019	STAR OFFICE PRODUCTS INC	DCRA's Support Service Division is seeking to obtain copy paper to be used by multiple Division within the Department.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$28,405.30
PO613445	10/10/2019	QUIDEL CORP	Quidel supplies are required for viral culture and testing OCME specimens and mosquitoes for respiratory and arbovirus isolation in cell culture.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,950.05
PO613537	10/10/2019	PREMIER OFFICE AND MEDICAL SUPPL	Vendor to provide Specialty Pharmaceutical Labeling and Packaging Supplies.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO613502	10/10/2019	MORGAN S INC	Department of For-Hire Vehicles Uniforms for Public Vehicles Enforcement Staff: Supply Vehicle Inspector Officers with specific uniforms and accessories required to perform their duties and training.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF FOR-HIRE VEHICLES	\$30,000.00
PO613433	10/10/2019	GENERAL MERCHANDISE	The District of Columbia Public Library (DCPL) is requesting approval of funds to purchase Paint and Paint Supplies for FY 20. (Scope Attached). QUOTE NO 21995 (OPTION YEAR 1)	0210 GENERAL	DC PUBLIC LIBRARY	\$9,999.99
PO613508	10/10/2019	AMERICAN BUSINESS SUPPLIE	HP 126A, (CF341A) 3-pack Cyan/Magenta/Yellow Original LaserJet Toner Cartridges	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,244.16
PO613508	10/10/2019	AMERICAN BUSINESS SUPPLIE	HP 201A, (CF400A) Black Original LaserJet Toner Cartridge	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$828.32
PO613493	10/10/2019	HERSCHEL SHIRLEY	Where: TBD but in Owings, MD When: October 30 Depart at 8am Return at 3pm	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
PO613493	10/10/2019	HERSCHEL SHIRLEY	Where: African American Museum When: tbd Depart Ballou at 9am Return at 2pm	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,350.00
PO613493	10/10/2019	HERSCHEL SHIRLEY	Where: Morgan State University When: 12 October 2019 Time: Depart: 7am /Return: 6:30 pm POC: FABIOLA CADET PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595004-V3	10/10/2019	SHARP ELECTRONICS CORPORATION	Copier Lease and Maintenance - Phase II Renewal Term 5 10/1/18 through 6/30/19	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF CHIEF FINANCIAL OFFICER	\$87,447.28
PO613506	10/10/2019	DSI, INC.	The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Department of Youth Rehabilitation Services (DYRS) seeks a blanket purchase agreement (BPA) through a vendor to provide routine maintenance and emergency repairs on the sewage pumping station located on the corner of Fort Meade Rd (HWY 198) and Bald Eagle Dr., Laurel, MD 20724. BPA.19.0038 (5.17.2019 - 5.16.2020)	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO613509	10/10/2019	CARSON COLES CLEANING COMPANY	The Department of Youth Rehabilitation Services (DYRS) of the District of Columbia is seeking a vendor to provide facilities and miscellaneous support services BPA.19.0039 (January 23, 2019 - January 22, 2020)	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$99,999.00
PO613512	10/10/2019	SANAMETRIX INC	FY20- Maintenance Service for hearing Audio & Video	0407 MAINTENANCE AND REPAIRS - OTHER	OFFICE OF ZONING	\$9,850.00
PO594469-V4	10/10/2019	EMERGENCY 911 SECURITY	LOCKSMITH SERVICES This order is for the provision of FY19 locksmith services to the Office of Finance and Treasury (OFT). The rates for this option period two are set forth in the vendor's quote received January 10, 2017. The District may extend the term of this order for two remaining one-year option periods or fractions thereof. The amount of services provided under this PO shall not exceed \$8,500.00, unless via written modification to this order. OPTION PERIOD #2 10/01/18 - 09/30/19 ORDERS RECAP: * OPTION PERIOD #1 10/01/17 - 09/30/18 RQ973112/PO573005 * Base - RQ946483/PO558292 Program contact(s): *Donna McKenzie; donna.mckenzie@dc.gov; 202-727-0805 *Gail Herring; gail.herring@dc.gov; 202-727-2835	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594469-V4	10/10/2019	EMERGENCY 911 SECURITY	<p>LOCKSMITH SERVICES</p> <p>This order is for the provision of FY19 locksmith services to the Office of Finance and Treasury (OFT). The rates for this option period two are set forth in the vendor's quote received January 10, 2017. The District may extend the term of this order for two remaining one-year option periods or fractions thereof. The amount of services provided under this PO shall not exceed \$8,500.00, unless via written modification to this order.</p> <p>Increasing the amount of the Option Period two by \$2500. The revised NTE is \$11,000.00</p> <p>OPTION PERIOD #2 10/01/18 - 09/30/19</p> <p>ORDERS RECAP:</p> <p>* OPTION PERIOD #1 10/01/17 - 09/30/18 RQ973112/PO573005</p> <p>* Base - RQ946483/PO558292</p> <p>Program contact(s): K. M. ... 202-727-...</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,306.75
PO596210-V2	10/10/2019	ASSOCIATION OF LOCAL	Conduct a Peer Review to examine the quality of audits performed by OIO and to ensure OIO audits are in full compliance with Generally Accepted Government Auditing Standards.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,819.40
PO609604	10/10/2019	INTELLIMAR INC	Develop proposal and design for bollards at Eastern Market	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$17,200.00
PO611263-V2	10/10/2019	PAGE AFTER PAGE BUS SYS	Printshop Support Labor	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,400.00
PO611263-V2	10/10/2019	PAGE AFTER PAGE BUS SYS	PAGE AFTER PAGE Konica maintenance contract OPTION YEAR 1	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$135,084.00
PO613411	10/10/2019	OVERDRIVE INC	Hosting and maintenance for library's website.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$18,000.00
PO613421	10/10/2019	KAIROS MANAGEMENT INC	Contractual Services - CW66598 Funding the continuation of the Contract Oct 2019-Dec 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,476.93
PO613421	10/10/2019	KAIROS MANAGEMENT INC	Contractual Services - CW66598 Funding the continuation of the Contract Oct 2019-Dec 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,374.66

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613425	10/10/2019	GALLAUDET UNIVERSITY	Metropolitan Washington Airport Authority Career and Business Expo DOES Office of Talent & Client Services is co-sponsoring a business and career expo in partnership with the Metropolitan Washington Airport Authority on Friday, October 18, 2019 from 9am to 3:30pm at the Gallaudet University- Kellogg Conference Center. This event will showcase careers paths in aviation, and how to do business through MWA and its partners. It will include: ¿Interview Skills Workshop ¿Application Guidance (MWA Career Website Navigation) ¿On-the-spot Interviews (Vendors) ¿MWA IT Information Sessions ¿Engineering Opportunities ¿Proposal Writing and more (see attached agenda)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,712.50
PO613428	10/10/2019	WINGSWEPT LLC	The Board of Ethics and Government Accountability procured a case management tracking system through WingSwept, LLC. BEGA exercised the Option Year One of WingSwept Contract (No. CW63177) to provide commercial off the shelf CMTS and maintenance services.	0408 PROF SERVICE FEES AND CONTR	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$29,173.86
PO613437	10/10/2019	NAPHSIS	Funding for continuation of access to the Electronic Verification of Vital Events (EVVE) Fact of Death database to check records against all participating state death records databases simultaneously to prevent fraud for the workers' compensation claim adjudication process. POP: 10/1/19 thru 9/30/20	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$400.00
PO613438	10/10/2019	GIARC CONSULTING. LLC	Cancellation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO613438	10/10/2019	GIARC CONSULTING. LLC	Expert Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO613438	10/10/2019	GIARC CONSULTING. LLC	Review Records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,500.00
PO613438	10/10/2019	GIARC CONSULTING. LLC	Consult with Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO613438	10/10/2019	GIARC CONSULTING. LLC	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO613440	10/10/2019	GIARC CONSULTING. LLC	TRIAL APPEARANCE FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,200.00
PO613440	10/10/2019	GIARC CONSULTING. LLC	LEGAL CONFERENCE WITH ATTORNEYS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO613440	10/10/2019	GIARC CONSULTING. LLC	TRIAL PREPARATION FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO613440	10/10/2019	GIARC CONSULTING. LLC	TRIAL APPEARANCE FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO613441	10/10/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2005 - Graphic Designer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$31,000.00
PO613441	10/10/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2003- Communication Specialist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$13,500.00
PO613441	10/10/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2004 - Event Expert	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$12,500.00
PO613441	10/10/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2006 - Other Direct Cost Ceiling for Budget Purposes Only	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$7,035.00
PO613441	10/10/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2001 - Project Director	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$7,965.00
PO613441	10/10/2019	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 2002 - Account Executive	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$13,000.00
PO613448	10/10/2019	THE WASHINGTON TIMES LLC	Vendor to advertise all property for auction, sale or otherwise disposed of, in possession of the Property Clerk must be published in a newspaper of general circulation in the District consecutively, once a week for two (2) consecutive weeks (DC Law Title 5-119.10).	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613449	10/10/2019	SYNAPSE ENERGY ECONOMICS	To provide technical advice in the area of engineering, finance, economic analysis, accounting advice and 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	\$10,000.00
PO613452	10/10/2019	Mosaic Theatre Company of DC	Mosaic Theatre staff will present performances, discussions or workshops related to plays in their series. PERFORMANCE AGREEMENT	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,000.00
PO613474	10/10/2019	LELAND NELSON BURTON	Leland Nelson Burton/ Capital City Specialties	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$19,791.50
PO613479	10/10/2019	IRON MOUNTAIN INC	Iron Mountain - Storage	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$10,450.08
PO613480	10/10/2019	IRON MOUNTAIN INC	Iron Mountain - Shredding - Schedule 36 GS-03F-049GA 10/1/19 - 9/30/20 - Shred CSWFN Jesse Clay, Jr., Deputy ED 10/7/19	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$868.66
PO613486	10/10/2019	MIDTOWN PERSONNEL INC.	Kevin Wright General Clerk (22.01 @ 27 days X 8 hours)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$4,754.16
PO613490	10/10/2019	Omnigo Software, LLC	Report Exec GOLD SSP	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,843.20
PO613501	10/10/2019	CLOUDCALL INC.	CloudCall: CloudCall Integration for Salesforce- Including standard features and functionality - (\$40.50 Monthly Cost - x 12 Users = \$486.00)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$706.00
PO613501	10/10/2019	CLOUDCALL INC.	CloudCall: CloudCall Integration for Salesforce- Including standard features and functionality - (\$40.50 Monthly Cost - x 12 Users = \$486.00)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,126.00
PO613501	10/10/2019	CLOUDCALL INC.	US Unlimited Call Plan: Call Plan includes unlimited calling to all applicable US/Canada destinations - (\$20.00 Monthly Cost x 12 Users = \$240.00)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,880.00
PO613501	10/10/2019	CLOUDCALL INC.	CloudCall 7-Year Call Recording: Storage of all inbound and out-bound call recordings for 7-Years - (\$7.50 Monthly Cost x 12 Users = \$90.00)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,080.00
PO613518	10/10/2019	WASHINGTON OCCUPATIONAL HEALTH	OSSE DOT - Medical/Physical Examination Services for OSSE-DOT Employees and Pre-Employment Screenings. FUNDING CONTINUATION LETTER ISSUED ON SEPT 20, 2019. PURCHASE SHALL NOT EXCEED \$5,900.00 AND EXPIRES ON NOVEMBER 30, 2019.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$5,900.00
PO613535	10/10/2019	FAIRFAX PSYCHIATRY AND BEHAVIORA	Board Certified Psychiatry Educational Consultant Services includes: Involuntary Medication Panel: PAAR Level II Evaluations and Residents Supervision with Educational Services Opt Year 3 (October 1, 2019- May 22,2020)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,465.00
PO613536	10/10/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Bags	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,537.20
PO613536	10/10/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Bags (Isolation)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6.30
PO613536	10/10/2019	MAYFLOWER TEXTILE SERVICES, CO	Bath Towels	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,519.40
PO613536	10/10/2019	MAYFLOWER TEXTILE SERVICES, CO	Thermal Spreads	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,432.55
PO613536	10/10/2019	MAYFLOWER TEXTILE SERVICES, CO	Large Sheets	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,131.36
PO613536	10/10/2019	MAYFLOWER TEXTILE SERVICES, CO	Oversized Patient Gowns	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,884.96
PO613536	10/10/2019	MAYFLOWER TEXTILE SERVICES, CO	Patient Gowns	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,700.00
PO613536	10/10/2019	MAYFLOWER TEXTILE SERVICES, CO	Wash Cloths	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$813.20
PO613536	10/10/2019	MAYFLOWER TEXTILE SERVICES, CO	Pillow Cases	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,600.80
PO613538	10/10/2019	TRILOGY INTEGRATED RESOURCES	Maintenance Fee for Network of Care Website RM-17-SS-008-BY0-MA Contract. Funding Period of Performance (POP) shall be from DOA through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613540	10/10/2019	PITNEY BOWES	Pitney Bowes 64 New York Ave, NE, 821 Howard Road, SE, 35 K Street, NE, an 1905 E Street, SE, DMH475 Digital Mail system with 30lb electric scale. Includes equipment maintenance (lease and labor) 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.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,509.60
PO613540	10/10/2019	PITNEY BOWES	Postage for DBH mass mailing to clients, prospective clients, employees, stakeholders and 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	\$26,990.40
PO613540	10/10/2019	PITNEY BOWES	Any/all supplies needed for all postage machines at 64 New York Avenue, NE, 35 K Street, NE, 821 Howard Road, SE, 1905 E Street, SE - Bldg #14 in Washington, DC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO613542	10/10/2019	ADVANCED DISPUTE RES SYS LLC	FY2020-Advanced Dispute Resolution Systems- Contractor will act as External Reviewer for DBH Grievance Process. Preside over grievance mediations & hearings at DBH and various locations in the community. Write grievance agreements or advisory opinions and participate in grievance training at a rate of \$135/hour not to exceed 55 hours or \$7,425.00. POP: DOA thru September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,425.00
PO613542	10/10/2019	ADVANCED DISPUTE RES SYS LLC	FY2020-Advanced Dispute Resolution Systems- Conflict Resolution Training for Certified Peer Specialist trainees. 2 Workshops totaling 6 hours, (3 hours per session) at a rate of \$270 per hour, not to exceed \$1620.00. POP: DOA thru September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,620.00
PO613543	10/10/2019	EBSCO INDUSTRIES INC	Access for DBH St. E staff to access EBSCO on line database subscription Services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$79,803.00
PO613545	10/10/2019	COMMUNITY SERVICES FOR AUTIS.	Court Ordered, Twenty Four (24) Hours Seven (7) days a week, Residential Services and Program with Vocational Rehabilitation Services Five (5) days a week in accordance with the requirements of the Superior Court of The District of Columbia, Family Division Order, Mental Health No 80-74. Period of Performance shall be from DOA through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$110,979.96
PO591091-V2	10/10/2019	SIVIC SOLUTIONS GROUP, LLC	In accordance with Contract CW46773, Section F.2, this is to exercise the Option Year Two (2) of the contract. The period of performance is from October 1, 2018 thru September 30, 2019. The Total estimated amount for Option Year Two (2) is \$240,261.00 OSSE POC: Yvonne Smith yvonne.smith@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$240,261.00
PO596899-V2	10/10/2019	Informatix, Inc	Financial Institutions Data Match Services CFOPD-15-C-005. Used to facilitate data matching between OTR and financial institutions doing business in the District of Columbia. Contract action is to cover December 1, 2018 - November 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,475.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597633-V2	10/10/2019	RSI ENTERPRISES, INC	This procurement action is to facilitate the partial exercise of the Option Period One. Services rendered under the existing RSI Enterprises Inc contract - CFOPD-16-C-002 for Dec 8, 2018 - Dec 7, 2019 Mod3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$197,524.06
PO599639-V2	10/10/2019	INQUIRIES SCREENING	Background Investigations contract to complete employment suitability verification of OCFO employees.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,253.26
PO600048-V3	10/10/2019	PHYSIO-CONTROL CORPORATION	LifePak Maintenance and Parts	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$32,139.99
PO612872	10/10/2019	LAKELAND TOURS LLC	The contractor shall provide Study Abroad trip in accordance with Contract GAGA-2019-C-003 and price schedule for fiscal year 19-20. Costa Rica HS (Spanish) Service Learning and Language Immersion The contract option year one period of performance is from October 1, 2019 - September 30, 2020. DCPS Contact Jillian Marran Coordinator, Global Education Office of Teaching and Learning P: 202-499-0522 E: jillian.flood@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46,782.00
PO613412	10/10/2019	COMPUTER AID INC	Resource Name: Simon, Stephen Labor Category: Program Manager Master Job Title: DOES Program Manager Master Period of Performance (PoP): 10/1/2019 ÷ 9/30/2020 NTE Rate: \$143.70 Actual Rate: \$143.69 Hours:2000 Requirement ID: 604828 Engagement ID: 738580	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$287,380.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613417	10/10/2019	COLES B RUFF JR	<p>The Office of Contracting and Procurement (OCP) on behalf the Office of State Superintendent of Education (OSSE) needs IHOs to continue Impartial Hearing Officer, Mediation, and Facilitation services to support the Office of Dispute Resolution (ODR) as prescribed by the Individuals with Disabilities Education Act (IDEA), 20 U.S.C. § 1400. It is essential that the entire program continue without disruption to meet the changing needs of families and schools. This PO is for partial funding of Option Year Three (3) services (CW47658), with the remainder of funds added in FY20, second quarter. Contract No. CW47658</p> <p>Option Year Three (3): October 1, 2019- September 30, 2020. Total estimated amount of Option Year Three (3), NT \$198K. No. of Option Years Remaining: 1</p> <p>PERIOD OF PERFORMANCE FOR THIS PO: October 1, 2019 through September 30, 2020</p> <p>CONTRACT ADMINISTRATOR: Pamela Brown Deputy Director Office of Dispute Resolution (ODR) Office of the Assistant Superintendent of Operations (ASO)</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$165,000.00
PO613421	10/10/2019	KAIROS MANAGEMENT INC	<p>Contractual Services - CW66598 Funding the continuation of the Contract Oct 2019-Dec 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,374.66
PO613426	10/10/2019	MURPHY'S AUTO BODY SERVICE	<p>Fleet Glass and Replacement Services #1 for DOT fleet vehicles for the period 10/1/19 thru 9/30/20.</p> <p>GOVERNMENT POINT OF CONTACT: Stacia Ellis, (202) 724-2351 (O) (202) 674-7738 (C) (Email: stacia.ellis@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020.</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$90,000.00
PO613432	10/10/2019	Q-MATIC CORPORATION	<p>Qmatic hardware and software maintenance and support of the system which allows the public to make appointments online and manage the queue when applicants come to DCRA.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$28,825.13
PO613442	10/10/2019	AB SCIEX, LLC	<p>Service Contract for the ABSciex 4000.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$13,331.00
PO613443	10/10/2019	SERVICE PROPERTIES LLC	<p>OSSE DOT - Fleet Tire and Replacement Services #1 for DOT Fleet Vehicles for Period 10/10/19 thru 9/30/20.</p> <p>GOVERNMENT POINT OF CONTACT: Stacia Ellis, (202) 724-2351 (O) (202) 674-7738 (C) (Email: stacia.ellis@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020.</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$100,000.00
PO613446	10/10/2019	THE IMPACT GROUP LLC	<p>FY20 funding for the purchase of maintenance of digital signage against Contract # CW61515. This PO is established for payment purposes.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$17,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613489	10/10/2019	BALLER STOKES AND LIDE PC	Expert Telecommunications Legal Service to provide counsel to OCTO	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO613491	10/10/2019	AB SCIEX, LLC	Service contract for LCM-MS/MSAP14000 ABSciex to update software and PM using ABSciex proprietary software and tools (Remi would not cover) This is in support of the LRNC and Clinical Drug Monitoring Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$58,018.97
PO613498	10/10/2019	PITNEY BOWES	For continuation of service for Pitney Bowes SendPro P1500 postage meter for office mailroom. The annual rental fee is \$1,305.24 per year.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$1,305.24
PO613498	10/10/2019	PITNEY BOWES	For maintenance service for Pitney Bowes DL200 Letter Opener and Pitney Bowes SendPro P1500 postage machine. The annual cost combined is \$1,332.25.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$1,332.25
PO613500	10/10/2019	CAPTIONING SERVICES LLC	CAPTIONING SERVICES 11/4/19-11/3/20 (OY1) The District's Office of Cable Television Film, Music and Entertainment (OCTFME) seeks a vendor to supply captioning services for its three cable channels. This Statement of Work sets forth details regarding OCTFME's above-referenced prospective procurement. The services will be required immediately upon approval of this SOW and vendor selection. All services scheduled will be under the guidance of the OCTFME Director of Programming.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$146,520.00
PO613505	10/10/2019	THE MARYLAND-NATIONAL CAPITAL	facility rental for indoor track season	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53,545.00
PO613510	10/10/2019	FRESHFARM MARKETS INC	FoodPrints Program Implementation 10/1/2019 - 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO613510	10/10/2019	FRESHFARM MARKETS INC	FoodPrints Supplies	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO613516	10/10/2019	INSTITUTE FOR BUILDING TECHNOL	This line is for third party code inspection services for the ward 1 STFH project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,125.00
PO613521	10/10/2019	LEE & ASSOCIATES INC	DPR-000126-Minnesota Ave Good Hope Playground Architectural Design Services (DPR) Conceptual architectural design services associated with the improvements and additions to the Minnesota Avenue and Good Hope Triangle Park. PM: Michael Gadsden Ship to: Minnesota Avenue and Good Hope Triangle Park 1598 T Street SE Washington DC 20020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,900.00
PO597346-V2	10/10/2019	LEFTWICH LLC	CONSULTING	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,562.00
PO597568-V3	10/10/2019	BALMAR INCORPORATED	Fiscal Year 2018 Graphic/Design/Printing/ Publication of the 2018 Comprehensive Annual Financial Report and 2018 Popular Annual Financial Report.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,240.00
PO597568-V3	10/10/2019	BALMAR INCORPORATED	Modification	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,581.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611411	10/10/2019	IXL LEARNING, INC.	IXL site license for 250 students, including:1Grades 6-8: 250 studentsSubjects: Math, ELA, and Science DCSP Contact: Tracy Hatton Phone: 202-281-4040 PO shall not exceed \$7,250.00 PO valid from date of award through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,750.00
PO611411	10/10/2019	IXL LEARNING, INC.	IXL Spanish for 250 students	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO613499	10/10/2019	CURRICULUM ASSOCIATES LLC	iReady electronic learning tool for students.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,136.20
PO593589-V2	10/10/2019	CODEIT INC	SOA Developer contractual services remaining balance from FY18 PO587774	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$51,276.16
PO593634-V4	10/10/2019	NETWORKING FOR FUTURE INC	Option Year 1 CFOPD-18-C-022 Network and Security Engineer for supporting OCFO/OCIO Network and Security Infrastructure CFOPD-18-C-022 POP 6/3/19- 6/2/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$97,854.48
PO593634-V4	10/10/2019	NETWORKING FOR FUTURE INC	Network and Security Engineer for supporting OCFO/OCIO Network and Security Infrastructure CFOPD-18-C-022 POP 5/31/18-5/30/19 remaining balance from FY18 PO584719	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$165,000.00
PO601877-V2	10/10/2019	COMPUTER AID INC	Resource Name: Oumarou, Yacouba Labor Category: Test Engineer - Journeyman Job Title: OCIO Test Engineer - Journeyman Period of Performance (PoP): 3/29/19 - 9/30/19 NTE Rate: \$60.87 Actual Rate: \$60.86 Hours: 1300 Requirement ID: 588533 Engagement ID: 719093	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$59,399.36
PO612509-V2	10/10/2019	COMPUTER AID INC	Resource Name: Bose, Vigil Labor Category: Enterprise Architect (Master) Job Title: OCTO - Enterprise Architect Master Period of Performance (PoP):10/01/19 - 9/30/20 NTE Rate:\$120.50 Actual Rate: 120.50 Hours: 1711 Requirement ID: 596369 Engagement ID: 727118	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$206,175.50
PO612804-V2	10/10/2019	NETWORKING FOR FUTURE INC	Resource Name: Varghese, Shibu Labor Category: COMPUTER APPLICATION DEVELOPER B Job Title: COMPUTER APPLICATION DEVELOPER B Period of Performance: 10/1/19 - 9/30/20 NTE Rate: \$92.00 Actual Rate: 92.00 Hours: 504	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,368.00
PO613463	10/10/2019	ADVANCED NETWORK CONSULTING	Resource Name: Melaku, Habtamu Labor Category: Database Specialist (Entry) Job Title: Database Specialist (Entry) Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$67.77 Hours: 1,980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$134,184.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613464	10/10/2019	ADVANCED NETWORK CONSULTING	Resource Name: Rangaraju, Nalini Labor Category: Program Manager I Job Title: Program Manager I Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$128.40 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$254,232.00
PO613468	10/10/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Kunamneni, Adi Labor Category: Comp Systems Architect Sr Job Title: PASS Developer Period of Performance: 10/1/19 - 9/30/20 NTE Rate: \$119.77 Actual Rate: \$119.77 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$237,144.60
PO613469	10/10/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/19 - 9/30/20 NTE Rate:\$ 73.86 Actual Rate: \$73.86 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,860.00
PO613470	10/10/2019	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): 10/01/19-09/30/20 Actual Rate: \$153.97 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$304,860.60
PO599024-V3	10/10/2019	MID-ATLANTIC CLEARINGHOUSE INC	MACHA Educational Courses for Banking Staff	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$320.00
PO599024-V3	10/10/2019	MID-ATLANTIC CLEARINGHOUSE INC	MACHA Educational Package - \$925 Membership - \$360	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,285.00
PO613475	10/10/2019	NATIONL ASSC OF RGLTRY UTILITY C	NARUC- Dues	0425 PAYMENT OF MEMBERSHIP DUES	PUBLIC SERVICE COMMISSION	\$7,019.00
PO613503	10/10/2019	SYNCSORT INCORPORATED	License No: Z117-A License Type: Term Product SKU/Product: MFX for z/OS Billing Plan: Advance Period: Oct 1, 2019 - Sep 30, 2020 MSUs: 58 CPU Information: E61F7-IBM 2965-G03 Remarks: Licensed for 58 MSUs	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,633.76
PO600440-V2	10/10/2019	CobbleStone Systems Corp.	4 additional licenses for e-procurement and procurement management system	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$581.08
PO613495	10/10/2019	MVS INC	Kaseya Professional Cloud	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$58,245.01
PO613511	10/10/2019	CALLMINER INC.	myEureka Premise Mining Block 40,000 Hour, 1-year Term License, Yr 1 Period of Performance: 10/1/19 - 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,637.50
PO613511	10/10/2019	CALLMINER INC.	SSO Integration Annual Fee, Yr 1	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,250.00
PO613447	10/10/2019	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) POP: (BASE YR 10/1/19 - 11/8/19)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00
PO613447	10/10/2019	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) POP: (OPT YR 1 11/9/19 - 09/30/20)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$13,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613530	10/10/2019	SALVATION ARMY	<p>Outpatient Level 1 - 2.5 Treatment Services</p> <p>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/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.</p> <p>Period of Performance: October 1, 2019 - July 5, 2020</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO613533	10/10/2019	B & W STAT LABORATORY	<p>Laboratory Service - Drug Screening and testing - Contractor to provide Laboratory Services in accordance with Section C requirements 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 accordance with Section C Scope of Work (SOW). Agency Contact Gillian Daniels 202-442-4210 and Natasha DeBose 202-671-3017. OY3 - ending 1/31/20</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,000.00
PO613539	10/10/2019	FAMILY SOLUTIONS OF OHIO INC	<p>Non Medicaid MHRS services under DBH certified provider for POP. service delivery in accordance with HcA terms/conditions</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$95,000.00
PO613541	10/10/2019	BETTER MORNING INC	<p>Non Medicaid MHRS services under DBH certified provider for POP. service delivery in accordance with HcA terms/conditions</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$90,000.00
PO613544	10/10/2019	PRESTIGE HEALTHCARE RESOURCES	<p>Non-Medicaid MHRS Services. HCA Period of Performance DOA to March 31, 2020</p>	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,000.00
PO613418	10/10/2019	BROWN BEAR THERAPY, INC	<p>Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>Vendor POC: Erin Wentzell 202-243-8431 mserin@brownbeartherapy.com</p> <p>CA POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30,000.00
PO613419	10/10/2019	BEHAVIORAL AND EDUCATIONAL	<p>Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>Vendor POC: Dr. Amado amado@besdc.com</p> <p>CA POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613420	10/10/2019	WASHINGTON PEDIATRIC THERAPY	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Amy Cullen 202-688-1280 amy@washingtonpediatrictherapy.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$250,000.00
PO613434	10/10/2019	LITTLE FEET & HANDS, INC	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Pamela Brown-White 202-288-1301 pbrownwhite@littlefeetandhands.net CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO613435	10/10/2019	CHATTERING CHILDREN	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Chris Lopez -202-333-1403 Agency POC: Sandra Smith -202-727-6598	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,500.00
PO613462	10/10/2019	GREATER WASH URBAN LEAGUE	Grantee base payment of 20% in accordance with NOGA No: DOES-FLSR2-2019-01	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,480.00
PO613462	10/10/2019	GREATER WASH URBAN LEAGUE	Grantee base payment of 20% in accordance with NOGA No: DOES-FLSR2-2019-01	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,520.00
PO613158-V2	10/10/2019	LIBERTY UNIVERSITY	Course: BMAL 703 FEES: NONE RIC567420001 FALL 2019 10/21 - 12/13	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,785.00
PO613508	10/10/2019	AMERICAN BUSINESS SUPPLIE	Color LaserJet Enterprise M553N Laser Printer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,481.72
PO613508	10/10/2019	AMERICAN BUSINESS SUPPLIE	HP 504A, (CE253A) Magenta Original LaserJet Toner Cartridge	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,144.64
PO613508	10/10/2019	AMERICAN BUSINESS SUPPLIE	HP 201A, (CF401A) Cyan Original LaserJet Toner Cartridge	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$766.92
PO613508	10/10/2019	AMERICAN BUSINESS SUPPLIE	HP 201A, (CF402A) Yellow Original LaserJet Toner Cartridge	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$766.92
PO613508	10/10/2019	AMERICAN BUSINESS SUPPLIE	HP 201A, (CF403A) Magenta Original LaserJet Toner Cartridge	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$766.92
PO613473	10/10/2019	ZIPCAR INC.	Hourly Rental of Motor Vehicles- Zip Car Inc \$32,000	0705 RENTALS - AUTOMOTIVE EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$32,000.00
PO613481	10/10/2019	ENTERPRISE FM TRUST	Enterprise FM - Special Purpose Funds	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$13,078.56
PO613482	10/10/2019	ENTERPRISE FM TRUST	Enterprise FM - Pipeline Safety	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$7,929.28
PO595004-V3	10/10/2019	SHARP ELECTRONICS CORPORATION	Copier Lease and Maintenance - Phase II Renewal Term 5 10/1/18 through 6/30/19	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$85,787.54
PO595004-V3	10/10/2019	SHARP ELECTRONICS CORPORATION	Copier Lease and Maintenance - Phase II Renewal Term 5 10/1/18 through 6/30/19	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,376.00
PO613411	10/10/2019	OVERDRIVE INC	Overdrive annual subscriptions to eBook, audiobook and digital video collections and single purchase of digital titles.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$450,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613492	10/10/2019	MIDWEST TAPE, LLC	Midwest Tapes materials and selected services to build and maintain media collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$100,000.00
PO613514	10/10/2019	NAVMAN WIRELESS NORTH AMERICA	Contract Funding -- Automated Vehicle Location System in accordance with Contract #CW47272 (Option Year 3 -- Contract Period: 10/01/19 - 9/30/20). GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$203,000.00
PO613676	10/11/2019	ABBOTT LABORATORIES INC	Blanket Purchase Agreement for purchasing PXP glucose test strips for Saint Elizabeths Hospital.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$41,784.00
PO613676	10/11/2019	ABBOTT LABORATORIES INC	Purchase H/L glucose controls #70550-05-1 for Saint Elizabeths Hospital.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$486.00
PO613676	10/11/2019	ABBOTT LABORATORIES INC	Purchase Linearity kit #70906-01 (5 level calibration verification kit)for Saint Elizabeths Hospital.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$206.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Color My Class	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Detecto # 439 White Scale	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Licorice Speed Rope 9'-GR	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Gamecraft Flying Discs set of 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Zume PickleBall 2 set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	36/80 Tennis Package, 2 PAC	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Roldri Practice Tennis Ball, 3 DZN	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Tachikara Fuzzie Size 5, 8EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Aerobic Mat, Pebble Finish	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Fox 40 Whistle	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Licore Speed Rope 10'-BK	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Biggie Deck Rings in color set of 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Jugs Bulldog Poly Balls, 2 DZN	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Mac Recreational Tennis Racquet 4-1/2"	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Ran Cart All Terrain Ball Locker	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Envirosafe Mat 4'X6'X2" V Royal	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Rage Cage B100-V4 Lacrosse Goal	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Reactor 55CM Fitness Ball	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Wilson Jet Competition	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	9' Lightweight Orange Cones w/Numbers	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Scooter Board Package set 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	18" Game/Boundary Cone-Orange	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Basketballs DCPS CONTACT: Cesar Carrion Roosevelt High School Phone: 1(202)576-6130 PO NOT TO EXCEED \$4,999.09 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Funnets Game Net System 18'	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO610871-V2	10/11/2019	GENERAL MERCHANDISE	Yonex Mavis 350 Med Yellow Shuttle DZ	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO611517	10/11/2019	MCCARTHY TIRE SERVICE CO./MD.	FY20 funding for the purchase of tires. This PO is established for payment purposes against Task Order no. CW44951.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$535,000.00
POS99589-V2	10/11/2019	ENTERPRISE HOLDINGS, INC.	On Behalf of OTR, OFT, & OIO-Daily Rental of motor vehicles to supplement the OCFO's dedicated fleet	0401 TRAVEL - LOCAL	OFFICE OF CHIEF FINANCIAL OFFICER	\$934.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613649	10/11/2019	DILLONS BUS SERVICE INC	ECE DCPS October 1, 2019 - June 30, 2020 Pre -scheduled field trips Monday - Friday Pick up: 9:00/9:30am Drop off: 2:00/2:30pm 1,327.00 per Charter Bus	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO613627	10/11/2019	UL LLC	NFPA aerial ladder and pump inspection services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,000.00
PO613579	10/11/2019	HUMAN CIRCUIT INC.	Broadcast Equipment Maintenance 10/25/19-10/24/20 (QY1) The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide engineering services and repairs for OCTFME operations and facilities located at 1899 9th St, NE, Washington, DC 20018, the John A. Wilson Building, 1350 Pennsylvania Ave NW, Washington, DC, 20005, and One Judiciary Square, 441 4th Street, NW, Washington, DC 20004. Engineering support services through repairs and maintenance are required to maintain functioning television production equipment for studio and field productions, master control operations, council meeting tapings, post production, and remote live shots. While providing programming for channels the District of Columbia Council Channel, (DCC), the District of Columbia Network, (DCN), and the District Knowledge Network, (DKN), OCTFME must ensure the functioning of all television production equipment required to produce programs and signal delivery to the homes, businesses, and offices of viewers. Engineering services will permit any corrections to possible equipment malfunction.	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$281,305.00
PO613636	10/11/2019	KELLY HVAC INC	The Department of Youth Rehabilitation Services (DYRS) of the Government of the District of Columbia requests the services of an experienced contractor to provide HVAC service on an as needed basis to at the New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724 and Youth Services, 1000 Mt. Olivet Road, NE., Washington DC 20001 BPA.18.0058 (July 11, 2019 - July 10, 2020)- Option 1	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$20,000.00
PO613683	10/11/2019	GENERAL SERVICES INC	The Department of Youth Rehabilitation Services (DYRS) of the Government of the District of Columbia seeks a blanket purchase agreement (BPA) through an 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. BPA.19.0035 (3.29.2019 - 3.28.2020)	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$35,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613648	10/11/2019	VERTIV SERVICES INC	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to renew the annual preventive maintenance service and repair for the following air conditioning unit:</p> <p>Y1 - Essential Full Service (4 PMs)</p> <p>Product: Deluxe Air Model No: DH192GUAAEI6605 Tag No.: 1425047 Site No.: 111246</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$3,243.30
PO613648	10/11/2019	VERTIV SERVICES INC	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to renew the annual preventive maintenance service and repair for the following air conditioning unit:</p> <p>Y1 - Essential Full Service (4 PMs)</p> <p>Product: Mini Mate Air Model No: MMD36K-PHEBG Tag No.: 1507589 Site No.: 111246</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$2,105.01
PO613648	10/11/2019	VERTIV SERVICES INC	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to renew the annual preventive maintenance service and repair for the following air conditioning unit:</p> <p>Y1 - Essential Full Service (4 PMs)</p> <p>Product: DS Air Model No: DS035WSA0E0089A Tag No.: 1617689 Site No.: 111246</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$3,268.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613648	10/11/2019	VERTIV SERVICES INC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to renew the annual preventive maintenance service and repair for the following air conditioning unit: Y1 - Essential Full Service (4 PMs) Product: DS Air Model No: DS035WSA0E0089A Tag No.: 1617690 Site No.: 111246 Period of Performance: October 1, 2019 through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$3,268.95
PO611667	10/11/2019	JOHNSON TRUCK CENTER, LLC	FY20 funding for the purchase of medium and heavy duty vehicle maintenance services. This PO is established for payment purposes against CW51857.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$200,000.00
PO594993-V2	10/11/2019	MDM OFFICE SYSTEMS DBA	Moving Services Task order BPA	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,167.81
PO594993-V2	10/11/2019	MDM OFFICE SYSTEMS DBA	Moving Services Task order BPA	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,986.68
PO607958-V2	10/11/2019	MINDFINDERS INC	This contract action is to facilitate the exercise of Option Period One for the period 2 August 2019 through 1 August 2020. The extended amount noted on this RK is appropriated for 2019. (The amount of this Purchase Order is for the FY19 portion of this Option Year One from August 2, 2019 through September 30, 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$18,454.80
PO613436-V2	10/11/2019	GIARC CONSULTING. LLC	WRITTEN IME REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO613436-V2	10/11/2019	GIARC CONSULTING. LLC	RECORDS RECEIWI	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO613436-V2	10/11/2019	GIARC CONSULTING. LLC	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO613436-V2	10/11/2019	GIARC CONSULTING. LLC	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO613578	10/11/2019	Analytic Focus LLC	Reports	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,500.00
PO613578	10/11/2019	Analytic Focus LLC	Collection and Capture of Documents from OAG	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,690.02
PO613578	10/11/2019	Analytic Focus LLC	Review of Documents and Database Summary	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,700.36
PO613578	10/11/2019	Analytic Focus LLC	Collection of Expense Records from other Properties	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$12,920.44
PO613578	10/11/2019	Analytic Focus LLC	Econometric Model to Assess Damages	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,150.02
PO613578	10/11/2019	Analytic Focus LLC	Collection of Additional Documents from other DC Offices	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$18,440.24
PO613578	10/11/2019	Analytic Focus LLC	Collection of Rates Charged at Other Properties	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,970.40
PO613581	10/11/2019	DRS. FALIK AND KARIM P.A.	Review of Records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,600.00
PO613581	10/11/2019	DRS. FALIK AND KARIM P.A.	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO613581	10/11/2019	DRS. FALIK AND KARIM P.A.	Review of Records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO613582	10/11/2019	FEDERAL MANAGEMENT SYSTEMS	The Contractor shall support budget processes by assisting with the following budgetary activities: Budget Formulation; Support the development of a property-based budget; Spend Plan; Fixed Cost Forecast and Allocation by Agency; Reconciliations; Mayor's Budget alignment (i.e. Fund, Program and CSG; Research Budgetary approach based on industry standards such as BOM and IFMA; Excel Power Pivot Training; Power BI Training; Other Budgetary and Ad-Hoc reporting needs as identified.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$269,560.00
PO613583	10/11/2019	KRAMER PEST MANAGEMENT AND CON	Pest management inspections and report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613625	10/11/2019	NEAL R GROSS AND CO INC	The Public Employee Relations Board (PERB) has a need for a Contractor to provide transcription/court reporting services and to create verbatim transcripts of its Board ordered hearings. These transcripts ensure a complete, accurate and legal record of proceedings and document all statements made in PERB's hearings.	0408 PROF SERVICE FEES AND CONTR	PUBLIC EMPLOYEE RELATIONS BOARD	\$15,990.00
PO613642	10/11/2019	RONALD STEWART	BPA - 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 barbering and grooming services for adult male and transgender offenders housed at the Central Detention Facility, 1901 D Street, SE, Washington, DC and the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC. Period of Performance: October 1, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$17,000.00
PO613647	10/11/2019	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 preventative maintenance service and labor to repair the laundry equipment located at the Central Detention Facility (CDF) and the Correctional Treatment Facility (CTF). Period of Performance: Date of Award through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$24,000.00
PO613652	10/11/2019	XEROX CORPORATION	XEROX LEASE AGREEMENT INCLUDING PRINT SERVICES. OPTION YEAR 4 ENDING: 1/31/20. Equipment Covered Under This Agreement: Equipment Covered Under This Agreement: -XEROX PRINT SERVICES (XPS), NON XEROX & (82) # of MFDs -(82) WC3655XG (Model) -(1) J75M2G (Model) -(1) J75EX (Model) -(3) W7220PG (Model) -LX7167260, LX7167181, LX7167172, LX7167258, LX7167199 (Models) -Newest Models: LX7069298, LX7069302	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$35,626.72
PO613652	10/11/2019	XEROX CORPORATION	XEROX LEASE AGREEMENT INCLUDING PRINT SERVICES. OPTION YEAR 4 ENDING: 1/31/20. Equipment Covered Under This Agreement: Equipment Covered Under This Agreement: -XEROX PRINT SERVICES (XPS), NON XEROX & (82) # of MFDs -(82) WC3655XG (Model) -(1) J75M2G (Model) -(1) J75EX (Model) -(3) W7220PG (Model) -LX7167260, LX7167181, LX7167172, LX7167258, LX7167199 (Models) -Newest Models: LX7069298, LX7069302	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613673	10/11/2019	THE COLES GROUP, LLC	Event Production Services The Office of Cable Television, Film, Music and Entertainment (OCTFME), seeks a Local Small Disadvantage Business Enterprise (LSDBE) 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 the Capital Skate Fest 2019 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. The services will be required immediately upon approval of this SOW and vendor selection. All services scheduled will be under the guidance of the OCTFME Contract Administrator/Operations Director.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$40,000.00
PO592857-V4	10/11/2019	LASER ART INC	PRINTING SERVICES (Business Cards, Carbonless Forms, Letterhead and Envelopes)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,712.77
PO594897-V4	10/11/2019	Citibase, Inc.	ACH payment fees Support, Maintenance, and Transaction CFOPD-18-C-006 (Mod 4)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,634.01
PO594897-V4	10/11/2019	Citibase, Inc.	Cashbox and Cassettes Support, Maintenance, and Transaction CFOPD-18-C-006 (Mod 5)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,954.50
PO594993-V2	10/11/2019	MDM OFFICE SYSTEMS DBA	Moving Services Task order BPA	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,986.76
PO595391-V3	10/11/2019	GILBANE BUILDING CO.	Design-Build Deconstruction services for Building 9, 29 and Core (1-4) and site at DC General Campus Improvements Total GMP \$21.2M=\$6.6M FY18 + \$14.6M FY19) Initial Local Funds	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,300,000.00
PO595391-V3	10/11/2019	GILBANE BUILDING CO.	Design-Build Deconstruction services for Building 9, 29 and Core (1-4) and site at DC General Campus Improvements Total GMP \$21.2M=\$6.6M FY18 + \$14.6M FY19) Local Funds Balance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,797,539.34
PO595391-V3	10/11/2019	GILBANE BUILDING CO.	Design-Build Deconstruction services for Building 9, 29 and Core (1-4) and site at DC General Campus Improvements Total GMP \$21.2M=\$6.6M FY18 + \$14.6M FY19) Contingency Funds	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO599589-V2	10/11/2019	ENTERPRISE HOLDINGS, INC.	On Behalf of OTR, OFT, & OIO-Daily Rental of motor vehicles to supplement the OCFO's dedicated fleet	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$934.50
PO608553-V2	10/11/2019	MARU SOLUTIONS INCORPORATED	CLIN 304 Senior Business Analyst 4 (OFT)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO613576	10/11/2019	DC COURTS	TAPE/ Perez Hernandez, 14-CMD-13406/ John Martorana@202-727-6279. hd 1/9/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$99.90
PO613586	10/11/2019	SP PLUS CORPORATION	DCRA has an immediate need to continue parking accommodations for seventy-nine (79) vehicles, which include seventy-four (74) government-owned vehicles and five (5) contract vehicles in office space at the Waterfront Station located at 1100 4th Street SW, Washington, DC 20024. DCRA currently has 79 vehicles that require parking accommodations at this facility. Therefore, DCRA is requesting parking accommodations, which are not provided as part of the lease agreement in the current building lease at Waterfront Station, through SP Plus Parking.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$218,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613633	10/11/2019	CCC INFORMATION SERVICES	For the continuation of online motor vehicle valuations for the ORM Tort Liability Division. Services must continue without interruption. The period of performance will be October 1, 2019 - September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$20,000.00
PO613635	10/11/2019	ADT US HOLDINGS INC.	DYRS is seeking a Contractor who can provide card reader/door access systems used at our 450 H St NW and 2101 Martin Luther King Ave SE locations, to update its annual maintenance support for their card readers and associated equipment at the two listed locations. Period of Performance: 10/01/19 - 09/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$15,456.00
PO613639	10/11/2019	AEPA ARCHITECTS ENGINEERS, PC	Art Conservation Services for the Chinatown Friendship Archway TAX ID NUMBER: 52-1300155	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$424,745.00
PO613644	10/11/2019	BEST BEST & KRIEGER LLP	Legal and Consulting Services for OCT Franchise Renewal Negotiations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$125,000.00
PO613671	10/11/2019	FAMILY MEDICAL COUNSELING	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$148,000.00
PO591011-V4	10/11/2019	FEDERAL EXPRESS	SHIPPING SERVICES FOR TREASURY FOR FY 2019 ACCOUNT #: 1017-3715-2	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,980.20
PO595174-V2	10/11/2019	MIGUEL D. TARVER DBA/MDT	COURIER SERVICES	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$540.00
PO595389-V2	10/11/2019	NETWORKFLEET INC.	OMA/OCFO GPS devices for 13 vehicles in FY19	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,638.14
PO599589-V2	10/11/2019	ENTERPRISE HOLDINGS, INC.	On Behalf of OTR, OFT, & OIO-Daily Rental of motor vehicles to supplement the OCFO's dedicated fleet	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$934.50
PO600534-V2	10/11/2019	MOI INC.	Fy19 OCFO Furniture Key Cores Task order 21-MOII	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$561.50
PO606424-V2	10/11/2019	MDM OFFICE SYSTEMS DBA	Varidesk cube corner (qty 5)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO592857-V4	10/11/2019	LASER ART INC	PRINTING SERVICES (Business Cards, Carbonless Forms, Letterhead and Envelopes)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,500.00
PO613622	10/11/2019	EDUCATIONAL NETWORKS INC	Website for Washington MET Academy 2019-2020. POC: W PERSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613650	10/11/2019	ACCELERATE LEARNING INC	<p>Accelerate Learning shall provide K-12 Digital Science Curriculum (StemScopes) in accordance with Contract GAGA-2018-C-0045 and pursuant the Statement of Appropriated Authority signed by the Budget Officer on 7/5/2019.</p> <p>NGSS 3D HS Earth & Space Science Online NGSS 3D HS Life Science Online NGSS 2D HS Physical Science Online</p> <p>The total amount for option year one period 8/1/19-7/31/20 is \$312,059.60</p> <p>This purchase order shall not exceed \$66,245.40 and will expire on 9/30/20.</p> <p>RECAP: This PO - \$66,245.40 PO607934 - \$110,062.80 PO607935 - \$32,000.00</p> <p>DCPS Contact James Rountree Director, K-12 Digital Science Office of Teaching and Learning E: james.rountree@k12.dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66,245.40
PO613656	10/11/2019	EDUCATIONAL NETWORKS INC	<p>1 year subscription for School Website Services- Technical support through toll-free numbers and online tickets & available to all teachers and staff members</p> <ul style="list-style-type: none"> -Hosting, network security, virus protection -Unlimited storage -Unlimited bandwidth -Unlimited video uploads / streaming -Automated backups <p>POC: JOHN GUZMAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO588808-V3	10/11/2019	NETWORKING FOR FUTURE INC	<p>Project Management Support for MITS POP Oct 1, 2018 - Sep 30, 2019 Resource - Susan Giarusso</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$255,921.22
PO593176-V2	10/11/2019	eKuber Ventures Inc.	<p>Senior .Net Developer Option Period 4 10/1/18 - 9/30/19</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$216,903.12
PO594814-V3	10/11/2019	NETWORKING FOR FUTURE INC	<p>FY19 portion of Option Year 3 (7/20/19 through 9/30/19) Data Capture and Imaging Support Services CFOPD-16-C-046 Full Option 3 Period runs from July 20, 2019 through July 19, 2020</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$54,785.92
PO594814-V3	10/11/2019	NETWORKING FOR FUTURE INC	<p>FY19 portion of Option Year 2 Data Capture and Imaging Support Services CFOPD-16-C-046 Oct 1, 2018 - July 19, 2019</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$207,000.12
PO595480-V3	10/11/2019	REVENUE SOLUTIONS INC.	<p>Option Year 3 POP 10/21/17 - 10/19/18</p> <p>remaining balance from po574633 POP of remaining balance covers 10/1/18-10/19/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$97,268.61

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595480-V3	10/11/2019	REVENUE SOLUTIONS INC.	Option Year 4 POP 10/20/18- 10/19/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,723,815.61
PO596487-V2	10/11/2019	ADVANCE DIGITAL SYSTEMS, INC.	Senior SQL Server DBA POP 10/1/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$153,333.15
PO603367-V2	10/11/2019	COMPUTER AID INC	Resource Name: Bethune, Todd Labor Category: Info. Assur./Sec. Splct. Journeyman Job Title: OCIO Info. Assur./Sec. Splct. Journeyman Period of Performance (PoP): 5/5/2019 - 9/30/2019 NTE Rate: \$87.24 Actual Rate: \$87.23 Hours: 1200 Requirement ID: 591186 Engagement ID: 721515	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$70,481.84
PO608553-V2	10/11/2019	MARU SOLUTIONS INCORPORATED	CLIN 314 Senior SharePoint Developer (DSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO608553-V2	10/11/2019	MARU SOLUTIONS INCORPORATED	CLIN 316 Service Desk Technician Level 2 (ISG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO608553-V2	10/11/2019	MARU SOLUTIONS INCORPORATED	Clin 301 - Senior Project Manager Level 3 (DCLB)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO608553-V2	10/11/2019	MARU SOLUTIONS INCORPORATED	CLIN 312 IT Operations Specialist Level 1 (TSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO608553-V2	10/11/2019	MARU SOLUTIONS INCORPORATED	CLIN 317 Service Desk Technician Level 3 (ISG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO608553-V2	10/11/2019	MARU SOLUTIONS INCORPORATED	CLIN 306 Senior Mainframe Support Analyst (ESG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO608554-V2	10/11/2019	LIMBIC SYSTEMS INC	Security Assessment services Option Year 3 POP Aug 18, 2019 - August 17, 2020	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO612484-V2	10/11/2019	COMPUTER AID INC	Name of the Resource: Santana, Jose Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.06 Actual Rate: \$ Hours: 1980 Requirement ID: 586108 Engagement ID: 715137	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,398.80
PO613637	10/11/2019	INFORMATION UNLIMITED INC	Resource Name: Pendyala, Rajesh Labor Category: Associate Consultant II Job Title: .Net App Programmer Consultant Level 3 Period of Performance: 10/1/2019 - 9/30/2020 NTE Rate: \$90.26 Actual Rate: \$90.26 Hours: 1,690	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$152,539.40
PO613657	10/11/2019	MIDTOWN PERSONNEL INC.	Resource Name: Menotti, Giovanni Labor Category: System Engineer II Job Title: OCTO - : System Engineer II Period of Performance (PoP): NTE Rate: \$56.80 Actual Rate: \$56.80 Hours: 350	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO613657	10/11/2019	MIDTOWN PERSONNEL INC.	Resource Name: Menotti, Giovanni Labor Category: System Engineer II Job Title: OCTO - : System Engineer II Period of Performance (PoP): NTE Rate: \$56.80 Actual Rate: \$56.80 Hours: 350	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,880.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613664	10/11/2019	ADVANCED NETWORK CONSULTING	Resource Name: ZEELAN BASHA SHAIK Labor Category: IT Consultant Level 4 (B) Job Title: IT Consultant Level 4 (B) Period of Performance (PoP): 10/1/2019 - 09/30/2020 NTE Rate: 87.73 Actual Rate: Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,865.00
PO613667	10/11/2019	INFORMATION UNLIMITED INC	Name of Resource: Bozman, Craig A Labor Category: Associate Consultant II Job Title: Associate Consultant II Actual Rate: \$90.26 NTE Rate: \$90.26 Period of Performance (Pop): 10/1/2019 to 9/30/2020 Hours: 1,980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$178,714.80
PO613669	10/11/2019	ADVANCED NETWORK CONSULTING	Resource Name: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance: 10/1/19 - 9/30/2020 NTE Rate: \$83.56 Actual Rate: Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,780.00
PO613677	10/11/2019	GENERAL MERCHANDISE	Vendor to provide Plumbing Supplies per the request for quote.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO590928-V2	10/11/2019	MVS INC	renewal of VMware maintenance contract POP - 10/1/18-9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$93,629.91
PO613645	10/11/2019	BI2 TECHNOLOGIES, LLC	Annual renewal for software license for the following product: Mobile Offender Registry and Identification System (M.O.R.I.S.) Quantity: 2 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$164.80
PO613645	10/11/2019	BI2 TECHNOLOGIES, LLC	Annual renewal for maintenance and support of the Central Site for the following product: Inmate Recognition and Identification System (I.R.I.S.) Quantity: 1 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$8,151.00
PO613645	10/11/2019	BI2 TECHNOLOGIES, LLC	Annual renewal for software maintenance for the following product: Mobile Offender Registry and Identification System (M.O.R.I.S.) Quantity: 1 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$453.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613646	10/11/2019	DLT SOLUTIONS LLC	Annual Pluralsight Plus license subscription renewal for online IT training Product: Business Professional Quantity: 11 Part No. 1164-0002	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$6,369.00
PO613663	10/11/2019	ICI SYSTEMS INC	Annual Maintenance Renewal 3000 nodes, 12 seats Period of Performance (PoP): 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54,745.90
PO613685	10/11/2019	DELL MARKETING L.P.	CS-OCTO-25PK RSA SID 700 3YR TOKEN PERP AUTHENTICATOR >> NO RETURNS <<	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,706.11
PO613685	10/11/2019	DELL MARKETING L.P.	CS-OCTO-SID SOFT TOKEN E-DELIVERY 36MO MLIC QTY TIER 10 250	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,956.50
PO613685	10/11/2019	DELL MARKETING L.P.	CS-OCTO-SID ACCESS ENT ENHMNT 1MO VLIC 30-100	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,184.00
PO613626	10/11/2019	WHEELER CREEK ESTATES CDC	CLIN 2004 Rental Security Deposit. 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$27,272.75
PO613626	10/11/2019	WHEELER CREEK ESTATES CDC	CLIN 2008 On Boarding. 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO613626	10/11/2019	WHEELER CREEK ESTATES CDC	CLIN 2006 Mattresses and Household Essentials. 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,454.55
PO613626	10/11/2019	WHEELER CREEK ESTATES CDC	CLIN 2002 Administrative Support. 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$22,544.15
PO613626	10/11/2019	WHEELER CREEK ESTATES CDC	CLIN 2003 Rental Assistance. 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$300,000.00
PO613626	10/11/2019	WHEELER CREEK ESTATES CDC	CLIN 2001 Case Management. 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$318,500.00
PO613626	10/11/2019	WHEELER CREEK ESTATES CDC	CLIN 2005 Utilities. 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$60,000.00
PO613626	10/11/2019	WHEELER CREEK ESTATES CDC	CLIN 2007 Transportation. 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
PO613628	10/11/2019	CONSTITUENT SERVICES WORLDWIDE	TEP Education & Occupational Training Contract Activities - (10/1/19-10/31/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$205,501.00
PO613632	10/11/2019	PSI SERVICES III INC	Non-Medicaid MHRS Services. HCA Period of Performance DOA to September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$250,000.00
PO613654	10/11/2019	LIBERTY HEALTHCARE CORP.	CLIN #3003 Follow-up Provider Certification Reviews (¿	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$48,104.30
PO613654	10/11/2019	LIBERTY HEALTHCARE CORP.	CLIN #3001 Provider Certification Reviews (PCRs) Annual/¿	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,443,129.00
PO613654	10/11/2019	LIBERTY HEALTHCARE CORP.	CLIN #3005 Provider Certification Reviews (PCRs) Annual/¿	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$88,145.00
PO613654	10/11/2019	LIBERTY HEALTHCARE CORP.	CLIN #3002 Provider Certification Reviews (PCRs) ¿	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,865.70
PO613654	10/11/2019	LIBERTY HEALTHCARE CORP.	CLIN #3004 Annual Service Coordination Performance Audit...	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$88,145.00
PO613681	10/11/2019	AMERICAN BUSINESS SUPPLIE	The Department of Youth Rehabilitation Services (DYRS) Medical Department is seeking Medical Supplies at the New Beginnings Youth Development Center (NBDC) and Youth Services Center ,1000 Mt. Olivet Rd, Washington DC. CW70008 Period of Performance: 10/01/2019 - 04/08/2020	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$8,581.30
PO613679	10/11/2019	ANCHOR MENTAL HEALTH ASSN. INC	Evidence Based Supported Employment 10/01/2019-08/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$55,000.00
PO613680	10/11/2019	ANCHOR MENTAL HEALTH ASSN. INC	Evidence Based Supported Employment 10/01/2019-08/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,111.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613629	10/11/2019	CONNECTIONS THERAPY CENTER INC	Community based child find services on behalf of OSSE to the infants and toddlers with a suspected and/or diagnosed disability or developmental delay pursuant to IDEA Part C. Vendor POC: Aaron Copeland acopeland@thectcenter.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$85,000.00
PO613630	10/11/2019	MARY S CTR MATERNAL CHILD	Community based child find services on behalf of OSSE to the infants and toddlers with a suspected and/or diagnosed disability or developmental delay pursuant to IDEA Part C. Vendor POC: Joan Yengo jyengo@maryscenter.org CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$75,000.00
PO613585	10/11/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO613592	10/11/2019	JOB MARKET TRAINING LLC	CLIN 1002 CompTia Security+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,829.00
PO613596	10/11/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO613597	10/11/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO613599	10/11/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO613600	10/11/2019	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
PO613601	10/11/2019	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
PO613602	10/11/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO613603	10/11/2019	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
PO613605	10/11/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO613606	10/11/2019	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
PO613607	10/11/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO613608	10/11/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO613609	10/11/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO613610	10/11/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO613611	10/11/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO613612	10/11/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO613613	10/11/2019	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
PO613614	10/11/2019	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
PO613615	10/11/2019	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
PO613616	10/11/2019	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
PO613617	10/11/2019	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

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613618	10/11/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO613619	10/11/2019	JOB MARKET TRAINING LLC	CLIN 1002 CompTia Security+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,829.00
PO613673	10/11/2019	THE COLES GROUP, LLC	Event Production Services The Office of Cable Television, Film, Music and Entertainment (OCTFME), seeks a Local Small Disadvantage Business Enterprise (LSDBE) 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 the Capital Skate Fest 2019 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. The services will be required immediately upon approval of this SOW and vendor selection. All services scheduled will be under the guidance of the OCTFME Contract Administrator/Operations Director.	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$50,000.00
PO591074-V3	10/11/2019	ACME AUTO LEASING LLC	FY19 funding to lease sedans against contract no. CW15832. 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	\$56,800.00
PO611581-V2	10/11/2019	ACME AUTO LEASING LLC	FY20 funding for leased vehicles. This PO is established for payment purposes against contract no. CW50424.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$758,120.88
PO594897-V4	10/11/2019	Citibase, Inc.	DMV KIOSK Support, Maintenance, and Transaction CFOPD-18-C-006 (Mod 1) PURCHASE 6 CASHBOXES AND 6 CASSETTE PACKS Proposal Amount: \$11,739 + \$500 for shipping = \$12,239	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,239.00
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020. This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020. DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,455.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$713.23
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$901.60
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,109.29
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,281.56
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$920.92
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$738.99
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,543.99
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,173.50
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$998.20
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,020.36
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$322.00
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$846.86
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$463.68
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$959.56
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$830.76

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PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,637.37
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,144.71
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,527.89
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,308.74
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$774.41
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,183.35
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$904.82
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$805.00
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,106.07
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,621.27
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$879.06
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$972.44
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,563.31
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,854.72
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,445.59
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,605.17
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,060.99
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,225.21

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,189.60
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,598.73
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,009.47
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,469.93
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,228.43
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,949.71
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$587.65
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,009.47
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$862.96
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,426.46
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$486.22
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,991.57
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$872.62
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$726.11
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,004.64
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$956.34
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,521.45
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$798.56
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,046.31
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,449.00
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,086.75
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,732.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020. This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020. DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,439.34
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020. This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020. DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,466.71
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020. This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020. DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,109.29
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$508.76
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$814.66
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,466.71
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,684.06
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,777.44
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,202.67
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,246.14
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,239.70
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,307.32
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,208.92
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$719.67
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,037.55
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY 20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,089.97

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,313.76
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,566.53
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,946.49
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,099.63
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,368.31
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,962.02
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$735.77
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,147.93
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,320.20
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,663.13
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,193.01
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,326.64
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,131.83
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,340.94
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$927.36
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$553.84
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,212.33
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,672.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,450.04
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,841.84
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	<p>Renewal of Follett School Solutions Destiny Library Manager Software to include maintenance and support for DC Public Schools from October 2019 through September 2020.</p> <p>This purchase order shall not exceed \$160,992.00 and expires on September 30, 2020.</p> <p>DCPS Contact: Janet Corson Office of Teaching and Learning E: janet.corson@k12.dc.gov</p>	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$792.12
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,297.66
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,566.53
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,205.89
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,339.52
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.04
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$795.34
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,044.89
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,687.28
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,067.43
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,022.35
PO613655	10/11/2019	FOLLETT SCHOOL SOLUTIONS	FY20 Follett Renewal	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,841.84
PO613624	10/11/2019	HORIBA INSTRUMENTS INC.	The Latent Fingerprint Unit is in need of an additional alternate light source that will provide several wavelengths of light, from UV to 495nm. The equipment should also come with goggles and filters to assist in viewing forensic evidence located on items of evidence. Additionally, the equipment needs to have a flexible arm to allow for ease of use and different types of lighting, a rugged carrying case, remote control, and an extended battery life.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$23,545.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613686	10/14/2019	ADRIAN L. MERTON INC.	The District of Columbia Department of General Services (Department of General Services), Contracts and Procurement Division, is issuing an TASK ORDER (TO) to engage AL Merton, Inc. to provide all necessary construction services, supervision, permits, labor, supplies, equipment, and materials to perform HVAC STABILIZATION AND ELECTRONIC CONTROL UPGRADES AT THE Department of Corrections (DOC) Central Treatment Facility (CTF) & Central Detection Facility (CDF), located at 1901 D ST SE & 1901 E ST SE, Washington DC, 20003.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$156,667.80
PO613788	10/15/2019	SENODA INC.	1,500 letterhead black ink flat	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$395.00
PO613789	10/15/2019	SENODA INC.	2,000 Temporary Parking Pass	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,740.00
PO611276-V2	10/15/2019	KOHLER EQUIPMENT INC.	FY20 funding for tractor and ground maintenance equipment parts and supplies. This PO is established for payment purposes against BPA No. CW57384.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO611299-V2	10/15/2019	INTERCON TRUCK OF BALTIMORE	FY20 funding for automotive parts and supplies. This PO is established for payment purposes against CW51614.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO611324-V2	10/15/2019	GENERAL MERCHANDISE	FY20 funding for parts and supplies. This PO is established for payment purposes against CW55572.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO611415-V2	10/15/2019	GAITHERSBURG FARMERS SUPPLY	FY20 funding for tractor and ground maintenance equipment parts. This PO is established for payment purposes against BPA No. CW57382.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO611419-V2	10/15/2019	ALBAN TRACTOR CO INC	FY20 funding for the purchase of parts and services. This PO is established for payment purposes against Sourcewell contract #032119-CAT	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$121,375.14
PO611592-V2	10/15/2019	NORRIS CHESAPEAKE TRUCK SALES	FY20 funding for automotive parts and equipment. This PO is established for payment purposes against contract no. CW66022.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$200,000.00
PO611666-V2	10/15/2019	LAWSON PRODUCTS INC.	FY20 funding for automotive parts and supplies. This PO is established for payment purposes against CW56134.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO611685-V2	10/15/2019	WEST END SERVICES, INC.	FY20 funding for tow truck parts and supplies. This PO is established for payment purposes against CW42008.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO611820-V2	10/15/2019	OLD DOMINION BRUSH COMPANY	FY20 funding for automotive parts and supplies. This PO is established for payment purposes against CW65467.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$125,000.00
PO611884-V2	10/15/2019	IDSC HOLDINGS LLC	Fy20 funding for diagnostic and shop tools. This PO is established for payment purposes against Task Order No. CW55914.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO611886-V2	10/15/2019	BEST BATTERY COMPANY INC	FY20 funding for the purchase of batteries and supplies. This PO is established for payment purposes against BPA no. CW42537.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$150,000.00
PO611941-V2	10/15/2019	K. NEAL INTERNATIONAL TRUCK, I	FY20 funding for automotive parts and supplies. This PO is established for payment purposes against contract no. CW66009.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$125,000.00
PO612411-V2	10/15/2019	SAFETY-KLEEN SYSTEMS, INC.	FY20 funding for parts washer supplies and maintenance. This PO is established for payment purposes against CW51065	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO613347-V2	10/15/2019	PARTS AUTHORITY DISTRICT	FY20 funding for automotive parts and supplies. This PO is established for payment purposes against CW67425.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO611649-V2	10/15/2019	MIDWEST MOTOR SUPPLY CO INC.	FY20 funding for the purchase of auto parts and supplies. This PO is established for payment purposes against CW55532 - the cooperative purchasing network TCPN contract R142105.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$35,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613702	10/15/2019	MILES AWAY CHARTER LLC	<p>Yellow bus to Kennedy Center</p> <p>10/16/2019 Bus Service Pick up location: Capitol Hill Montessori @ Meyer 2501 11th Street NW Washington, DC, 20001</p> <p>Pick up date and time: Pick up from school @ 9AM on Wednesday, October 16th, 2019</p> <p>We will leave the Kennedy Center at 2pm to arrive at the school by 3pm.</p> <p>There will be a total of 57 people traveling, as such, we will need 2 buses. Vanessa quoted \$295 per bus.</p> <p>We will be making payment with a Purchase Order (PO). Please send me what is needed in order for me to secure the PO., 2 @ \$295.00</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$590.00
PO613758	10/15/2019	DEADWYLER SCHOOL BUS TRANSPORT	<p>BUS TRANSPORTATION</p> <p>AFI SILVER THEATER</p> <p>8633 COLESVILLE RD. SILVER SPRING MD FROM 8:45 AM TO 12:00 PM FOR 75 STUDENTS</p> <p>DCPS CONTACT: Gloria Hernandez Bell Multicultural Senior High School Phone: 1(202)939-7700</p> <p>PO NOT TO EXCEED \$700.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO613804	10/15/2019	BATTLE'S TRANSPORTATION	Morgan State University Trip for 11 high schools with College and Career Coordinators	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,262.50
PO613703	10/15/2019	Federal Lock and Safe Inc	The Vendor will replace several different types of hinges and the replacement of 1 door.	0405 MAINTENANCE AND REPAIRS - MACH	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,324.85
PO613704	10/15/2019	DOCUMENT SYSTEMS INC	DISB is requesting to procure maintenance renewal on the IBM FileNet software that runs the agency's Document Management system. The maintenance is provided through IBM's software partner and CBE certified vendor "Document Systems Inc." FileNet is used as a file repository to store all scanned paper documents associated with a document class type.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,081.71
PO613704	10/15/2019	DOCUMENT SYSTEMS INC	DISB is requesting to procure maintenance renewal on the IBM FileNet software that runs the agency's Document Management system. The maintenance is provided through IBM's software partner and CBE certified vendor "Document Systems Inc." FileNet is used as a file repository to store all scanned paper documents associated with a document class type.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,540.85
PO613704	10/15/2019	DOCUMENT SYSTEMS INC	DISB is requesting to procure maintenance renewal on the IBM FileNet software that runs the agency's Document Management system. The maintenance is provided through IBM's software partner and CBE certified vendor "Document Systems Inc." FileNet is used as a file repository to store all scanned paper documents associated with a document class type.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$4,622.56
PO613704	10/15/2019	DOCUMENT SYSTEMS INC	DISB is requesting to procure maintenance renewal on the IBM FileNet software that runs the agency's Document Management system. The maintenance is provided through IBM's software partner and CBE certified vendor "Document Systems Inc." FileNet is used as a file repository to store all scanned paper documents associated with a document class type.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$11,094.14

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613704	10/15/2019	DOCUMENT SYSTEMS INC	DISB is requesting to procure maintenance renewal on the IBM FileNet software that runs the agency's Document Management system. The maintenance is provided through IBM's software partner and CBE certified vendor "Document Systems Inc." FileNet is used as a file repository to store all scanned paper documents associated with a document class type.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE,SECURITIES & BANKING	\$10,477.80
PO613701	10/15/2019	BEST CAPITOL AUTO BODY	FY20 funding for the purchase of auto body maintenance services. This PO is established for payment purposes against CW61725.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO611734-V2	10/15/2019	MERIDIAN IMAGING SOLUTIONS	FY20 funding for the purchase of Konica Minolta copier machine maintenance and repair support against BPA No. CW56572. This PO is establish for payment purchases.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO612056-V2	10/15/2019	COMCAST BUSINESS COMMUNICATION	able TV Business Package & local Channels Acct# 8299700042120293 (old:4805)	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$5,000.00
PO612056-V2	10/15/2019	COMCAST BUSINESS COMMUNICATION	Cable additional HD digital TV Acct #8299700042120277 (old:4771)	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$4,400.00
PO612056-V2	10/15/2019	COMCAST BUSINESS COMMUNICATION	Coop Site Internet Sevice Block Static IP Address Acct#8299700070822489 (old:3479)	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$5,000.00
PO612056-V2	10/15/2019	COMCAST BUSINESS COMMUNICATION	Cable TV and transport Service Acct#8299700070733447 (old:9651)	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$7,000.00
PO613080	10/15/2019	ANDEAN CONSULTING SOLUTIO	Written Translation Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$20,000.00
PO613410	10/15/2019	CATHOLIC UNIVERSITY OF AMERICA	This is to procure space for the DCFEMS Paramedic Grand Rounds, a training initiative that is mandatory for all ALS providers. Paramedic Grand Rounds will consist of rotating quarterly 3-4 hour symposiums created and conducted in partnership with local medical schools and hospitals. Subject matter experts from various specialties will come together and bring their different perspectives to each of the planned quarterly sessions.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,240.00
PO613692	10/15/2019	CHARLES BETSEY PHD	RECORD REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO613692	10/15/2019	CHARLES BETSEY PHD	CONSULTATION WITH ATTORNEYS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,600.00
PO613692	10/15/2019	CHARLES BETSEY PHD	DEPOSITION PREPARATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613695	10/15/2019	JOSEPH ASSOCIATES INC.	<p>New LIHEAP Software for FY20. OY1 for Contract CW63922.</p> <p>Period of Performance for Partial OY1: Sept. 20, 2019 to Mar. 19, 2020</p> <p>Amount for Partial Exercise: \$282,840.50 (Modification M0003)</p> <p>CA Information: Denise Watson Telephone: 202-673-6709 E-mail: denise.watson@dc.gov</p> <p>For questions regarding this requisition please contact CA and cc':</p> <p>Kenley Farmer kenley.farmer@dc.gov Desk: 202-671-3314 Cell: 202-236-9713</p> <p>PLEASE SUBMIT INVOICES:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$450,000.00
PO613695	10/15/2019	JOSEPH ASSOCIATES INC.	<p>New LIHEAP Software for FY20. OY1 for Contract CW63922.</p> <p>Period of Performance for Partial OY1: Sept. 20, 2019 to Mar. 19, 2020</p> <p>Amount for Partial Exercise: \$282,840.50 (Modification M0003)</p> <p>CA Information: Denise Watson Telephone: 202-673-6709 E-mail: denise.watson@dc.gov</p> <p>For questions regarding this requisition please contact CA and cc':</p> <p>Kenley Farmer kenley.farmer@dc.gov Desk: 202-671-3314 Cell: 202-236-9713</p> <p>PLEASE SUBMIT INVOICES:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$115,681.00
PO613744	10/15/2019	GDS ASSOCIATES INC.	<p>To provide technical advice in the area of engineering, finance, economic analysis, accounting advice and 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.</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$35,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613745	10/15/2019	SUSAN BALDWIN	To provide technical consulting services relating to the development of a study on retail choice energy suppliers, known as Third-Party Suppliers ("TPS") in the District of Columbia. This 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 of Columbia.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$24,120.00
PO613746	10/15/2019	SPIEGEL & MCDIARMID	To provide legal advice and recommendations to the People's Counsel and assist Litigation Division on a variety of utility related matters before the DC PSC, federal regulatory authorities and PJM 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	\$30,000.00
PO613783	10/15/2019	FEDERAL EXPRESS	Agency-wide FedEx shipping services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$4,000.00
PO613785	10/15/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox C8070HG Serial Number - 6TB330368 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$500.00
PO613785	10/15/2019	XEROX CORPORATION	COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox W7970 Xerox W7970PG Serial #: BOW251087 PG Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613785	10/15/2019	XEROX CORPORATION	<p>Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox W7845PTG Serial # MX4132950 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002</p> <p>All invoices must be submitted to https://vendorportal.dc.gov</p> <p>Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,042.72
PO613785	10/15/2019	XEROX CORPORATION	<p>Machines and maintenance coverage for DOEE 7th Floor.</p> <p>Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox W7970PG Serial #: BOW251087 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance for Option Year three (OY3) is Oct. 1, 2019 to Sept. 30, 2020</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002</p> <p>All invoices must be submitted to https://vendorportal.dc.gov</p> <p>Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,428.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613785	10/15/2019	XEROX CORPORATION	<p>Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox C8070HG Serial #6TB330368 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002</p> <p>All invoices must be submitted to https://vendorportal.dc.gov</p> <p>Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,870.68
PO613786	10/15/2019	BATTLE'S TRANSPORTATION	Bus services to bring students to the aquatic resources education center for education programs.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,000.00
PO613790	10/15/2019	PRM CONSULTING INC	Funding for the continuation of actuarial services and study of the District of Columbia Public Sector Workers Compensation Program (PSWCP) and the Tort Liability Program in accordance with Governmental Accounting Standards Board Statement No. 10, and its amended Statement No. 30. The funding will cover option year three of the existing contract.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$90,000.00
PO613792	10/15/2019	DATA NET SYSTEMS CORP	FY20 DATANET Maintenance and Tech Support for LIMS NTE \$28,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$28,000.00
PO613793	10/15/2019	DIGITAL COPIER ASSOCIATES CORP	FY20 Maintenance Oct 1, 2019 - Sept 30, 2020 Proposal#182210-1 2-MX-1205N, 2-MX-3050N SSD, OFOS and Chairman Office. Service includes 150,000 impressions per month and lease payment monthly \$1,949.88 NTE \$23,398.56	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$23,398.56
PO581016-V3	10/15/2019	FORT MYER CONSTRUCTION CORPORA	KA0/TOAD/FY15 PREVENTIVE MAINTENANCE & EMERGENCY REPAIRS Option Year 2 Non-Part	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,500.00
PO581016-V3	10/15/2019	FORT MYER CONSTRUCTION CORPORA	FY 15 Preventive Maintenance & Emergency Repairs Mod-7 NHPP Packet 5501	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$929,171.00
PO581016-V3	10/15/2019	FORT MYER CONSTRUCTION CORPORA	FY 15 Preventive Maintenance & Emergency Repairs Mod-7 STBG Packet 5501	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$236,968.30
PO581016-V3	10/15/2019	FORT MYER CONSTRUCTION CORPORA	KA0/TOAD/FY15 PREVENTIVE MAINTENANCE & EMERGENCY REPAIRS Option Year 2 NH	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,231,563.75
PO581016-V3	10/15/2019	FORT MYER CONSTRUCTION CORPORA	FY 15 Preventive Maintenance & Emergency Repairs Mod-7 Non Participating Packet 5501	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$18,700.00
PO581016-V3	10/15/2019	FORT MYER CONSTRUCTION CORPORA	FY 15 Preventive Maintenance & Emergency Repairs Mod-9 Packet 5946	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,843,317.30
PO581016-V3	10/15/2019	FORT MYER CONSTRUCTION CORPORA	KA0/TOAD/FY15 PREVENTIVE MAINTENANCE & EMERGENCY REPAIRS Option Year 2 STP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$767,776.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607882	10/15/2019	RUMMEL KLEPPER AND KAHL LLP	Construction Management services for the I-395 Sign Structure Improvement Project - TO No 09	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$799,950.11
PO613507	10/15/2019	FLEETPRO INC.	Fleet Maintenance and Repair Services for OSSE (Base Year - Contract Period: 9/25/19 - 9/24/20) GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$300,000.00
PO613687	10/15/2019	American Medical Response	Provide Nurse Triage Line (NTL) services (to include software/hardware services, management and staffing for Fiscal year 2020	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$870,000.00
PO613693	10/15/2019	BLACKBAUD INC.	Grants Management Software	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$14,175.00
PO613696	10/15/2019	NEAL R GROSS AND CO INC	Standard Delivery Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,050.00
PO613696	10/15/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO613696	10/15/2019	NEAL R GROSS AND CO INC	Laptop Rental/Videoconferencing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$325.00
PO613696	10/15/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$35.00
PO613696	10/15/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO613696	10/15/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO613696	10/15/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO613696	10/15/2019	NEAL R GROSS AND CO INC	Conference Room	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO613698	10/15/2019	NEAL R GROSS AND CO INC	Exhibits (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$17.50
PO613698	10/15/2019	NEAL R GROSS AND CO INC	Shipping & Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO613698	10/15/2019	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO613698	10/15/2019	NEAL R GROSS AND CO INC	Exhibits (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.00
PO613698	10/15/2019	NEAL R GROSS AND CO INC	Videographer	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,575.00
PO613698	10/15/2019	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,185.00
PO613698	10/15/2019	NEAL R GROSS AND CO INC	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$525.00
PO613698	10/15/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO613708	10/15/2019	OUTREACH SYSTEMS	PTAC is seeking access to an automated platform to access specific data reporting modules and data tracking tools to include custom subsets and detail reports, direct interface to a centralize data repository for managing training events, producing and managing surveys, creating customer scorecards and dashboards.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$6,375.00
PO613708	10/15/2019	OUTREACH SYSTEMS	PTAC is seeking access to an automated platform to access specific data reporting modules and data tracking tools to include custom subsets and detail reports, direct interface to a centralize data repository for managing training events, producing and managing surveys, creating customer scorecards and dashboards.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$2,125.00
PO613709	10/15/2019	THINK LOCAL FIRST DC	DISB is requesting to be a Localist Sponsor of the 2019 Local First Awards being presented by Think Local First DC. The Local First Awards showcase the businesses, entrepreneurs and local artist whose impact makes DC thrive and connects the community.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$150.00
PO613709	10/15/2019	THINK LOCAL FIRST DC	DISB is requesting to be a Localist Sponsor of the 2019 Local First Awards being presented by Think Local First DC. The Local First Awards showcase the businesses, entrepreneurs and local artist whose impact makes DC thrive and connects the community.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613709	10/15/2019	THINK LOCAL FIRST DC	DISB is requesting to be a Localist Sponsor of the 2019 Local First Awards being presented by Think Local First DC. The Local First Awards showcase the businesses, entrepreneurs and local artist whose impact makes DC thrive and connects the community.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,020.00
PO613709	10/15/2019	THINK LOCAL FIRST DC	DISB is requesting to be a Localist Sponsor of the 2019 Local First Awards being presented by Think Local First DC. The Local First Awards showcase the businesses, entrepreneurs and local artist whose impact makes DC thrive and connects the community.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,080.00
PO613709	10/15/2019	THINK LOCAL FIRST DC	DISB is requesting to be a Localist Sponsor of the 2019 Local First Awards being presented by Think Local First DC. The Local First Awards showcase the businesses, entrepreneurs and local artist whose impact makes DC thrive and connects the community.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$450.00
PO613716	10/15/2019	AVID SYSTEMS LLC	IT Augmentation-Subject Matter Expert 1 POP: 10/1/19-9/30/2020 2080 Hours PM for all HCOA contracts	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$199,090.32
PO613716	10/15/2019	AVID SYSTEMS LLC	IT Augmentation-Subject Matter Expert 1 POP: 10/1/19-9/30/2020 2080 Hours PM for all HCOA contracts	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$162,892.08
PO613722	10/15/2019	AVID SYSTEMS LLC	IT Augmentation-Senior Consultant Resource: Maria Suarez POP: 10/1/19-9/30/2020 2080 Hours PM for CCMS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$135,570.24
PO613722	10/15/2019	AVID SYSTEMS LLC	IT Augmentation-Senior Consultant Resource: Maria Suarez POP: 10/1/19-9/30/2020 2080 Hours PM for CCMS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$165,696.96
PO613723	10/15/2019	KOHLER EQUIPMENT INC.	Contractor shall provide equipment and repair services to Nuisance abatement team tools	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$9,999.95
PO613725	10/15/2019	AVID SYSTEMS LLC	IT Augmentation-Senior Consultant Resource: Fran Coury POP: 10/1/19-9/30/2020 2080 Hours PM for all HCOA contracts	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$135,570.24
PO613725	10/15/2019	AVID SYSTEMS LLC	IT Augmentation-Senior Consultant Resource: Fran Coury POP: 10/1/19-9/30/2020 2080 Hours PM for all HCOA contracts	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$165,696.96
PO613726	10/15/2019	QUENCH USA INC	WATER SERVICES SYSTEM RENTAL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$1,500.00
PO613727	10/15/2019	AVID SYSTEMS LLC	IT Augmentation-Senior Consultant Resource: Patty Lynn POP: 10/1/19-9/30/2020 2080 Hours PM for PBMS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$165,696.96
PO613727	10/15/2019	AVID SYSTEMS LLC	IT Augmentation-Senior Consultant Resource: Patty Lynn POP: 10/1/19-9/30/2020 2080 Hours PM for PBMS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$135,570.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613729	10/15/2019	AVID SYSTEMS LLC	IT Augmentation-Senior Consultant Resource: Keenan Bynum POP: 10/1/19-9/30/2020 2080 Hours PM for PDMS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$165,696.96
PO613729	10/15/2019	AVID SYSTEMS LLC	IT Augmentation-Senior Consultant Resource: Keenan Bynum POP: 10/1/19-9/30/2020 2080 Hours PM for PDMS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$135,570.24
PO613730	10/15/2019	STOCKBRIDGE CONSULTING LLC	LCP Tracker system support for Wage- Hour construction project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$68,680.00
PO613736	10/15/2019	UNITED PARCEL SERVICE	DELIVERY SERVICES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$1,600.00
PO613742	10/15/2019	MIDTOWN PERSONNEL INC.	Administrative Support-Invoice Reviewer. CLIN 4; portion of OY1 in FY20 from 10/1/19 to 4/11/20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$30,539.52
PO613751	10/15/2019	BENESH & YEAW CONSULTING, LLC	Provide Forensic Psychologist Professional Services. The period of performance October 1, 2019- October 24, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,125.00
PO613760	10/15/2019	AVID SYSTEMS LLC	Resource: McElveen, Charles Resource Title: Technical Writer Rate: \$79.40 Hours: 2,016 PoP: 10/1/19-9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$120,052.80
PO613760	10/15/2019	AVID SYSTEMS LLC	Resource: McElveen, Charles Resource Title: Technical Writer Rate: \$79.40 Hours: 2,016 PoP: 10/1/19-9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,017.60
PO613767	10/15/2019	CHANGING TECHNOLOGIES INC	FY20 funding for the purchase of 15 laptops. This PO is established for payment purposes against CW48031.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$21,523.05
PO613771	10/15/2019	ROLLINS INC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections seeks a contractor to provide pest control treatment services to the following DOC Facilities: Central Detention Facility (CDF), Correctional Treatment Facility (CTF) and DOC Center for Professional Development and Learning (DCPDL). Contractual services as described in Contract No. CW64352 Period of Performance: October 1, 2019 through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$77,000.00
PO613784	10/15/2019	DATA NET SYSTEMS CORP	SQL Database Administrator - 80Hours; \$120 / Hour	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$9,600.00
PO613787	10/15/2019	CHANGE AND INNOVATION AGENCY	OPRMI Business Process Analysis and Redesign Services CLIN 2006a	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$150,000.00
PO613790	10/15/2019	PRM CONSULTING INC	Funding for the continuation of actuarial services and study of the District of Columbia Public Sector Workers Compensation Program (PSWCP) and the Tort Liability Program in accordance with Governmental Accounting Standards Board Statement No. 10, and its amended Statement No. 30. The funding will cover option year three of the existing contract.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613791	10/15/2019	RECOVERY POINT SYSTEMS INC.	NTE \$91,800 for monthly services Client Acct #AN10179	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$91,800.00
PO613801	10/15/2019	TOTAL KITCHEN CARE, LLC	Total Kitchen Care Hot Equipment Contract GAGA-2019-T-0100 Base Year Services 10/1/2019 - 7/31/2020 Time and Material	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,881.48
PO613801	10/15/2019	TOTAL KITCHEN CARE, LLC	Total Kitchen Care Hot Equipment Contract GAGA-2019-T-0100 Base Year Services 10/1/2019 - 7/31/2020 Preventative Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,300.00
PO613802	10/15/2019	NATIONAL SERVICE CONTRACTORS	Construction Services for Roof Replacement at 1131 Spring Road LaCasa Men's Shelter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$131,241.85
PO613806	10/15/2019	CHIARAMONTE CONSTRUCTION COMP	Carolina Park Modernization and Playground installation - See Backup/SOW Address: Carolina Park 5620 - 5610 Sherier Pl, NW Washington DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$380,431.00
PO613807	10/15/2019	OST, INC.	Programmer III - Funding Source 1 (CAP) - Option Year 1 - Starts when awarded - Ends 01/17/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$35,371.52
PO613807	10/15/2019	OST, INC.	Systems Engineer - Funding Source 1 (CAP) - Option Year 1 - Starts when awarded - Ends 01/17/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$17,497.50
PO613807	10/15/2019	OST, INC.	Project Manager III - Funding Source 2 (CAP) - Option Year 1 - Starts when awarded - Ends 01/17/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$1,549.90
PO613808	10/15/2019	Business Management Associates	CLASSIFICATION AND COMPENSATION REVIEW SERVICES IN ACCORDANCE WITH THE STATEMENT OF WORK IN RFTOP DCCB-2019-T-0014, AND BMA PROPOSAL DATED JUNE 29, 2019 AS REVISED BY ITS BAFO DATED AUGUST 20, 2019. ***** CLIN 0001 Information Gathering/Interviews of employees and managers for drafting of 33 updated position descriptions per Section C.5.2.1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$88,228.98
PO613808	10/15/2019	Business Management Associates	CLIN 0003 Final Classification and Compensation Report per C.5.2.2 and C.5.2.3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$63,909.50
PO613808	10/15/2019	Business Management Associates	CLIN 0002 Draft Classification and Compensation Report per C.5.2.2 and C.5.2.3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$44,031.19
PO613808	10/15/2019	Business Management Associates	CLIN 0005 Maintenance Plan and System per C.5.2.2.8 CLIN 0006 Data and Reports per C.5.2.1.4 (Not Separately Priced)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$34,910.93
PO613808	10/15/2019	Business Management Associates	CLIN 0004 Comprehensive Training of OAG HR Staff per C.5.2.2.9 and C.5.2.3.11	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$24,052.05
PO613808	10/15/2019	Business Management Associates	CLIN 0007 Additional related services as needed at \$104.62 per hour (Option)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,184.80
PO613810	10/15/2019	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 10/01/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613810	10/15/2019	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 10/01/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$35,000.00
PO613814	10/15/2019	LOUISIANA STATE UNIVERSITY	The Contractor shall provide the District of Columbia Department of Health (DC Health, Center for Policy, Planning and Evaluation (CPPE), Behavioral Risk Factor Surveillance System (BRFSS) the services as outlined in the attached contract. The contractor shall implement the survey to 4,800 District residents annually, aged 18 years and older in all eight (8) wards. Period of Performance: May 1, 2019 through April 30, 2020 CA: Tracy Garner (202) 442-5857	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$76,797.50
PO613779	10/15/2019	WEST PUBLISHING CORP	FY20 West Publishing (Thomas Reuters) for Annual Subscription	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH CARE FINANCE	\$10,428.00
PO613779	10/15/2019	WEST PUBLISHING CORP	FY20 West Publishing (Thomas Reuters) for Annual Subscription	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH CARE FINANCE	\$8,532.00
PO613732	10/15/2019	AVID SYSTEMS LLC	Resource: Nina Jolani Resource Title: Program Analyst Rate: \$72.90 Period of Performance: 10/1/19 - 10/24/19	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$8,922.96
PO613732	10/15/2019	AVID SYSTEMS LLC	Resource: Nina Jolani Resource Title: Program Analyst Rate: \$72.90 Period of Performance: 10/1/19 - 10/24/19	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$991.44
PO613734	10/15/2019	AVID SYSTEMS LLC	Resource: Adaye Okonkwo Resource Title: HIT Program Analyst Rate: \$66.00 Period of Performance: 10/25/19 - 9/30/20	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$111,672.00
PO613734	10/15/2019	AVID SYSTEMS LLC	Resource: Adaye Okonkwo Resource Title: HIT Program Analyst Rate: \$66.00 Period of Performance: 10/25/19 - 9/30/20	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$12,408.00
PO613735	10/15/2019	AVID SYSTEMS LLC	Resource: Nina Jolani Resource Title: Program Analyst Rate: \$72.90 Period of Performance: 10/25/19 - 09/30/20	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$13,705.20
PO613735	10/15/2019	AVID SYSTEMS LLC	Resource: Nina Jolani Resource Title: Program Analyst Rate: \$72.90 Period of Performance: 10/25/19 - 09/30/20	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$123,346.80
PO613710	10/15/2019	COMPASS GROUP USA, INC	The Occupational and Professional Licensing Division is seeking to acquire a venue to hold the DC Board of Funeral Directors Forum. The Forum is slated to be held on October 16, 2019.	0424 CONFERENCE FEES LOC OUT OF CITY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,968.00
PO613728	10/15/2019	Bayne LLC	Branding and Marketing Services. The period of performance from date of award through November 6, 2019.	0437 MARKETING	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$9,975.00
PO613700	10/15/2019	DATAPILLARS INC.	CLIN 1006 MicroStrategy Server 10 - Per CPU-Unrestricted Standard Technical Support pop: 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,052.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613700	10/15/2019	DATAPILLARS INC.	CLIN 1004 MicroStrategy Server 10 - Non-Production CPU Standard Technical pop: 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,952.50
PO613700	10/15/2019	DATAPILLARS INC.	CLIN 1002 MicroStrategy Web 10 - Non-Production CPU Standard Technical Support 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,952.50
PO613700	10/15/2019	DATAPILLARS INC.	CLIN 1001 MicroStrategy Architect 10 - Named User Standard Technical Support Pop: 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,879.50
PO613700	10/15/2019	DATAPILLARS INC.	CLIN 1005 MicroStrategy Server 10 - Per CPU-Unrestricted Standard Technical Support pop: 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,526.38
PO613700	10/15/2019	DATAPILLARS INC.	CLIN 1007 MicroStrategy Mobileer 10 - Per CPU-Unrestricted Standard Technical Support pop: 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,526.38
PO613700	10/15/2019	DATAPILLARS INC.	CLIN 1003 MicroStrategy Web 10- Non Production CPU Standard Technical Support pop: 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,905.00
PO613712	10/15/2019	BRADLEY AND ASSOCIATES LLC	Rental Assistance; CLIN 2003; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$300,000.00
PO613712	10/15/2019	BRADLEY AND ASSOCIATES LLC	On Boarding; CLIN 2008; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO613712	10/15/2019	BRADLEY AND ASSOCIATES LLC	Case Management; CLIN 2001; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$318,500.00
PO613712	10/15/2019	BRADLEY AND ASSOCIATES LLC	Rental Security Deposit; CLIN 2004; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$27,272.75
PO613712	10/15/2019	BRADLEY AND ASSOCIATES LLC	Mattresses and Household Essentials; CLIN 2006; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,454.55
PO613712	10/15/2019	BRADLEY AND ASSOCIATES LLC	Administrative Support; CLIN 2002; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$22,544.15
PO613712	10/15/2019	BRADLEY AND ASSOCIATES LLC	Utilities; CLIN 2005; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$60,000.00
PO613712	10/15/2019	BRADLEY AND ASSOCIATES LLC	Transportation; CLIN 2007; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
PO613713	10/15/2019	EXCALIBUR LEGAL STAFFING	TEP Job Placement Contract Activities Funding Performance Period (10/1/19-6/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,378,399.50
PO613714	10/15/2019	CAREER T.E.A.M. LLC	TEP Job Placement Contract Activities Partially Funded Period - (10/1/19-9/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,378,399.50
PO613738	10/15/2019	IDENITY THEFT GUARD SOLUTIONS	Credit monitoring for identity theft.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,000.00
PO613738	10/15/2019	IDENITY THEFT GUARD SOLUTIONS	Credit monitoring for identity theft.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,000.00
PO613740	10/15/2019	FEDCAP REHABILITATION SERVICES	TEP Job Placement Contract Activities (10/1/19-9/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,378,399.50
PO613741	10/15/2019	FEDCAP REHABILITATION SERVICES	TEP Education & Occupational Training Contract Activities - (10/1/19-9/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,299,427.75
PO613747	10/15/2019	DB GRANT ASSOCIATES INC.	TEP Job Placement Contract Activities (10/1/19-9/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,266,476.00
PO613756	10/15/2019	C.P.R. MEDICAL TRANSPORTATION	Transportation Services 10/01/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO613766	10/15/2019	CORRECT RX PHARMACY SVCS. INC	Pharmaceuticals services on an as needed basis to youths at New Beginnings and Youth Services Center facilities.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$225,000.00
PO613773	10/15/2019	AMER. WORKS OF WASH. DC	TEP Job Placement Contract Activities - (10/1/19-9/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,378,399.50
PO613774	10/15/2019	MAXIMUS HUMAN SERVICES	TEP Job Placement Contract Activities (10/1/19-9/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,378,399.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613775	10/15/2019	DB GRANT ASSOCIATES INC.	TEP Education & Occupational Training Contract Activities (10/1/19-9/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,299,427.75
PO613776	10/15/2019	WASHINGTON LITERACY CENTER	TEP Education & Occupational Training Contract Activities (10/1/19-9/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,849,509.75
PO613777	10/15/2019	KRA CORPORATION	TEP Education & Occupational Training Contract Activities - (10/1/19-4/30/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,299,427.75
PO613707	10/15/2019	Children's Friend and Service	4-Day Core Training	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$13,536.00
PO613707	10/15/2019	Children's Friend and Service	Transportation Air/Shuttle/Taxi	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$2,700.00
PO613707	10/15/2019	Children's Friend and Service	Per Diem	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$2,508.00
PO613707	10/15/2019	Children's Friend and Service	Onsite consultation and Fidelity Review	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$29,403.00
PO613707	10/15/2019	Children's Friend and Service	Phone Consultation	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$3,000.00
PO613707	10/15/2019	Children's Friend and Service	Per Diem (First and Last Days)	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$570.00
PO613707	10/15/2019	Children's Friend and Service	Travel Cost	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$8,283.00
PO613688	10/15/2019	CONNECTIONS THERAPY CENTER INC	Applied Behavior Analysis (ABA) services on behalf of OSSE to the infant and toddlers with a confirmed IFSP as required under IDEA. Vendor POC: Aaron Copeland acopeland@thectcenter.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$35,000.00
PO613690	10/15/2019	AUREUM SOLUTIONS	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Joyce Doyle 571-221-2840 jmdoyle@aureumsolutions.com CA POC: Sandra Smith 202-727-6538 Sandra.smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO613691	10/15/2019	LEARNING TOGETHER, LLC	Applied Behavior Analysis (ABA) services on behalf of OSSE to the infant and toddlers with a confirmed IFSP as required under IDEA. Vendor POC: Katheryn Fox 410-919-7733 katherynfox@gmail.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO613694	10/15/2019	AFRICAN-AMERICAN CIVIL WAR	WHEREAS, the African-American Civil War Museum Grant Implementation Amendment Act of 2018 authorized a grant by Grantor to Grantee in the amount of Five Hundred Thousand Dollars, (\$500,000.00);	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$500,000.00
PO610310-V2	10/15/2019	AL S TWIN AIR LLC	OJT FY19-AI's Twin Air-Wage Reimbursement-Vincent Abney	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,936.80
PO610311-V2	10/15/2019	CONSTITUENT SERVICES WORLDWIDE	OJT FY19-Constituent Services Worldwide-Wage Reimbursement-David Allen	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,400.00
PO610313-V2	10/15/2019	CHEF JESS INC.	OJT FY19-Chef Jess-Wage Reimbursement-Wendell Lewis	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,721.60
PO613768	10/15/2019	UNITED RENTALS INC.	FY20 funding for rental of 48 dump trucks for SWMA leaf season. This PO is established for payment purposes against CW55285.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$459,589.12

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613731	10/15/2019	XEROX CORPORATION	Cost of Overages	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
PO613731	10/15/2019	XEROX CORPORATION	<p>1. D125CPG (TAA D125 Copier/Prnt) \$673.15 Per month Black and White impressions 1-15,000 15,001+ Included \$0.0062 Consumable Supplies Included for all prints, pricing fixed for term.</p> <p>2. C8070HG \$920.92 Per month Black and White Impressions 1-15,000 15,001+ Included \$0.0069, Color Impressions 1-4,000 4,001+Included \$0.0624, Consumable Supplies Included for all prints.</p> <p>3. C8070H \$714.63 Per month Black and White Impressions 1-15,000 15,001+Included \$0.0069, Color Impressions 1-4,000 4,001+ Included \$0.0624, Consumable Supplies Included for all prints.</p> <p>4. XPMMS-SVR Per month \$51.70 Full Service Maintenance Included</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$32,705.28
PO613856	10/16/2019	FORMOST ADVANCED CREATIONS LLC	<p>BPA CW55423 (which PO 571422 was written from) has 4 option years attached to it.</p> <p>Two years ago we entered into a five year agreement with Facprint for envelopes. We would like to use them again and this would be the second option year. Last year's PO is PO591627</p>	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$12,196.00
PO613856	10/16/2019	FORMOST ADVANCED CREATIONS LLC	<p>BPA CW55423 (which PO 571422 was written from) has 4 option years attached to it.</p> <p>Two years ago we entered into a five year agreement with Facprint for envelopes. We would like to use them again and this would be the second option year. Last year's PO is PO591627</p>	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$8,000.00
PO613877	10/16/2019	NESTLE WATERS NORTH AMERICA	<p>The Office of Contracting and Procurement (OCP) on behalf the Office of State Superintendent of Education (OSSE), Division of Student Transportation (DOT) engages vendor to provide bottle water delivery service to DOT bus terminals throughout the District, per attached SOW and quotation.</p> <p>PERIOD OF PERFORMANCE: From Date of Award through September 30, 2020</p> <p>CONTRACT ADMINISTRATOR:</p> <p>Lesa S. Bonds Management Analyst Fiscal Management Department Division of Student Transportation DC Office of the State Superintendent of Education 1050 1st Street, NE 2nd Floor Washington, D.C. 20002 (202) 724-4514 (Desk) (202) 246-3343 (Cell) Lesa.bonds@dc.gov</p>	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00
PO613891	10/16/2019	AMERICAN BUSINESS SUPPLIE	<p>Provide office supplies that are required and/or necessary for staff to perform work</p> <p>BPA-19-0023 Period of Performance: date of award thru 12/18/19</p>	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$10,000.00
PO611280-V2	10/16/2019	CRISWELL HONDA	FY20 funding for automotive parts. This PO is established for payment purposes against CW61686.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO611291-V2	10/16/2019	Criswell Performance Cars, Inc	FY20 funding for automotive parts. This PO is established for payment purposes against CW62235.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611819-V2	10/16/2019	GRANTURK EQUIPMENT COMPANY, IN	FY20 funding for automotive parts and supplies. This PO is established for payment purposes against CW39962.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$150,000.00
PO612412-V2	10/16/2019	CENTRAL TRUCK CENTER, INC.	FY20 funding for GM and heavy equipment automotive parts. This PO is established for payment purposes against CW51881.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$150,000.00
PO613845	10/16/2019	MORGAN S INC	Ballistic Body Armor with Outer Vest Carrier	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$804,346.00
PO613884	10/16/2019	MORGAN S INC	Uniform Bridge Contract to continue out fitting Metropolitan Police Department Personnel.	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$250,000.00
PO613820	10/16/2019	GENERAL MERCHANDISE	This requisition is for Engineering Supplies for The District of Columbia Public Library (DCPL) for FY 20 (Scope Attached) (OPTION YEAR 1 BPA)	0210 GENERAL	DC PUBLIC LIBRARY	\$9,999.98
PO613834	10/16/2019	TENLEYTOWN LLC	FY 2020 Short term IFB Organics Collection Contract - DCAM-19-NC-SP-0082	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$39,973.50
PO613878	10/16/2019	ADSWAILES, LLC	SHERWIN WILLIAMS PAINTS DTM BONDING PRIMER \$38.57 per 1gal can Needed 5gal	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$177.30
PO613878	10/16/2019	ADSWAILES, LLC	SHERWIN WILLIAMS PAINTS SUPERPAINT INT SG EXTRA \$38.57 per 5 gal Bucket Needed 150	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$5,785.50
PO613878	10/16/2019	ADSWAILES, LLC	SHERWIN WILLIAMS PAINTS DTM DTM \$38.53 per 1gal can Needed 5gal	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$177.65
PO613855	10/16/2019	DIRECTV	Renewal DirecTV Satellite Television Subscription	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$6,380.00
PO613715	10/16/2019	BEVERLY BARNES COMMUNICATIONS	COMMUNICATION AND OUTREACH CONSULTATION SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$8,000.00
PO613816	10/16/2019	SIGN LANGUAGE USA	Sign Language Interpretation Services BPA BASE YEAR DCPL-2020-A-0003	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO613818	10/16/2019	GRAHAM STAFFING SERVICES INC	FY 20 Base Year- Graham Staffing Sign Language Interpreting Services BPA BASE YEAR DCPL-2020-A-0001	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO613819	10/16/2019	MEDICAL FACULTY ASSOCIATES INC	PADS & BATTERIES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,523.40
PO613819	10/16/2019	MEDICAL FACULTY ASSOCIATES INC	This requisition is for the District of Columbia Public Library (DCPL) AED Medical Direction and Program Oversight for FY 20.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,200.00
PO613821	10/16/2019	JOHNSON CONTROLS SECURITY SOLU	Monitoring and Onsite Inspection Services C-CURE Enhanced Software and Support Agreement LYNX Software and Support gsa contract no gs-07f-225ca VICTOR and Video Edge NVRs Software and support Hardware Maintenance and Head-End Support	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$74,850.00
PO613822	10/16/2019	INK SYSTEMS LLC	This Requisition is for The District of Columbia Public Library (DCPL) On-Call Delivery Services "as needed" for the drop-off and pick-up of Library materials or furniture type items as needed from DCPL Library locations, the D.C. Department of Corrections Correctional Treatment Facility and the D.C. Office of Contracting and Procurement Surplus Property Facility between the hours of 8:00 A.M. and 4:00 P.M. (OPTION YEAR 2)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613825	10/16/2019	MARYLAND BASKETBALL OFFICIALS	The DC State Athletic Commission seeks to secure a vendor to provide officiating services for the 2019 Title IX Girls Basketball Tournament that is scheduled for December 27th, 28th, 29th and 30th, 2019. There will be thirty-five (35) games on the 27th, thirty-five (35) games on the 28th, and thirty-five (35) games on the 29th. The vendor must provide three (3) DCSAA certified officials per game. The vendor must provide individuals that are currently certified by DCSAA.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$9,000.00
PO613827	10/16/2019	CAPITOL BOARD OF OFFICIALS	DCSAA seeks to secure a vendor to provide officiating services for the 2019 DCSAA Volleyball State Tournament, 2019 DCSAA Cross Country Championship Meet, and the 2020 Indoor Track and Field Championship Meet.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$9,500.00
PO613831	10/16/2019	JONES LANG LASALLE	The vendor will continue to provide services consistent with the original contract including asset management and out-lease support services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$400,000.00
PO613837	10/16/2019	DANIELLE CREEK	The vendor shall provide a law clerk for in-lease review and data entry in Salesforce	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$14,700.00
PO613839	10/16/2019	QUALITY MATTERS LLC	Consult with Parties to prepare August 2020 report to the Court	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$44,694.00
PO613839	10/16/2019	QUALITY MATTERS LLC	Travel and expenses for trips between Albany, NY and Washington, DC	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,000.00
PO613839	10/16/2019	QUALITY MATTERS LLC	Consult with Parties before Parties' meetings	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$49,851.00
PO613839	10/16/2019	QUALITY MATTERS LLC	Prepare for and conduct Parties' meetings	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$49,851.00
PO613857	10/16/2019	AMERICAN BUSINESS SUPPLIE	OSSE DOT-Toner and Ink Cartridges for DOT Printers and Copiers. Agency POC: Namia G. Vance (202) 724-5028 Vendor POC: Charles Ongele (202) 677-0252	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00
PO613862	10/16/2019	COMPUTER AID INC	Resource Name: REDDY, VANDANA Labor Category: Applications Developer Entry Job Title: DOE Applications Developer Entry Period of Performance (PoP): 10/01/2019 to 9/30/2020 Actual Rate: \$48.40 Hours:2080 Requirement ID: 601714 Engagement ID: 735622	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$100,672.00
PO613865	10/16/2019	THE ACHIEVEMENT NETWORK LTD	Instructional coaching for our educators to receive training to gain full fidelity of the Achievement Network platform. The Achievement Network shall provide ELA Assessment tools and resources for SY19-20 and in accordance with contract GAGA-2018-C-0070, option year one awarded pursuant the Statement of Appropriated Authority signed by CFO The total amount for option year one period 8/1/19-7/31/2020 is \$480,000.00. This purchase order shall not exceed \$10,000.00 and expires on 9/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,000.00
PO613869	10/16/2019	BOUCHER & BOUCHER, INC.	2128 1st Street NW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO613869	10/16/2019	BOUCHER & BOUCHER, INC.	430 Warner Street NW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO613869	10/16/2019	BOUCHER & BOUCHER, INC.	2128 1st Street NW (2)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613869	10/16/2019	BOUCHER & BOUCHER, INC.	9 Quincy Place NE (2)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO613869	10/16/2019	BOUCHER & BOUCHER, INC.	Meetings/site visits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,200.00
PO613869	10/16/2019	BOUCHER & BOUCHER, INC.	1932 2nd Street NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO613869	10/16/2019	BOUCHER & BOUCHER, INC.	172 U Street NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO613869	10/16/2019	BOUCHER & BOUCHER, INC.	9 Quincy Place NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO613871	10/16/2019	AROLI GROUP LLC	9 QUINCY PLACE NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,510.00
PO613871	10/16/2019	AROLI GROUP LLC	172 U STREET NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,755.00
PO613871	10/16/2019	AROLI GROUP LLC	430 WARNER STREET NW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,755.00
PO613871	10/16/2019	AROLI GROUP LLC	2128 1 STREET NW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$585.00
PO613871	10/16/2019	AROLI GROUP LLC	1932 2ND STREET NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,755.00
PO613872	10/16/2019	RESOURCES LEGACY FUND	Determine the most accurate way to calculate the damages incurred by student borrowers as a result of any illegal practices utilized by Navient.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO613872	10/16/2019	RESOURCES LEGACY FUND	Determines the types of analyses of the data provided by Navient that will most accurately probe the company's compliance with student loan servicing laws.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,437.50
PO613872	10/16/2019	RESOURCES LEGACY FUND	Determine whether the results of such analysis show activities outside of the requirements of the law and the norms of the industry.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,625.00
PO613874	10/16/2019	ANKURA CONSULTING GROUP LLC	Loan level data analysis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,106.00
PO613874	10/16/2019	ANKURA CONSULTING GROUP LLC	1000 call recordings	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$40,000.00
PO613881	10/16/2019	NESTLE WATERS NORTH AMERICA	Emergency Water Supply 1) 047 - Deer Park Spring 16.9oz Bottle (24ct) \$4.99 2) 126 - Nestle Pure Life 16.9oz Bottle (24ct) \$4.49 3) 019 - Deer Park Spring 5 Gallon Bottle - \$4.49 4) 253 - Nestle Pure Life 5 Gallon Bottle - \$3.99	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO613888	10/16/2019	CHANEY & ASSOCIATES, INC.	Discussion w/District - Chaney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$675.00
PO613888	10/16/2019	CHANEY & ASSOCIATES, INC.	Document Review - MAI	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,050.00
PO613888	10/16/2019	CHANEY & ASSOCIATES, INC.	Expert Deposition Preparation - Associate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,275.00
PO613888	10/16/2019	CHANEY & ASSOCIATES, INC.	Expert Deposition, including Preparation - Chaney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,750.00
PO613888	10/16/2019	CHANEY & ASSOCIATES, INC.	Expert Deposition Preparation - MAI	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,250.00
PO613888	10/16/2019	CHANEY & ASSOCIATES, INC.	Document Review - Associate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$675.00
PO613892	10/16/2019	PEST SERVICES CO.	The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf of the Department of Youth Rehabilitation Services (DYRS) seeks a blanket purchase agreement (BPA) through a vendor to provide professional pest control service at the Youth Services Center, 1000 Mt Olivet Rd, NE, Washington DC 20001, hereafter referred to as YSC and New Beginnings Youth Development Center (NBVDC), located at 8400 River Rd., Laurel, MD 20724.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$3,000.00
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Preparation for Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,200.00
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Preparation of Expert Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,537.50
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Document Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,750.00
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Document Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,950.00
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Preparation for Deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,850.00
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Discussions w/District	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,662.50
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Support Preparation for Deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,800.00
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Preparation of Expert Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Court Time/Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,600.00
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Support Preparation for Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,800.00
PO613895	10/16/2019	CHANEY & ASSOCIATES, INC.	Discussions w/District	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,237.50
PO613904	10/16/2019	EBOARD SOLUTIONS INC.	Annual Subscription Fee, Simbli board management software	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$2,750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595140-V4	10/16/2019	LANGUAGE LINE SERVICE INC	4001AB All other Languages Technical, Non-Technical, and 911 Emergency Calls	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$3,021.75
PO595140-V4	10/16/2019	LANGUAGE LINE SERVICE INC	4001AA Spanish Non-Technical	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$17,477.96
PO605010	10/16/2019	KRISTI DOOLEY DBA/TRUE PURPOSE	FY19 - BE0 Executive Leadership Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$20,000.00
PO605197-V2	10/16/2019	HUNTON ANDREWS KURTH LLP	NHPP P3 Consultant for Legal Advisory Services Mod 1 PT6020 & PT5832	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$201,320.57
PO605197-V2	10/16/2019	HUNTON ANDREWS KURTH LLP	Local P3 Consultant for Legal Advisory Services PT5832	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$48,814.71
PO605197-V2	10/16/2019	HUNTON ANDREWS KURTH LLP	STBG P3 Consultant for Legal Advisory Services Mod 1 PT6020 & PT5832	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$306,357.39
PO605197-V2	10/16/2019	HUNTON ANDREWS KURTH LLP	Local P3 Consultant for Legal Advisory Services Mod 1 PT6020 & PT5832	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$367,628.86
PO605197-V2	10/16/2019	HUNTON ANDREWS KURTH LLP	NHPP P3 Consultant for Legal Advisory Services PT5832	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$26,731.86
PO605197-V2	10/16/2019	HUNTON ANDREWS KURTH LLP	STBG P3 Consultant for Legal Advisory Services PT5832	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$40,678.93
PO613829	10/16/2019	THE COLES GROUP, LLC	TAL is seeking a General Clerk III. See Requirement C.5.1.3 of Attachment A of the BPA for duties and responsibilities of the employee. Period of Performance: 10/16/2019 - 09/30/2020 not to exceed a total of 1,936 hours. Government Point of Contact: Tony Graham 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	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,878.08
PO613833	10/16/2019	G-SIDA GENERAL SERVICES	DYRS is seeking a contractor to provide 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. (Oct 1, 2019 - Oct 31, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$49,760.00
PO613833	10/16/2019	G-SIDA GENERAL SERVICES	Supplemental Services (Oct 1, 2019 - Oct 31., 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO613836	10/16/2019	DC COURTS	TAPE/Timothy Moore, 18-CC-10/ John Martorana@202-727-6279. hd 7/26/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$26.10
PO613841	10/16/2019	PLANET DEPOS, LLC	Transcript Request - Planet Depos (DC V. Bowie Produce Co., Inc. 2018 CA 006477 B) Charles Battle	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$553.15
PO613841	10/16/2019	PLANET DEPOS, LLC	Transcript Request - Planet Depos (DC V. Bowie Produce Co., Inc. 2018 CA 006477 B) Charles Battle	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11.60
PO613844	10/16/2019	PLANET DEPOS, LLC	Transcript Request - Planet Depos - DC V. Bowie Produce Co., Inc. (Theodore H. Dent IV)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$499.33
PO613844	10/16/2019	PLANET DEPOS, LLC	Transcript Request- Planet Depos - DC V. Bowie Produce Co., Inc. (Theodore H. Dent, IV)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$34.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613848	10/16/2019	AVID SYSTEMS LLC	Task Order for IMPACT Quickbase Developer: DCPS aims to engage an experienced developer to maintain a suite of previously created applications as well as design, develop, and document projects and applications in QuickBase, a cloud-based workspace that helps teams get more done with business apps that match their exact process, easily customize and build customizable business applications to collaborate on data, automate workflows and share actionable reports.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164,985.00
PO613849	10/16/2019	TETRA TECH INC	The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE and the District) awards a contract to Tetra Tech, Inc. a qualified Contractor to monitor flow and sample water quality in urban stormwater and headwater streams in the District of Columbia.(SWDOE) Contract Administrator (CA) Amireza Sharifi - 202-671-5122 Contract No.: CW71326 Continuation of Base Year (Jun. 4, 2019 to Jun. 3, 2020) Period of Performance: Oct.1, 2019 until June 3, 2020. 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: 1) amireza.sharifi@dc.gov 2) tracy.crump@dc.gov, Contracting Officer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$170,000.00
PO613850	10/16/2019	ZACHARY GRAYTON	ALL INVOICES MUST BE SUBMITTED BY 5/3/2020 FOR FY20 funding for the purchase of a vendor/consultant to provide classroom training for Motor Vehicle Operators and Parking Enforcement Officer new hires. The Contractor will be expected to assist in the 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	\$15,000.00
PO613861	10/16/2019	PJK FOOD SERVICE LLC	Keany Produce (PJK) Contract for Excel and Bard GAGA-2018-C-0062 OPY1 Services 10/1/2019-8/7/2020 Excel Academy 2501 Martin Luther King Jr Ave SE, Washington, DC 20020 Bard HS Early College 4430 H St SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,431.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613866	10/16/2019	CONTEXT GLOBAL INC.	<p>[Deafblind Intervener Services] [Base Year: October 4, 2019 through September 30, 2020]</p> <p>The Contractor (Context Global, Inc.) shall provide deafblind interveners, who meet the requisites for the national intervener credential through the National Resource Center for Paraeducators (NRCP) and have the capacity to provide support for students with deafblindness to include students who qualify for intervener services in an urban school setting.</p> <p>CLIN: 0001A Description: Deafblind Intervenors – Regular School Year (SY) including Extended School Year (ESY), Summer School and Extended School Year (EYS) and Extra-Curricular Activities.</p> <p>Hourly Rate: \$45.00</p> <p>Estimated # of Hours: 6,400 (estimated 4-intervenors x 200 school days x 8 hours)</p> <p>***** *****</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$288,000.00
PO613867	10/16/2019	OST, INC.	Programmer III - Funding Source 1 (CAP) - Option Year 2 -Begins 01/18/20 - Ends 09/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$77,756.00
PO613867	10/16/2019	OST, INC.	Project Manager III - Funding Source 2 (CAP) - Option Year 2 -Begins 01/18/20 - Ends 09/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$5,805.20
PO613867	10/16/2019	OST, INC.	Systems Engineer - Funding Source 1 (CAP) - Option Year 2 -Begins 01/18/20 - Ends 09/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$33,041.25
PO613868	10/16/2019	HEAVEN BOUND CREMATION SERVICE	Public Disposition Removal of unclaimed human remains.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$100,000.00
PO613870	10/16/2019	WKM SOLUTIONS LLC	<p>DCPS-000204-STBLZTN Garfield ES Water Proofing CO#3-PO605220 (Schools)</p> <p>Install TREM proof coating over existing substrate and up brick wall. Install Hyload protection sheet over vertical surfaces.</p> <p>PM: Asif Kamal</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,756.85
PO613880	10/16/2019	MCCARTER AND ENGLISH LLP	To provide legal advice and recommendations to the People's Counsel and assist Litigation Division on a 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	\$25,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613889	10/16/2019	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: 10/1/2019-12/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$17,186.40
PO613902	10/16/2019	MERCER HEALTH & BENEFITS, LLC	Mercer shall provide DC HBX with actuarial services. (Contract period of performance: 4/1/2019-3/31/2020) PO Period of Performance: date of award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$159,543.75
PO613907	10/16/2019	MANAGED MEDICAL REVIEW ORG	Funding to continue option year 2. This is a BPA contract to conduct independent medical reviews for the Tort Liability Program. The provider will evaluate bodily injury claims with extensive medical records. Period of performance is October 1, 2019 - September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$6,000.00
PO613192-V2	10/16/2019	IRON MOUNTAIN INC	ARCHIVAL SERVICES Under GSA Schedule: GS-03F-049GA Customer Account Number: 326US 10/01/19 - 09/30/20	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,637.77
PO613826	10/16/2019	SAFEGUARD PRIVACY PROTECTION	The Department of Human Services (DHS) is seeking a contractor to provide all labor, materials and equipment for on-site mobile shredding at 64 New York Ave., NE, Washington, District of Columbia 20002. Services begin October 2019 and end September 30, 2020.	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$3,718.00
PO613846	10/16/2019	DHS, US CITIZENSHIP AND IMMIGR	SAVE Data Services	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$3,000.00
PO613859	10/16/2019	CURRICULUM ASSOCIATES LLC	Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us. Quote ID: 172624.4 Valid For: 90 days POC: I STATON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO613828	10/16/2019	PITNEY BOWES	Rental Fee	0416 POSTAGE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$420.00
PO613828	10/16/2019	PITNEY BOWES	Maintenance charge	0416 POSTAGE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$494.36
PO613828	10/16/2019	PITNEY BOWES	Postage	0416 POSTAGE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,085.00
PO613856	10/16/2019	FORMOST ADVANCED CREATIONS LLC	BPA CW55423 (which PO 571422 was written from) has 4 option years attached to it. Two years ago we entered into a five year agreement with Facprint for envelopes. We would like to use them again and this would be the second option year. Last year's PO is PO591627	0416 POSTAGE	DEPARTMENT OF MOTOR VEHICLES	\$7,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO600951-V3	10/16/2019	COMPUTER AID INC	Resource Name: Benjamin, Mark Labor Category: Helpdesk Specialist Entry Job Title: OCIO Helpdesk Specialist Entry Period of Performance (PoP): 3/11/2019 ÷ 9/30/2019 NTE Rate: \$30.42 Actual Rate: \$30.41 Hours: 1360 Requirement ID: 582844 Engagement ID: 716794	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$33,892.25
PO601043-V2	10/16/2019	COMPUTER AID INC	Resource Name: Pham, Tan Labor Category: Helpdesk Specialist Senior Job Title: OCIO- Helpdesk Specialist Senior Period of Performance (PoP): 3/20/2019 ÷ 9/30/2019 NTE Rate: \$37.70 Actual Rate: \$37.69 Hours:1200 Requirement ID: 587476 Engagement ID: 717347	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,215.61
PO601396-V4	10/16/2019	COMPUTER AID INC	Resource Name: Bailey, Wayne Labor Category: Business Analyst Master Job Title: OCIO Business Analyst Master Period of Performance (PoP): 3/18/2019 ÷ 4/30/2019 NTE Rate: \$173.71 Actual Rate: \$173.71 Hours: 1360 Requirement ID: 586943 Engagement ID: 717350	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$26,317.07
PO601602-V4	10/16/2019	COMPUTER AID INC	Resource Name: Pratt, Natascha Labor Category: IT Consultant Journeyman Job Title: OCIO IT Consultant Journeyman Period of Performance (PoP): 3/21/2019 ÷ 9/30/2019 NTE Rate: \$75.47 Actual Rate: \$75.46 Hours: 1300 Requirement ID: 587479 Engagement ID: 717208	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$80,893.12
PO605267-V2	10/16/2019	COMPUTER AID INC	Resource Name: Ward, Jerell Labor Category: Voice/Data Comm. Engineer Entry Job Title: OCIO Voice/Data Comm. Engineer Entry Period of Performance (PoP): 6/17/2019 ÷ 9/30/2019 NTE Rate: \$52.06 Actual Rate: \$52.05 Hours: 1300 Requirement ID: 590452 Engagement ID: 726295	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$31,282.05
PO612332-V2	10/16/2019	AVID SYSTEMS LLC	Resource Name: Silvestre, Pete Labor Category: Sr Systems Engineer (A) Job Title: Sr. Systems Engineer (A) NTE Rate: \$131.58 Actual Rate: \$ Hours: 2000 Period of Performance: 10/1/19 - 9/30/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$263,160.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613860	10/16/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Kolusu, Sai Labor Category: Comp Systems Architect Sr Job Title: PASS Developer Period of Performance: 10/1/19 - 9/30/20 NTE Rate: \$119.77 Actual Rate: \$119.77 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$119,770.00
PO613858	10/16/2019	REED ELSEVIER INCORPORATED	LexisNexis provides a variety of legal research services. The mission of the Department of Consumer and Regulatory Affairs (DCRA) is to protect the health, safety, economic interests, and quality of life of residents, businesses, and visitors in the District of Columbia by issuing licenses and permits, conducting inspections, enforcing building, housing, and safety codes, and regulating land use and development. This requires the implementation of a host of legal research methods to accomplish this mission.	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,432.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2008 Description : CA Endeavor Software Change Manager Extended Processors PRODUCT ID: ENPROM002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,175.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2009 Description : CA Endeavor Software Change Manager Quick Edit PRODUCT ID: ENQEOM002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,835.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2012 Description : CA-MIM Resource Sharing for z/OS Plus PRODUCT ID: M1MALL002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,945.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2016 Description : CA Panvalet Option for ISPF PRODUCT ID: PYASPF002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,915.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2017 Description : CA Panvalet Option for TSO PRODUCT ID: PYATSO002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,355.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2010 Description : CA Easytrieve Report Generator Option for DB2 PRODUCT ID: EZDB2M002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,840.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2015 Description : CA Panvalet PRODUCT ID: PVABAS002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,515.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2007 Description : CA Endeavor Software Change Manager Parallel Development PRODUCT ID: ENPDMS002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,035.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2018 Description : CA Vtape Virtual Tape System PRODUCT ID: YTPBAS002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,336.32
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2011 Description : CA Easytrieve Report Generator for z/OS Plus PRODUCT ID: EZPLUS002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,680.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2005 Description : CA Endeavor Software Change Manager Automated Configuration PRODUCT ID: ENACMM002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,340.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2003 Description : CA Easytrieve IQ Online TSO PRODUCT ID: EQTMSU002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,575.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2004 Description : CA Easytrieve Online Report Generator for TSO Plus PRODUCT ID: ELTSOP002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,150.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2006 Description : CA Endeavor Software Change Manager Plus Quick Edit PRODUCT ID: ENDPLS002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,825.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2013 Description : CA PanAPT PRODUCT ID: PANBSA002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,735.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2014 Description : CA Panexec PRODUCT ID: PANEXE002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,690.00
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2001 DescriptionCA One Tape Management PRODUCT ID: CA1BSM002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,530.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613890	10/16/2019	CARASOFT TECHNOLOGY CORP	CLIN 2002 Description : CA Endeavor SCM Interface for DB2 for z/OS PRODUCT ID: ECMBSM002-M 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,145.00
PO613900	10/16/2019	BT AMERICAS INC.	Order Code # ENT-IPC-10002 Standard Annual Maintenance Agreement (5x8) - 1 Year Term, per standard Service Level Agreement MAINTENANCE TERM: October 1, 2019 ĳ September 30, 2020 = 1 YEAR	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,700.00
PO591059-V2	10/16/2019	DEVESYS TECHNOLOGIES INC.	Software Maintenance Agreement for 10/1/2018 to 9/30/2019 for up to 12 Users of TrakWeb 9	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO612884	10/16/2019	RMG Networks Holding Corp.	RMG Korbyt Cloud Solution in accordance with the SOW.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$18,927.50
PO613824	10/16/2019	LIBERA, INC.	LIHEAP Database Maintenance and Support for contract CW51367 OY2 GOVERNMENT POINT OF CONTACT: Denise Watson (202) 673-6709 (Email: denise.watson@dc.gov) Contract: CW51367 PERIOD OF PERFORMANCE: October 1, 2019 thru September 30, 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 EMAIL: To: denise.watson@dc.gov CC: tracy.crump@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$122,573.73
PO613852	10/16/2019	DELL MARKETING L.P.	Renewal Visual Studio 2013 Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$9,445.13
PO613883	10/16/2019	YELLOW HOUSE ASSOCIATES	Renewal YHA Software Application Development and Support	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$60,000.00
PO613903	10/16/2019	SAFE SOFTWARE INC.	FME Server Engine 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,170.00
PO613903	10/16/2019	SAFE SOFTWARE INC.	FME Server Edition Pop: 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,520.00
PO613903	10/16/2019	SAFE SOFTWARE INC.	FME Database Edition - Floating Pop: 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,710.00
PO613903	10/16/2019	SAFE SOFTWARE INC.	FME Database Edition Incremental 10/1/2018 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,152.00
PO594983-V4	10/16/2019	COURTNEY S HOUSE INC	Parent Support Groups Sessions	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$300.00
PO594983-V4	10/16/2019	COURTNEY S HOUSE INC	Parent Assessment Sessions	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594983-V4	10/16/2019	COURTNEY S HOUSE INC	Salaries to support and provide technical assistance to the staff who are working with the youth who are victims of sex trafficking as well as provide support and service to both child victims and their parents (Biological and Foster).	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$60,604.00
PO594983-V4	10/16/2019	COURTNEY S HOUSE INC	Cost Reimbursement Travel, Supplies Transportation for survivors, Rent, utilities, and phone services	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$39,093.00
PO613853	10/16/2019	METRO HOMES INCORPORATED	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$182,302.37
PO613853	10/16/2019	METRO HOMES INCORPORATED	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,866.35
PO613853	10/16/2019	METRO HOMES INCORPORATED	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,519.81
PO613853	10/16/2019	METRO HOMES INCORPORATED	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,834.63
PO613853	10/16/2019	METRO HOMES INCORPORATED	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$45,076.29
PO613853	10/16/2019	METRO HOMES INCORPORATED	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$75,285.82
PO613853	10/16/2019	METRO HOMES INCORPORATED	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,933.17
PO613853	10/16/2019	METRO HOMES INCORPORATED	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,933.17
PO594992-V2	10/16/2019	ZIPCAR INC.	Hourly rental of motor vehicles to supplement the OCF's dedicated fleet	0705 RENTALS - AUTOMOTIVE EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$27,052.07
PO613840	10/16/2019	HORTON AND BARBER CONSTRUCTION	FY20 funding for purchase of Rental Equipment against Contract # (CW 39793) this PO is established for payment purposes.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$33,375.00
PO614054	10/17/2019	LASER ART INC	FOLDER, CLSSFCTN, LTR, 2DIV, BE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$964.08
PO613940	10/17/2019	PRECISION CAPITAL PARTNER	MOR129X CT. Morsoft Millennium Jumbo Bath Tissue, Septic Safe, 2-ply, White, 12/Carton DCPS CONTACT: Yolanda Jaureguizar Tubman Elementary School Phone: 1(202)673-7285 PO NOT TO EXCEED \$749.10 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.10
PO614003	10/17/2019	MORGAN S INC	DSI uniform services through Morgan, Inc (Muscatellos). The contract associated with uniform services is CW56385.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,412.00
PO614003	10/17/2019	MORGAN S INC	DSI uniform services through Morgan, Inc (Muscatellos). The contract associated with uniform services is CW56385.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,588.00
PO613960	10/17/2019	WKM SOLUTIONS LLC	Gym floor replacement	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$188,426.37
PO613958	10/17/2019	NORTH CAPITOL PARTNERS INC	FY 2020 Short term Bulk Collection Services POA (North Capitol Partners)	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$22,500.00
PO613956	10/17/2019	SCOTT BUSINESS SVCS	[BUS TRANSPORTATION: School Field Trip] Trip Date: 10/21/19 Event: Cox Farm # of Buses: One (1) Pick-up location & Return: Leckie EC 4201 Martin Luther King Jr Ave SW Washington, Dc 20032 Please Note: ***** ***** PO Processed in accordance with quote #1005 DCPS POC: NIYEKA WILSON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$494.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614063	10/17/2019	KOHLER EQUIPMENT INC.	The Department of Youth Rehabilitation Services (DYRS) of the Government of the District of Columbia seeks a blanket purchase agreement (BPA) through a vendor to provide the services of an experienced contractor to service and repair to the Seasonal Outdoor 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	\$15,000.00
PO614006	10/17/2019	STANDARD GRAPHICS MID ATLANTIC	Printing Products and Bindery Supplies - Annual Reorder	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$25,500.00
PO613404	10/17/2019	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	\$2,275.00
PO613404	10/17/2019	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	\$2,250.00
PO613404	10/17/2019	MODIO HEALTH	One View Credentialing Services- Level 1 providers (MD, RN, LICSW) \$399 per facility re-appointment; up to 2 providers New Appointments/New Hires	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$698.00
PO613909	10/17/2019	PREMIER OFFICE AND MEDICAL SUPPL	Services to include: moving of unused office equipment and furniture to Adams Place and CPEP's on-campus storage locations for surplus property disposal and storage. DCSS - Premier Office & Medical Suppliers	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO613910	10/17/2019	NATIONAL COUNCIL FOR CBH	Submission of final standards	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,395.00
PO613919	10/17/2019	CAPITOL BOARD OF OFFICIALS	The State Athletic Office (SAO) seeks to secure a vendor to provide officiating services for the District of Columbia State Athletic Association (DCSAA) State Outdoor Track and Field Invitational. Participation in 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	\$9,900.00
PO613948	10/17/2019	NEAL R GROSS AND CO INC	Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO613948	10/17/2019	NEAL R GROSS AND CO INC	Transcript Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO613948	10/17/2019	NEAL R GROSS AND CO INC	Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO613948	10/17/2019	NEAL R GROSS AND CO INC	Expedited delivery 5 days	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,270.00
PO613949	10/17/2019	MCNEES WALLACE AND NURICK LLC	Research and inform the OPC how DC Water established its Clean River Impervious Area Charge and, if needed, whether and how it can be amended; Assist OPC with responding to water service related inquiries from the Council of the District of Columbia and other elected officials research and inform the OPC about environmental issues related to the services provided by DC Water. Develop memos, whitepapers, and position papers related to DC Water rate and customer service issues.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$35,000.00
PO613951	10/17/2019	NATIONAL CONSUMER LAW CENTER	TO PROVIDE EXPERT TECHNICAL ADIVCE AND ASSISTANCE WITH RESPECT TO TECHNICAL ISSUES REGARDING PREPAID ELECTRIC UTILITY SERVICE. TO PROVIDE COMPREHENSIVE RESEARCH, RISK ANALYSIS, EDUCATIONAL DEVELOPMENT ON PREPAID SERVICE AS WELL AS EVALUATE THE EFFECTIVENESS OF PREPAID SERVICE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$31,676.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613957	10/17/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services of the existing alarm system located in the Pharmacy at 35 K st NE WDC. Funding Period of Performance shall be October 25, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,300.00
PO613957	10/17/2019	EMERGENCY 911 SECURITY	Fire marshall inspection and diagram submittals and written report for both sites 821 Howard Rd, SE and 35 K St, NE WDC. Funding Period of Performance shall be October 25, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,312.50
PO613957	10/17/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services of the existing alarm system at 821 Howard Rd, SE WDC. Funding Period of Performance shall be October 25, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,475.00
PO613957	10/17/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services of the existing alarm system at 35 K st NE WDC. Funding Period of Performance shall be October 25, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,175.00
PO613957	10/17/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services to the two emergency telephones installed in elevator at 35 K St NE WDC. Funding Period of Performance shall be October 25, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,185.00
PO613957	10/17/2019	EMERGENCY 911 SECURITY	Emergency replacement, repair parts and supplies for all systems as needed for both sites 821 Howard Rd, SE and 35 K St, NE WDC Funding Period of Performance shall be October 25, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,072.96
PO613957	10/17/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services of the existing alarm system at 35 K st NE WDC. Funding Period of Performance shall be October 25, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,325.00
PO613957	10/17/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services to the emergency telephone installed at 821 Howard Road, SE. Funding Period of Performance shall be October 25, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,150.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613964	10/17/2019	MEKEDES MENISHER	Pharmacist - On Call Licensed Pharmacist to provide on-call coverage for Pharmacy located at 35K Street, NE, Washington, DC 20002. Period of Performance shall from Date of Purchase Order through September 30, 2020. Services ordered/rendered shall not exceed the purchase order's available funding amount Agency Contact: Gillian Daniels 202-442-4210.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,960.00
PO614033	10/17/2019	COMPUTER AID INC	Pipeline resource Pnacek, Victoria POP: 10/1/2019-9/30/2020 NTE Rate 118.08	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$59,040.00
PO614038	10/17/2019	GOLDBLATT MARTIN POZEN LL	To provide legal advice and consultation services related to personnel employment and other related issues to assist and -facilitate legal and efficiency for the agency. In addition, the Contractor will assist the OPC in its interactions with the District's Office of the Attorney General and other District administrative agencies on legal and government ethic matters.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$46,200.00
PO614039	10/17/2019	APPRISE INCORPORATED	The Contractor shall provide technical services to the Office to inform and advise on matters concerning energy affordability. These services are needed because there have been several 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 energy affordability for some of the District's residential customers.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$81,440.00
PO614045	10/17/2019	GLADYS MATHIS	Provide funding for DC SEED Family Voice (\$20.00 per hour, see attached quote from Contractor) The Period of Performance shall be from Date of Award through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO614047	10/17/2019	ALC SCHOOLS LLC	Replacement RQ for RK133235 for the purpose of allowing the AFO to correctly de-obligate funding. Was a task order against a BPA.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$100,000.00
PO614050	10/17/2019	NAN R. SHUKER	PREPARATION TIME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,375.00
PO614050	10/17/2019	NAN R. SHUKER	MEDIATION (November 4, 2019, 10:00am-5:00pm)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,925.00
PO614055	10/17/2019	PLANET TECHNOLOGIES INC	Enolve Year 3 Renewal Project:EVDC10 NTE \$4,900	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,900.00
PO614056	10/17/2019	SENODA INC.	500 all blue cards for Montiel	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$145.00
PO614057	10/17/2019	MIDTOWN PERSONNEL INC.	Temp Receptionist 10/1/19 - 10/31/19 NTE \$5,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,000.00
PO614058	10/17/2019	WEST PUBLISHING CORP	DFHV - Legal Database Licenses	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,720.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO566287-V3	10/17/2019	LEIDOS INC.	PT# 5969 Management Engineering Support Services for Streetlight Asset Management Contract Task Order: No. 4 MOD3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$104,435.82
PO566287-V3	10/17/2019	LEIDOS INC.	PT# 5969 Management Engineering Support Services for Streetlight Asset Management Contract Task Order: No. 4 MOD3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$190,708.89
PO566287-V3	10/17/2019	LEIDOS INC.	PT# 5969 Management Engineering Support Services for Streetlight Asset Management Contract Task Order: No. 4 MOD3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$158,924.09
PO566287-V3	10/17/2019	LEIDOS INC.	Management Engineering Support Services for Streetlight Asset Management Contract Task Order: No. 4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$368,697.58
PO566287-V3	10/17/2019	LEIDOS INC.	PT# 5569 Management Engineering Support Services for Streetlight Asset Management Contract Task Order: No. 4 MOD2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$247,176.45
PO566287-V3	10/17/2019	LEIDOS INC.	Management Engineering Support Services for Streetlight Asset Management Contract Task Order: No. 4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$201,905.82
PO566287-V3	10/17/2019	LEIDOS INC.	Management Engineering Support Services for Streetlight Asset Management Contract Task Order: No. 4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$307,247.99
PO594727-V2	10/17/2019	LEXISNEXIS RISK SOLUTIONS FL	Contract CFOPD -15-C-008 Tax refund investigation solution with capacity to screen and verify requests and prevent the issuing of checks for fraudulent claims identify fraud prevention solution.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$237,500.01
PO612661-V2	10/17/2019	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	\$19,210.00
PO613169	10/17/2019	CANON FINANCIAL SERVICES	Lease and maintenance agreement for copiers and single printers. DHCF portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$123,561.11
PO613169	10/17/2019	CANON FINANCIAL SERVICES	Lease and maintenance agreement for copiers and single printers. DHCF portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$101,095.45
PO613911	10/17/2019	DYNEX TECHNOLOGIES INC	OCME engages Dynex Technologies to procure preventative maintenance, service, replacement parts, and certification for two Dynex DSX Auto analyzers, this will cover one instrument 1.) 1DSXC2549	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613920	10/17/2019	MVS INC	1 year maintenance for (2) Fujitsu 5900C scanners (SN# 010219, 010221) and (2) Fujitsu 5950C scanners (SN# AA5CA00309, AA5CA00310 and (1) KIP SN#14430337-) . Next business day, On-site Parts & Labor. Includes: Pick Rollers, Brake Rollers, Separation Rollers, Sets of Brushes, Pads, Diselectric Brushes, Cleaning Kits, (3) On-site Preventive Maintenance by Fujitsu Personnel including Operator Training. POP: 10/1/2019 - 9/30/2020 @\$6,178.81 for 5 each	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$30,894.05
PO613921	10/17/2019	1213 U ST LLC	Ben's Chili Bowl Foundation shall provide HBX with advertisement and signage in facility in support of Open Enrollment and Small Business. The period of performance will be 11/1/2019-1/31/2020. PO Period of Performance: date of award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,500.00
PO613922	10/17/2019	DWAYNE ADRIAN GEORGE BLYTHE	Dwayne Blythe Communication shall provide HBX with DJ and sound services for events to include Open Enrollment Kick-Off. The period of performance will be 11/1/2019-1/31/2020. PO Period of Performance: date of award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO613937	10/17/2019	WALTON AND GREEN CONSULTANTS	Continuation for Dawn Valentine, Program Evaluator for the period of 10/1/19 - 9/30/20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,347.70
PO613937	10/17/2019	WALTON AND GREEN CONSULTANTS	Continuation for Dawn Valentine, Program Evaluator for the period of 10/1/19 - 9/30/20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$27,152.30
PO613939	10/17/2019	GRUBB'S PHARMACY SE INC.	The DC Department of Health's (DOH) HIV/AIDS, Hepatitis, STD and TB Administration (HAHSTA) requests a vendor to provide pharmaceutical packaging, dispensing and medication inventory maintenance for its Bureau of Tuberculosis (TB) Control. Prepackaged dosages are required to perform activities related to the treatment of approximately 200 patients annually with latent, suspected, or confirmed cases of TB.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,000.00
PO613942	10/17/2019	MOTIR SERVICES INC	Contractor shall provide one Physician for 208 hours at a rate of \$135.00/hour. Contractor's employee's name is Dr. Morad Hassani. Period of performance Date of award thru 09/30/20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$28,080.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613943	10/17/2019	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. The period of performance shall be from date of award through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$18,016.00
PO613952	10/17/2019	YELLOW CAB CO. OF DC, INC.	Blanket Requisition for HAHSTA funded transportation assistance.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,500.00
PO613954	10/17/2019	MARY S CTR MATERNAL CHILD	HAHSTA - Ryan White Human Care Agreement with Mary's Center for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$27,000.00
PO614007	10/17/2019	RR DONNELLEY	FY20 Funds for Ticket Printing w/RR Donnelly	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$80,000.00
PO614014	10/17/2019	CALIBRE SYSTEMS INC	Lean Six Sigma Program	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$50,000.00
PO614026	10/17/2019	OCTANE, LLC	Marketing and advertising campaign plan. Year 2 of 2.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$322,316.31
PO614053	10/17/2019	CDW GOVERNMENT INC	quote # KXBQ080 MS EA ENT CLOUDSUITEGOV SS SUB P/U mfg # AAA-11982-12-SLG 10/1/19-6/30/20	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,883.95
PO614053	10/17/2019	CDW GOVERNMENT INC	MS EA ENT CLOUDSUITEGOV SS SUB P/U mfg #AAA-11982-12-SLG 7/1/20-6/30/21	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,178.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614064	10/17/2019	WALTON AND GREEN CONSULTANTS	<p>Established on September 17, 1953 pursuant to Reorganization Order No. 29, Part VII, 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.</p> <p>The effort required under this Statement of Work (SOW) is to provide part-time, as needed, non-personal General Clerk III support services to CAB, located at One Judiciary Square, 441 4th Street NW, Suite 350North, Washington, DC 20001, during the period beginning October 1, 2019 through September 30, 2020.</p> <p>Currently, CAB has an immediate need for one (1) temporary General Clerk III Support Assistant on an as needed basis. The duties would include, but are not limited to: sitting at CAB's reception desk; answering the telephone, taking messages for CAB staff and directing callers to the appropriate resource; operating office machines; scanning and uploading documents utilizing CAB's Case Management System, etc. A further description of the duties is found in the Scope of Work section of this document. Performance of other clerical duties may be required</p>	0409 CONTRACTUAL SERVICES - OTHER	CONTRACT APPEALS BOARD	\$5,000.00
PO614065	10/17/2019	ULTIMATE SERVICES	Underage compliance checks for youths to purchase alcoholic beverages in BC licensed establishments.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$46,250.00
PO613925	10/17/2019	COMPUTER AID INC	<p>Resource Name: Thomas, Joseph Labor Category: Customer Support - Journeyman Job Title: BEGA E-Filing Tech Support Specialist Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$26.38 Actual Rate: \$26.05 Hours: 1060 Requirement ID: Engagement ID:</p>	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$27,613.00
PO614029	10/17/2019	UNITED STATES POSTAL SERVICE	TO PAY FOR ANNUAL PO BOX RENTAL FEES	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$36,000.00
PO613998	10/17/2019	CURRICULUM ASSOCIATES LLC	<p>Electronic Math subscription</p> <p>DCPS CONTACT: Alphonso Blakeney, Jr. Truesdell Elementary School Phone: 1(202)576-6202</p> <p>PO NOT TO EXCEED \$7,658.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,658.00
PO614000	10/17/2019	LEXIA LEARNING SYSTEMS LL	<p>Lexia Subscription For:</p> <p>Truesdell Educational Campus 800 Ingraham St NW Washington, DC 20011 [Quote #: Q-315441-1]</p> <p>DCPS POC: Alphonso Blakeney PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614001	10/17/2019	CURRICULUM ASSOCIATES LLC	i-ready math instruction add on per student license one year (211 students) DCPS CONTACT: MARLON B RAY Orr Elementary Elementary School Phone: 1(202)671-6240 PO NOT TO EXCEED \$5064.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,064.00
PO614002	10/17/2019	LEXIA LEARNING SYSTEMS LL	FY20 - Brightwood EC - Lexia Renewal DCPS CONTACT: Zoila Paniagua Brightwood Elementary School Phone: 1(202)576-6199 PO NOT TO EXCEED \$9900.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO614004	10/17/2019	LEXIA LEARNING SYSTEMS LL	Lexia Core Reading License Renewal DCPS CONTACT: Akua Oxendine Payne Elementary School Phone: 1(202)698-3262 PO NOT TO EXCEED \$4050.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00
PO614040	10/17/2019	EDUCATORS HANDBOOK.COM LLC	Educators handbook incidents license and minor incidents add on renewal. POC: MICHEAL GREEN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$698.00
PO595823-V4	10/17/2019	COMPUTER AID INC	Resource Name: Vellala, Harish Labor Category: Program Manager Master Job Title: OCFO - Program Manager Master Period of Performance (PoP): 11/29/2018 & 4/30/2019 NTE Rate: \$143.70 Actual Rate: \$143.68 Hours: 2000 Requirement ID: 578062 Engagement ID: 707093	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$84,771.20
PO602306-V3	10/17/2019	COMPUTER AID INC	Resource Name: Dozier, Melvina Labor Category: Administrative Support Journeyman Job Title: OCIO Administrative Support Journeyman Period of Performance (PoP): 4/8/2019 & 9/30/2019 NTE Rate: \$32.48 Actual Rate: \$32.47 Hours: 1200 Requirement ID: 589040 Engagement ID: 719836	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,501.33

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602528-V4	10/17/2019	ENTIGENCE CORPORATION	Specialist to support the day-to-day basic reporting systems and data bases for the districts Cognos and Tableau environments Option Period One - 4/15/19 through 4/14/20 Option Year 1 POP 4/14/19-4/15/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$156,753.60
PO612476-V2	10/17/2019	COMPUTER AID INC	Resource Name: JAMESON, REGINALD Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.06 Actual Rate: \$ Hours: 1980 Requirement ID: 597223 Engagement ID: 730813	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,398.80
PO612479-V2	10/17/2019	COMPUTER AID INC	Name of the Resource: Norman, Jonathan Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.06 Actual Rate: \$ Hours: 1980 Requirement ID: 594053 Engagement ID: 726752	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,398.80
PO612482-V2	10/17/2019	COMPUTER AID INC	Resource Name: Judkins, Joshua Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.06 Actual Rate: \$36.06 Hours: 1980 Requirement ID: 598757 Engagement ID: 733309	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,398.80
PO612683-V3	10/17/2019	COMPUTER AID INC	Resource Name: Petross Jr., Donald Labor Category: Network Engineer - Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$48.93 Actual Rate:\$48.93 Hours: 1980 Requirement ID: 603964 Engagement ID: 735954	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$96,881.40
PO612691-V2	10/17/2019	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): 10/1/2019 - 9/30/2020 NTE Rate: \$123.60 Actual Rate: \$123.60 Hours: 800 Requirement ID: 571706 Engagement ID: 695385	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$98,880.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613092-V2	10/17/2019	COMPUTER AID INC	Resource Name: Ebron, Aaron Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$24.72 Actual Rate: \$24.72 Hours: 1980 Requirement ID: 588817 Engagement ID: 727589	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,945.60
PO613345-V2	10/17/2019	COMPUTER AID INC	Resource Name: King, Justyn Labor Category: Information Assurance Senior Job Title: OCFO - Asset Management Senior Period of Performance (PoP): 10/21/2019 - 9/30/2020 NTE Rate: \$109.32 Actual Rate: \$109.32 Hours: 2080 Requirement ID: 604660 Engagement ID: 740569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$227,385.60
PO613930	10/17/2019	LIMBIC SYSTEMS INC	Windows 10 and Office 365 deployment services - CFOPD-18-C-011 Option Year 2 11/1/19-10/31/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$181,147.20
PO613978	10/17/2019	NETWORKING FOR FUTURE INC	Resource Name: Gundepudi, Mahi Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$125.88 Actual Rate: \$125.88 Hours:56	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,049.28
PO613984	10/17/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/19 - 09/30/20 NTE Rate: \$119.77 Actual Rate: \$119.77 Hours: 1967	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,764.39
PO613984	10/17/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/19 - 09/30/20 NTE Rate: \$119.77 Actual Rate: \$119.77 Hours: 1967	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,194.56
PO613984	10/17/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/19 - 09/30/20 NTE Rate: \$119.77 Actual Rate: \$119.77 Hours: 1967	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,326.64
PO613984	10/17/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/19 - 09/30/20 NTE Rate: \$119.77 Actual Rate: \$119.77 Hours: 1967	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,319.13

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613984	10/17/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/19 - 09/30/20 NTE Rate: \$119.77 Actual Rate: \$119.77 Hours: 1967	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO613984	10/17/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/19 - 09/30/20 NTE Rate: \$119.77 Actual Rate: \$119.77 Hours: 1967	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,699.08
PO613984	10/17/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/19 - 09/30/20 NTE Rate: \$119.77 Actual Rate: \$119.77 Hours: 1967	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$962.19
PO613984	10/17/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/19 - 09/30/20 NTE Rate: \$119.77 Actual Rate: \$119.77 Hours: 1967	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,321.60
PO613985	10/17/2019	SYNERGETIC INFORMATION SY	Resource Name: Kourosh Amin-Tehrani Labor Category: Principal Consultant Job Title: Data Center Solution Architect Period of Performance: 10/01/2019 - 9/30/2020 NTE Rate: \$144.69 Actual Rate: Hours: 1,980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$286,486.20
PO613993	10/17/2019	AVID SYSTEMS LLC	Resource Name: Mohan, Ajit Labor Category: Sr. Systems Engineer A Job Title: Senior Windows Engineer Period of Performance: 10/01/2019 - 09/30/2020 NTE Rate: \$131.58 Actual Rate: Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,316.00
PO614005	10/17/2019	PROFORMA DOCUCOM SERVICES LLC	This is for registration stickers. These come from Proforma. They are the only one who can manufacture them, as they are patented and proprietary. The PO from last year is PO591369. When we added to this PO in June, Yvonne and Rick said, in an email, they would handle an IDIQ, with the vendor, as the current agreement expires Sept 30, 2019.	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$209,082.00
PO614015	10/17/2019	SUPRETECH INC.	Annual Maintenance: for eFirst Retrieval software subscription and telephone/remote support (SW-Maint-EFR)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$10,436.80
PO614015	10/17/2019	SUPRETECH INC.	HOV Services Document Imaging and Indexing (HOV-771101 - HOV-630420)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$125,101.53
PO614015	10/17/2019	SUPRETECH INC.	Annual Maintenance for eFirst Archive software subscription and telephone/ remote support (SW-Main -EFA)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$11,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614041	10/17/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Laundry Bags for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,740.00
PO614041	10/17/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Mops for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,880.00
PO614041	10/17/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Pillow Cases for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,600.00
PO614041	10/17/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Patient Gowns for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,300.00
PO614041	10/17/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Large Sheets for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,320.00
PO614041	10/17/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Bath Towels for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,150.00
PO614041	10/17/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Dust Mops for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$260.00
PO614041	10/17/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Laundry Bags "red" for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$182.00
PO614041	10/17/2019	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Wash Cloths for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,000.00
PO614041	10/17/2019	MAYFLOWER TEXTILE SERVICES, CO	Replacement cost for loss/damage linen	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,500.00
PO614059	10/17/2019	URBAN ONE INC.	Urban One Inc. "93.9 WKYS's KYFEST" Sponsorship EVENT DATE: OCTOBER 24, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$2,500.00
PO613924	10/17/2019	TPW CONSULTANTS LLC	Renewal Satellite Phone Prepaid Minutes	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$11,674.00
PO613927	10/17/2019	HEWLETT PACKARD ENTERPRISE	Renewal TACIS HP Server Support Total	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$4,926.48
PO613928	10/17/2019	FSX HOLDINGS LLC	LexisNexis File & Serve is the exclusive means of transacting business at the Public Employee Relations Board (PERB). The company, as of March 1, 2013, does not accept credit cards.	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$500.00
PO613929	10/17/2019	MVS INC	Renewal Uninterrupted Power Supply (UPS) Support	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$15,675.86
PO613931	10/17/2019	INFORMATICA CORPORATION	IDS Legacy Production Enterprise Renewal Maintenance (000006113-0005)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$18,793.94
PO613950	10/17/2019	VERTIV SERVICES INC	Renewal Liebert Power Distribution PDUs Units Support	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$13,224.00
PO613974	10/17/2019	PURPLE COMMUNICATIONS INC	Renewal Video Remote Sign Language Interpreting Services	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$15,200.00
PO614034	10/17/2019	ADVANCED NETWORK CONSULTING	Name of the Resource: Bommarajupet, Satish Labor Category: Database Specialist (Master) Job Title: LAMP Developer Rate: \$118.71 Hours: 536 Period of Performance: 10/01/19 - 9/30/20	0459 CONTRACTUAL SERVICES - IT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$63,628.56
PO613934	10/17/2019	DC HOUSING AUTHORITY	Purchase order to support funding transmittal between DCHA and DBH under the executed MOU for FY20 requirements. Exempt from 27 DCMR and standard contracting requirements	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,159,602.00
PO613963	10/17/2019	JENKS INC DBA WS JENKS AND SONS	Fencing for hypothermia shelter.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$13,238.57
PO614042	10/17/2019	THE VANMAR INC	CLIN #2001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$49,215.44
PO614042	10/17/2019	THE VANMAR INC	CLIN #2005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,718.12
PO614042	10/17/2019	THE VANMAR INC	CLIN #2009 Respite	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$36,572.34
PO614042	10/17/2019	THE VANMAR INC	CLIN #2002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,305.00
PO614042	10/17/2019	THE VANMAR INC	CLIN #2007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,660.66
PO614042	10/17/2019	THE VANMAR INC	CLIN #2003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,061.75
PO614042	10/17/2019	THE VANMAR INC	CLIN #2006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,155.74
PO614042	10/17/2019	THE VANMAR INC	CLIN #2004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,718.12
PO614042	10/17/2019	THE VANMAR INC	CLIN #2008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,287.13
PO613461-V2	10/17/2019	KBEC GROUP INC.	Grantee base payment of 25% of total award in accordance with NOGA DOES-IET-2019-01. The total award is \$150,000.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613953	10/17/2019	AIDS HEALTHCARE FOUNDATION	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$130,000.00
PO613961	10/17/2019	MONTGOMERY COUNTY GOVT.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$110,000.00
PO613962	10/17/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$75,000.00
PO614018	10/17/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$14,443.00
PO614020	10/17/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,172.25
PO614021	10/17/2019	LEONE TECH LLC	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$36,190.00
PO614023	10/17/2019	CLARKSON SYSTEMS AND ANALYSES	HAIP Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$43,514.90
PO614023	10/17/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$12,023.00
PO614024	10/17/2019	I S ENTERPRISES INC	HAIP Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$48,466.00
PO613913	10/17/2019	BENEDICTINE UNIVERSITY	Courses: MPH 611 & MPH 662 FEES: NONE KEL789320001 FALL 2019 Oct. 21 - Dec 15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$5,600.00
PO613914	10/17/2019	STATE OF MARYLAND	Courses: WRTG 111 & PACE 111M FEES: NONE WIL608820001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO613916	10/17/2019	LIBERTY UNIVERSITY	Course: MGMT 690 FEES: NONE LOU600920001 FALL 2019 10/21 - 12/13	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO613917	10/17/2019	GEORGE WASHINGTON UNIVERS	Course: PSLX 6215 FEES: \$35.00 FER164020001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,470.00
PO613990	10/17/2019	Southern New Hampshire Univer	Course: GRA 130 FEES: NONE LYN372220001 FALL 2019 10/28 - 12/22	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$675.00
PO613992	10/17/2019	Southern New Hampshire Univer	Courses: PSY 108 FEES: NONE ROB888620001 FALL 2019 10/28 - 12/22	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$675.00
PO613995	10/17/2019	WALDEN UNIVERSITY	Courses: DDBA 8006 & DDBA 8151 FEES: \$200.00 JOH525220001 FALL 2019 10/27 12/22	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$6,140.00
PO613996	10/17/2019	PARK UNIVERSITY	Courses: HRM 634 FEES: \$225.00 DIE137820001 FALL (II) 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,485.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614016	10/17/2019	Southern New Hampshire Univers	Course: DAT 650 & DAT 530 FEES: NONE ROG271620001 FALL 2019 10/28 - 01/20	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,820.00
PO614020	10/17/2019	CLARKSON SYSTEMS AND ANALYSES	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$17,869.50
PO614023	10/17/2019	CLARKSON SYSTEMS AND ANALYSES	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$40,775.90
PO614024	10/17/2019	I S ENTERPRISES INC	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$7,975.00
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEWF6U15AN HP 952 BLACK CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$611.40
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEW9N9K27AN HP 953 3 COLOR CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,277.40
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEWCR314FN HP 951 3 COLOR PACK CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,295.85
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#CNM2659B001 CANNON 118 YELLOW CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#CNM3014C001 CANON 055 MAGENTA.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$580.00
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#CNM3015C001 CANON 055 CYAN CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$580.00
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#CNM2660B001 CANNON 118 MAGENTA CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#CNM3013C001 CANON 055 YELLOW CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$580.00
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#CNM266B001 CANNON 118 BLACK CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$513.00
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEWCH561WN HP 61 BLACK CARTRIDGE. POC: L GIBSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.12
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEWF6U62AN HP 63 BLACK CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$386.10
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEWF6U61AN HP 63 TRI-COLOR CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$306.54
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#CNM2661B001 CANNON 118 CYAN CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#CNM3016C001 CANON 055 BLACK CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.00
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEWCN049AN HP 950 BLACK CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$593.40
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEWCH562WN HP 61 TRI-COLOR CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$408.48
PO614154	10/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#HEWCE505A HP 05A BLACK CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$676.55
PO614162	10/18/2019	MDM OFFICE SYSTEMS DBA	chairs	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,327.90
PO614155	10/18/2019	GENERAL MERCHANDISE	CS Lemon Disinfectant & Germicidal Cleaner wipe away Concentrate (EPA REG). 4gal POC: YOLANDA JAUREGUIZAR PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.88
PO614160	10/18/2019	PRECISION CAPITAL PARTNER	CS.20 Stripping Pad Black 5/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.94
PO614160	10/18/2019	PRECISION CAPITAL PARTNER	Stainless Steel Cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.94
PO614160	10/18/2019	PRECISION CAPITAL PARTNER	CS Bathroom Tissue, Standard 2-Ply DCPS CONTACT: Akua Oxendine Payne Elementary School Phone: 1(202)698-3262 PO NOT TO EXCEED \$840.08 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$281.82
PO614160	10/18/2019	PRECISION CAPITAL PARTNER	Liquid Spill Absorbent Powder	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.40
PO614160	10/18/2019	PRECISION CAPITAL PARTNER	CS Simple Green Degreaser	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.97
PO614160	10/18/2019	PRECISION CAPITAL PARTNER	CS. 24x32 1mil black bags 200/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.91
PO614160	10/18/2019	PRECISION CAPITAL PARTNER	Urinal Deodorizer Screen	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.94
PO614160	10/18/2019	PRECISION CAPITAL PARTNER	Wet Mop Head	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.93

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614160	10/18/2019	PRECISION CAPITAL PARTNER	Magic Clean Eraser	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.23
PO614067	10/18/2019	PRAXAIR DISTRIBUTION INC	Resupply of Medical Oxygen to Engine Companies Aluminum Bottles only #1,2,4,8,12,30,31,32 and the Supply Center.	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$166,016.51
PO614148	10/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #RCP440000 DOLLY,TRIPLE TROLLEY,BK [Cart to transport student materials]	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.99
PO614148	10/18/2019	METROPOLITAN OFFICE PRODUCTS	Item #EPSS042084 PAPER,ULTRA PREM LUSTE,25 [Paper for digital media course-Student supplies] POC: RENEE JOHN HD Woodson Senior High 540 55TH ST NE WASHINGTON DC 20019 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 Quote Number: 0017899	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.96
PO614157	10/18/2019	CAPITAL SERVICES AND SUPPLIES	TONER,CE255X,DUAL PACK, BK DCPS CONTACT: Gloria Hernandez Bell Multicultural Senior High School Phone: 1(202)939-7700 PO NOT TO EXCEED \$959.96 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.99
PO614157	10/18/2019	CAPITAL SERVICES AND SUPPLIES	TONER,F/HLL2300D,HY,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.98
PO614157	10/18/2019	CAPITAL SERVICES AND SUPPLIES	TONER,26Z,HY,LJ,2PK,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.99
PO611874-V2	10/18/2019	SHARP FARMS LLC	DCPS ECE POC:Cheryl Nodar Prepaid Tickets for Pumpkin Patch Dates: October 15th ÷ November 1st, 2019 (13 days) For: For: Day In The Life Of A Farmer Field Trip for DCPS ECE Pre-K3 & Pre-K4 1,973 tickets at \$6.50/person	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,824.50
PO611874-V2	10/18/2019	SHARP FARMS LLC	DCPS ECE Pre Paid Field Trips Various ECE Pre-K3/4 Classrooms POC: Cheryl Nodar Dates: October 15th 2019 ÷ June 30, 2020 For: Prepaid DCPS ECE Field Trips ÷Day In The Life Of A Farmer Field Trip ÷Spring is Growing Field Trip 2,037 tickets at \$6.50/person	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,240.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614163	10/18/2019	MERIDIAN IMAGING SOLUTIONS	FY20 (FMA) funding for the purchase of copier maintenance service against Contract# CW56572. This PO is established for payment purposes.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$8,109.12
PO604453-V2	10/18/2019	PITNEY BOWES GLOBAL FINANCIA	FY 19 OPRS Pitney Bowes Lease of Mail Management Machine cost \$ 988.44and Purchase of Supplies cost \$500.00	0210 GENERAL	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO611604-V2	10/18/2019	MILES AWAY CHARTER LLC	ECED Vanessa Fulcher Sept 18th - Sept 30th Departure: Various DCPS Schools Destination: Various field trip locations Pre-scheduled Monday- Friday field trip 9:00 am or 9:30 am pick up time 2:00 pm or 2:30 pm return time 67 @ \$600.00	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,200.00
PO611604-V2	10/18/2019	MILES AWAY CHARTER LLC	ECE DCPS ECE pre-scheduled field trips Monday- Friday Field Trips 9/9:30am - 2/2:30pm Charter Buses October 1, 2019 - June 19th 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,425.00
PO614081	10/18/2019	ROME CHARTERS LLC	[Bus for kinder field trip -- Quote Number: 1661] Monday 10/21/2019 Spot: 09:00AM Depart: 09:30AM Two (2) Buses @ \$455.00 each Vehicle Type: 48 PASSENGER Pickup: HD Cooke 2525 17th St NW Washington DC 20009 Event Location/Drop-off: COX FARM 15621 BRADDOCK RD CENTREVILLE RD VA 20120 ALONNA RANKIN - Mobile Number: 8582124916 Trip Info: Depart: 10/21/2019 09:30AM HD Cooke 2525 17th St NW Washington DC 20009 Arrive: 10/21/2019 COX FARM 15621 BRADDOCK RD CENTREVILLE RD VA 20120 Arrive: 10/21/2019 02:30PM HD Cooke 2525 17th St NW Washington DC 20009	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$910.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614171	10/18/2019	HERSCHEL SHIRLEY	<p>[Transportation To Cox Farm for Kindergarten Class]</p> <p>School: Amidon Elementary School 401 I Street SW Washington, DC 20024</p> <p>Qty.: 2{two} buses Trip Location: Cox Farm - Centerville, VA Trip Date: October 21, 2019 Depart from School: 9:00am Return to School: 3:00pm</p> <p>[PO processed in accordance with Quote #0704-30] POC: BEULAH BROCK PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO614173	10/18/2019	SCOTT BUSINESS SVCS	<p>[SCHOOL BUS/FIELD TRIPS -- Brightwood EC- Nov '19]</p> <p>TRIP #1 -- Date: 11-01-19 Qty: 2-Buses Trip Event: Brightwood EC to Cox Farm Pickup and Return 09:00am-2:00pm Total Cost: \$984.00</p> <p>TRIP #2 -- Date: 11-08-19 Qty: 2-Buses Trip Event: Brightwood EC to Zoo Pickup and Return 09:00am-2:00pm Total Cost: \$770.00</p> <p>DCPS CONTACT: Zoila Paniagua Brightwood Elementary School Phone: 1(202)576-6199</p> <p>PO NOT TO EXCEED \$1,754.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$770.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614173	10/18/2019	SCOTT BUSINESS SVCS	[SCHOOL BUS/FIELD TRIPS -- Brightwood EC- Nov '19] TRIP #1 -- Date: 11-01-19 Qty: 2-Buses Trip Event: Brightwood EC to Cox Farm Pickup and Return 09:00am-2:00pm Total Cost: \$984.00 TRIP #2 -- Date: 11-08-19 Qty: 2-Buses Trip Event: Brightwood EC to Zoo Pickup and Return 09:00am-2:00pm Total Cost: \$770.00 DCPS CONTACT: Zoila Paniagua Brightwood Elementary School Phone: 1(202)576-6199 PO NOT TO EXCEED \$1,754.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$984.00
PO595625-V2	10/18/2019	FEDERAL EXPRESS	National Courier Service- Federal Express	0403 TRANS CHARGES - MATERIALS	OFFICE OF CHIEF FINANCIAL OFFICER	\$383.19
PO614185	10/18/2019	FEDERAL EXPRESS	National Courier Deliveries \$1,530	0403 TRANS CHARGES - MATERIALS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,530.00
PO614096	10/18/2019	CAPITAL SERVICES AND SUPPLIES	Boise Aspen Letter Size 8.5 x 11 Recycled Copier Paper, Minimum 92 Brightness. Item # CAS054901	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$31,200.00
PO614177	10/18/2019	PITNEY BOWES	Leasing and maintenance for postage equipment.	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,871.12
PO614093	10/18/2019	MURPHY S AUTO BODY SERVICE	FY20 funding for the purchase of bucket truck maintenance service. This PO is established for payment purposes against BPA no. CW76393.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$36,000.00
PO614163	10/18/2019	MERIDIAN IMAGING SOLUTIONS	FY20 (SWMA) funding for the purchase of copier maintenance service against Contract# CW56572. This PO is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,272.80
PO596161-V5	10/18/2019	ATELIER ARCHITECTS, INC	HR- \$12,132 increase per proposal DTD July 2019. To modify two existing office areas on the second floor per Client provided drawing. The Modifications include relocating the entrance door to the office suite and reconfiguration of two office areas.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,132.00
PO600153-V2	10/18/2019	SURYS INC	pass fail stickers used at the inspection for when vehicles pass or fail inspection	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$9,500.00
PO600153-V2	10/18/2019	SURYS INC	pass fail stickers used at the inspection for when vehicles pass or fail inspection	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$30,021.60
PO603654-V5	10/18/2019	Citibase, Inc.	Other District Agencies - CLIN 111 Option Year #1 05/04/19 - 05/03/20 FY 2019 Portion 05/04/19 - 09/30/19 CLIN 111 - Training Services - \$1400.00 each Session	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603654-V5	10/18/2019	Citibase, Inc.	Other District Agencies - CLIN 109 Option Year #1 05/04/19 - 05/03/20 FY 2019 Portion 05/04/19 - 09/30/19 CLIN 109 - Installation of Kiosks - \$2000.00 each Kiosk	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,000.00
PO603654-V5	10/18/2019	Citibase, Inc.	Other District Agencies - CLIN 113 Option Year #1 05/04/19 - 05/03/20 FY 2019 Portion 05/04/19 - 09/30/19 CLIN 113 - Hosting Fee - \$70 per month per Kiosk \$70 x 5 months = \$350	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$210.00
PO603654-V5	10/18/2019	Citibase, Inc.	Other District Agencies - CLIN 108 Option Year #1 05/04/19 - 05/03/20 FY 2019 Portion 05/04/19 - 09/30/19 CLIN 108 - Kiosk Support and Maintenance - \$260.00 per month per Kiosk \$260 x 5 months = \$1300	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$780.00
PO603654-V5	10/18/2019	Citibase, Inc.	MOD#6 to Contract Shopping Cart Functionality for MPD Kiosks	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,510.00
PO613242	10/18/2019	JEROME L. TAYLOR TRUCKING INC.	The District of Columbia Public Library is requesting approval of funds for Recycling Hauling Services twice weekly at the Penn Center and weekly at twenty-two (22) Libraries for FY 20. DCPL-2020-T-0005	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$17,000.00
PO613847	10/18/2019	SURYS INC	To purchase 271.2 rolls of pass inspection stickers and 204 rolls of fail inspection stickers	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$80,023.20
PO614071	10/18/2019	WEST PUBLISHING CORP	West Publishing Corporation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,480.00
PO614072	10/18/2019	THOMPSON CONSTRUCTION PLUS LLC	This Requisition is for The District of Columbia Public Library (DCPL) for the installation of a Lock on the Conference Room Door at the Petworth Library, 4200 Kansas Avenue, N.W. (Scope Attached).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,136.00
PO614073	10/18/2019	JOHNSON CONTROLS FIRE	This Requisition is for Fire Alarm and Elevator Phone Monitoring from October 1, 2019 through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$11,582.00
PO614082	10/18/2019	REMI HOLDINGS LLC	Remi Holdings Full and PM Equipment Service Contract CW55108	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$72,148.13
PO614082	10/18/2019	REMI HOLDINGS LLC	Remi Holdings Full and PM Equipment Service Contract CW55108	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$20,805.00
PO614084	10/18/2019	CAPITAL SERVICES AND SUPPLIES	Moving Services including laborers, installers, drivers and equipment.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$8,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614090	10/18/2019	NATIONAL DRUG SCREENING I	The Contractor shall continue to provide Drug and Alcohol Screening Services in accordance with the FY20 Continuation Letter issued on September 20, 2019 and BPA #WS156484-A for OSSE-DOT. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2019 through November 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$4,200.00
PO614091	10/18/2019	GREAT AMERICAN CORP	10/29/2019 DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002 ATTN: DAVID HILL 202-465-1994 65. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices And Bottled Waters, Gourmet Coffee Service, Butter, Assorted Fruit Preserves And Cream Cheeses 65. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons. DELIVERY POC: M HANKTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$918.75
PO614092	10/18/2019	ARL CRASH INVESTIGATIONS LLC	Consult with Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$195.00
PO614092	10/18/2019	ARL CRASH INVESTIGATIONS LLC	Review of Records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,530.00
PO614092	10/18/2019	ARL CRASH INVESTIGATIONS LLC	Prep. Final Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,950.00
PO614092	10/18/2019	ARL CRASH INVESTIGATIONS LLC	Crash Reconstruction Analysis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,950.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614094	10/18/2019	GREAT AMERICAN CORP	<p>11/13/2019</p> <p>DCPS - EMERY EC</p> <p>1720 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>50. CHICKEN OR BEEF TACO BAR - INCLUDE 5 VEGETARIAN OPTION Marinated Chicken Or Beef Cooked With Peppers And Onions. Served With Sour Creme, Salsa, Cheddar Cheese, Lettuce, Tomatoes, Red Beans And Rice, Cookies And Brownies.</p> <p>50. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>1. FRESH BREWED GOURMET COFFEE Small 30 Cups</p> <p>50. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,101.50
PO614095	10/18/2019	GREAT AMERICAN CORP	<p>10/29/2019</p> <p>DCPS - EMERY EC</p> <p>1720 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>55. BOURBON SIRLOIN Prime Sirloin Steak Coated In A Blend Of Cracked Peppercorns, Flame Broiled, Sliced Thin And Topped With Our Delicious Bourbon Sauce. Served With Rice Pilaf, Rolls, Butter, Cookies And Brownies.</p> <p>10. GRILLED TOFU WITH BLACK BEAN SAUCE Tofu Sauteed With Bell Peppers, Bermuda Onions, Baby Corn, Artichoke Hearts And Black bean Sauce. Served Over Rice Pilaf.</p> <p>65. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>1. FRESH BREWED GOURMET COFFEE Small 30 Cups</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,383.75
PO614098	10/18/2019	PROFORMA DOCUCOM SERVICES LLC	<p>This is for motorcycle trailer zone rpp stickers we order annually. These stickers are issued to customers. The vendor we use is Proforma. Their invoice is attached. Last year's PO is PO593204.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$9,396.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614101	10/18/2019	IRON MOUNTAIN INC	This is for document storage at Iron Mountain. Last year a new agreement was negotiated between OCP and Iron Mountain. The PO last year is PO602654. This PO is to cover expected storage costs and costs to move additional documents to storage.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$53,512.00
PO614104	10/18/2019	SEAN D. CLEARY	Professional Services Procurement Forensic Fellowship residents with analytic/research Services to analyze data from DC Court database and final hospital competence letters, demographic, diagnoses, treatment modalities and general statistical services. maximum 70 hrs rate \$100.00/hr	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
PO614124	10/18/2019	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.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,915.25
PO614130	10/18/2019	CONTEXT GLOBAL INC.	Language interpretation services Language Services SY 19-20 20,000.00 Hour(s) For Interpretation Services at USD hourly rate 75.00 - USD 85.00 Please Note: This purchase order shall not exceed \$20,000.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Kathleen Webb Special Education Program 202-442-4000 Kathleen.webb@k12.dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO614141	10/18/2019	DANTECH CORPORATION INC	Procuring two General Clerk Position who are 60-day extension from FY 19. Each General Clerk will be extended until November 29, 2019 which totals 720 hours at \$25.09 for a total of \$18,064.8. Additionally, Workforce will retain Kayla Duckett for FY 20 at 1950 hrs at \$25.09/hr for a total cost of \$48,925.50. This purchase order will contain a total of 2,670 hrs at \$25.09/hr for a grand total of \$66990.30.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$66,990.30
PO614145	10/18/2019	MIDTOWN PERSONNEL INC.	Maintaining and monitoring project plans, project schedules, work hours, budgets and expenditures. Ensuring projects adhere to frameworks and all documentation is maintained appropriately for each project. Assess project risks and issues and provide solutions where applicable.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$80,000.00
PO614163	10/18/2019	MERIDIAN IMAGING SOLUTIONS	FY20 (PEMA) funding for the purchase of copier maintenance service against Contract# CW56572. This PO is established for payment purposes.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$12,163.68
PO614168	10/18/2019	TRANSWESTERN DELTA ASSOCIATES	Subscription Renewal for Multifamily Combo # 3 & Office Market Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,885.00
PO614172	10/18/2019	SMITH TRAVEL RESEARCH	Renewal for annual STR Destination Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614180	10/18/2019	BRIAR PATCH SHREDDING AND R	Shredding Services OCFO Paper and Media Shredding Single response to RFMI- Bria Patch Shredding- \$66,696.00	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$20,000.00
PO614180	10/18/2019	BRIAR PATCH SHREDDING AND R	Shredding Services OCFO Paper and Media Shredding Single response to RFMI- Bria Patch Shredding- \$66,696.00	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$31,402.00
PO614180	10/18/2019	BRIAR PATCH SHREDDING AND R	Shredding Services OCFO Paper and Media Shredding Single response to RFMI- Bria Patch Shredding- \$66,696.00	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,294.00
PO614181	10/18/2019	BATTLE'S TRANSPORTATION	The Office of Contracting and Procurement (OCP), on behalf of the Department of Employment Services (DOES) (the "District") is seeking a contractor to provide transportation services to transport DOES program participants to A Wider Circle's center for clothing distribution in Silver Spring, MD. The round trip transportation services shall take place on a weekday between the hours of 9:00 am to 2:00 pm through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO590783-V5	10/18/2019	CONSERVE INC.	COLLECTION SERVICES FOR THE UNIVERSITY OF THE DISTRICT OF COLUMBIA MOD # - Extension of Contract 10/1/18 - 12/31/18 NTE \$15000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,000.00
PO590783-V5	10/18/2019	CONSERVE INC.	COLLECTION SERVICES FOR THE UNIVERSITY OF THE DISTRICT OF COLUMBIA MOD # - Extension of Contract 01/01/19 - 06/30/19 NTE \$30,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$29,806.03
PO590783-V5	10/18/2019	CONSERVE INC.	COLLECTION SERVICES FOR THE UNIVERSITY OF THE DISTRICT OF COLUMBIA MOD # - Extension of Contract 07/01/19 - 09/30/19 NTE \$15,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,425.59
PO590943-V6	10/18/2019	NATIONWIDE RECOVERY SERVICE	Collection Services for delinquent debts incurred by United Medical Center MOD: 07/01/19 - 09/30/2019 NTE \$25K	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO590943-V6	10/18/2019	NATIONWIDE RECOVERY SERVICE	Collection Services for delinquent debts incurred by United Medical Center MOD: 12 10/01/18 - 12/31/2018 NTE \$25K	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,000.00
PO590943-V6	10/18/2019	NATIONWIDE RECOVERY SERVICE	Collection Services for delinquent debts incurred by United Medical Center MOD: 01/01/19 - 06/30/2019 NTE \$50K	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$32,870.36
PO591231-V5	10/18/2019	WILLIAMS AND FUDGE INC.	COLLECTION SERVICES Modification - Contract Term extension 10/1/18 - 12/31/18 NTE \$1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591231-V5	10/18/2019	WILLIAMS AND FUDGE INC.	COLLECTION SERVICES Modification - Contract Term extension 01/01/19 - 06/30/19 NTE \$2,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO591231-V5	10/18/2019	WILLIAMS AND FUDGE INC.	COLLECTION SERVICES Modification - Contract Term extension 07/01/19 - 09/30/19 NTE \$1,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$475.67
PO593166-V5	10/18/2019	KELMAR ASSOCIATES, LLC	UCP Systems & Imaging Period: 1/24/18 - 1/23/19 NTE \$213,000 FY 2019 Portion 10/01/18 - 01/23/19 \$213,000/12 = \$17,750 per month 17,750 x 4 months = \$71,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$71,000.00
PO593166-V5	10/18/2019	KELMAR ASSOCIATES, LLC	UCP Systems & Imaging Period: 1/24/19 - 1/23/20 NTE \$218,000 FY 2019 Portion 01/24/19 - 09/30/19 FY 2020 Portion 10/01/19 - 01/23/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$139,916.65
PO594687-V2	10/18/2019	SHRED-IT USA LLC	Shredding Services for OCFO - OMA, OTR and OCIO Option Period 4 11/13/18 through 11/12/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO596790-V2	10/18/2019	CSC COVANSYS CORPORATION	Women, Infants and Children (WIC) Services MOD - #4 Contract Option Period #2 09/16/2018 - 09/15/2019 NTE: \$98,372.92	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$91,349.32
PO596871-V2	10/18/2019	WSP USA INC.	Please refer to the attached task order	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$75,131.40
PO598507-V5	10/18/2019	EFUNDS CORPORATION	GRANT PORTION (50%) - EBANKING SERVICES MOD #15 - Exercise of Option Period 04/14/18 - 07/13/19 NTE \$2,553,794.59 **FY 2019 Portion** 10/01/18 - 07/13/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$660,000.00
PO598507-V5	10/18/2019	EFUNDS CORPORATION	TANF PORTION - EBANKING SERVICES MOD #15 - Exercise of Option Period 04/14/18 - 07/13/19 NTE \$2,553,794.59 **FY 2019 Portion** 10/01/18 - 07/13/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$272,106.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598507-V5	10/18/2019	EFUNDS CORPORATION	LOCAL PORTION (50%) PART B - EBANKING SERVICES MOD #15 - Exercise of Option Period 04/14/18 - 07/13/19 NTE \$2,553,794.59 **FY 2019 Portion** 10/01/18 - 07/13/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$109,212.14
PO598507-V5	10/18/2019	EFUNDS CORPORATION	LOCAL PORTION (50%) - EBANKING SERVICES MOD #15 - Exercise of Option Period 04/14/18 - 07/13/19 NTE \$2,553,794.59 **FY 2019 Portion** 10/01/18 - 07/13/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$330,000.00
PO598611-V3	10/18/2019	WELLS FARGO BANK, N.A.	Custody Services for DC Government OPTION YEAR #1 01/18/18 - 01/17/19 NTE \$183,688 FY 2019 Portion 10/01/18 - 01/17/19 OPTION YEAR #2 01/18/19 - 01/17/20 NTE \$183,688 FY 2019 Portion 01/17/19 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$163,748.95
PO603645-V2	10/18/2019	MVS INC	Dell Latitude 5490 (qty120) Dell Business Dock WD15 (qty120) 10ft hdmi cable (qty120) DVD RW drive DW316 (qty120) Dell 22 monitor (qty240) Dell wired mouse keyboard combo (qty120) backpack (qty120)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$258,199.40
PO603654-V5	10/18/2019	Citibase, Inc.	DMV KIOSKS - CLIN 002 & 006 DMV monthly costs Base Year 05/04/18 - 05/03/19 CLIN 002 - Maintenance \$2,080 CLIN 006 - Hosting \$208 These services were provided from Nov 2018 \$2080 + \$208 = \$2288 x 6 months = \$13,728	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,728.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603654-V5	10/18/2019	Citibase, Inc.	DMV KIOSKS - CLIN 102 & 106 DMV monthly costs Option Year #1 05/04/19 - 05/03/20 CLIN 102 - Maintenance \$2,080 monthly CLIN 106 - Hosting \$208 monthly FY 2019 Portion of Option Year #1 05/04/19 - 09/30/19 \$2080 + \$208 = \$2288 x 5 months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,440.00
PO605307	10/18/2019	ELECTION SYSTEMS & SOFTWARE IN	ES&S Purchase of 200 DS200 Plastic Ballot Box Bottoms with Steel Door and e-Bins along with 200 Plastic Rolling Carrying Cases	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$174,000.00
PO612868-V2	10/18/2019	REINGOLD LINK LLC	HAHSTA seeks a vendor to provide Logistical support for various initiatives.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1.00
PO614079	10/18/2019	PRECISION TRUCK REPAIR INC	The Contractor shall continue to provide OSSE-DOT Fleet Preventative Maintenance and Inspections Services in accordance with the attached FY20 Continuation Letter issued on September 25, 2019 and BPA #WS29238-C for DOT Fleet Vehicles. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2019 through November 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$80,000.00
PO614080	10/18/2019	FLEETPRO INC.	The Contractor shall continue to provide OSSE-DOT Fleet Preventative Maintenance and Inspections Services in accordance with the FY20 Continuation Letter issued on September 25, 2019 and BPA #WS29238-A for DOT Fleet Vehicles. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: October 01, 2019 through November 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$70,000.00
PO614082	10/18/2019	REMI HOLDINGS LLC	Remi Holdings Full and PM Equipment Service Contract CW55108	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$51,371.10
PO614082	10/18/2019	REMI HOLDINGS LLC	Remi Holdings Full and PM Equipment Service Contract CW55108	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$210,306.03

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614083	10/18/2019	BARROW CONSULTING INC	TASK ORDER AGAINST CONTRACT DCAM-17-MC-00388 In accordance with the federal Preschool Development Grant: Birth to Five, the Division of Early Learning (DEL) of the Office of the State Superintendent of Education (OSSE) seeks a vendor to conduct a comprehensive needs assessment of the District's B-5 mixed delivery system. The allocated cost is \$60,831.80. PERIOD OF PERFORMANCE ENDS APRIL 6, 2020. All services must be completed by April 6, 2020. Any subsequent services can only take place if the option year is exercised and a new PO is issued.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$60,831.80
PO614087	10/18/2019	MARYLAND FIRE EQPMNT CORPORATI	Personal Protective Equipment Cleaning, Inspection and Repair	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$60,000.00
PO614109	10/18/2019	DONALD B. RICE TIRE CO.	Task Order against BPA #WS309585-A. Fleet Tire Repair/Replacement Services#2 for DOT fleet vehicles for the period 10/18/19 thru 9/30/20. Period of Performance: Date of Award thru 9/30/20 Government Point of Contact: James H. Day, Jr. Division of Student Transportation Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street NE Washington, D.C. 20002 202-727-0200 (Office) 202-421-1029 (Cell) James.Day@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$100,000.00
PO614113	10/18/2019	THE TRIAGE GROUP, LLC	Resource Name: Praveen Potturu Labor Category: Business Systems Analyst V Job Title: Business Systems Analyst V Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$118.61 Actual Rate: \$118.61 Hours: 600	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,166.00
PO614123	10/18/2019	Sabra and Associates INC	This request is to exercise Option Year 1 of Traffic Signal Consultant Design project that will support TESD by preparing traffic signal design plans suitable for Construction. Design includes new signals and modifications to the existing signals. Packet Tracker #5936	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$91,700.00
PO614126	10/18/2019	Housing and Development Servic	EDI Annual Services	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,531.79
PO614126	10/18/2019	Housing and Development Servic	MF Origination & UW	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$15,527.34
PO614126	10/18/2019	Housing and Development Servic	MF Compliance Manager	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$5,787.85
PO614126	10/18/2019	Housing and Development Servic	Funds Management System IDIS Allocation P&A Tracking Accounting	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$30,449.70
PO614126	10/18/2019	Housing and Development Servic	MF amd FM DARMS	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$4,117.89

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614126	10/18/2019	Housing and Development Servic	HDS Asset Manager & Web Asset Management	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$6,217.96
PO614126	10/18/2019	Housing and Development Servic	HDS Web Tenant Compliance	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,629.54
PO614134	10/18/2019	TS WORLDWIDE LLC DBA HVS	Payment for training to be delivered to Real Property Assessment Division appraisers as delineated in the attached proposal.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,367.00
PO590813-V3	10/18/2019	VERITAS CONSULTING GROUP	Veritas is the City wide security vendor selected by and contracted by DGS/PSD	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$29,224.00
PO593633-V3	10/18/2019	MOI INC.	OMA OC Task Order 16 MOI Inc.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$24,399.54
PO593678-V2	10/18/2019	COMCAST BUSINESS COMMUNICATION	Comcast Cable Services	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,643.19
PO594561-V2	10/18/2019	FEDERAL EXPRESS	FEDEX.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$990.90
PO594687-V2	10/18/2019	SHRED-IT USA LLC	Shredding Services for OCFO - OMA, OTR and OCIO Option Period 4 11/13/18 through 11/12/19	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO594689-V2	10/18/2019	CAPITAL SERVICES AND SUPPLIES	Capital Services Inc Balance of contract funds from FY 18 PO578904 Current value \$27,729.84 FY 18 \$21,182.05 paid in FY 18 \$6,547.79 due in FY 19	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO596161-V5	10/18/2019	ATELIER ARCHITECTS, INC	Architectural Services BPA For Architectural Services- Atelier Architects Inc	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,470.00
PO597569-V2	10/18/2019	THOMSON REUTERS(TAX & ACC) INC	CLEAR Investigator Advanced - OIO MSA Contract CW33526 Account#1000365439	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO597569-V2	10/18/2019	THOMSON REUTERS(TAX & ACC) INC	CLEAR Investigator Advanced - Compliance	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO597569-V2	10/18/2019	THOMSON REUTERS(TAX & ACC) INC	Database Access - General Counsel Westlaw Next Base Product MSA CW33526 Account #1003049121	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO598507-V5	10/18/2019	EFUNDS CORPORATION	LOCAL PORTION (50%) PART B - EBANKING SERVICES MOD #15 - Exercise of Option Period 04/14/18 - 07/13/19 NTE \$2,553,794.59 **FY 2019 Portion** 10/01/18 - 07/13/19	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$116,045.96
PO600702-V2	10/18/2019	SP PLUS CORPORATION	Parking @ Waterfront-SP Plus Parking FY19 portion of Option Period 2 - 2/3/19 to 9/30/19 FY19 - \$396,930.76 FY20 - \$206,735.00	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$389,154.60
PO607706-V2	10/18/2019	SHARP ELECTRONICS CORPORATION	FY 19 Prtion of Sharp Copiers OCFO Copier Lease and Maintenance Annual A \$266,712.00 monthly cost \$22,226 and FY19 cost only \$88,904 4 months	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$88,744.00
PO614163	10/18/2019	MERIDIAN IMAGING SOLUTIONS	FY20 (OAS) funding for the purchase of copier maintenance service against Contract# CW56572. This PO is established for payment purposes.	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO614176	10/18/2019	SUPERIOR PRINTING INC.	FOR PRINTING DEPOSIT TICKETS AND CHECKS FOR DC GOVERNMENT CITIBANK ACCOUNTS	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,800.00
PO614182	10/18/2019	TRADE CENTER MANAGEMENT A	OCFO Parking -16 Parking spaces at the Ronald Regan Building 1350 Penn NW 16 x \$295 for 12 month = \$56,640.00	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$56,640.00
PO614187	10/18/2019	MAXIT CORPORATION	License renewal for Learning Management System in support of OCFO training policy and activities for FY2019-20	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,997.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614151	10/18/2019	BLUEBOY BLUEPRINTING CORP	<p>Printing services for Afterschool Enrichment Guides</p> <p>Order specifications: ç 350 - 4" Three Ring Binders ç 350 - Cover Insert Per Binder ç 11 - Custom tabs Per Binder ç 628 COLOR 8.5x11 Single Side ç Delivery of the binders to DC Public School Warehouse North East location.</p> <p>POC: ROSS MAPPE PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,995.00
PO614086	10/18/2019	CURRICULUM ASSOCIATES LLC	<p>I-Ready Math Instructional Licenses (Johnson Middle School). [online subscription]</p> <p>Please Note: PO processed in accordance with Quote ID: 192064.2.</p> <p>DCPS POC: Courtney Aldridge Johnson Middle School 1400 Bruce PI SE, Washington, DC 20020 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,110.00
PO614097	10/18/2019	CURRICULUM ASSOCIATES LLC	<p>iReady Subscription</p> <p>POC: CAROL WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,080.00
PO614116	10/18/2019	EDUCATIONAL NETWORKS INC	<p>SchoolSitePro - Website Content Management System ISBN#: 9720783-0-4 One (1) Year License (expires 9/30/20) Package includes: - Technical support through toll-free numbers and online tickets ç 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</p> <p>Licenses For: Ketcham Elementary School 1919 15th Street SE</p> <p>DCPS POC: IKEY STATON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614131	10/18/2019	SUNTEX INTERNATIONAL INC	First In Math Kit Single Student Subscription(170students) 10% Discount because of abbreviated dates POC: M RAY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,224.00
PO614131	10/18/2019	SUNTEX INTERNATIONAL INC	Freight	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.20
PO614146	10/18/2019	LEXIA LEARNING SYSTEMS LL	Lexia Student Licenses [Quote #Q-315357-3] DCPS CONTACT: Colin Welch Langley Education Campus Phone: 1(202) 724-4223 PO NOT TO EXCEED \$4,050.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00
PO614150	10/18/2019	LEXIA LEARNING SYSTEMS LL	Lexia Reading Core5 Unlimited Site License: valid upon receipt of PO thru 9/30/2020. DCPS CONTACT: Tamika Ferrier Van Ness Elementary School-Special Education Phone: 1(202)698-3818 PO NOT TO EXCEED \$7650.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,650.00
PO614156	10/18/2019	CURRICULUM ASSOCIATES LLC	I-Ready Math Instruction Add on Per Student [Quote ID: 191759.3] DCPS CONTACT: Akua Oxendine Payne Elementary School Phone: 1(202)698-3262 PO NOT TO EXCEED \$2040.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,040.00
PO614159	10/18/2019	CURRICULUM ASSOCIATES LLC	iReady Math Upgrade to Site License 351-500 Students 1 Year Item #17799.0 [Quote ID: 171249.4] POC: M THIAM or Grace Reid Barnard Elementary School 430 Decatur St Nw, Washington, DC 20011 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,835.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614161	10/18/2019	N2Y LLC	Unique Learning System (School Subscription for Autism program) [Quote #Q-22015] DCPS POC: LISA SPEARMAN John Burroughs Elementary School 1820 Monroe Street Washington, District of Columbia 20018 lisa.spearman@dc.gov PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$528.10
PO614166	10/18/2019	THE WASHINGTON TIMES LLC	FY20 funding for the purchase of newspaper advertisement for PEMA's Abandoned Vehicle Storage and Auction advertisement for the disposal of vehicles located at the Blue Plains Impoundment Lot. PEMA requires the reoccurring services of "Vehicle Ads"; which provides owner identification for vehicle sold at our Blue Plains lot prior to Auction Dates. 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.	0414 ADVERTISING	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO614129	10/18/2019	THE PITNEY BOWES BANK, INC	POSTAGE BY MAIL - Acct# 40256505 DHCD Pitney Bowes Acct# 0212536241	0416 POSTAGE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$11,277.67
PO614177	10/18/2019	PITNEY BOWES	Postage for Pitney Bowes	0416 POSTAGE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,000.00
PO588018-V2	10/18/2019	ROSS PROFESSIONAL SERVICES	Accounting temporary services for RAA/DCFO for MITS conversion and clean ITS account balances (8/15/18-8/14/19) CFOPD-14-C-053.	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$161,172.49
PO591010-V5	10/18/2019	COMPUTER AID INC	Resource Name: Spencer, Ernest Labor Category: Business Systems Analyst Senior Job Title: OCFO Business Systems Analyst Senior Period of Performance (PoP): 10/1/18 8/20/19 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 1880 Requirement ID: 564637 Engagement ID: 693670	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$174,138.16
PO596161-V5	10/18/2019	ATELIER ARCHITECTS, INC	Architectural Services- Atelier Architects- Prepare construction documents to install walls/readers in OCIO lobby Task Order 1 BPA add funds to RK107281 as line 2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,121.66
PO596485-V2	10/18/2019	ADVANCE DIGITAL SYSTEMS, INC.	Network Engineer POP 10/1/18-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$178,742.20
PO601596-V3	10/18/2019	SUSAN FITZGERALD AND ASSOCIATES	The District of Columbia Office of the Chief Financial Officer/Office of the Chief Information Officer is seeking to acquire a Cognos 10, Tableau 2018, .Net specialist to support the District's budget process and CAFR reporting Base Year Clin 001 POP 3/12/19 -9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$16,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603711-V3	10/18/2019	COMPUTER AID INC	Resource Name: Gayam, Sudhakar Labor Category: Business Systems Analyst Master Job Title: OCFO Business Systems Analyst Master Period of Performance (PoP): 5/13/2019 to 9/30/2019 NTE Rate: \$150.00 Actual Rate: \$149.99 Hours:1150 Requirement ID: 589402 Engagement ID: 721476	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,999.60
PO605689-V3	10/18/2019	ENTIGENCE CORPORATION	Title - Senior Tableau Developer Base Year CLIN 001 POP 6/26/19-6/25/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$61,870.00
PO608910-V2	10/18/2019	COMPUTER AID INC	Resource Name: Spencer, Ernest Labor Category: Business Systems Analyst Senior Job Title: OCFO/OCIO TSG - Business Systems Analyst Senior Period of Performance (PoP): 8/20/2019 to 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours:250 Requirement ID: 602767 Engagement ID: 734041	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$27,518.40
PO614107	10/18/2019	COMPUTER AID INC	Resource Name: Goel, Nidhi Labor Category: BSA - Master Job Title: OCFO - Oracle Budget Execution Functional Lead - BSA - Master Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$154.49 Actual Rate: \$ 154.49 Hours:2080 Requirement ID: 592060 Engagement ID: 730686	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$321,339.20
PO614110	10/18/2019	AVID SYSTEMS LLC	Name of Resource: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/19-09/30/20 NTE Rate: \$95.73 Actual Rate: \$95.73 Hours: 965	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$86,821.45
PO614110	10/18/2019	AVID SYSTEMS LLC	Name of Resource: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/19-09/30/20 NTE Rate: \$95.73 Actual Rate: \$95.73 Hours: 965	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,558.00
PO614111	10/18/2019	ADVANCED NETWORK CONSULTING	Name of Resource : Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/19-09/30/20 NTE Rate: 91.53 Actual Rate: 91.53 Hours: 1300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,341.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614111	10/18/2019	ADVANCED NETWORK CONSULTING	Name of Resource : Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/19-09/30/20 NTE Rate: 91.53 Actual Rate: 91.53 Hours: 1300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,209.00
PO614111	10/18/2019	ADVANCED NETWORK CONSULTING	Name of Resource : Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/19-09/30/20 NTE Rate: 91.53 Actual Rate: 91.53 Hours: 1300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$623.00
PO614111	10/18/2019	ADVANCED NETWORK CONSULTING	Name of Resource : Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/19-09/30/20 NTE Rate: 91.53 Actual Rate: 91.53 Hours: 1300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,206.00
PO614111	10/18/2019	ADVANCED NETWORK CONSULTING	Name of Resource : Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/19-09/30/20 NTE Rate: 91.53 Actual Rate: 91.53 Hours: 1300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,683.00
PO614111	10/18/2019	ADVANCED NETWORK CONSULTING	Name of Resource : Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/19-09/30/20 NTE Rate: 91.53 Actual Rate: 91.53 Hours: 1300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,798.00
PO614111	10/18/2019	ADVANCED NETWORK CONSULTING	Name of Resource : Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/19-09/30/20 NTE Rate: 91.53 Actual Rate: 91.53 Hours: 1300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,380.00
PO614111	10/18/2019	ADVANCED NETWORK CONSULTING	Name of Resource : Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/19-09/30/20 NTE Rate: 91.53 Actual Rate: 91.53 Hours: 1300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,726.00
PO614111	10/18/2019	ADVANCED NETWORK CONSULTING	Name of Resource : Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/19-09/30/20 NTE Rate: 91.53 Actual Rate: 91.53 Hours: 1300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,814.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614139	10/18/2019	COMPUTER AID INC	Resource Name: Rodriguez, Cristobal Labor Category: IT Consultant - Master Job Title: OCTO Virtualization/Storage Architect Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$132.10 Actual Rate: \$132.10 Hours: 200 Requirement ID: 597520 Engagement ID: 730977	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,420.00
PO614167	10/18/2019	ENTIGENCE CORPORATION	Title - Senior Tableau Developer CFOPD-19-C-021A Base Year CLIN 001 POP 6/26/19-6/25/20 Remaining balance from fy19 PO605689	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$177,330.00
PO614186	10/18/2019	VTECH SOLUTION INC.	Mainframe Support Analyst CFOPD-19-C-034B CLIN-001 Base Year : 7/18/19-7/17/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$95,779.84
PO614074	10/18/2019	URBAN LIBRARIES COUNCIL	Membership Renewal-ULC National Collaborative thru 10/10/2020.	0425 PAYMENT OF MEMBERSHIP DUES	DC PUBLIC LIBRARY	\$5,000.00
PO608551-V2	10/18/2019	DLT SOLUTIONS LLC	Kace maintenance renewal quote 4760132	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO613912	10/18/2019	APPRISS INC.	Annual renewal for software service of the Victim Information and Notification Everyday (VINE) for the D.C. Department of Corrections. Service Agreement Number: 60291-R19 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$110,643.96
PO614085	10/18/2019	DELL MARKETING L.P.	ECIS Hardware Support PoP: 10/01/2019 - 09/30/2020 Dell Servers and internal components in production - R720s, R730s Enterprise F5 LTM & GTM Load Balancers SAN Fabric Components (Arrays, Brocade Fabric & DAEs)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$862,435.98
PO614106	10/18/2019	DIVERSE COMPUTING INC.	ANNUAL RENEWAL LICENSE for CJIS Audit Software Subscription, including 25 hours of (offsite) subject matter expert consulting to assist with the operation of the CJIS Audit Program.	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$35,490.00
PO614108	10/18/2019	SOFTWARE INFORMATION RESOURCE	Server - Core Term Converted License Tableau Software 1050149.1803 Pop: 9/22/2019 - 09/20/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$249,967.68
PO614115	10/18/2019	LINEAR SYSTEMS INC.	Renewal DIMS DVD and Image Server Maintenance	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$12,600.00
PO614132	10/18/2019	RECOVERY POINT SYSTEMS INC.	OCFO Tape Storage	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$21,598.34
PO614169	10/18/2019	MVS INC	veritas support 10/1/19-2/9/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$52,846.80
PO614103	10/18/2019	SALVATION ARMY	DRUG AND ALCOHOL SCREENING	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614117	10/18/2019	NATIONAL SPEECH/LANGUAGE	Applied Behavior Analysis (ABA) services on behalf of OSSE to the infant and toddlers with a confirmed IFSP as required under IDEA. Vendor POC: Sabra Gelfond sabra@nationalspeech.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO614118	10/18/2019	BEHAVIORAL AND EDUCATIONAL	Applied Behavior Analysis (ABA) services on behalf of OSSE to the infant and toddlers with a confirmed IFSP as required under IDEA. Vendor POC: Dr. Amado amado@besdc.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,000.00
PO614119	10/18/2019	J AND C BEHAVIORAL THERAPY	Applied Behavior Analysis (ABA) services on behalf of OSSE to the infant and toddlers with a confirmed IFSP as required under IDEA. Vendor POC: Janie Webb 571-249-4883 jwebb@jcbtherapy.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,000.00
PO614120	10/18/2019	SAUNDRA E DOBBS BISHOP	Applied Behavior Analysis (ABA) services on behalf of OSSE to the infant and toddlers with a confirmed IFSP as required under IDEA. Vendor POC: Saundra Bishop 202-650-2083 saundrabishop@basicsabatherapy.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$55,000.00
PO614175	10/18/2019	VERITAS CONSULTING GROUP	Veritas is the city wide security vendor under contract with the Department of General Services (DGS) \$32,696.51	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$32,696.51
PO614178	10/18/2019	EMERGENCY 911 SECURITY	for OCF0 #203 and 1100 Guard's Desk. \$5,727.00	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,727.00
PO608616	10/18/2019	ELECTION SYSTEMS & SOFTWARE IN	Election Systems & Software, ES&S, the DC Board of Elections' voting system vendor is upgrading BOE's firmware, hardware and election management system .	0702 PURCHASES - EQUIPMENT AND MACHINERY	BOARD OF ELECTIONS	\$35,000.00
PO609138	10/18/2019	ELECTION SYSTEMS & SOFTWARE IN	ES&S, the Board of Elections' Voting Equipment vendor, must provide new modems, batteries, etc with security updates for the transmission of unofficial election results.	0702 PURCHASES - EQUIPMENT AND MACHINERY	BOARD OF ELECTIONS	\$265,250.00
PO614112	10/18/2019	MOTOROLA SOLUTIONS, INC.	Radio communication equipment for fleet vehicles. This requisition is for 3 vehicles in total. Quote - 480811-9 (1) dated 9/24/19	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$17,629.53

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614149	10/18/2019	WOODWIND & BRASSWIND INC	Bellafina Educator Series Viola Outfit 14 in. -Bellafina Bellafina Educator Series Viola Outfit 14 in.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO614149	10/18/2019	WOODWIND & BRASSWIND INC	Remo - Remo Crimplock Symmetry Fiberskyn D2 Conga Drumhead 12 in.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO614149	10/18/2019	WOODWIND & BRASSWIND INC	LP - LP Conga Head 11.75 in.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.00
PO614149	10/18/2019	WOODWIND & BRASSWIND INC	Bellafina - Bellafina Educator Series Violin Outfit 4/4 Size	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$990.00
PO614149	10/18/2019	WOODWIND & BRASSWIND INC	Bellafina- Bellafina Educator Series Violin Outfit 3/4 Size	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$660.00
PO614149	10/18/2019	WOODWIND & BRASSWIND INC	Meinl - Meinl Snarecraft Series Cajon with Heart Ash Frontplate	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$324.00
PO614149	10/18/2019	WOODWIND & BRASSWIND INC	2017 iMac 21.5 in. Retina 4K 2.3GHz i5 8GB RAM 1TB HDD (MMQA2LL/A) Regular- Apple DCPS POC: G HERNANDEZ Columbia Heights Educational Campus 3101 16TH ST NW WASHINGTON, DC 20010 PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT [PO processed in accordance with Quote #KN10012019104]	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,396.00
PO614149	10/18/2019	WOODWIND & BRASSWIND INC	TAMA - Imperialstar 5-Piece Complete Drum Set with Meinl HCS cymbals and 20 in. Bass Drum Regular Candy Apple Mist	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$575.00
PO604453-V2	10/18/2019	PITNEY BOWES GLOBAL FINANCIA	FY 19 OPRS Pitney Bowes Lease of Mail Management Machine cost \$ 988.44and Purchase of Supplies cost \$500.00	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO614184	10/18/2019	XEROX CORPORATION	RPA Print shop Copiers - Xerox Corporation \$28,774.07	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$28,774.07
PO614068	10/18/2019	NEWS BANK, INC.	Newsbank annual online subscription. October 2019 - September 2020	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$6,275.00
PO614068	10/18/2019	NEWS BANK, INC.	ANA: Washington Evening Star-Access, Access world news research collection.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$24,835.00
PO614069	10/18/2019	BTAC ACQUISITION CORP	BTAC (Baker and Taylor) materials and selected services to build and maintain collections for Juvenile and Young Adult MLK ODC .	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$200,000.00
PO614133	10/18/2019	NETWORKING FOR FUTURE INC	netapp hardware and cables	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$79,984.02
PO614147	10/18/2019	MVS INC	K64441M - N17 Keyed NB lock Dell	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,678.50
PO614212	10/21/2019	INK SYSTEMS LLC	Various Office Supplies - On as-needed basis with next delivery	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614261	10/21/2019	SKY LLC DBA/US OFFICE SOL	[Copy Paper] Everyday Copy and Print Paper, 92Bright, 20lb, Letter, 8-1/2 x 11, 5000 Shts /Carton Deliver Items To: Langley Elementary School Attn - Colin Welch 101 T St, NE Washington, DC 20002 POC: C WELCH PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9-30-2020 Quote #SKYQ8104	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.80
PO614264	10/21/2019	AMERICAN BUSINESS SUPPLIE	Blanket PO for supplies for FY20 Services under this PO shall not exceed \$8,000.00. ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00
PO614264	10/21/2019	AMERICAN BUSINESS SUPPLIE	Blanket PO for supplies for FY20 Services under this PO shall not exceed \$8,000.00. ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,000.00
PO614242	10/21/2019	ABC TECHNICAL SOLUTIONS I	Paper towels for custodial supplies DCPS CONTACT: Dynasty Wilks MLK Elementary School Phone: 1(202)645-3440 PO NOT TO EXCEED \$400.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	13 DIX13953 PENCIL, CEDAR, #2, BK DZ 3 2.99 8.97	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.97
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	2 HEWCF410AQ TONER, 410A, 4/PK, BK PK 2 449.99 899.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$899.98
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	5 UNV47210 CARD, INDEX, RULED, 3X5, WE PK 15 0.89 13.35	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.35
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	11 SAF4049 CART, STOW AND GO CART EA 2 84.99 169.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.98
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	12 EPIE517 GLUE, STICK, ALL PRP, 12/PK PK 10 15.99 159.90	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.90
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	3 WAU20274 PAPER, ASTROBRIGHT COOL, AST RM 2 19.99 39.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.98
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	6 UNV47216 INDEX, CARDS, 3X5, RULED, AST PK 10 1.25 12.50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	4 RUB65976 ROS FILE, WALL, 3-PK LTR, CLR BX 1 24.99 24.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	7 SAN1920940 MARKER, EXPO, LOW CHISEL, BK BX 1 49.99 49.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.99
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	8 SAN80003 MARKER, EXPO 2, CHISEL, BE DZ 1 21.99 21.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	9 SAN2003894 MARKER,EXPO,LODR,UF,36,BK PK 1 44.99 44.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.99
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	10 MMM4011LONG TAPE,MNTNG,INTR/EXTR,GY RL 1 23.99 23.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.99
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	15 CY0530080 WATERCOLORS,8PAN,W/BRUSH EA 10 4.89 48.90	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.90
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	14 CY0530160 WATERCOLORS,16 AST,OVAL EA 10 9.99 99.90	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.90
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	16 CY0530525 WATERCOLORS,8CT EA 10 2.89 28.90	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.90
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	1 MISC LARGE TOTE BAG ASST, 50 PC ST 1 59.99 59.99 DCPS CONTACT: FARLEY SALAZAR Fillmore Art Center Phone: 1(202)282-1107 PO NOT TO EXCEED \$1,757.20 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.99
PO614240	10/21/2019	METROPOLITAN OFFICE PRODUCTS	17 CY0530555 WATERCOLORS,16CT,AST EA 10 4.89 48.90	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.90
PO614243	10/21/2019	WEST MUSIC	REED CLARINET 2 5 10PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.98
PO614243	10/21/2019	WEST MUSIC	Standard Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.05
PO614243	10/21/2019	WEST MUSIC	GATOR GL-FLUTE-A CASE FLUTE LIGHT WEIGHT BLACK POC: FARLEY SALAZAR PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT Quote #: SQ076599	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.97
PO614243	10/21/2019	WEST MUSIC	WEST MUSIC SHSWAB2-181 SWAB CLARINET ALTO SAX CLOTH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.50
PO614243	10/21/2019	WEST MUSIC	GATOR GC ALTO RECT CASE ALTO SAX RECTANGLE ABS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.99
PO614243	10/21/2019	WEST MUSIC	RICO RCA 1020 REED CLARINET 2 10PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.98
PO614243	10/21/2019	WEST MUSIC	SAMSON XP106WDE SPEAKER PA 100WL HS BT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.99
PO614243	10/21/2019	WEST MUSIC	WEST MUSIC MEDIUM GREEN FOLDER MED 9.5X12 GREEN - QTY 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO614243	10/21/2019	WEST MUSIC	GATOR GC TRUMPET CASE TRUMPET DELUXE ABS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO614243	10/21/2019	WEST MUSIC	RICO RCA 1030 REED CLARINET 3 10 PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.99
PO614243	10/21/2019	WEST MUSIC	BASIC BEAT BB201 EGG SHAKER ASST COLORS AGE +3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.60
PO614257	10/21/2019	HOLDER ENTERPRISES, INC.	Central Cell Block (CCB) Arrestees Meals - DINNER Period of Performance: October 1, 2019 through September 30, 2020	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$116,755.20
PO614257	10/21/2019	HOLDER ENTERPRISES, INC.	Central Cell Block (CCB) Arrestees Meals - BREAKFAST Period of Performance: October 1, 2019 through September 30, 2020	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$100,990.08
PO614257	10/21/2019	HOLDER ENTERPRISES, INC.	Central Cell Block (CCB) Arrestees Meals - LUNCH (US Marshals) Period of Performance: October 1, 2019 through September 30, 2020	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$92,448.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614275	10/21/2019	GENERAL MERCHANDISE	This Requisition is for the purchasing of Plumbing Supplies for The District of Columbia Public Library (DCPL) and all Library Branches.	0210 GENERAL	DC PUBLIC LIBRARY	\$9,999.99
PO614298	10/21/2019	ROME CHARTERS LLC	Buses for Ballou HS CTE program for Fall 2019 trips - Federal Reserve 11/6 PO needed by Oct. 20 to secure bus reservations	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$546.00
PO614298	10/21/2019	ROME CHARTERS LLC	Buses for Ballou HS CTE program for Fall 2019 trips - SA Tech 10/22 PO needed by Oct. 20 to secure bus reservations POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO614298	10/21/2019	ROME CHARTERS LLC	Buses for Ballou HS CTE program for Fall 2019 trips - MIR, MD 10/30 PO needed by Oct. 20 to secure bus reservations	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$631.00
PO614298	10/21/2019	ROME CHARTERS LLC	Buses for Ballou HS CTE program for Fall 2019 trips - Newseum 10/29 PO needed by Oct. 20 to secure bus reservations	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO614215	10/21/2019	FEDERATION OF ASSOCIATIONS	The Department's Occupational and Professional Licensing Division is seeking to acquire a company that will provide training to the Boards and Commissions to include but not limited to: District of Columbia laws Board	0402 TRAVEL - OUT OF CITY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,219.60
PO614215	10/21/2019	FEDERATION OF ASSOCIATIONS	The Department's Occupational and Professional Licensing Division is seeking to acquire a company that will provide training to the Boards and Commissions to include but not limited to: District of Columbia laws Board	0402 TRAVEL - OUT OF CITY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,672.30
PO614215	10/21/2019	FEDERATION OF ASSOCIATIONS	The Department's Occupational and Professional Licensing Division is seeking to acquire a company that will provide training to the Boards and Commissions to include but not limited to: District of Columbia laws Board	0402 TRAVEL - OUT OF CITY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$929.05
PO614301	10/21/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: Oct. 23-26, 2019 Departure: Reagan National Airport (DCA) Destination: Newark, NJ (EWR) POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$607.00
PO614301	10/21/2019	COAST 2 COAST TRAVEL INC	Hotel Room Courtyard By Marriott Rockaway Mount Arlington, NJ Check In: Oct. 23rd Check Out: Oct. 26th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$604.07
PO614301	10/21/2019	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
PO614301	10/21/2019	COAST 2 COAST TRAVEL INC	Ground Transportation Fee RT Airport & Training Site Transfers Check Out: Oct. 26th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$460.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614301	10/21/2019	COAST 2 COAST TRAVEL INC	***Airline Transaction Fee*** \$34.00 per airline ticket transaction.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO614301	10/21/2019	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	\$167.10
PO614301	10/21/2019	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
PO614276	10/21/2019	LAMAY B. ADAMS	MOUNT PLEASANT - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,725.00
PO614276	10/21/2019	LAMAY B. ADAMS	WATHA T. DANIELS/SHAW - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$3,500.00
PO614276	10/21/2019	LAMAY B. ADAMS	JUANITA E. THORNTON/SHEPHERD PARK - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$3,150.00
PO614276	10/21/2019	LAMAY B. ADAMS	WOODRIDGE - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,025.00
PO614276	10/21/2019	LAMAY B. ADAMS	DOROTHY L. HEIGHT/BENNING - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,025.00
PO614276	10/21/2019	LAMAY B. ADAMS	CHEVY CHASE - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$6,125.00
PO614276	10/21/2019	LAMAY B. ADAMS	ANACOSTIA - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,550.00
PO614276	10/21/2019	LAMAY B. ADAMS	BELLEVUE - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,200.00
PO614276	10/21/2019	LAMAY B. ADAMS	TAKOMA PARK - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,025.00
PO614276	10/21/2019	LAMAY B. ADAMS	FRANCIS A. GREGORY - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,200.00
PO614276	10/21/2019	LAMAY B. ADAMS	PETWORTH - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$6,650.00
PO614276	10/21/2019	LAMAY B. ADAMS	GEORGETOWN - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$7,875.00
PO614276	10/21/2019	LAMAY B. ADAMS	LAMOND-RIGGS - LANDSCAPE - MONTHLY	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$4,725.00
PO612072	10/21/2019	GEORGETOWN UNIVERSITY	Provide funding for Grant Evaluation Services for DC Social, Emotional and Early Development (DC SEED) System of Care/S.A.M.H.S.A. The period of performance shall be from October 1, 2019 thru September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00
PO612084	10/21/2019	CHILDRENS NATIONAL MEDICAL CTR	Court ordered psychiatric evaluations. Period of performance DOA thru 02/22/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$262,000.00
PO613439-V2	10/21/2019	DC COURTS	RPO for Case Number 2019 CTF 2482 Trial Date: July 23, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$623.15
PO613905	10/21/2019	Curtis Property Management Cor	DYRS has a need for 10 Parking Spaces for Government vehicles to park @ MLK Building, 2101 MLK, Ave., S.E., Washington, DC	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$10,994.16
PO614189	10/21/2019	DR. DENISE MAULTSBY-BROWN	hourly rate: \$105.00/hr Dental Officer Attendee for the Sateleite Dental Clinic located at the Addiction Prevention and Recovery Administration/Assessment and Referral Center (APRA/ARC) on Fridays from 8:30am - 5:00pm; for the General Practice Residents' Program for the ARC and SEH. POP - continuation of base year for FY20 10/1/19 - 6/11/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.25
PO614190	10/21/2019	STAR OFFICE PRODUCTS INC	Star Office Products will provide toner cartridges and fax supplies to DBH at 64 New York Ave., NE, WDC; MHSD at 35 K St, NE, WDC; CPEP at 1901 E St, NE, WDC; Forensic Services at 300 Indiana Ave, NW, WDC; and 821 Howard Road, SE, WDC. DOA 10/1/19-3/22/2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO614194	10/21/2019	BISHOP AND BISHOP DDS PA	FOR: Dental Officer Attendee for the Sateleite Dental clinic at SEH for the Dental Resident's Training program Contract #RM-19-DTB-SEH	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,334.95
PO614195	10/21/2019	DR. DENISE MAULTSBY-BROWN	FOR: Dental Officer Attendee for the Sateleite Dental clinic at ARC for the Dental Resident's Training program Contract #RM-19-DMB-SEH	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,901.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614198	10/21/2019	GAIL CHERRY-PEPPERS, D.D.S	FOR: Dental Officer Attendee for the Satellite Dental Clinic at SEH for the Dental Resident's Training program Contract #RM-19-GCP-SEH	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,002.00
PO614199	10/21/2019	Ladan Basiripour	FOR: Dental Officer Attendee for the Satellite Dental Clinic at ARC for the Dental Resident's Training program Contract #RM-19-DLB-SEH	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,901.20
PO614202	10/21/2019	PLANET TECHNOLOGIES INC	Online Consulting Agreement NTE \$56,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$56,000.00
PO614206	10/21/2019	LITTLER MENDELSON, P.C.	Phase 3- Posi Oshinowo-(Associate) Synthesize data, prepare findings, and provide counsel regarding recommendations	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,125.50
PO614206	10/21/2019	LITTLER MENDELSON, P.C.	Phase 3- Lindsay Neinast -(Associate) Synthesize data, prepare findings, and provide counsel regarding recommendation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,952.00
PO614206	10/21/2019	LITTLER MENDELSON, P.C.	Phase 2 -Alison Davis (shareholder) Attend and Conduct key witness interviews	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,475.00
PO614206	10/21/2019	LITTLER MENDELSON, P.C.	Phase 2-Lindsay Neinast (Associates) Prepare for and conduct factual interviews	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,690.00
PO614206	10/21/2019	LITTLER MENDELSON, P.C.	Phase 2-Posi Oshinowo (Associate) Prepare for and conduct factual interview	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30,150.00
PO614206	10/21/2019	LITTLER MENDELSON, P.C.	Phase 3- Alison Davis (Shareholder) Synthesize data, prepare findings, and provide counsel regarding	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,950.00
PO614211	10/21/2019	GIARC CONSULTING. LLC	RECORDS REVIEW (est. 300 pgs)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO614211	10/21/2019	GIARC CONSULTING. LLC	WRITTEN IME REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO614211	10/21/2019	GIARC CONSULTING. LLC	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO614211	10/21/2019	GIARC CONSULTING. LLC	CANCELLATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO614211	10/21/2019	GIARC CONSULTING. LLC	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO614216	10/21/2019	SPORTS ENHANCEMENT OFFICIALS	The SAO seeks to secure a vendor to provide officiating services for the DCSAA Basketball Championship Tournament February 24 through March 3, 2020. The vendor must provide individuals that are currently certified by DCSAA. The DCSAA Basketball Championship tournament is 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	\$6,000.00
PO614217	10/21/2019	CAPITOL BOARD OF OFFICIALS	The State Athletic Office (SAO) seeks to secure a vendor to provide officiating services for the District of Columbia State Athletic Association (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	\$9,900.00
PO614218	10/21/2019	EASTERN BOARD OF OFFICIAL	DCSAA seeks to secure a vendor to provide officiating services for the 2019 DCSAA Football Championship Tournament	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$5,385.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614219	10/21/2019	CHILDREN'S HOSPITAL	The District of Columbia Fire and Emergency Medical Services Department seeking a purchase order that will pay for Pediatric Advanced Life Support (PALS) renewal training for paramedics of the D.C. Fire and EMS Department. The recommended vendor is the Children's National Medical Center (CNMC). Per this requisition, CNMC will provide the PALS renewal training. This course of instruction is designed to aid participants with developing the knowledge and skills required to efficiently and effectively manage critically ill infants and children resulting in improved outcomes. The course will include didactic deliverables and practicals in pediatric assessment, respiratory emergency scenarios, shock and dysrhythmias, and cardiac arrest.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$25,600.00
PO614219	10/21/2019	CHILDREN'S HOSPITAL	The District of Columbia Fire and Emergency Medical Services Department seeking a purchase order that will pay for Pediatric Advanced Life Support (PALS) Provider certification training for paramedics of the D.C. Fire and EMS Department. The recommended vendor is the Children's National Medical Center (CNMC). Per this requisition, CNMC will provide the PALS Provider certification training. This course of instruction is designed to aid participants with developing the knowledge and skills required to efficiently and effectively manage critically ill infants and children resulting in improved outcomes. The course will include didactic deliverables and practicals in pediatric assessment, respiratory emergency scenarios, shock and dysrhythmias, and cardiac arrest.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,250.00
PO614221	10/21/2019	NATIONAL ASSOCIATION OF STATE	5 Units of Training Held in DC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$79,015.20
PO614221	10/21/2019	NATIONAL ASSOCIATION OF STATE	Travel related expenses for Trainers per contract (reimbursements and per Diem)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,696.16
PO614221	10/21/2019	NATIONAL ASSOCIATION OF STATE	Workshop Training Manuals, Materials and Digital Recorders	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,680.00
PO614225	10/21/2019	SP PLUS CORPORATION	Monthly parking fees for two fleet vehicles (1 van Dodge Caravan DC Tag 67-4717, 1 sedan Toyota Corolla DC Tag 67-10816) at the Waterfront (1100 4th St SW). \$260.00 per vehicle, \$520.00 total per month, for the period: October 2019 through September 2020.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$6,240.00
PO614226	10/21/2019	SENODA INC.	500 all blue cards for Nocella, Shaffer, Barrera and Edelman	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$360.00
PO614227	10/21/2019	SENODA INC.	500 all blue cards for Porcello	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO614228	10/21/2019	SENODA INC.	500 all blue cards for Fox, Hunt, Weiss and Rosen-Amy	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$360.00
PO614231	10/21/2019	LINKEDIN CORPORATION	This is for online job board to post DDOT open positions. Posting positions to the internet is a crucial tool that the agency uses to hire new employees.n for this item.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,000.00
PO614237	10/21/2019	KUTAK ROCK LLP	Purchase Order for a Service Contract. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$20,581.52
PO614247	10/21/2019	BANKERS BUSINESS MGMT. SVCS.	Bankers Courier	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1,000.00
PO614249	10/21/2019	MELTWATER NEWS US, INC	Meltwater	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$17,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614252	10/21/2019	TPW CONSULTANTS LLC	TPW Consulting - OCE Assistant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$22,360.00
PO614254	10/21/2019	ACCLAIM SYSTEMS INC	<p>The Department of Energy and Environment (DOEE) of the District of Columbia, hereby seeks to work with Acclaims Systems for our internal 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. (DOEE) currently has a web based application, USAPlants (dcplants), that is in use, but is currently being maintained internally by DOEE'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</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$25,750.00
PO614256	10/21/2019	THE COLES GROUP, LLC	<p>Task Order against BPA no. WS309675D.</p> <p>General Clerk III to support OSSE's ReEngagement Center.</p> <p>Nov 1, 2019 - May 1, 2020 (NTE 984 hours).</p> <p>OSSE Point of Contact: Deputy Director DC Reengagement Center Division of Postsecondary Education Office of the State Superintendent of Education 100 42nd Street, NE Washington, DC 20018 (202) 698-5805 Roderic.irby@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$26,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614266	10/21/2019	TRYST TRADING CO	BLANKET PURCHASE ORDER FOR WHO'S COOKIN' CATERING. LOCATION: DCPS SCHOOLS - TBD DATE: FROM DATE OF AWARD THROUGH SEPT. 30, 2020; to be used for various events throughout the school year, from the attached menu/pricing chart submitted. TOTAL CONTRACT AMOUNT: NOT TO EXCEED \$ 9,999.00 POC: Elba Garcia, 202-868-6580 Please note this order shall not exceed 9,999.00 and expired on 9-30-2020. POC: ELBA GARCIA PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO614267	10/21/2019	BRIAR PATCH SHREDDING AND R	The D.C. Office of the Inspector General has a need for shredder services, to be performed at various times throughout FY20.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,000.00
PO614269	10/21/2019	KUBIK MALTBIE INC.	Exhibit design consulting services for FY2020.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$98,421.00
PO614270	10/21/2019	F&L CONSTRUCTION INC.	The District of Columbia Public Library (DCPL) is requesting approval of funds for Trash Removal Service Twice Weekly at the Penn Center, Southeast Library and Watha T. Daniel/Shaw and Weekly at 23 Library Branches, October 1, 2019 through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$18,000.00
PO614272	10/21/2019	PEST SERVICES CO.	PENN CENTER(OPERATIONS CENTER) - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	EMERGENCY PEST CONTROL SERVICES (ON DEMAND SERVICES)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,840.00
PO614272	10/21/2019	PEST SERVICES CO.	ANACOSTIA - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	SHAW - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	BELLEVUE - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	SHEPHERD PARK - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	TENLEY - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	GEORGETOWN - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	NORTHWEST ONE - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	CAPITOL VIEW - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	SOUTHWEST - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	CLEVELAND PARK - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	MOUNT PLEASANT - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	SOUTHEAST - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	PARKLANDS TURNER - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	WOODRIDGE - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614272	10/21/2019	PEST SERVICES CO.	DEANWOOD - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	PETWORTH - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	WEST END - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	CHEVY CHASE - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	LAMOND RIGGS - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	PALISADES - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	TAKOMA PARK - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	BENNING - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	FRANCIS GREGORY - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	NORTHEAST - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614272	10/21/2019	PEST SERVICES CO.	ROSEDALE - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO614274	10/21/2019	OUTFRONT MEDIA INC.	The Office of Enrollment and Residency (OER) within the Office of the State Superintendent of Education (OSSE), hereby seeks a contractor to provide marketing services for OER's residency fraud program. More specifically, OER seeks advertising space to display several key points about residency fraud to the public. The proposed method of display is on public buses and metrorail. Phase 1 1/20/19-3/1/20 (6 weeks) King-Size Bus Posters (30"Hx144"W): 25 units, 6 weeks, 2,590,300 Impressions Interior Bus Cards (11"H X 42"W): 150 units, 6 weeks, 1,665,000 Circulation Two-Sheet Posters (46HX60W): 9 units, 6 weeks, 3,494,400 Circulation, placement - pool of stations on list provided Banner (8H X 10W): 1 unit Placement Minnesota Ave, 6 weeks, 131,352 Circulation Phase 2 - 3/20/20 - 4/26/20(8 weeks) King-Size Bus Posters (30"Hx144"W): 25 units, 8 weeks, 2,590,300 Impressions Interior Bus Cards (11"H X 42"W): 150 units, 8 weeks, 1,665,000 Circulation Two-Sheet Posters (46HX60W): 9 units, 8 weeks, 3,394,400 Circulation, placement - pool of stations on list provided	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$11,698.00
PO614277	10/21/2019	W. KEN KATSARIS	PROVISION OF WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO614277	10/21/2019	W. KEN KATSARIS	VIDEO ANALYSIS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO614277	10/21/2019	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.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,500.00
PO614278	10/21/2019	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.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,500.00
PO614278	10/21/2019	W. KEN KATSARIS	PROVISION OF WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO614278	10/21/2019	W. KEN KATSARIS	VIDEO ANALYSIS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614288	10/21/2019	ABSOLUTE PERFECTION INC.	Printing and Installation of custom vehicle graphics on 2 DPW recycling collection trucks. Vehicle graphic to display a "no plastic bag in recycling" message.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$17,814.00
PO614294	10/21/2019	KASTLE SYSTEMS LLC	Kastle Systems	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$14,352.84
PO614303	10/21/2019	FUTURE NET INC.	8 trainings (4 training days) for educators on 3R's curricula POC: HOA DUONG PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO614307	10/21/2019	THE TRIAGE GROUP, LLC	Vehicle History Reporting Subscription	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$4,140.00
PO599593-V3	10/21/2019	MIDTOWN PERSONNEL INC.	Contractor shall provide one grants mgmt specialist at a rate of \$74.42/hour for 2 months	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,005.12
PO599593-V3	10/21/2019	MIDTOWN PERSONNEL INC.	Contractor shall provide one Subject Matter Expert I at a rate of \$66.15/hour for 2 months	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$22,226.40
PO599593-V3	10/21/2019	MIDTOWN PERSONNEL INC.	Contractor shall provide one grants mgmt specialist at a rate of \$74.42/hour for 2 months	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,572.16
PO599593-V3	10/21/2019	MIDTOWN PERSONNEL INC.	Contractor shall provide one grants mgmt specialist at a rate of \$74.42/hour for 6 months	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$71,443.20
PO599593-V3	10/21/2019	MIDTOWN PERSONNEL INC.	Contractor shall provide one Subject Matter Expert I at a rate of \$66.15/hour for 6 months	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$63,504.00
PO599593-V3	10/21/2019	MIDTOWN PERSONNEL INC.	Contractor shall provide one Subject Matter Expert I at a rate of \$66.15/hour for 2 months	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,175.20
PO603087-V2	10/21/2019	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): 5/1/19 - 8/8/19 NTE Rate: \$150.00 Actual Rate: \$149.97 Hours: 800 Requirement ID: 565852 Engagement ID: 692628	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$83,383.32
PO604546-V2	10/21/2019	COMPUTER AID INC	Resource Name: Gayam, Sudhakar Labor Category: Business Systems Analyst Master Job Title: OCFO Business Systems Analyst Master Period of Performance (PoP): 6/1/2019 - 9/30/2019 NTE Rate: \$150.00 Actual Rate: \$149.99 Hours: 1150 Requirement ID: 589402 Engagement ID: 721476	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$88,794.08
PO612952	10/21/2019	EVIDENCE BASED ASSOCIATES LLC	Provide funding for Evidence Based Practice Initiative Services in accordance with Section C (Specification/Work Statement) (P.O.P.) shall be from D.O.A. through November 28, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,672.50
PO614200	10/21/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO614200	10/21/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO614200	10/21/2019	NEAL R GROSS AND CO INC	Deposition of William Harrison	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,580.00
PO614200	10/21/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO614200	10/21/2019	NEAL R GROSS AND CO INC	Deposition of Cassandra Harrison	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,580.00
PO614200	10/21/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO614201	10/21/2019	PLANET DEPOS, LLC	EXHIBITS (Blk/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$13.65
PO614201	10/21/2019	PLANET DEPOS, LLC	DEPOSITION TRANSCRIPTS OF: Kevin Schwartz, D.M.D.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$439.55
PO614203	10/21/2019	OPEN LAW LIBRARY	NTE \$150,000 for online DC Official Code (year 3) Oct 1, 2019 - Sept 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$150,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614210	10/21/2019	RATP DEV MCDONALD TRANS. LLC	Streetcar O&M Contract with RATP Dev. Contract # DCKA-2011-C-0121.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,042,908.00
PO614215	10/21/2019	FEDERATION OF ASSOCIATIONS	The Department's Occupational and Professional Licensing Division is seeking to acquire a company that will provide training to the Boards and Commissions to include but not limited to: District of Columbia laws Board	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$929.05
PO614232	10/21/2019	THE ROBERT BOBB GROUP LLC	DC General Hospital Remediation Project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$315,000.00
PO614232	10/21/2019	THE ROBERT BOBB GROUP LLC	DC General Hospital Remediation Project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$385,000.00
PO614238	10/21/2019	F.S. TAYLOR & ASSOCIATES, PC	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 - August 14, 2020 No of Option Years Remaining: 2 PERIOD OF PERFORMANCE FOR THIS PO: October 1, 2019 through August 14, 2020 (that is funding for the remainder of Option Year Two). 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	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$517,912.00
PO614239	10/21/2019	CONSENSUS BUILDING INSTIT	Line 2 - Mediations Held	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$7,200.00
PO614239	10/21/2019	CONSENSUS BUILDING INSTIT	Line 1 - Mediation No Shows	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$0.00
PO614239	10/21/2019	CONSENSUS BUILDING INSTIT	Line 1 - Mediation No Shows	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$800.00
PO614241	10/21/2019	ERNEST MAIER INC	DDOT needs to purchase masonry materials and supplies to support the maintenance of citywide assets and temporary repairs performed by Street & Bridge Maintenance. Quote 2198323	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,973.25
PO614244	10/21/2019	POSNER INDUSTRIES INC	DDOT needs to purchase steel plates for emergency repairs performed citywide. The SBM team needs these steel plates to support emergency requests for street and bridge repairs that accomplishes the goals of the agency and the demands on their program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,912.00
PO614245	10/21/2019	DLR GROUP OF DC P.C	DPR-00001-DESIGN-Therapeutic Recreation Center A/E Design Services (DPR) A/E design services for the Therapeutic Rec Center to include the pool, athletic fields and playgrounds to meet ADA and program requirements. PM: Shari Roberts Ship to: Therapeutic Rec Center 3030 G Street SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$610,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614259	10/21/2019	VOLKERT ENGINEERING PC	This request is to exercise Option Year 1 of Traffic Signal Systems Analysis project that will support TESD in preparing MUTCD Signal Warrant Analyses and engineering studies that provide recommendations on installing various traffic control measures to improve traffic operations and safety. Packet Tracker #5935	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$91,942.12
PO614262	10/21/2019	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, 2019 through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$110,240.00
PO614291	10/21/2019	Christin Vivona	The OHR Law Clerk will work with our Investigations team on several assignments but will primarily focus on District and Federal anti-discrimination laws, developing new skills regarding fact-finding and legal analysis, and gaining a deeper understanding of the various laws enforced by OHR through hands-on application of legal course work. OHR will pay you a lump sum stipend of \$1,010.50 for the entire clerkship with us. Term of Contract : Date of award until September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,010.50
PO614246	10/21/2019	VALUE LINE PUBLISHING LLC	Value Line	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$1,995.00
PO614250	10/21/2019	SPROUT SOCIAL, INC	Sprout Socail	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$19,800.00
PO614251	10/21/2019	WARREN COMMUNICATIONS NEWS	Warren Communications	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$6,295.00
PO614308	10/21/2019	REEL-SCOUT, INC.	ReelScout, Reel-Music, Reel-Crew, RS Mobile iPhone, and RS Mobile Android Maintenance and Existing Software -- Customer and Technical Support, Annual Maintenance and Upgrades, Hardware, Network, & Data Center: Date of Award - September 30, 2020. ReelScout (purchased in FY2012) is an innovative film office software tool that allows customers to create an online production directory (ReelCrew), showcase locations (ReelScout), utilize a mobile iphone app (ReelMobile), and create an online music directory (ReelMusic) that is used by the agency and the film and production industry.	0410 OFFICE SUPPORT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$16,560.00
PO614222	10/21/2019	CALVIN PRICE GROUP 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	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$4,000.00

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PO614263	10/21/2019	MIND RESEARCH INSTITUTE	LAC001 Add-on ST Math Single Student Subscription License Add-on ST Math Student Subscription License: ¿ ST Math Gen5 Software License for # of students indicated ¿ 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 POC: M THIAM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,012.00
PO614305	10/21/2019	LAZEL, INC DBA LEARNING A-Z	Learning A to Z Licenses elementary POC: JOHN BUXBAUM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 90 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,336.61
PO614213	10/21/2019	SYDAR OF DC LLC	DCRA's, Support Service Division is seeking to obtain several different envelopes for mass mailing, mail outs, and daily operations.	0416 POSTAGE	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$11,660.07
PO614234	10/21/2019	PITNEY BOWES	DFHV - rental - G900 0851709 - Meter for DM300/DM400/475 Series	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$420.00
PO614234	10/21/2019	PITNEY BOWES	DFHV - maintenance - MP9G 0029575 Integrated Weighing Platform	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$110.30
PO614234	10/21/2019	PITNEY BOWES	DFHV - maintenance - H201 3001716 Single Sheet Feed, Insert Folder, 2 Station Letter	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$675.10
PO614234	10/21/2019	PITNEY BOWES	DFHV - Postage for the postage machine	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,500.00
PO614234	10/21/2019	PITNEY BOWES	DFHV - maintenance - 4C0R 0851709 Green US DM400 Base	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$281.62
PO614274	10/21/2019	OUTFRONT MEDIA INC.	The Office of Enrollment and Residency (OER) within the Office of the State Superintendent of Education (OSSE), hereby seeks a contractor to provide marketing services for OER's residency fraud program. More specifically, OER seeks advertising space to display several key points about residency fraud to the public. The proposed method of display is on public buses and metrorail. Phase 1 1/20/19-3/1/20 (6 weeks) King-Size Bus Posters (30"Hx144"W): 25 units, 6 weeks, 2,590,300 Impressions Interior Bus Cards (11"H X 42"W): 150 units, 6 weeks, 1,665,000 Circulation Two-Sheet Posters (46HX60W): 9 units, 6 weeks, 3,494,400 Circulation, placement - pool of stations on list provided Banner (8H X 10W): 1 unit Placement Minnesota Ave, 6 weeks, 131,352 Circulation Phase 2 - 3/20/20 - 4/26/20(8 weeks) King-Size Bus Posters (30"Hx144"W): 25 units, 8 weeks, 2,590,300 Impressions Interior Bus Cards (11"H X 42"W): 150 units, 8 weeks, 1,665,000 Circulation Two-Sheet Posters (46HX60W): 9 units, 8 weeks, 3,394,400 Circulation, placement - pool of stations	0416 POSTAGE	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$75,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611051-V2	10/21/2019	MIDTOWN PERSONNEL INC.	CFOPD-19-C-018A - Business Analyst	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO611051-V2	10/21/2019	MIDTOWN PERSONNEL INC.	CFOPD-19-C-018A - Senior System Administrator	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO614284	10/21/2019	COMPUTER AID INC	Resource Name: Gayam, Sudhakar Labor Category: Business Systems Analyst Master Job Title: OCFO Business Systems Analyst Master Period of Performance (PoP):10/1/2019 - 9/30/2020 NTE Rate: \$154.49 Actual Rate: \$154.49 Hours:2080 Requirement ID: 589402 Engagement ID: 721476	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$321,339.20
PO613216-V2	10/21/2019	CONTEXT GLOBAL INC.	FY2020 Sign language interpretation for the citywide contract for all agencies via MOU. POP: 10-01-19 thru 09-30-20 BPA-19-0009	0429 PROFESSIONAL SERVICES	OFFICE OF DISABILITY RIGHTS	\$100,000.00
PO612564-V2	10/21/2019	CHANGING TECHNOLOGIES INC	Cloud Services/Management Gateway MNT	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,839.06
PO612564-V2	10/21/2019	CHANGING TECHNOLOGIES INC	Secure User Management Bundle MNT	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$154,500.00
PO612564-V2	10/21/2019	CHANGING TECHNOLOGIES INC	Secure User Management Bundle MNT	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,250.00
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	Premium Support Renewal, PA-5250 Serial - 013101002150, 013101002146, 013101002134, 013101002109	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,782.92
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5250 - Serial - 013101002150, 013101002146, 013101002134, 013101002109	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,352.67
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060 - Serial #Serial #007901002014, 007901002011, 007901001995, 007901001944	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,121.84
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5250 - Serial - 013101002150, 013101002146, 013101002134, 013101002109	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,207.33
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	PANDB URL filtering subscription for device in an HA pair renewal, PA-5060 - Serial # - 007901000957	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,757.81
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	Premium support renewal, Panorama 25 devices - Serial #007B100277	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,743.61
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5250 Serial - 013101002150, 013101002146, 013101002134, 013101002109	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,560.00
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5060 - Serial # 007901000957	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,757.81
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	PA-200 Lab Unit Renewal Service Bundle (Threat Prevention, PANDB URL Filtering, GlobalProtect, Wildfire, Standard Support) Serial #001606043913, 001606043900	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$495.34
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	Premium support renewal, PA-5060 - Serial # 007901002014, 007901002011, 007901002004, 007901001995, 007901001944	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113,334.35
PO613331-V2	10/21/2019	SUN MANAGEMENT, INC.	Threat prevention subscription for device in an HA pair renewal, PA-5060 - Serial # 007901002014, 007901002011, 007901001995, 007901001944	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,121.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614235	10/21/2019	MIDEO SYSTEMS INC.	This is the renewal for DFS's LIMS JusticeTrax for the agency.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$31,683.30
PO614260	10/21/2019	PURVIS SYSTEMS INCORPORATED	Purvis Professional Services for FSAS Server Migration in accordance with the SOW.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$2,033.00
PO614286	10/21/2019	PUBLIC PERFORMANCE MANAG.	Oracle Database Grid 10/1/2019 - 09/30/2020 2001 16125220 QTY =14 2002 15351772 QTY =8 2003 15916020 QTY =4 2004 15351772 QTY =12 2005 14273476 QTY =2 2006 15916020 QTY =4 2007 3510497 QTY =6 2008 16125220 QTY =14 2009 3510497 QTY =4 2010 16125220 QTY =14 2011 3510497 QTY =4 2012 16125220 QTY =12 2013 3510497 QTY =4 2014 16125220 QTY =14 2015 16033045 QTY =4 2016 16033045 QTY =4 2017 14153847 QTY =4 2018 14153847 QTY =4 2019 15597012 QTY =2 2020 15597012 QTY =4 2021 15597012 QTY =6 2022 16708004 QTY =30 2023 16708004 QTY =22	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$689,283.64
PO614287	10/21/2019	PUBLIC PERFORMANCE MANAG.	Oracle PeopleSoft HCM 9.0 Components for DC Government Employees CLIN 3037 Period of Performance: Oct. 1, 2019 - Sept. 30th 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$566,658.00
PO614287	10/21/2019	PUBLIC PERFORMANCE MANAG.	Oracle PeopleSoft HCM 9.0 Components for District Programs Participants CLIN 3039 Period of Performance: Oct. 1, 2019 - Sept. 30th 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,510.00
PO614287	10/21/2019	PUBLIC PERFORMANCE MANAG.	Oracle PeopleSoft HCM 9.0 Components for Federal Police Annuitants Payroll CLIN 3038 Period of Performance: Oct. 1, 2019 - Sept. 30th 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,747.00
PO612761	10/21/2019	NYA HEALTH SERVICES INC.	Non-Medicaid MHRS Services. Cont. HCA Base Year Period of Performance October 1, 2019 to September 16, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO613049	10/21/2019	LIFE STRIDE INC	Non Medicaid outpatient mental health services for DBH eligible consumers in accordance with HCA terms/conditions. Service delivery for approved DBH MHRS services by certified provider.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$300,000.00
PO613050	10/21/2019	PSYCHIATRIC CENTER CHARTERED	Non-Medicaid MHRS Services. HCA Period of Performance DOA to September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$250,000.00
PO614220	10/21/2019	SCHOOLTALK INC.	School Talk_YSD_FY20_OY3 Clin 3002 - Provide Individual Restorative Justice Conferences for youth for a maximum of 6 months in accordance with Request for Qualifications.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$17,250.00
PO614220	10/21/2019	SCHOOLTALK INC.	School Talk_YSD_FY20_OY3 Clin 3002a - Returned Case Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614255	10/21/2019	COMMUNITY OF HOPE INC	Community of Hope - COH_STFH(Ward 8)_FY20_BY	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$137,812.50
PO604694-V2	10/21/2019	VETERANS ENTERPRISE TRAINING	OJT FY19-The Vets Group-Wage Reimbursement-Martin Wrin	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,920.00
PO605676-V3	10/21/2019	HUSBAND THERAPEUTICS	OJT FY19-Husband Therapeutics- Wage Reimbursement-Faye Salmond	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,120.00
PO606299-V3	10/21/2019	V TECH SOLUTIONS INC	EIN 522281566 V-Tech Solutions Inc. OJT FY19-V Tech Solutions-Wage Reimbursement-Akilah Clark	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,956.16
PO608535-V2	10/21/2019	V TECH SOLUTIONS INC	OJT FY19-V-Tech Solutions EIN522281566-Wage Reimbursement-Jerrell Cobb	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,032.00
PO614258	10/21/2019	GENERAL SERVICE ADMINISTRATION	GSA vehicle leasing	0705 RENTALS - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$75,000.00
PO614457	10/22/2019	METROPOLITAN OFFICE PRODUCTS	Quote #0017950 NATURAL MULTIFOLD TOWEL 2400CS DCPS CONTACT: DANNY WARE School Without Walls Phone: 1202-645-6690 PO NOT TO EXCEED \$1120.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,120.00
PO614337	10/22/2019	KAARI HUGHS DBA/ THE HAMILTON	Various Airway Management Supplies. List attached	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$99,999.00
PO614458	10/22/2019	SKY LLC DBA/US OFFICE SOL	Quote #SKYQ8146 US999071: 8.5x11,92 Bright,20lb,letter, 5000/ct - CT POC: D WARE PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.70
PO611316-V2	10/22/2019	JMJ INC T/A ADDISON AUTO PARTS	FY20 funding for automotive parts. This PO is established for payment purposes against CW57731.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO611675-V2	10/22/2019	MARYLAND INDUSTRIAL TRUCKS	FY20 funding for medium and heavy duty equipment parts. This PO is established for payment purposes against contract no. CW66020.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$200,000.00
PO611940-V2	10/22/2019	CRISWELL CHEVEROLET, INC.	FY20 funding for automotive parts. This PO is established for payment purposes against CW60911.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO614289	10/22/2019	THC ENTERPRISES INC MIDATLANTI	FY20 funding for auto parts and supplies for trash packers and sweepers. This PO is established for payment purposes.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$120,000.00
PO607898	10/22/2019	RIDDELL ALL AMERICAN SPORTS CO	Riddell Franchise Custom Pants W/Integrated Pads R2-R11	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$19,600.00
PO607898	10/22/2019	RIDDELL ALL AMERICAN SPORTS CO	Riddell Victor Helmets with Face Mask Item Number: 41188	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,480.00
PO607898	10/22/2019	RIDDELL ALL AMERICAN SPORTS CO	Riddell Franchise Custom Jerseys W/Tackle Twill NOS. R2-R21	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$21,070.00
PO614335	10/22/2019	MORGAN S INC	FY20 Police Duty Uniform and Accessories	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$2,123,813.00
PO614451	10/22/2019	SKY LLC DBA/US OFFICE SOL	Item: Copy Paper Size: 8.5 x 11 Weight: 20 pound Brightness: 92 or better Color: White Quantity: 15,000 reams (500 sheets per ream) Description: Copy paper, size-8.5 x 11, weight-20 pound, brightness-92 or better, color-white, and acid free for archival use. 500 sheets per ream.	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$67,650.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614451	10/22/2019	SKY LLC DBA/US OFFICE SOL	#2 Item: Copy Paper Size: 8.5 x 14 Weight: 24 pound Brightness: 92 or better Color: White Quantity: 400 reams (500 sheets per ream) Description: Copy paper, size-8.5 x 14, weight-24 pound, brightness-92 or better, color-white, and acid free for archival use. 500 sheets per ream.	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$2,508.00
PO590765-V2	10/22/2019	JOHNSON TRUCK CENTER, LLC	FY19 funding for the purchase maintenance services against BPA #CW51857. 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	\$30,000.00
PO612413-V2	10/22/2019	POSNER INDUSTRIES INC	FY20 funding for the purchase of auto parts and supplies. This PO is established for payment purposes against the attached quote from the supplier.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$9,996.00
PO614353	10/22/2019	SKY LLC DBA/US OFFICE SOL	DISTRICT OF COLUMBIA IS REQUESTING APPROVAL OF FUNDS TO PURCHASE GENERAL OFFICE SUPPLIES FOR ALL LIBRARIES CITY WIDE IDIQ CW67765 OPTION YEAR 1	0210 GENERAL	DC PUBLIC LIBRARY	\$40,000.00
PO614469	10/22/2019	PRESENTATION SYSTEMS SOUTH	Shipping	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.57
PO614469	10/22/2019	PRESENTATION SYSTEMS SOUTH	Cyan Ink Tank	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
PO614469	10/22/2019	PRESENTATION SYSTEMS SOUTH	Yellow Ink Tank	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
PO614469	10/22/2019	PRESENTATION SYSTEMS SOUTH	Maintenance Cartridge MC-16	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO614469	10/22/2019	PRESENTATION SYSTEMS SOUTH	Print Head PF-03 POC: T WILLIAMS PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$640.00
PO614469	10/22/2019	PRESENTATION SYSTEMS SOUTH	Magenta Ink Tank	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614439	10/22/2019	MILES AWAY CHARTER LLC	[Local Student travel to Cox Farm on 10/23/2019] Bus Service: Capitol Hill Montessori (2501 11th St. NW Washington, DC 20001 to Cox Farm (15621 Braddock Rd. Centreville, VA 20120) on Oct. 23, 2019. The field trip will require 2 school buses (The student count is 60 and the adult count is 45) Bus will depart from the school at 9:00 am and return to the school at 3:00 pm. DCPS POC: ERIC KYERE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 QUOTE # 1474	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO614328	10/22/2019	A.H. JORDAN PLUMBING & MECHANI	Service & Repair to drain pipes and plumbing repairs at the CGYCA Site at Oak Hill Facility in Laurel Md. POC Donnie Fairley (202) 730-1596	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$10,000.00
PO614352	10/22/2019	ALLSTATE FLOORS OF DC, LLC	Flooring replacement Materials Only.... Carpet, Ceramic Tile, Base Trim, Base Adhesive for Bldg. #2 at CGYCA site: 3201 Oak Hill Dr. Oak Hill, Laurel Md.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$31,414.40
PO590765-V2	10/22/2019	JOHNSON TRUCK CENTER, LLC	FY19 funding for the purchase maintenance services against BPA #CW51857. 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	\$50,000.00
PO614290	10/22/2019	THC ENTERPRISES INC MIDATLANTI	FY20 funding for maintenance services of trash packers and sweepers. This PO is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$130,000.00
PO614347	10/22/2019	GTS AUTO SERVICE, INC.	FY20 funding for automotive maintenance services. This PO is established for payment purposes against CW61690.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$150,000.00
PO614375	10/22/2019	SKY LLC DBA/US OFFICE SOL	Paper Supply - Annual BPA Reorder	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$50,000.00
PO614450	10/22/2019	GENERAL SERVICES INC	Maintenance and Repair of high voltage electrical Equipment	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$90,000.00
PO600532-V3	10/22/2019	MTB ENTERPRISES LLC	tagline	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$9,360.00
PO605995-V2	10/22/2019	TRANSWESTERN DELTA ASSOCIATES	Real Estate Financial Analysis Services for Reunion Square - Task Order 3	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,746.00
PO613240-V2	10/22/2019	JOHNSON CONTROLS INC	The District of Columbia Public Library (DCPL) is requesting approval of funds for Johnson Controls FY 20.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$95,000.00
PO613240-V2	10/22/2019	JOHNSON CONTROLS INC	JCI Metasys.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,300.00
PO614188	10/22/2019	ANDEAN CONSULTING Solutio	Face-to-Face Interpretation Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$34,125.00
PO614188	10/22/2019	ANDEAN CONSULTING Solutio	Urgent Face-to-Face Interpretation Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,927.25
PO614273	10/22/2019	ANDEAN CONSULTING Solutio	FY 20 EN PLUS ES Language translation and interpretation services. CONTRACT NO. CW58753/DCPL-2020-T-0011	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,999.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614336	10/22/2019	ALL WORLD LANG CONSULTANT	American Sign Language Interpretation Services BPA BASE YEAR DCPL - 20020-A-0002	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO614338	10/22/2019	BASELINE, LLC	120 hours @ \$150 NTE \$18,000 for Microsoft Technologies Services	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$18,000.00
PO614339	10/22/2019	LASER ART INC	BINDER, DURAVIEW, SLANT, 1", WE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$83.28
PO614354	10/22/2019	NRI INC.	ADMIN Temporary employee to assist within various OFT units. MODs#10, 11, 12 - Option Year #4 02/20/19 - 02/19/20 NTE \$804,231.20 **FY2020 Portion** 10/01/19 - 02/19/20 5 mos x \$67,019.26 = NTE \$335,096.30	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$100,000.00
PO614448	10/22/2019	HUMANITIES COUNCIL OF WASH.	3 month extension collaborate with Humanities DC/DC Public Library to finalize plans for Year Four and beyond of the DCOHC training activities.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$47,857.98
PO614452	10/22/2019	BIRCHbark Strategic Consulting	The consultant will conduct business process assessmentS and analysis in our Collections Unit.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,950.00
PO614459	10/22/2019	717 14TH STREET LLC	Washington Capitol Partners (717 14th Street LLC) - Wall Repairs & Paint. Vendor will install ceiling grids and tiles in ODCA's copy room.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE D.C. AUDITOR	\$1,026.00
PO614468	10/22/2019	RKR CONSTRUCTION COMPANY	Prepare Schematic Cost Estimate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO614468	10/22/2019	RKR CONSTRUCTION COMPANY	Review costs/clarifications	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO614468	10/22/2019	RKR CONSTRUCTION COMPANY	Site survey of existing conditions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO614468	10/22/2019	RKR CONSTRUCTION COMPANY	Review of Historical Costs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO592432-V2	10/22/2019	OLD DOMINION BRUSH COMPANY	Trailer Mounted Vacuum Debris Collectors (Leaf Vacs)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO593103-V8	10/22/2019	NRI INC.	CCU Temporary employee to assist within various OFT units. ADD : Collections Operations Manager Mod. 12 (Option Year 4) \$69.11 x 880 hours = \$60,816.80	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO593103-V8	10/22/2019	NRI INC.	ADMIN Temporary employee to assist within various OFT units. MOD# - Option Year #4 02/20/19 - 02/19/20 NTE \$754,939.20 **FY2019 Portion** 02/20/19 - 09/20/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$125,263.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593103-V8	10/22/2019	NRI INC.	UCP Temporary employee to assist within various OFT units. MOD#7 - Option Year #3 02/20/18 - 02/19/19 NTE \$597,550.40 (\$597,550/12 = \$49,795/month) **FY2019 Portion** 10/01/18 - 02/19/19 \$49,795/month x 5 months = \$248,975 MOD#9 - Option Year #3 FY19 Funding for UCP Financial Manager Position \$52,416.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$102,416.00
PO593103-V8	10/22/2019	NRI INC.	CCU Temporary employee to assist within various OFT units. MOD#7 - Option Year #3 02/20/18 - 02/19/19 NTE \$597,550.40 (\$597,550/12 = \$49,795/month) **FY2019 Portion** 10/01/18 - 02/19/19 \$49,795/month x 5 months = \$248,975	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$68,975.00
PO593103-V8	10/22/2019	NRI INC.	CCU Temporary employee to assist within various OFT units. MOD# - Option Year #4 02/20/19 - 02/19/20 NTE \$754,939.20 **FY2019 Portion** 02/20/19 - 09/20/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$24,752.50
PO593103-V8	10/22/2019	NRI INC.	BALANCE OF FUNDING FOR OPTION PERIOD #4 Temporary employee to assist within various OFT units. MOD# - Option Year #4 02/20/19 - 02/19/20 NTE \$754,939.20 **FY2019 Portion** 02/20/19 - 09/20/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$106,299.57

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593103-V8	10/22/2019	NRI INC.	ADMIN - B Temporary employee to assist within various OFT units. MOD#7 - Option Year #3 02/20/18 - 02/19/19 NTE \$597,550.40 (\$597,550/12 = \$49,795/month) **FY2019 Portion** 10/01/18 - 02/19/19 \$49,795/month x 5 months = \$248,975	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$110,000.00
PO593103-V8	10/22/2019	NRI INC.	UCP Temporary employee to assist within various OFT units. MOD# - Option Year #4 02/20/19 - 02/19/20 NTE \$754,939.20 **FY2019 Portion** 02/20/19 - 09/20/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$66,878.63
PO593103-V8	10/22/2019	NRI INC.	ADMIN Temporary employee to assist within various OFT units. MOD#7 - Option Year #3 02/20/18 - 02/19/19 NTE \$597,550.40 (\$597,550/12 = \$49,795/month) **FY2019 Portion** 10/01/18 - 02/19/19 \$49,795/month x 5 months = \$248,975	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$130,000.00
PO593169-V5	10/22/2019	VERUS ANALYTICS LLC	AUDIT AND CUSTODY SERVICES FOR UNCLAIMED PROPERTY CFOPD-16-C-042A Option Year #2 06/22/2018 - 06/21/2019 NTE \$512,500 **FY 2019 Portion of Modification 7** 10/01/2018 - 12/21/2018 \$512,500/12 = \$42,708.33 per month \$42,708.43 x 3 months = \$128,125.00 **FY 2019 Portion - Remainder of Option Period 2** 12/22/18 - 06/21/2019 \$512,500/12 = \$42,708.33 per month \$42,708.43 x 6 months = \$256,250.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$259,303.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593169-V5	10/22/2019	VERUS ANALYTICS LLC	AUDIT AND CUSTODY SERVICES FOR UNCLAIMED PROPERTY CFOPD-16-C-042A Option Year #2 06/22/2018 - 06/21/2019 NTE \$512,500 **FY 2019 Portion of Modification 7** 10/01/2018 - 12/21/2018 \$512,500/12 = \$42,708.33 per month \$42,708.43 x 3 months = \$128,125.00 **FY 2019 Portion - Remainder of Option Period 2** 12/22/18 - 06/21/2019 \$512,500/12 = \$42,708.33 per month \$42,708.43 x 6 months = \$256,250.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$128,125.00
PO594674-V2	10/22/2019	Lynn Welters	Ballet Instruction @ Chevy Chase Comm. Center Tuesdays: 5:00pm - 6:00pm Wednesdays: 4:00pm - 5:00pm Thursdays: 6:00pm - 8:00pm Saturdays: 9:30am - 10:30am	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$7,900.00
PO595851-V3	10/22/2019	ALEXIS MILLER	Intermediate 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	\$7,500.00
PO595851-V3	10/22/2019	ALEXIS MILLER	Intermediate 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	\$1,750.00
PO596178-V3	10/22/2019	VERU INC	Request the purchase of 31 cases of FC2 Female Condoms. For more particulars please reference the attached SOW and the FC2 CBE Waiver Request document provided.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO596178-V3	10/22/2019	VERU INC	Request additional funds be added to existing PO to fulfill outcomes identified in SOW provided.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,900.00
PO596971-V5	10/22/2019	AUDIT SERVICES US LLC	UCP AUDITING SERVICES Option Year #2 01/13/19 - 01/12/20 NTE \$600,000 FY 2019 Portion 01/13/19 - 09/30/20 FY 2020 Portion 10/01/19 - 01/12/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO596971-V5	10/22/2019	AUDIT SERVICES US LLC	UCP AUDITING SERVICES Option Year #1 01/13/18 - 01/12/19 NTE \$600,000 FY 2019 Portion 10/01/18 - 01/12/19 \$600,000 / 12 = \$50,000 per month \$50,000 x 4 months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$65,900.08

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614330	10/22/2019	COMPUTER AID INC	Continuation Resource: Srila Kallam Labor Category: Test Engineer (Senior) Job Title: DOES - Test Engineer (Senior) Period of Performance (PoP): 10/1/19 - 9/30/20 NTE Rate: \$69.41 Actual Rate: Requirement ID: 568493 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$140,485.84
PO614333	10/22/2019	NORTH CAPITOL PARTNERS INC	DHCF - storing sensitive health records and financial records in a climate controlled environment and providing shredding and moving services for DHCF and DC General Hospital. POP: October 1, 2019 through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$53,553.02
PO614333	10/22/2019	NORTH CAPITOL PARTNERS INC	DHCF - storing sensitive health records and financial records in a climate controlled environment and providing shredding and moving services for DHCF and DC General Hospital. POP: October 1, 2019 through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,453.70
PO614342	10/22/2019	Sabra and Associates INC	Citywide Traffic Signal Optimization, Option Year 2, Task Order #3. PT#6028, 5553, & 5741	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,931,760.47
PO614343	10/22/2019	BREE AND ASSOCIATES INC	Request for Equitable Adjustment for outstanding invoice for services associated with contract No. DCKA-2014-C-0086. This contract was awarded for consultant support services for the Office of Civil Rights.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$32,542.03
PO614349	10/22/2019	BERT SMITH & COMPANY	CLIN #4001 Consumer Account Reconciliation Audits	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$149,968.98
PO614354	10/22/2019	NRI INC.	UCP Temporary employee to assist within various OFT units. MODs#10, 11, 12 - Option Year #4 02/20/19 - 02/19/20 NTE \$804,231.20 **FY2020 Portion** 10/01/19 - 02/19/20 5 mos x \$67,019.26 = NTE \$335,096.30	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$100,000.00
PO614354	10/22/2019	NRI INC.	CCU Temporary employee to assist within various OFT units. MODs#10, 11, 12 - Option Year #4 02/20/19 - 02/19/20 NTE \$804,231.20 **FY2020 Portion** 10/01/19 - 02/19/20 5 mos x \$67,019.26 = NTE \$335,096.30	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614355	10/22/2019	BUSINESS INFORMATION SYSTEMS	Annual maintenance for ODR's audio recording software and equipment. Period of Performance: Date of Award through September 30, 2020. Government Point of Contact: James Catlin Program Specialist Office of Dispute Resolution (ODR) Office of the Assistant Superintendent of Operations (ASO) Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE 3rd Floor Washington, DC 20002 Main: 202-698-3819 James.catlin@dc.gov www.osse.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,631.07
PO614356	10/22/2019	METRC LLC	Electronic Monitoring System to support the Medical Marijuana and Integrative Therapy Division within the Health Regulation and Licensing Administration Option Year One. POP: October 1, 2019 through December 21, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$45,000.00
PO614358	10/22/2019	NEIGHBORHOOD HEALTH	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$51,000.00
PO614359	10/22/2019	Casa Ruby, Inc.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/29/2020 CA: Mark Hill - 202-671-4827	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,000.00
PO614361	10/22/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1.00
PO614363	10/22/2019	ANDROMEDA TRANSCULTURAL HEALTH	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020 CA: Mark Hill - 202-671-4827	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO614364	10/22/2019	HEART TO HAND INC	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1.00
PO614366	10/22/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,000.00
PO614367	10/22/2019	MARY S CTR MATERNAL CHILD	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1.00
PO614368	10/22/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1.00
PO614369	10/22/2019	MONTGOMERY COUNTY GOVT.	Care and Treatment Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
PO614372	10/22/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614373	10/22/2019	RUTGERS UNIVERSITY	Center for Policy, Planning and Evaluation (CPPE), Pregnancy Risk Assessment Monitoring System (PRAMS), seeks a qualified contractor to collect information from approximately 200 District residents who have recently given birth per year in all eight (8) wards of the city, using both mail surveys and a computer-assisted telephone interviewing (CATI) system. Exercise Option Year 2 part 2 of 2 - Oct 2019- Apr 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$65,480.31
PO614374	10/22/2019	J.R. REINGOLD & ASSOCIATES, INC	Contractor shall continue to provide services as outlined in Contract No. CW32376 Period of Performance: October 20, 2018 through October 19, 2019 CA: M. Kharfen (202) 671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$89,092.45
PO614390	10/22/2019	FRESHFARM MARKETS INC	Food Prints Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO614393	10/22/2019	FRESHFARM MARKETS INC	Services for teaching students about healthy eating and gardening.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO614406	10/22/2019	NATL HEALTH PROMOTION ASSOC	Cost Reimbursement - per diem for food/lodging, IRS mileage reimbursable rates. Trainer Expenses - Estimated at 1,800.00 for two-day training. Budget narrative required prior to training and documentation with final invoice.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,800.00
PO614406	10/22/2019	NATL HEALTH PROMOTION ASSOC	Participant Registration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00
PO614410	10/22/2019	HEP CONSTRUCTION	DCPS-000002-WIND NEVAL THOMAS ELEMENTARY SCHOOL WINDOWS (HEP CO#2) P0597639 & SCHOOLS Acceleration of labor due to hazmat abatement and other unforeseen conditions. PM:Suzannah Codlin Ship To: 650 Anacostia Ave. NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$61,880.00
PO614444	10/22/2019	DOCUMENT SYSTEMS INC	Document Scanning Project for DHCD -FY2020	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$120,500.00
PO614470	10/22/2019	IRIS NEREIDA BOND GILL	Iris Bond Gill: DCPS Audit Work - the contractor will review the draft report, "Study of Enrollment Projections for DCPS Controls Needed to Ensure Equity in Funding Patterns," and provide written feedback either in the document or in an accompanying memo or both.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$2,080.00
PO593103-V8	10/22/2019	NRI INC.	ADMIN Temporary employee to assist within various OFT units. MOD# - Option Year #4 02/20/19 - 02/19/20 NTE \$754,939.20 **FY2019 Portion** 02/20/19 - 09/20/20	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$67,640.11

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593103-V8	10/22/2019	NRI INC.	ADMIN Temporary employee to assist within various OFT units. MOD# - Option Year #4 02/20/19 - 02/19/20 NTE \$754,939.20 **FY2019 Portion** 02/20/19 - 09/20/20	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$57,096.10
PO614164	10/22/2019	COMCAST CABLE COMMUNICATIONS	cable services for the DC Lottery	0410 OFFICE SUPPORT	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,810.00
PO614462	10/22/2019	NEARPOD INC	Nearpod School License [including unlimited access to the Nearpod Lesson Library featuring thousands of ready to teach lessons] DCPS POC: Carl McFadgion RIVER TERRACE ES 420 34TH ST NE WASHINGTON, District of Columbia 20019 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 Quote ID: zAAHX820191030	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO593185-V3	10/22/2019	WEBSULTING	remaining balance from PO573151 10/1/18-10/31/18 hosting services for production and development environments for OPRS log tracking system SF 2812 W2/1099-R tax forms reprints system and pension changes with backup and archive services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,580.25
PO593185-V3	10/22/2019	WEBSULTING	POP 11/1/18-10/31/19 hosting services for production and development environments for OPRS log tracking system SF 2812 W2/1099-R tax forms reprints system and pension changes with backup and archive services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,974.00
PO595867-V3	10/22/2019	DEERFIELD BEHAVIORAL HEALTH	Funding for LOCUS software support inclusive of the following: updates and improvements, telephone consultation to assist with the installation of software patches and/or upgrades, updates to the LOCUS/CALOCUS instruments and reasonable support and resolution.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$61,800.00
PO595867-V3	10/22/2019	DEERFIELD BEHAVIORAL HEALTH	18 Facility Licensing codes <15 users	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,100.00
PO613142-V2	10/22/2019	DELL MARKETING L.P.	2001 Product Number: V-WOS-SSS-D-G Basic Support/Subscription for VMware Workplace One standard (Includes Airwatch) PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$165,355.26
PO614341	10/22/2019	TELECHECK SERVICES INC	TeleCheck verification services from Oct. 1, 2019 through September 30, 2020.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$7,003.80
PO594758-V7	10/22/2019	RCM OF WASHINGTON	Residential Services for various individuals provided by HCA CLIN 3002.3 MEDICAL from Dec - Sept 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,083.33
PO594758-V7	10/22/2019	RCM OF WASHINGTON	Residential Services for various individuals provided under the HCA CLIN 3003.1 SUPPLIES from Dec - Sept 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,083.33

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594758-V7	10/22/2019	RCM OF WASHINGTON	Residential Services for various individuals provided by the HCA CLIN 3004 COMMUNICATION from Dec - Sep 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,100.00
PO594758-V7	10/22/2019	RCM OF WASHINGTON	Residential Services for several individuals provided under HCA CLIN 3001 OCCUPANCY from Dec - Sept 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$474,289.00
PO594758-V7	10/22/2019	RCM OF WASHINGTON	Residential Services for various individuals provided under HCA CLIN 3002.2 CLOTHING from Dec-September 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,500.00
PO594758-V7	10/22/2019	RCM OF WASHINGTON	Residential Services for various individuals provided under HCA CLIN 3003.2 FURNISHINGS AND EQUIPMENT from Dec - Sept 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,125.00
PO594758-V7	10/22/2019	RCM OF WASHINGTON	Residential Services for various individuals provided under HCA CLIN Specialized Care from Dec - Sept 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,590.84
PO594758-V7	10/22/2019	RCM OF WASHINGTON	NBFR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,994.99
PO594758-V7	10/22/2019	RCM OF WASHINGTON	Residential Services for various individuals provided under HCA CLIN 3002.1 FOOD from Dec - Sept 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$171,610.83
PO594758-V7	10/22/2019	RCM OF WASHINGTON	Residential Services for various individuals provided under HCA CLIN 3005 ADMIN FEES from Dec - Sept 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$101,654.84
PO597860-V3	10/22/2019	L'ARCHE, INC.	NBFR	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,926.40
PO597860-V3	10/22/2019	L'ARCHE, INC.	Residential Expenses, including room and board not covered by Medicaid or Medicare for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 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	\$3,300.00
PO597860-V3	10/22/2019	L'ARCHE, INC.	Residential Expenses, including room and board not covered by Medicaid or Medicare for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 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 med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,750.00
PO597860-V3	10/22/2019	L'ARCHE, INC.	Residential Expenses, including room and board not covered by Medicaid or Medicare for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 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	\$2,750.00
PO597860-V3	10/22/2019	L'ARCHE, INC.	Residential Expenses, including room and board not covered by Medicaid or Medicare for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 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	\$91,145.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597860-V3	10/22/2019	L'ARCHE, INC.	Residential Expenses, including room and board not covered by Medicaid or Medicare for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 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	\$23,156.49
PO597860-V3	10/22/2019	L'ARCHE, INC.	Residential Expenses, including room and board not covered by Medicaid or Medicare for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 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 comm	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,700.00
PO597860-V3	10/22/2019	L'ARCHE, INC.	Residential Expenses, including room and board not covered by Medicaid or Medicare for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 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	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,653.79
PO597860-V3	10/22/2019	L'ARCHE, INC.	Residential Expenses, including room and board not covered by Medicaid or Medicare for individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2018 - 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	\$4,125.00
PO599682-V4	10/22/2019	AZURE HEALTHCARE SERVICES LLC	Residential Services for various DDS client covered under the Human Care Agreement (invoices due the 10th of month) for period 12/1/2018-9/30/2019 under HCA CLin Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$68,217.60
PO599682-V4	10/22/2019	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients covered under the Human Care Agreement specialized care admin fee for the period of service 12/1/2018- 9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$974.83
PO599682-V4	10/22/2019	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients covered under the Human Care Agreement CLIN furnishing for the period of service 12/1/2018- 9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,158.90
PO599682-V4	10/22/2019	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients covered under the Human Care Agreement CLIN Occupancy for the period of service 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$156,715.07
PO599682-V4	10/22/2019	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients covered under the Human Care Agreement specialized care admin fee for the period of service 12/1/2018- 9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$890.30
PO599682-V4	10/22/2019	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients covered under the Human Care Agreement CLIN communication for the period of service 12/1/2018- 9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,995.07
PO599682-V4	10/22/2019	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients covered under the Human Care Agreement CLIN Clothing for the period of service 12/1/2018- 9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,495.34
PO599682-V4	10/22/2019	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients covered under the Human Care Agreement CLIN admin fee for the period of service 12/1/2018- 9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,397.26

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO599682-V4	10/22/2019	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients covered under the Human Care Agreement CLIN Med for the period of service 12/1/18- 9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,079.45
PO599682-V4	10/22/2019	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients covered under the Human Care Agreement CLIN supplies for the period of service 12/1/2018-9/30/2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,079.45
PO614348	10/22/2019	FIRST METROPOLITAN COMMUNITY	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,418.03
PO614348	10/22/2019	FIRST METROPOLITAN COMMUNITY	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$49,792.13
PO614348	10/22/2019	FIRST METROPOLITAN COMMUNITY	CLIN #0007	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,901.64
PO614348	10/22/2019	FIRST METROPOLITAN COMMUNITY	CLIN #0006 Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,022.54
PO614348	10/22/2019	FIRST METROPOLITAN COMMUNITY	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,015.03
PO614348	10/22/2019	FIRST METROPOLITAN COMMUNITY	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,015.03
PO614348	10/22/2019	FIRST METROPOLITAN COMMUNITY	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,978.84
PO614348	10/22/2019	FIRST METROPOLITAN COMMUNITY	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$19,122.61
PO614441	10/22/2019	ECHELON COMMUNITY SVCS INC	Case Management; CLIN 2001; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$318,500.00
PO614441	10/22/2019	ECHELON COMMUNITY SVCS INC	Utilities; CLIN 2005; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$60,000.00
PO614441	10/22/2019	ECHELON COMMUNITY SVCS INC	On Boarding; CLIN 2008; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO614441	10/22/2019	ECHELON COMMUNITY SVCS INC	Transportation; CLIN 2007; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
PO614441	10/22/2019	ECHELON COMMUNITY SVCS INC	Rental Security Deposit; CLIN 2004; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$27,272.75
PO614441	10/22/2019	ECHELON COMMUNITY SVCS INC	Administrative Support; CLIN 2002; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$22,544.15
PO614441	10/22/2019	ECHELON COMMUNITY SVCS INC	Rental Assistance; CLIN 2003; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$300,000.00
PO614441	10/22/2019	ECHELON COMMUNITY SVCS INC	Mattresses and Household Essentials; CLIN 2006; 10/1/19-8/17/20	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,454.55
PO614456	10/22/2019	ART AND SOUL SOLUTIONS I	CLIN 3001 Provide Individual Mentoring Services for youth for a max of 6 months in accordance with request for Qualification.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$768.00
PO614456	10/22/2019	ART AND SOUL SOLUTIONS I	CLIN 3004 Provide Individual Tutoring Services for youth for a max of 6 months in accordance with request for Qualification.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$768.00
PO614456	10/22/2019	ART AND SOUL SOLUTIONS I	CLIN 3002 Provide Group Mentoring Services for youth for a max of 6 months in accordance with request for Qualification.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,520.00
PO614412	10/22/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$33,000.00
PO614413	10/22/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$210,000.00
PO614414	10/22/2019	COMMUNITY FAMILY LIFE SERVICE,	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$100,000.00
PO614415	10/22/2019	DAMIEN MINISTRIES, INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$45,000.00
PO614416	10/22/2019	FREDERICKSBURG AREA HIV/AIDS	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$92,000.00
PO614417	10/22/2019	HEART TO HAND INC	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$73,000.00
PO614419	10/22/2019	JOSEPH S HOUSE INC	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$95,000.00
PO614420	10/22/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$49,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614421	10/22/2019	NEIGHBORHOOD HEALTH	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$45,000.00
PO614425	10/22/2019	NOT-FOR-PROFIT HOSPITAL CORP.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00
PO614426	10/22/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00
PO614427	10/22/2019	COMMUNITY FAMILY LIFE SERVICE,	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$57,000.00
PO614428	10/22/2019	LA CLINICA DEL PUEBLO INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$44,000.00
PO614429	10/22/2019	MARY S CTR MATERNAL CHILD	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO614430	10/22/2019	NEIGHBORHOOD HEALTH	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$70,000.00
PO614431	10/22/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$36,000.00
PO614433	10/22/2019	GREATER BADEN MEDICAL SERVICES	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO614434	10/22/2019	HEART TO HAND INC	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO603962-V2	10/22/2019	MAKING A NEW UNITED PEOPLE INC	OJT FY19-Manup-Wage Reimbursement-Nailah Gibson	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,190.00
PO614378	10/22/2019	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
PO614379	10/22/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO614380	10/22/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO614381	10/22/2019	BYTE BACK INC	CLIN 0003 CompTia+ Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO614382	10/22/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO614383	10/22/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO614384	10/22/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,450.00
PO614385	10/22/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,450.00
PO614386	10/22/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO614388	10/22/2019	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO614389	10/22/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO614391	10/22/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO614392	10/22/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO614394	10/22/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO614395	10/22/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO614396	10/22/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO614398	10/22/2019	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,654.40
PO614400	10/22/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO614401	10/22/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO614402	10/22/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Manual Dump Truck) 53-7051	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO614404	10/22/2019	DESTINED FOR GREATNESS LLC	Amala Lives Culinary Arts	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614405	10/22/2019	URBAN ED INC	Urban Ed, Inc. IT Essentials	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,600.00
PO614407	10/22/2019	URBAN ED INC	Urban Ed IT Essentials	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,820.00
PO614408	10/22/2019	DESTINED FOR GREATNESS LLC	Amala Lives Culinary Arts	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000.00
PO614409	10/22/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO614465	10/22/2019	STATE OF MARYLAND	Courses: SPCH 100 & MATH 105 FEES: NONE NAS212220001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO614466	10/22/2019	STATE OF MARYLAND	Course: CMIT 350 & WRTG 394 FEES: NONE CON556820001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO614476	10/22/2019	STATE OF MARYLAND	Course: SPAN 111 FEES: NONE NAV697020001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO614477	10/22/2019	STATE OF MARYLAND	Courses: BMGT 305 & CMIT 265 FEES: NONE FIN894420001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO614445	10/22/2019	XEROX CORPORATION	Lease and Maintenance for Copier Devices (13) for DHCD FY2020	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$110,000.00
PO614453	10/22/2019	GOVERNMENT LEASING LLC	Court Copier Machine Leasing	0706 RENTALS - MACHINERY AND EQUIPMENT	CHILD AND FAMILY SERVICES	\$608.00
PO614472	10/22/2019	CARAHSOFT TECHNOLOGY CORP	Linkedin Software GSA Schedule No: GS-35F-0119Y Annual Job Posting: 7 seats X \$1,435.77 = \$10,050.39 Recruiter Accoun: 1 seat X \$8,614.61 = \$8,614.61 Next Gen Career Pages Enterprise-Basic 1 x \$14,357.67 = \$14,357.67 Subscription: Date of Award-09/30/2020	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$33,022.67
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Clorox wipes, 12 carton	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$45.89
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Small deskside recycling container	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$14.40
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Certificate document cover, 6/pack	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$26.78
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Protective case with integrated keyboard for iPad air 2	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Dry erase marker, 8 pack	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$14.03
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	MK550 wireless wave keyboard and mouse combo	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$846.50
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Steno books, 6x9, 6/packs	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$10.75
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Mesh backrest, black	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$32.38
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Disposable compressed air duster, 2/pack	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$23.68
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Manila end tab folders	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$65.20
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Canary yellow note pads, lined, 5/pack	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$36.94
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Desktop letter tray	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$34.65
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Deluxe message center, six sections, organizer	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$21.20
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Standard expanding file pockets, expansion, letter size	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$119.44
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Plantronics wireless headset	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$239.69
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Mechanical pencil	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$6.93
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Economy full-strip stapler	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$9.77
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Triple view weekly/monthly calendar book	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$30.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Alkaline AA batteries, 20/pack	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$21.81
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	2 step, stepstool	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$48.29
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Stackable cube organizer, 4 drawers	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$33.58
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Hanging file folder index tabs	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2.95
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	File folder pocket, manila, letter size	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$14.62
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Mesh document holder, free standing	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$16.17
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Desk organizer, 2 vertical and horizontal	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$116.25
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Post-it notes, 3x3, yellow	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$16.41
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Bold strokes wipe-off celebration signs, bulletin board set	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$13.99
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Parchment paper certificates	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$6.38
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	USB flash drive, 16 GB, 4/pack	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$29.67
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Pentel black fine point pen, dozen	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$10.55
PO610780-V2	10/23/2019	MDM OFFICE SYSTEMS DBA	Vinyl tack bulletin board	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO614521	10/23/2019	GENERAL MERCHANDISE	trash bags liners	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$429.40
PO614521	10/23/2019	GENERAL MERCHANDISE	9" jumbo 2-ply roll toilet paper	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.90
PO614521	10/23/2019	GENERAL MERCHANDISE	green seal foam	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.75
PO614521	10/23/2019	GENERAL MERCHANDISE	simple green liquid concentrate	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.45
PO614521	10/23/2019	GENERAL MERCHANDISE	cs trash bags POC: J ALVARADO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$332.85
PO614521	10/23/2019	GENERAL MERCHANDISE	clorox cleaning cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.38
PO614521	10/23/2019	GENERAL MERCHANDISE	cs. bio conquerer105 mango	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.96
PO614521	10/23/2019	GENERAL MERCHANDISE	BEMIS elongated commercial plastic toilet seat	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.19
PO614521	10/23/2019	GENERAL MERCHANDISE	looped end mop head	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$247.60
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	bwk410CT CS. PINK Mild Cleansing Lotion Soap, Floral-Lavender, Liquid, 1gal Bottle, 4/ Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.76
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	77660057 PK. MICROFIBER CLEANING CLOTH 16"x16" BLUE 12/PK	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.97
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	PRECISION RL-4347XH CS. 43X47 1.5mil Black Bags 100/CS POC: LESLIE MARTINEZ PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT Quote #3113	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.70
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	58718524 EA. DUST MOP 5X24 DISPOSABLE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.64
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	MOR129X CT. Morsoft Millennium Jumbo Bath Tissue, Septic Safe, 2-Ply, White, 550 ft,12/ Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.55
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	GNPR-XL-1E CS. X-LARGE NITRILE POWDER FREE GLOVES 100/BX 10BX/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.97
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	02000812 EA. UPRIGHT LOBBY DUST PAN	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.78
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	BWK2635COMBOYL EA. MOP BUCKET & WRINGER Side-Squeeze Wringer/Bucket Combo, 35QT, Yellow	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.94
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	GNPR-M-1E CS. MEDIUM NITRILE POWDER FREE GLOVES 100/BX 10BX/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	BWK09201EA EA. Toilet Plunger, 18" Plastic Handle w/ 5 5/8" Dia Bowl, Red/Black	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.88
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	BWK4020GRE CS. 20" Diameter Standard Floor Pads, Green, 5/ Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.91
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	77660059 PK. MICROFIBER CLEANING CLOTH 16"x16" YELLOW 12/PK	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.97

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	CLO00456CT CT. All-Purpose and Multi-Surface Cleaner, Original, 32oz Spray Bottle, 12/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.95
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	GM-2432H200 CS. 24x32 1mil black bags 200/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.79
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	P5841Q EA, EASY STEP BLUE NEUTRAL FLOOR CLEANER 4GAL/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.90
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	DVOCBD540540 CS. Virex All-Purpose Disinfectant Cleaner, Lemon Scent, 32oz Spray Bottle, 4/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.80
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	99752632 EA. 32OZ CUT-END WET MOP HEAD	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.41
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	FRS614SSBX CS. Liquid Spill Absorbent, Powder, Lemon-Scent, 12 oz. Shaker Can, 6/Box	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.91
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	BWK347ACT CT. Stainless Steel Cleaner & Polish, Lemon, 18oz Aerosol, 12/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.91
PO614555	10/23/2019	PRECISION CAPITAL PARTNER	44300225 EA. Broom, Lobby w/handle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.44
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Fabuloso All Purpose Cleaner Ocean Cool Scent	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.50
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Yellow Microfiber Cloth	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.22
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Grandstand-Citrus Spray Cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.16
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Locker Room(3 in 1)- 12qts/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.98
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Large Rubber Door Stop	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.20
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	38X58 1.5Mil Clear Trash Line	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.52
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	24" X5 Microfiber Dust Mop	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.60
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Wipe Out Window & Glass Cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.88
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Blitz Enzymes- 4/1 Gal Green	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.66
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Green Microfiber Cloth 16x16	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.22
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	48"x5 Microfiber Dust Mop 4PC	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.60
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	M0" Handle F/Mop Frame w/Q/RE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Safety Non-acid Disinfectant	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.42
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	#4 Folden Maxi Thins 250/case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.92
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Fabuloso All Purpose Cleaner Lavendar	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.20
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Blue Microfiber Cloth	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.22
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	24x5 Dust Mop Frame	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	DawnII Floor Cleaner- 4/1 Gallon	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.96
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Tampax Tampons for Vending	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.96
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Jumbo Jr. Toilet Tissue 12/cs POC: TAHESHIA WILLIAMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 Quote #ABC0-3388	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.50
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	600' Roll Towel Natural-12/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	43x48 2Mil Black Trash Line	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.75
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	36" Microfiber Dust Mop	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.40
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	36x5 Dust Mop Frame	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	48x5 Dust Mop Frame	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	Toilet Seat Covers 1/2 fold	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.00
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	63" Plastic Speed Change Mop	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.56
PO614561	10/23/2019	ABC TECHNICAL SOLUTIONS I	24X33 1.0Mil Trash LineR 500/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.80
PO614538	10/23/2019	MEDICAL SUPPLY SYSTEMS INC	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	\$20,000.00
PO614546	10/23/2019	KAARI HUGHS DBA/ THE HAMILTON	Various Intravenous (I.V.) Supplies Supplies. List attached	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$99,999.00
PO614564	10/23/2019	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	\$9,939.00
PO614570	10/23/2019	FORENSIC ASSURANCE INC.	Proficiency Tests for DFS	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$22,940.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614574	10/23/2019	CINTAS CORPORATION #2	Rental and purchase of uniforms to support authorized DDOT and PPE needs in accordance with the contract no. DCKA-2019-C-0047.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF TRANSPORTATION	\$229,000.00
PO614516	10/23/2019	GENERAL MERCHANDISE	This requisition is for The District of Columbia Public Library(DCPL) Janitorial Supplies for FY 20, date of award through September 30, 2020. (Scope Attached) BPA DCPL-2020-A-0014 BASE YEAR	0210 GENERAL	DC PUBLIC LIBRARY	\$75,000.00
PO614534	10/23/2019	SKY LLC DBA/US OFFICE SOL	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections is seeking a vendor to provide Suicide Prevention Humane Safety Blankets. Part No. HSB-100 Qty: 25 Period of Performance: Date of Award through September 30, 2020.	0216 BEDDING	DEPARTMENT OF CORRECTIONS	\$2,365.50
PO614534	10/23/2019	SKY LLC DBA/US OFFICE SOL	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections is seeking a vendor to provide Suicide Prevention Humane Safety Smocks. Part No. HSS-100 Qty: 25 Period of Performance: Date of Award through September 30, 2020	0216 BEDDING	DEPARTMENT OF CORRECTIONS	\$3,085.50
PO614534	10/23/2019	SKY LLC DBA/US OFFICE SOL	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections is seeking a vendor to provide Suicide Prevention Mattresses for Duramax Beds. Part No. DBM-100 Qty: 25 Period of Performance: Date of Award through September 30, 2020	0216 BEDDING	DEPARTMENT OF CORRECTIONS	\$5,935.50
PO614183	10/23/2019	ENTERPRISE HOLDINGS INC.	Daily Car Rental @ 1100 4th Street SW-Enterprise Car Rentals Contract CW60573	0401 TRAVEL - LOCAL	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,020.00
PO614531	10/23/2019	PITNEY BOWES	CLIN #3001 Postage Machine Leasing	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO614548	10/23/2019	MDM OFFICE SYSTEMS DBA	Meridian/ MDM - Copiers	0405 MAINTENANCE AND REPAIRS - MACH	PUBLIC SERVICE COMMISSION	\$35,067.78
PO614492	10/23/2019	MRG Services LLC	This proposal includes all supervision, labor, tools and materials and/or equipment necessary for painting the following areas; East Lobby, West Lobby, South Lobby, Child and Family Service Center	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$59,400.00
PO614527	10/23/2019	EMC CORPORATION	ISILON DELL Hardware Support - LPR Program - RENEWAL	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$20,164.33

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614460	10/23/2019	AVID CENTER	1 Year AVIDMEMBERSHIP SECONDARY- [beginning October 2019 ending September 2020. SCHOOL: Charles Hart Middle School 601 Mississippi Ave, SE Washington, DC 20032 DCPS POC: ELEANOR SEALE HART MIDDLE SCHOOL 202-671-6426 PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,999.00
PO614494	10/23/2019	ZIPCAR INC.	The District of Columbia Public Library (DCPL) is requesting approval of funds for Zipcar Service for FY 20. (See attached D & F)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,000.00
PO614494	10/23/2019	ZIPCAR INC.	Zipcar.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$15,000.00
PO614508	10/23/2019	CENTER FOR THERAPUTIC CONCEPT	TO PROVIDE PSYCHOLOGICAL EVALUATIONS, PSYCHO-EDUCATIONAL ASSESSMENTS, AND 1 HOUR COUNSELING/FEEDBACK SESSIONS FOR DISTRICT RESIDENTS. (AS PER ATTACHED SCOPE OF WORK) Period of Performance is from the date of award through September 30, 2020. Agency POC: Michelle Johnson -202-741-5533 Vendor POC: Regina Stanley - 301-386-2991	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,502.00
PO614518	10/23/2019	AMERICAN PSYCHIATRIC NURSES AS	The APNA Transitions in Practice (ATP) Certificate is a relatively short, non-degree granting program that will provide 15 contact hours of continuing nursing education to assist RNs in acquiring evidence based knowledge and skills that are foundational to providing psychiatric mental health nursing care.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,520.00
PO614536	10/23/2019	DELL MARKETING L.P.	This is a renewal for the agency Adobe Professional Licenses.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$7,872.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614537	10/23/2019	SAM SCHWARTZ ENGINEERING PLLC	Develop and update comprehensive plan documents that support DDOT responsibilities for managing the 2019 World Series events in the District. Support includes the development of traffic operations plans for game days at Nationals Park (October 25, 26, & 27), watch parties hosted at Nationals Park or elsewhere in the District (October 22, 23, 29, & 30), and a possible victory parade. Duties require strong graphics capabilities to prepare maps, traffic signs, and infographics. Requires knowledge and experience supporting DDOT event logistics including Suspension of Work notices; Road Closures and Reconfigurations; Barrier Plans; Event Perimeter and Pedestrian Access Points; Parking Restrictions; Charter Bus Operations; Transit Operations; For-Hire Vehicle Operations; Bicycle Operations; Walk Routes; Wayfinding Signs; Emergency Evacuation Walkout Plan; Signal Operations; Dynamic Message Signs; Traffic Control Officers; Roadway Operations Patrol; Pedestrian Control; Communication Plans; Rapid Maintenance Support; Snow Contingency Plans; Regional Transportation Coordination; Emergency Liaison Officers; Emergency Evacuation Trailers; After-Action Review.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$20,000.00
PO614545	10/23/2019	HOWARD UNIVERSITY	The internship program serves as a resource for students to acquire practical skills by working on specific engineering, planning, and policy research projects. For DDOT, it brings in new ideas and helps DDOT in identifying potential employees for enhancing its labor force in order to provide quality service to the residents of the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$25,000.00
PO614552	10/23/2019	DATA NET SYSTEMS CORP	DataNet - Maintenance	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$27,846.26
PO614556	10/23/2019	ASSURED TELEMATICS, INC.	This Requisition is for The District of Columbia Public Library (DCPL) GPS Monitoring Tracking Software Download/Services for Assisting Equipment from October 1, 2019 through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,293.80
PO614559	10/23/2019	UNITED SITE SERVICES OF MD INC	sanitation services 10/1/19 - 9/30/20 POC: PEGGY MCCASKILL PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,950.70
PO614569	10/23/2019	CAPITAL COMMUNITY NEWS INC	During FY20, The Department of Public Works, Office of Communications has a need to purchase advertising on various media platforms. Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$8,000.00
PO614625	10/23/2019	LEIDOS DIGITAL SOLUTIONS	Workflow Consulting & System Configuration Period of Performance: 10/01/19 - 9/30/20 GSA-H-SNE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,540.40
PO614625	10/23/2019	LEIDOS DIGITAL SOLUTIONS	IQ User Training Period of Performance: 10/01/19 - 9/30/20 GSA-H-PPD	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,770.20
PO614625	10/23/2019	LEIDOS DIGITAL SOLUTIONS	Project Manager/Supervisor GSA-H-PMS Period of Performance: 10/01/19 - 9/30/20	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,385.52
PO614625	10/23/2019	LEIDOS DIGITAL SOLUTIONS	Senior Network Engineer Period of Performance: 10/01/19 - 9/30/20 GSA-H-SNE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,385.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582604-V2	10/23/2019	ECS CAPITOL SERVICES PLL	Ward 5 STFH DCRA Inspector - DCRA Inspection Services required during construction of Ward 5 Short-Term Family Housing project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,419.00
PO582604-V2	10/23/2019	ECS CAPITOL SERVICES PLL	Ward 5 STFH DCRA Inspector - additional DCRA Inspection Services required during construction of Ward 5 Short-Term Family Housing project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,578.50
PO595008-V5	10/23/2019	MARU SOLUTIONS INCORPORATED	CLIN 204 Senior Business Analyst 4 (OFT) .	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$51,479.56
PO596058-V2	10/23/2019	CANON FINANCIAL SERVICES	HIGH SPEED PRINTING SERVICES MOD - #7 Renewal (Option Year) Term 4 10/01/2018 - 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$34,329.07
PO606059-V2	10/23/2019	MUNISERVICES, LLC	Secondary Contract CFOPD-13-C-11 Option Year 2, Period July 1, 2019 - September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$93,144.51
PO606213-V2	10/23/2019	COMPUTER AID INC	Resource Name: Gorti, Subrah Labor Category: Business Systems Analyst Master Job Title: OCIO- Oracle Financials- Business Systems Analyst Master Period of Performance (PoP): 7/8/2019 to 9/30/2019 NTE Rate: \$150.00 Actual Rate: \$147.18 Hours:1040 Requirement ID: 592939 Engagement ID: 728077	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$69,468.96
PO614102-V2	10/23/2019	PROFORMA DOCUCOM SERVICES LLC	This is for the SAVE program, which is handled through the Department of Homeland Security. Certain individuals, applying for credentials at the DMV, must have a background check run. We are charged a fee for each background check. This is for those fees. Last year's PO was PO591735.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$1.00
PO614183	10/23/2019	ENTERPRISE HOLDINGS INC.	Daily Car Rental @ 1100 4th Street SW- Enterprise Car Rentals Contract CW60573	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,020.00
PO614502	10/23/2019	DC COURTS	TAPE/In re: K.C.;J.C., 2019-NEG-94, 19-FS-889/ Kaitlin Rancier@202-727-6279. 6/6/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$199.80
PO614503	10/23/2019	DC COURTS	TAPE/In re: K.C.;J.C., 2019-NEG-94, 19-FS-889/ Kaitlin Rancier@202-727-6279. 6/7/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$95.40
PO614504	10/23/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE (2 hour minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO614504	10/23/2019	NEAL R GROSS AND CO INC	SHIPPING/HANDLING (Standard Delivery)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO614504	10/23/2019	NEAL R GROSS AND CO INC	STANDARD TRANSCRIPT (10 business day turnaround)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$790.00
PO614504	10/23/2019	NEAL R GROSS AND CO INC	CONFERENCE ROOM (1 room/day)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO614504	10/23/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO614506	10/23/2019	DC CHAMBER OF COMMERCE	DISB is requesting to be a silver-level sponsor of the 2019 Chamber's Choice Awards on October 26, 2019 at the National Building Museum, 401 F Street NW, Washington, DC 20001. At this event, the DC Chamber of Commerce bestows awards on organizations and individuals whose outstanding contributions make Washington a great place to do business. The 2019 Gala silver-level sponsorship includes a reserved table for eight with table signage, listing on event website and all event materials, 1/2 page digital ad displayed on screen at the Gala and listing in the DC Chamber of Commerce program.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614506	10/23/2019	DC CHAMBER OF COMMERCE	<p>DISB is requesting to be a silver-level sponsor of the 2019 Chamber's Choice Awards on October 26, 2019 at the National Building Museum, 401 F Street NW, Washington, DC 20001. At this event, the DC Chamber of Commerce bestows awards on organizations and individuals whose outstanding contributions make Washington a great place to do business.</p> <p>The 2019 Gala silver-level sponsorship includes a reserved table for eight with table signage, listing on event website and all event materials, 1/2 page digital ad displayed on screen at the Gala and listing in the DC Chamber of Commerce program.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,700.00
PO614506	10/23/2019	DC CHAMBER OF COMMERCE	<p>DISB is requesting to be a silver-level sponsor of the 2019 Chamber's Choice Awards on October 26, 2019 at the National Building Museum, 401 F Street NW, Washington, DC 20001. At this event, the DC Chamber of Commerce bestows awards on organizations and individuals whose outstanding contributions make Washington a great place to do business.</p> <p>The 2019 Gala silver-level sponsorship includes a reserved table for eight with table signage, listing on event website and all event materials, 1/2 page digital ad displayed on screen at the Gala and listing in the DC Chamber of Commerce program.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$500.00
PO614506	10/23/2019	DC CHAMBER OF COMMERCE	<p>DISB is requesting to be a silver-level sponsor of the 2019 Chamber's Choice Awards on October 26, 2019 at the National Building Museum, 401 F Street NW, Washington, DC 20001. At this event, the DC Chamber of Commerce bestows awards on organizations and individuals whose outstanding contributions make Washington a great place to do business.</p> <p>The 2019 Gala silver-level sponsorship includes a reserved table for eight with table signage, listing on event website and all event materials, 1/2 page digital ad displayed on screen at the Gala and listing in the DC Chamber of Commerce program.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,800.00
PO614506	10/23/2019	DC CHAMBER OF COMMERCE	<p>DISB is requesting to be a silver-level sponsor of the 2019 Chamber's Choice Awards on October 26, 2019 at the National Building Museum, 401 F Street NW, Washington, DC 20001. At this event, the DC Chamber of Commerce bestows awards on organizations and individuals whose outstanding contributions make Washington a great place to do business.</p> <p>The 2019 Gala silver-level sponsorship includes a reserved table for eight with table signage, listing on event website and all event materials, 1/2 page digital ad displayed on screen at the Gala and listing in the DC Chamber of Commerce program.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614532	10/23/2019	DUPONT COMPUTERS	This Purchase Order serves as a Blanket Purchase Order (BPO)- Dupont Computers Inc. shall provide HBX/MIPO with translation services for notices and other required documents, as needed. Services under the BPO shall not exceed \$1,000, unless authorized in writing by the Contracting Officer. PO Period of Performance:Date of Award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO614533	10/23/2019	CHW SOLUTIONS, INC.	Davis Bacon - The supplier shall provide Davis Bacon monitoring services for various DMPED development projects and Davis-Bacon Act training for project managers on an as needed basis as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$190,000.00
PO614542	10/23/2019	PRIME SOURCE TECHNOLOGIES LLC	Sr. Subject Matter Expert under development in DDOT Protrak+ project assisting OCP Solicitation Module Requirement Analysis. GSA Rate for 400 hours at \$150.00 per hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$60,000.00
PO614550	10/23/2019	RON SMITH & ASSOCIATES, INC.	Contractor will be responsible for working requests for processing evidence in the Latent Fingerprint Unit. They will examine evidence using established procedures to collect and preserve forensic evidence, such as fingerprints and DNA. Contractor needed to handle high caseload of evidence items and to reduce turnaround time on requests.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$51,373.50
PO614562	10/23/2019	CAPITOL BOARD OF OFFICIALS	track officiating services 10/1/19 - 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,225.00
PO614563	10/23/2019	TRANSPERFECT TRANSLATIONS, INC.	Interpretation/Translation services on behalf of OSSE to the infants and toddlers with a suspected and/or diagnosed disability or developmental delay pursuant to IDEA Part C. Vendor POC: Michael Macrina 202-347-2300 mmacrina@transperfect.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO614577	10/23/2019	M&D TIMING, LLC	Timing Services 10/1/19 - 9/30/20 (Cross Country)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO614579	10/23/2019	CEPHEID	Cepheid system w/16 doors and 8 modules for higher volume outbreak response using rapid detection RT-PCR.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$11,030.05
PO614581	10/23/2019	WASHINGTON INFORMER NEWSPAPER	During FY20, The Department of Public Works, Office of Communications has a need to purchase advertising on various media platforms. Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,500.00
PO614623	10/23/2019	JOHN E. HIGGINS JR.	PERB engages John Higgins to serve as an Instructor for Labor Relations training. Period of Performance is from 10/01/19-09/30/20. PO is not to exceed \$9,000.00	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$9,000.00
PO595019-V2	10/23/2019	PACER SERVICE CENTER	Public Access to Court Electronic Records (PACER) allows electronic public access service to users to obtain case and docket information from federal appellate, district, and bankruptcy courts.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,290.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595222-V3	10/23/2019	REED ELSEVIER INCORPORATED	LexisNexis for Law Enforcement Solution - Contract # CW29191 for 2 users. The purpose of this contract is to obtain access to legal and investigative research services.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,361.80
PO601223-V3	10/23/2019	CANON FINANCIAL SERVICES	Lease of High Speed 6000 Series MIRC Printer with Videk Auditing System in accordance with GSA contract #GS-03F-046DA and quote dated March 14, 2017 (Attachment 1): Lease Term and Plan:Base and Four one-year options (Premier Value Lease (PVL)) 2nd Option Period 03/09/19 - 03/08/20 NTE - \$67,872.66 FY 19 Portion 03/09/19 - 09/30/19 7 months \$67,872.66/12 = \$5,656.05 x 7 = \$39,592.35 Program Contact: Joseph R. Cobb, Jr. (202-727-6055)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,056.06
PO601223-V3	10/23/2019	CANON FINANCIAL SERVICES	Lease of High Speed 6000 Series MIRC Printer with Videk Auditing System in accordance with GSA contract #GS-03F-046DA and quote dated March 14, 2017 (Attachment 1): Lease Term and Plan:Base and Four one-year options (Premier Value Lease (PVL)) 1st Option Period 03/09/18 - 03/08/19 NTE - \$67,872.66 FY 19 Portion 10/01/18 - 03/08/19 5 months \$67,872.66/12 = \$5,656.05 x 5 \$28,280.27 Program Contact: Joseph R. Cobb, Jr. (202-727-6055)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$28,280.27
PO601223-V3	10/23/2019	CANON FINANCIAL SERVICES	Lease of High Speed 6000 Series MIRC Printer with Videk Auditing System in accordance with GSA contract #GS-03F-046DA and quote dated March 14, 2017 (Attachment 1): Lease Term and Plan:Base and Four one-year options (Premier Value Lease (PVL)) 2nd Option Period 03/09/19 - 03/08/20 NTE - \$67,872.66 FY 19 Portion 03/09/19 - 09/30/19 7 months \$67,872.66/12 = \$5,656.05 x 7 = \$39,592.35 Program Contact: Joseph R. Cobb, Jr. (202-727-6055)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,758.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614183	10/23/2019	ENTERPRISE HOLDINGS INC.	Daily Car Rental @ 1100 4th Street SW- Enterprise Car Rentals Contract CW60573	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,595.00
PO614510	10/23/2019	VERITAS CONSULTING GROUP	OCIO Security Enhancements -2 Security readers on newly erected doors in reception area Veritas is the city wide security vendor under Contract with DGS \$ 6,469	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,469.00
PO614523	10/23/2019	WEST PUBLISHING CORP	westlaw subscription for legal division	0410 OFFICE SUPPORT	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$2,268.00
PO614551	10/23/2019	SANDP GLOBAL MARKET INT. INC	S&P Global	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$29,209.84
PO614528	10/23/2019	EDUCATORS HANDBOOK.COM LLC	2019/2020 Incidents License DCPS CONTACT: Dynasty Wilks MLK Elementary School Phone: 1(202)645-3440 PO NOT TO EXCEED \$499.00 PO VALID FROM DATE OF AWARD THROUGH 10/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO614507	10/23/2019	UNITED STATES POSTAL SERVICE	Prepaid Postage - Please hold check for pickup The account numbers and location are as follow : 2754, 8176 Brentwood Post Office 900 Brentwood Rd NE, Washington, DC 20018	0416 POSTAGE	DEPARTMENT OF HUMAN SERVICES	\$60,000.00
PO614514	10/23/2019	ACCURATE MAILING SERVICES INC.	Alexandria	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO614514	10/23/2019	ACCURATE MAILING SERVICES INC.	Fairfax County	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$285.00
PO614514	10/23/2019	ACCURATE MAILING SERVICES INC.	Baltimore	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO614514	10/23/2019	ACCURATE MAILING SERVICES INC.	DC	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$342.00
PO614514	10/23/2019	ACCURATE MAILING SERVICES INC.	Arlington	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO614514	10/23/2019	ACCURATE MAILING SERVICES INC.	Prince Georges County	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO614514	10/23/2019	ACCURATE MAILING SERVICES INC.	Montgomery County	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO614514	10/23/2019	ACCURATE MAILING SERVICES INC.	Arundel	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO614514	10/23/2019	ACCURATE MAILING SERVICES INC.	Fairfax Va.	0416 POSTAGE	OFFICE OF THE ATTORNEY GENERAL	\$270.00
PO614573	10/23/2019	UNITED STATES POSTAL SERVICE	Funds for Meter, PO box \$425.034 USPS	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$423,034.00
PO614573	10/23/2019	UNITED STATES POSTAL SERVICE	Funds for Meter, PO box \$425.034 USPS	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,000.00
PO595008-V5	10/23/2019	MARU SOLUTIONS INCORPORATED	CLIN 216 Service Desk Technician Level 2 (ISG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$62,793.39
PO595008-V5	10/23/2019	MARU SOLUTIONS INCORPORATED	CLIN 206 Senior Mainframe Support Analyst (ESG) .	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$151,363.66
PO595008-V5	10/23/2019	MARU SOLUTIONS INCORPORATED	Clin 201 - Senior Project Manager Level 3 (DCLB)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$152,927.53
PO595008-V5	10/23/2019	MARU SOLUTIONS INCORPORATED	CLIN 203 Business Analyst Level 2 (PMO/QA) .	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,293.77
PO595008-V5	10/23/2019	MARU SOLUTIONS INCORPORATED	CLIN 217 Service Desk Technician Level 3 (ISG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$63,180.70
PO595008-V5	10/23/2019	MARU SOLUTIONS INCORPORATED	CLIN 210 .Net Developer Level 3 (DSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$102,324.95
PO595008-V5	10/23/2019	MARU SOLUTIONS INCORPORATED	CLIN 210 .Net Developer Level 3 (DCL)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO610318-V2	10/23/2019	COMPUTER AID INC	Resource Name: Burton, Charles Labor Category: Helpdesk Specialist Journeyman Job Title: OCIO Helpdesk Specialist Journeyman Period of Performance (PoP): 9/17/2019 ĩ 9/30/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 80 Requirement ID: 605498 Engagement ID: 736882	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO614566	10/23/2019	REVENUE SOLUTIONS INC.	Option Year 4 POP 10/20/18- 10/19/19 remaining balance from po595480-v3	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$276,184.39
PO614566	10/23/2019	REVENUE SOLUTIONS INC.	extension 10/20/19-11/19/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$250,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614499	10/23/2019	Eastman & Gaure Consulting, In	Eastman & Guare Consulting shall provide DCHBX/MIPO with leadership/management coaching, 360 assessment and MIPO team training in April and September 2020. Services under this PO shall be in accordance with the agreed upon Statement of Work. Period of performance Date of Award-September 30, 2020.	0419 TUITION FOR EMPLOYEE TRAINING	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$27,666.00
PO614530	10/23/2019	ADVANCED ENERGY GROUP LLC	This requisition is for membership dues for the Advanced Energy Group. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 SUBMIT ALL INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00
PO614618	10/23/2019	OUTFRONT MEDIA INC.	Outfront Media Advertisement for the 2019 Mayor's Arts Awards	0437 MARKETING	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$14,970.00
PO614620	10/23/2019	WUSA-TV INC	Advertisement with WUSA-9 for Mayor's Arts Awards Event Date: November 6, 2019	0437 MARKETING	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$10,000.00
PO614535	10/23/2019	L-3 COMMU SEC & DET SYS	Annual renewal for maintenance service of the following X-ray equipment: ProVision Portal Model No. PV-2 Serial No. PV-20022 Quantity: 1 Location: Central Detention Facility, Staff/Visitor Entrance Period of Performance: October 1, 2019 through September 30, 2020	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$10,700.00
PO593829-V2	10/23/2019	NETWORKING FOR FUTURE INC	NetApp SAN renewal POP 1/3/19-1/1/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$48,047.44
PO614544	10/23/2019	CELLEBRITE USA, CORP.	This is critical software needed for the Digital Evidence Unit for examination of evidence.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$24,558.90
PO614547	10/23/2019	GRAYSHIFT LLC	This is needed by the Digital Evidence Unit to examine Apple iOS devices.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$15,000.00
PO614627	10/23/2019	PHIRE	Annual Phire Architect Software Support and Maintenance Fee Covers Period: 10/01/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,139.00
PO614629	10/23/2019	SPECTRUM CORPORATION	MMC SW Annual Maint Renewal FOR: -NeXorce Enterprise Software - Split Skill Data Report - VectraView Output Module and clients - Email Output Module - Wallboard Output Module Period of Performance (PoP): 10/01/2019 to 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,840.00
PO614526	10/23/2019	Angel Loving Care 1 INC	CLIN #2004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,909.59
PO614526	10/23/2019	Angel Loving Care 1 INC	CLIN #2007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,237.26
PO614526	10/23/2019	Angel Loving Care 1 INC	CLIN #2001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$71,040.53
PO614526	10/23/2019	Angel Loving Care 1 INC	CLIN #2005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,909.59
PO614526	10/23/2019	Angel Loving Care 1 INC	CLIN #2008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,547.95
PO614526	10/23/2019	Angel Loving Care 1 INC	CLIN #2002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,687.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614526	10/23/2019	Angel Loving Care 1 INC	CLIN #2006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,819.18
PO614526	10/23/2019	Angel Loving Care 1 INC	CLIN #2009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$29,379.28
PO614526	10/23/2019	Angel Loving Care 1 INC	CLIN #2003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,491.51
PO614543	10/23/2019	DEAF ACCESS SOLUTIONS, INC.	Interpreter/Translation	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$25,400.00
PO614565	10/23/2019	COLLABORATIVE SOLUTIONS F	CLIN 1002 Administrative Support	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,400.56
PO614565	10/23/2019	COLLABORATIVE SOLUTIONS F	CLIN 1001 Case Management	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$18,540.00
PO614565	10/23/2019	COLLABORATIVE SOLUTIONS F	CLIN 1003 Rental Assistance	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$20,000.00
PO614565	10/23/2019	COLLABORATIVE SOLUTIONS F	CLIN 1005 Utilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,600.00
PO614565	10/23/2019	COLLABORATIVE SOLUTIONS F	CLIN 1007 Transportation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$548.39
PO614565	10/23/2019	COLLABORATIVE SOLUTIONS F	CLIN 1004 Rental Security Deposit	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,000.00
PO614565	10/23/2019	COLLABORATIVE SOLUTIONS F	CLIN 1006 Mattresses and Household Essentials	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$600.00
PO614612	10/23/2019	FEDERAL CITY RECOVERY SVCS	DRUG AND ALCOHOL SCREENING TESTS	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500,000.00
PO614613	10/23/2019	CLEAN AND SOBER STREETS	DRUG AND ALCOHOL SCREENING TESTS	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,300,000.00
PO614591	10/23/2019	OPPORTUNITIES INDUSTRIAL	OIC Home Health Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO614597	10/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO614598	10/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Manual Dump Truck) 53-7051	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO614600	10/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Manual Dump Truck) 53-7051	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO614601	10/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO614603	10/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO614604	10/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO614606	10/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO614607	10/23/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO614610	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614611	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614614	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614616	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614617	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614619	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614621	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614622	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614624	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614626	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614628	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614630	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614631	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614633	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20

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PO614635	10/23/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO612972-V2	10/23/2019	ARIZONA STATE UNIVERSITY	Course: BIO 130 FEES: NONE HOL241620001 FALL B 2019 10/16 - 12/06	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,000.00
PO614495	10/23/2019	STATE OF MARYLAND	Courses: CMIT 391 & MATH 107 FEES: NONE BOW405220001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO614496	10/23/2019	STATE OF MARYLAND	Courses: BMGT 485 & HMG 372 FEES: NONE ROB388520001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO614497	10/23/2019	STATE OF MARYLAND	Course: BIOL 301 FEES: NONE VEL362620001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO614498	10/23/2019	STATE OF MARYLAND	Course: IFSM 300 FEES: NONE DEM420320001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO614541	10/23/2019	STATE OF MARYLAND	Courses: CMIT 320 & CMIT 369 FEES: NONE SAL066920001 FALL 2019 10/21 - 12/15	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO596058-V2	10/23/2019	CANON FINANCIAL SERVICES	HIGH SPEED PRINTING SERVICES MOD - #7 Renewal (Option Year) Term 4 10/01/2018 - 09/30/2019	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$66,294.53
PO614576	10/23/2019	GOLF CART SALES AND SERVICE, L	Golf cart rentals 10/1/19 - 9/30/20 see signed SAA	0706 RENTALS - MACHINERY AND EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,501.00
PO614493	10/23/2019	DELL MARKETING L.P.	SI# BSW807 OptiPlex 7470 AIO MLK QUOTE NO.3000047876983.1 DATED 10/9/2019	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$183,013.00
PO614567	10/23/2019	ALVAREZ AND MARSAL DISPUTES	Remaining funds for CW74333 for an Audit and Investigation at the request of the OCA. The period of performance for services: 9/6/2019 through 10/25/2019.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$70,000.00
PO614579	10/23/2019	CEPHEID	Cepheid system w/16 doors and 8 modules for higher volume outbreak response using rapid detection RT-PCR.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$87,554.94
PO614719	10/24/2019	NBA OFFICE PRODUCTS INC	supplies quote 4067632-3	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,077.94
PO614725	10/24/2019	MDM OFFICE SYSTEMS DBA	Prestige Embossed Foam Bulletin Board, 72 x 48, Black, Aluminum Frame	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$367.49
PO614725	10/24/2019	MDM OFFICE SYSTEMS DBA	Protective Case with Integrated Keyboard for iPad Air 2; for management	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$439.96
PO614751	10/24/2019	SKY LLC DBA/US OFFICE SOL	US999071 - copy paper POC: LISA WINSTON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,499.00
PO614757	10/24/2019	METROPOLITAN OFFICE PRODUCTS	Vendor will provide various office supplies for ONSE	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$8,999.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614698	10/24/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#0738235083 MIDDLE SCHOOL MATTERS:THE 10 KEY SKILLS KIDS NEED TO THRIVE IN MIDDLE SCHOOL. POC: L GIBSON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.95
PO614702	10/24/2019	GALA HISPANIC THEATER	100 STUDENT TICKETS FOR THURSDAY, OCTOBER 10, 2019 @ 10:30AM AT \$15 EACH 6 FREE EDUCATOR/CHAPERONE TICKETS FOR THURSDAY, OCTOBER 10, 2019 A 10:30 DCPS CONTACT: Gloria Hernandez Bell Multicultural Senior High School Phone: 1(202)939-7700 PO NOT TO EXCEED \$800.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO614652	10/24/2019	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 1/2 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: Velcro Attachment 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	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$166,040.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614686	10/24/2019	SYSCO FOODS SERVICE OF BALT	<p>Educational Food Consumables for Culinary Arts Program:</p> <p>Pan Foil Steam Table 2.56" Deep Cracker Graham Honey Maid Bulk Mustard Yellow Pepper Green Bell Fresh Large Lettuce Green Leaf Crown Liner Pan Paper Quilon Apron Poly Embossed White 28" X 46" Eco Tomato Bulk Utility Fresh Pasta Macaroni Elbow Large Ridged Drink Mix Fruit Punch Oil Vegetable Pure Juice Pineapple Bottle Bar Mixer Sauce Worcestershire Mushrooms Crimini Unsize #1 Fresh Ice Cream Vanilla Bun Hamburger White 4" Sliced Tortilla Flour Pressed 6" Skewer Bamboo 6" INCH Parsley Italian Fresh Herb Pepper Red Bell Large Fresh Seasoning Liquid Smoke Lemon Fresh Cup Plastic PET Clear 12-14 Ounce Shrimp White Peeled & Deveined Tail-On 21-25</p>	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO614706	10/24/2019	ABP CORP/DBA AU BON PAIN	FY20 Funding for Catering Service (ABP) for training	0209 FOOD PROVISIONS	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO614684	10/24/2019	HERSCHEL SHIRLEY	<p>[School Dance Troop Trips and Parades]</p> <p>One (1) - school bus November 29, 2019 Reston Virginia Christmas Parade, Reston, VA (@550.00) One (1) - school bus November 23, 2019 silver spring thanksgiving parade (@375.00) One (1) - school bus December 2019 Eastern High School, Washington DC (@350.00) One (1) - school bus April 4, 2020 Cherry Blossom Parade, Washington, DC (@350.00) One (1) - school bus April 11 or 18th, 2020 Emancipation Day Parade, Washington, DC (@350.00) One (1) - school bus May 2020 (TBD) Washington, DC Performance (@350.00)</p> <p>DCPS POC: DRAKE WILSON Excel Academy 2501 Martin Luther King Ave SE Washington, DC 20020 Phone: (202)698-1133</p> <p>PO WILL EXPIRE 9 30 2020</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,325.00

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PO614755	10/24/2019	SCOTT BUSINESS SVCS	As per the DCPS Career Academy scope and sequence, we are providing our students with intentional, strategic work-based learning and exposure opportunities. This trip is to National Institutes of Health (NIH) 6th Annual Science Day, which is a STEM enrichment event hosted by our advisory board partner, Mentoring in Medicine. POC: A HOGAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$558.00
PO614746	10/24/2019	YELLOW CAB CO. OF DC, INC.	FY20 CFSA Agency Taxi Cab Service -Option Year 1 10/24/2019 - 09/30/2019	0403 TRANS CHARGES - MATERIALS	CHILD AND FAMILY SERVICES	\$11,100.00
PO611613-V3	10/24/2019	YELLOW CAB CO. OF DC, INC.	FY20 CFSA Agency Taxi Cab Service - Base Year 10/01/2019 - 10/24/2019	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$3,080.66
PO611613-V3	10/24/2019	YELLOW CAB CO. OF DC, INC.	FY20 CFSA Agency Taxi Cab Service - Base Year 10/01/2019 - 10/24/2019	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$1,639.34
PO614646	10/24/2019	ADRIAN L. MERTON INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections seeks a vendor to provide 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. Period of Performance: Date of Award through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$750,000.00
PO614758	10/24/2019	APEX COMPANIES LLC	FY20 (PEMA) funding for the purchase of recurring assessments and stormwater device clean outs against Contract no. CW48229. This PO is established for payment purposes.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$14,846.80
PO596421-V3	10/24/2019	USGBF WATERFRONT STATION INC	Maintenance of tenant LAN and Mechanical equipment- Cushman & Wakefield	0407 MAINTENANCE AND REPAIRS - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$48,000.00
PO614473	10/24/2019	COMCAST CABLE COMMUNICATIONS	FY20 Funding for Cable Services (Comcast)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,915.00
PO614691	10/24/2019	SAFWARE INC	The Metropolitan Police Department is seeking to purchase various protective equipment to be utilized by the Investigative Services Bureau, Narcotics and Special Investigations Division (NSID). Please see the attached SOW for detailed information.	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$35,365.00
PO614709	10/24/2019	CYCON PUBLISHING INC.	Stormtrak Support and Maintenance for FY20 - Domain Hosting, Operation Support and Maintenance to include; Live Event 24/7 Troubleshooting Support; Non-Event Technical Support; and Data Archiving and Batch Population of Data (see attachment for details)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$38,600.00
PO614709	10/24/2019	CYCON PUBLISHING INC.	Interface to Data Warehouse for Fleet Data: Develop an API that will extract all vehicles flagged for Snow operations from the Data Warehouse & which can include (as available) government vehicles, leased equipment, NHS trucks and Mom-n-Pop contracted equipment.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,890.00

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PO614709	10/24/2019	CYCON PUBLISHING INC.	Schedule A Upload & Interface for ADD and Removed Persons: Upgrade Schedule A API upload to include new persons (non-existing in StormTrak) from data warehouse once fields become available via PeopleSoft. To also include ability to detect if persons are no longer employed and will be flagged in StormTrak as archived.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,200.00
PO614709	10/24/2019	CYCON PUBLISHING INC.	Zone Captain Tablet Upgrades: Upgrades to the Zone Captain modules as defined in Attached Zone Captain Specification.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,900.00
PO614709	10/24/2019	CYCON PUBLISHING INC.	Desktop StormTrak Training: Standard desktop modules tablet training: Salt & Zone Captain modules. Provide 6 onsite 1/2 day training sessions (3.5 hour blocks) - (see attachment for details).	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,400.00
PO614709	10/24/2019	CYCON PUBLISHING INC.	Performance Team Data Requirements: Provide ad-hoc reports, or new API interfaces on an as-needed basis as specified by IT to support the Performance Team data. (Quoted as an 80 hour block).	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$7,200.00
PO614758	10/24/2019	APEX COMPANIES LLC	FY20 (SWMA) funding for the purchase of recurring assessments and stormwater device clean outs against Contract no. CW48229. This PO is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$69,372.30
PO598929-V2	10/24/2019	ASPECT SOFTWARE, INC	Virtual Hold for Call Center	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$22,840.00
PO607841-V3	10/24/2019	PREDICT ALIGN PREVENT	Predict -Risk and Protection Factor Analysis	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$40,538.00
PO607841-V3	10/24/2019	PREDICT ALIGN PREVENT	Align- Stakeholder Engagement Development	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$17,834.00
PO607841-V3	10/24/2019	PREDICT ALIGN PREVENT	Prevent - Re-evaluate Community Outcome Metrics	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$15,772.00
PO607841-V3	10/24/2019	PREDICT ALIGN PREVENT	Prevent - Executive Alignment Plans	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$9,000.00
PO607841-V3	10/24/2019	PREDICT ALIGN PREVENT	Align- Engagement Materials and On-Site Meetings	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$32,778.00
PO607841-V3	10/24/2019	PREDICT ALIGN PREVENT	Predict -Geospatial Model	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$35,320.00
PO607841-V3	10/24/2019	PREDICT ALIGN PREVENT	Predict -Technical Report	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$48,100.00
PO607841-V3	10/24/2019	PREDICT ALIGN PREVENT	Cost Reimbursement	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$16,230.00
PO608166-V2	10/24/2019	MINNESOTA LITERACY COUNCIL INC	NorthStar Digital Literacy Annual Sponsorship Renewal for Adult Literacy Resource Center Work Stations at 26 Neighborhood Libraries and MLK. (INVOICE NUMBER 5705 DATED 5/15/2018)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,800.00
PO612536-V2	10/24/2019	QUETEL CORPORATION	FY20 redaction services not to exceed \$100,000.00 on an as-needed basis through July 24, 2020	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$75,880.00
PO613378-V2	10/24/2019	DAL ENTERTAINMENT GROUP LLC	Modification Mayor's Arts Awards 2019 - EVENT DATE: 11/6/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$36,118.05
PO613674-V2	10/24/2019	THE COLES GROUP, LLC	Modification - Mayor's Arts Awards Talent Agent Support Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$51,485.50
PO613674-V2	10/24/2019	THE COLES GROUP, LLC	Talent Agent Support Services The Office of Cable Television, Film, Music and Entertainment (OCTFME), seeks a Local Small Disadvantage Business Enterprise (LSDBE) vendor to provide talent agent support services that will secure artists who will present artistic performances during the District's Fiscal Year 2020 to support the Office of Cable Television, Film, Music, and Entertainment with the Mayor's Arts Awards related event. The services will be required immediately upon approval of this SOW and vendor selection. All services scheduled will be under the guidance of the OCTFME Contract Administrator/Operations Director.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$85,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613682-V2	10/24/2019	IVY CITY LIMITED PARTNERSHIP	Parking Fee for 20 spaces for government employee vehicles @ \$25.00 per space for 12 months from the period of October 1, 2019, through September 30, 2020. The spaces are located on the Ivy City Apts. parking lot near Youth Services Center on Mt. Olivet Road, NE	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$6,000.00
PO613682-V2	10/24/2019	IVY CITY LIMITED PARTNERSHIP	This is an increase of \$5.00 for each of the 20 parking spaces for government employee vehicles. The new monthly charge will be \$30.00 for each of the 20 parking spaces for 12 months. For the period of October 1, 2019, through September 30, 2020. The spaces are located on the Ivy City Apts. parking lot near Youth Services Center on Mt. Olivet Road, NE	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$1,200.00
PO614143-V2	10/24/2019	COMPUTER AID INC	Resource Name: Adams, Leroy Labor Category: IT Support Technician Level II Job Title: IT Support Technician Level II Period of Performance (PoP): 10/1/2019 to 8/4/2020 NTE Rate: \$22.72 Actual Rate: 22.72 Total Hours: 0	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO614473	10/24/2019	COMCAST CABLE COMMUNICATIONS	FY20 Funding for Cable Services (Comcast)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$2,915.16
PO614639	10/24/2019	MIDTOWN PERSONNEL INC.	Temporary Staff Services for Special Projects DHCD - FY 2020	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$25,000.00
PO614654	10/24/2019	DORMAKABA USA INC	The District of Columbia Public Library is requesting approval of funds for Automatic Door Repairs, October 1, 2019 through September 30, 2020. POA BASE YEAR	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$30,000.00
PO614687	10/24/2019	ANDEAN CONSULTING SOLUTIO	Need for contractor to translate document from English to Spanish. Government Point of Contact: Lisa Gilmore Email: lisa.gilmore@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$65.00
PO614688	10/24/2019	COMPUTER AID INC	Continuation Resource: Pidisetti, Madhusmitha Labor Category: App. Developer (Master) Job Title: .Net Developer Hours: 2000 Period of Performance (PoP): 10/01/19 - 9/30/20 NTE Rate: 86.69 Requirement ID: 594244 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$39,010.50
PO614701	10/24/2019	GREAT AMERICAN CORP	The AoHT students will host a breakfast with the AoHT leadership team for our 9th grade students can learn about the academy. This will be our first recruitment event for SY 19-20.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$368.75
PO614705	10/24/2019	TASER INTERNATIONAL	Body Worn Camera Taser Assurance Plan for BWC Docks (Oct 1, 2019 to Nov 12, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$11,790.00
PO614705	10/24/2019	TASER INTERNATIONAL	Body Worn Camera Basic Licenses (Oct 1, 2019 to Nov 12, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$6,750.00
PO614705	10/24/2019	TASER INTERNATIONAL	Body Worn Camera Unlimited Licenses (Oct 1, 2019 to Nov 12, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$260,700.00
PO614705	10/24/2019	TASER INTERNATIONAL	Body Worn Camera Pro Licenses (Oct 1, 2019 to Nov 12, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$4,680.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614708	10/24/2019	OUTFRONT MEDIA INC.	During FY20, The Department of Public Works, Office of Communications has a need to purchase advertising on various media platforms. Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$30,258.00
PO614712	10/24/2019	DOLLYWOOD FOUNDATION	Secure electronic registration system and database, with a public facing online registration form and book selection, acquisition and distribution system.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$880,000.00
PO614723	10/24/2019	EMERGENCY 911 SECURITY	9 Sessions for 8 participants each =72 Staff @\$125 each=\$9,000.00. Emergency 911 is the vendor	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,000.00
PO614727	10/24/2019	EVERSHEDS SUTHERLAND LLP	The vendor will provide legal services in connection with the drafting and negotiation of a lease for a data center.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO614736	10/24/2019	PREHIRE SCREENING SERVICES LLC	Prehire Screening Services will conduct criminal background and credit reporting services for all new and active retailers during renewal period.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$25,000.00
PO594683-V5	10/24/2019	AMERICAN EXPRESS TRS CO. INC.	Merchant Service Fees FY19 portion of Option Period 2 10/01/18 - 6/5/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$125,000.00
PO594683-V5	10/24/2019	AMERICAN EXPRESS TRS CO. INC.	Merchant Service Fees FY19 portion of Option Period 3 6/4/19 - 06/5/20 NTE - \$900,000 FY2019 Portion 06/05/19 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$256,248.76
PO594683-V5	10/24/2019	AMERICAN EXPRESS TRS CO. INC.	Merchant Service Fees FY19 portion of Option Period 2 - MOD#2 10/01/18 - 6/5/19 NTE - \$900,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$160,000.00
PO608316-V3	10/24/2019	COMPUTER AID INC	Resource Name: Gogia, Ajay Labor Category: Bus Systems Analyst Oracle Master Job Title: OCIO - Bus Systems Analyst Oracle Master Period of Performance (PoP): 8/15/2019 to 9/30/2019 NTE Rate: \$150.00 Actual Rate: \$149.98 Hours: 400 Requirement ID: 598753 Engagement ID: 734046	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$29,996.00
PO611110-V2	10/24/2019	MARU SOLUTIONS INCORPORATED	CLIN 304 Senior Business Analyst 4 (OFT) POP 8/15/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$31,385.26
PO611436-V2	10/24/2019	PARKMOBILE USA INC	Annual renewal for reserved parking space for the Director.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$0.00
PO614473	10/24/2019	COMCAST CABLE COMMUNICATIONS	FY20 Funding for Cable Services (Comcast)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,090.96
PO614639	10/24/2019	MIDTOWN PERSONNEL INC.	Temporary Services for Projects for DHCD	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$25,000.00
PO614647	10/24/2019	DC COURTS	Transcript of October 18, 2019 hearing in Carragher case	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$87.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614650	10/24/2019	ANDEAN CONSULTING SOLUTIO	<p>Interpretation/Translation services on behalf of OSSE to the infants and toddlers with a suspected and/or diagnosed disability or developmental delay pursuant to IDEA Part C.</p> <p>Vendor POC: Andres Echeverri 202-599-8456 andres@acsitranslations.com</p> <p>CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$100,000.00
PO614667	10/24/2019	DELL MARKETING L.P.	Dell Network, Transceiver, SFP, 1000BASE-T - Customer Kit	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$368.48
PO614667	10/24/2019	DELL MARKETING L.P.	Dell Networking S3048-ON	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,355.84
PO614667	10/24/2019	DELL MARKETING L.P.	Dell Networking, Transceiver, SFP, 1000BASE-SX connector Customer Kit	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$430.00
PO614667	10/24/2019	DELL MARKETING L.P.	Quote #3000045709236.9 C2G 10m Ic-Ic 50/125 Duplex Mu Ltimode OM4 Fiber Cable - Aqua - 33ft- patch cable- 3m - aqua	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$407.94
PO614667	10/24/2019	DELL MARKETING L.P.	Dell Networking, Transceiver, SFP, 1000BASE-SX, 850nm Wavelength, 550m Reach	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$0.00
PO614670	10/24/2019	COMPUTER AID INC	<p>Resource Name: Grobe, Anju Labor Category: Application Developer Master Job Title: DCRA- Application Developer Master Period of Performance (PoP): 10/30/2019 to 9/30/2020 NTE Rate: \$86.69 Actual Rate: \$86.69 Hours: 500 Requirement ID: 603839 Engagement ID: 741966 Background Check: Complete</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$43,345.00
PO614692	10/24/2019	PARK AMERICA INC.	Annual renewal for director parking space	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$6,480.00
PO614703	10/24/2019	KUTAK ROCK LLP	Kutak Rock provides legal advisory services related to the Walter Reed redevelopment and other matters related to Federal or District owned property. This is for additional personnel and hours for the contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$31,661.00
PO614707	10/24/2019	CLEAR CHANNEL OUTDOOR	During FY20, The Department of Public Works, Office of Communications has a need to purchase advertising on various media platforms. Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,700.00
PO614708	10/24/2019	OUTFRONT MEDIA INC.	During FY20, The Department of Public Works, Office of Communications has a need to purchase advertising on various media platforms. Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,251.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614710	10/24/2019	DC PUBLIC CHARTER SCHOOL COOP	<p>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.</p> <p>DC Government Contact:</p> <p>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</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$37,000.00
PO614711	10/24/2019	Camila Doherty	<p>DC Office of Human Rights is looking for the Services of a Paralegal professional with about 2 years of experience to assist The Commission on Human Rights with the operational and administrative daily duties required for the adjudication of cases and Public Hearings. The Contractor will also assist the DC Office of Human Rights' Management Team on as needed basis.</p> <p>The Contractor 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.</p> <p>The Contractor will work full time (i.e. 40 hours /week) for 12 weeks, Monday through Friday, 8:30am to 5:00pm. Start date: Monday, October 28, 2019. End Date: TBD Contract may be extended based on funding availability and Performance Based on the scope of work, OHR will pay the contractor \$20.00/hour</p> <p>Term of Contract : Date of Award until September 30, 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO614713	10/24/2019	INCAPSULATE LLC	<p>Incapsulate Digital Government Capsule Government Management Software Subscription SALESFORCE (License) TERM: DATE OF AWARD THROUGH ONE YEAR THEREAFTER</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614715	10/24/2019	BIOTAGE, LLC	<p>Biotage® Extraheraž with Start up Kit Vacuum Pump ME1C, complete with cables and connectors Configuration Kit 96 Positions Dual Flow, Biotage® Extraheraž Configuration Kit 24 Positions Dual Flow, Biotage® Extraheraž Solvent Safety Kit (Inc. GL45 Caps, Filters and Bottles), Biotage® Extraheraž (optional) First Year Maintenance Package ž Extraheraž (Includes installation and familiarization)</p> <p>*See SOW for more details</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$116,078.40
PO614716	10/24/2019	COMPUTER AID INC	<p>Continuation Resource: Sunil Pandit Labor Category: .NET Developer (Senior) Job Title: DOES - .NET Developer Period of Performance (PoP): 10/01/19-9/30/20 NTE Rate: \$101.87 Actual Rate: \$101.87 Requirement ID: 595665 Engagement ID:</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$137,728.24
PO614720	10/24/2019	ASHLEES. LAWSON	<p>DCOHR will need the Services of an experienced Event Planner to assist with The DC Commission on Human Rights annual Human Rights Award Gala to Design and brand the event and promote social marketing and mass email. All other duties as needed to have a successful and well planned</p> <p>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.</p> <p>The Contractor will be paid a flat fee of \$2900 for all of the event planning services required for the event.</p> <p>The Contractor will work in Collaboration with the OHR Communications Director and Her team.</p> <p>Term of Contract: Date of Award until September 30, 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$2,900.00
PO614721	10/24/2019	Informatix, Inc	<p>CFOPD-15-C-005 Option Year Four December 1, 2018 - November 30, 2019 Financial Institutions Data Match Services</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$92,525.00
PO614722	10/24/2019	AUDIT SERVICES US LLC	<p>UCP AUDITING SERVICES</p> <p>MOD - #5 Option Year #2 01/13/19 - 01/12/20 NTE \$250,000</p> <p>FY 2019 Portion 01/13/19 - 09/30/20</p> <p>FY 2020 Portion 10/01/19 - 01/12/20</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$100,000.00
PO614740	10/24/2019	TRINITY COLLEGE OF DC	Trinity Washington University - 1 Day Staff Retreat	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$3,717.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614748	10/24/2019	COMPUTER AID INC	Continuation Resource: Lance Johnson Labor Category: Business Systems Analyst (Master) Job Title: Business Systems Analyst Period of Performance (PoP): 10/1/19 - 9/30/2019 NTE Rate: \$132.15 Actual Rate: \$132.15 Hours: 2080 Requirement ID: 591620 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$191,353.20
PO614756	10/24/2019	BENESH & YEAW CONSULTING, LLC	Provide Forensic Psychologist Professional Services. The period of performance is October 25, 2019- September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$46,125.00
PO614758	10/24/2019	APEX COMPANIES LLC	FY20 (FMA) funding for the purchase of recurring assessments and stormwater device clean outs against Contract no. CW48229. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$77,265.90
PO608287-V2	10/24/2019	DALLANEGRA COACHING LLC	Executive Coaching Business Requirement	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO613102-V2	10/24/2019	D.R. MYERS DISTRIBUTING CO INC	This is for an annual subscription to Docutector software that is used to analyze documents. The PO from last year is PO591948.	0410 OFFICE SUPPORT	DEPARTMENT OF MOTOR VEHICLES	\$1.00
PO614732	10/24/2019	TRANSACTION TAX RESOURCES INC	TTR online information on sales and use tax. Subscription period 10/1/2019-9/30/2020 Account #C26973 Washington D	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,000.00
PO614651	10/24/2019	PITNEY BOWES	Lease Connect+ 2000 SendPro Model DM800 GSA 60 month L-Top Lease under SIN number 51-1001 Connect + 2000 Mailing System with SendPro W-O-W (weight on the way) 160 Letter Per Min non W-O-W / 95 Letters Per Minute W-O-W 70lb Integrated Scale 10 inch High Resolution App Center 500 Departmental Accounting IM PB Printer to take advantage of Commercial Lease Includes all Software/Hardware listed above Including Meter Rental, plus delivery, installation and training as well as Maintenance for the term of the lease. 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.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HUMAN SERVICES	\$6,000.00
PO614739	10/24/2019	THE HAMILTON GROUP	Printing services to cover stationary, envelopes etc. for the agency.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,236.00
PO614689	10/24/2019	EDUCATORS HANDBOOK.COM LLC	Student Behavior Reporting Tracker Database DCPS CONTACT: JOHN GUZMAN Cardozo Senior High School Phone: 1(202)673-7385 PO NOT TO EXCEED \$499.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614648	10/24/2019	UNITED STATES POSTAL SERVICE	Energy Administration (EA) seeks the United States Postal Service to encumber funds for business reply mail associated with the Utility Discount Program (UDP) applications/recertification, and Solar for All (SfA) Program pre-approval letters for Fiscal Year (FY) 2020 Prepaid Postage - Please hold check for pickup Brentwood Post Office 900 Brentwood Rd NE, Washington, DC 20018	0416 POSTAGE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,000.00
PO607253-V3	10/24/2019	KMC INC	SOAR Support Analyst	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$23,482.00
PO608315-V2	10/24/2019	COMPUTER AID INC	Resource Name: CARLETON, OPHELIA Labor Category: Administrative Support Journeyman Job Title: OCIO Administrative Support Journeyman Period of Performance (PoP): 8/15/2019 to 9/30/2019 NTE Rate: \$32.48 Actual Rate: \$32.47 Hours: 400 Requirement ID: 601220 Engagement ID: 734033	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO610033-V2	10/24/2019	COMPUTER AID INC	Name of the Resource: Settle, Vincent Labor Category: Helpdesk Specialist Journeyman Job Title: Info. OCIO Helpdesk Specialist Journeyman Period of Performance (PoP): 9/17/19-09/30/19 NTE Rate: \$35.01 Actual Rate: Hours: 80 Requirement ID: 605500 Engagement ID:	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,400.40
PO611110-V2	10/24/2019	MARU SOLUTIONS INCORPORATED	CLIN 312 IT Operations Specialist level 1 (TSG) POP 8/15/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,556.00
PO611110-V2	10/24/2019	MARU SOLUTIONS INCORPORATED	CLIN 317 Service Desk Technician Level 3 (ISG) POP 8/15/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,896.72
PO611110-V2	10/24/2019	MARU SOLUTIONS INCORPORATED	CLIN 312 IT Operations Specialist Level 1 (TSG) POP 8/15/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,492.45
PO611110-V2	10/24/2019	MARU SOLUTIONS INCORPORATED	CLIN 306 Senior Mainframe Support Analyst (ESG) POP 8/15/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO611110-V2	10/24/2019	MARU SOLUTIONS INCORPORATED	CLIN 314 Senior SharePoint Developer (DSG) POP 8/15/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,235.16
PO611110-V2	10/24/2019	MARU SOLUTIONS INCORPORATED	CLIN 316 Service Desk Technician Level 2 (ISG) POP 8/15/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,669.64
PO611110-V2	10/24/2019	MARU SOLUTIONS INCORPORATED	Clin 301 - Senior Project Manager Level 3 (DCLB) POP 8/15/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,488.20
PO612474-V2	10/24/2019	COMPUTER AID INC	Resource Name: Deen, Ahmed Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.05 Actual Rate: \$36.05 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614669	10/24/2019	INFORMATION UNLIMITED INC	Name of Resource: Mishani, Michael Labor Category: Associate Consultant III Job Title: Associate Consultant III Period of Performance: 10/01/19-09/30/20 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 1,120	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,512.00
PO614669	10/24/2019	INFORMATION UNLIMITED INC	Name of Resource: Mishani, Michael Labor Category: Associate Consultant III Job Title: Associate Consultant III Period of Performance: 10/01/19-09/30/20 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 1,120	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,814.00
PO614669	10/24/2019	INFORMATION UNLIMITED INC	Name of Resource: Mishani, Michael Labor Category: Associate Consultant III Job Title: Associate Consultant III Period of Performance: 10/01/19-09/30/20 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 1,120	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,212.00
PO614669	10/24/2019	INFORMATION UNLIMITED INC	Name of Resource: Mishani, Michael Labor Category: Associate Consultant III Job Title: Associate Consultant III Period of Performance: 10/01/19-09/30/20 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 1,120	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,116.00
PO614669	10/24/2019	INFORMATION UNLIMITED INC	Name of Resource: Mishani, Michael Labor Category: Associate Consultant III Job Title: Associate Consultant III Period of Performance: 10/01/19-09/30/20 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 1,120	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,010.00
PO614669	10/24/2019	INFORMATION UNLIMITED INC	Name of Resource: Mishani, Michael Labor Category: Associate Consultant III Job Title: Associate Consultant III Period of Performance: 10/01/19-09/30/20 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 1,120	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,309.00
PO614669	10/24/2019	INFORMATION UNLIMITED INC	Name of Resource: Mishani, Michael Labor Category: Associate Consultant III Job Title: Associate Consultant III Period of Performance: 10/01/19-09/30/20 NTE Rate: \$105.00 Actual Rate: \$105.00 Hours: 1,120	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,115.00
PO614729	10/24/2019	MIDTOWN PERSONNEL INC.	Base Year CLIN 001 Senior System Administrator 9/12/19-9/11/20 POP	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$162,052.80
PO614729	10/24/2019	MIDTOWN PERSONNEL INC.	Business Analyst Base Year CLIN002 9/12/19-9/11/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$192,628.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613803-V2	10/24/2019	GARTNER INC	IT Symposium/XPO Satyanarayana Kommuri	0418 IT TRAINING AND EDUCATION	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO614693	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Attendee Purchased For: Skye Irvin POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614694	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Adviser Attendee Purchased For: Dee Ward POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614695	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Adviser Attendee Purchased For: Meyers, LaTara POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614696	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Attendee Purchased For: Yaroslav Chalyi POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614697	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Attendee Purchased For: Adam Thomas POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614754	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Adviser Attendee Purchased For: Shell, Darron DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$520.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614754	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Navarrete, Phillip William	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614754	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Collins, Kyra	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614754	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Poindexter, Ty'Chell	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614754	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Adviser Attendee Purchased For: Hurt, Carletta	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614754	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Tadesse, Matwos Purchased For: Kenny, Davenna	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614754	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Chavez, Catie	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614754	10/24/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Gonzalez-Portillo, Diego	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO614700	10/24/2019	MID-ATLANTIC ASSC OF IB WORLD	Annual Subscription Dues for Academic Year 2019-2020 POC: LISA WINSTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO614644	10/24/2019	NETWORKING FOR FUTURE INC	Annual renewal for hardware maintenance support for the following product: File Access System: FAS2552 System Names: DOCNTAP-N1 and DOCNTAP-N2 Serial Nos.: 621637000029 and 621637000030 SupportEdge Premium 4hr Onsite - Post Warranty - Part No. CS-O2-4HR	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$3,334.04
PO614644	10/24/2019	NETWORKING FOR FUTURE INC	Annual renewal for hardware maintenance support for the following product: File Access System: FAS2240 System Names: CDFNETAPP1 and CDFNETAPP2 Serial Nos.: 701419000174 and 701419000175 SupportEdge Premium 4hr Onsite - Post Warranty - Part No. CS-O2-4HR	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$6,417.92
PO614644	10/24/2019	NETWORKING FOR FUTURE INC	Warranty Extension - Post Warranty Quantity: 2	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,040.68

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614642	10/24/2019	IDEMIA IDENTITY AND SECURITY	Annual renewal for the Advantage Software Maintenance & Support and On-Site Hardware Maintenance & Support for the AFIS System Metro ID and LiveScan Stations. Contract 5031: Lexmark Network-Ready Printer with Duplexer - Node Name DCWABLP010 - Quantity 1; and Review Station Software - Printing Capabilities - Quantity 2 Contract 1579: Metro ID - Node Name DOCADS001 - Quantity 1; Metro ID Station - ? Node Name DOCAMP001 - Quantity 1; and LiveScan Station Scanners - Node Names DOCLSS001 and DOCLSS002 - Quantity 2 Contract 5493: LiveScan Station Portable - Node Name DCIA001 - Quantity 1 Contract 5493: ID Station - Node Name DCIA002 - Quantity 1; and Tenprint Card Printer - Node Name DCBLP005 - Quantity 1 Contract 14136: Morphident Mobile Identification Solution - Node Name DCDOC MID00; MorphoMobile Windows XP/7 Application - Node Name DCDOC MID003 - Quantity 3; LiveScan Desktop, LiveScan Station, Fusion, Fusion Mobile	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$29,296.00
PO614643	10/24/2019	THE PRESIDIO CORPORATION	Annual renewal for software maintenance and support for the following product: Data Classification Framework for Windows and SharePoint Part No. DCF-751-1000MS Quantity: 800 Users	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$5,312.00
PO614643	10/24/2019	THE PRESIDIO CORPORATION	Annual renewal for software maintenance and support for the following product: DatAdvantage for Directory Services Part No. DADS-751-1000MS Quantity: 800 Users	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$7,688.00
PO614643	10/24/2019	THE PRESIDIO CORPORATION	Annual renewal for software maintenance and support for the following product: DatAdvantage for Windows Part No. DAW-751-1000MS Quantity: 800 Users	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$7,376.00
PO614643	10/24/2019	THE PRESIDIO CORPORATION	Annual renewal for software maintenance and support for the following product: 2 Collector Part No. CL-1-5-MS	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,082.22

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614643	10/24/2019	THE PRESIDIO CORPORATION	Annual renewal for software maintenance and support for the following product: DatAlert Suite Part No. DLS-751-1000MS Quantity: 800 Users	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$6,904.00
PO614653	10/24/2019	DELL MARKETING L.P.	QUEST KACE LEGACY K2000 UNLIMITED LICENSE MAINTENANCE - ANNUAL RENEWAL	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$10,002.78
PO614717	10/24/2019	TASER INTERNATIONAL	Axon Interview Room System Support - RENEWAL	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$42,616.59
PO614726	10/24/2019	MVS INC	Kace license for Phase 5	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,828.00
PO614728	10/24/2019	VISION GOVERNMENT SOLUTIONS IN	CAMA maintenance 10/19-9/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$45,000.00
PO614731	10/24/2019	MVS INC	ManageEngine maintenance support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$34,799.84
PO614735	10/24/2019	SUPRETECH INC.	tableau software services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,880.00
PO614747	10/24/2019	NATIONAL LAW ENFORCEMENT TELEC	Renewal NLETS Software Subscription	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$48,000.00
PO614658	10/24/2019	ANDROMEDA TRANSCULTURAL HEALTH	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020 CA: Mark Hill - 202-671-4827	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$33,000.00
PO614659	10/24/2019	Casa Ruby, Inc.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020 CA: Mark Hill - 202-671-4827	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,000.00
PO614660	10/24/2019	METRO HEALTH INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$14,000.00
PO614661	10/24/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO614662	10/24/2019	PRINCE GEORGE'S COUNTY, MARYLA	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO614664	10/24/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO614665	10/24/2019	MARY WASHINGTON HEALTHCARE	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00
PO596421-V3	10/24/2019	USGBF WATERFRONT STATION INC	Using RK101299 (Cushman and Wakefield), please add \$48K using the codes below. Let me know if you have questions or concerns. Thanks 10811 0100 0702 10813 Thanks Brenda Proctor Director of Logistics and Support Services 1101 4th Street, SW Suite 1636 Washington, DC 20024 (202) 442-6932 Direct (202) 442-6930 Departmental (202) 442-6506 Fax	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CHIEF FINANCIAL OFFICER	\$45,087.43
PO614743	10/24/2019	FERRARA FIRE APPARATUS INC.	Purchase of a new rescue squad	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,390,666.67

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613378-V2	10/24/2019	DAL ENTERTAINMENT GROUP LLC	Mayor's Arts Awards 2019 EVENT DATE: 11/6/19	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$80,000.00
PO614699	10/24/2019	METROPOLITAN OFFICE PRODUCTS	YAMA MINI BUTANE BURNER FOR TABLETOP SIPHONS POC: C MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.94
PO614682	10/24/2019	PITNEY BOWES CREDIT CORP.	RENTAL OF PITNEY BOWES MAILROOM POSTAGE METER - FY2020	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$5,000.00
PO614690	10/24/2019	STOCKBRIDGE CONSULTING LLC	S6127LL/A AppleCare+ for 15-inch MacBook Pro Mfr:	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$885.00
PO614690	10/24/2019	STOCKBRIDGE CONSULTING LLC	STOCKBRIDGE CONSULTING, Jessie Johnson, 202-760- 1672, Quote # 1748 MV902LL/A 15-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation Intel Core i7 processor, 256GB - Space Gray Mfr: POC: HOA DUONG PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,485.00
PO594111-V2	10/25/2019	MDM OFFICE SYSTEMS DBA	Copy Paper	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$31,196.20
PO614777	10/25/2019	PIONEER VALLEY EDUCATIONAL P	Single Student: Lulu and Otis Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO614777	10/25/2019	PIONEER VALLEY EDUCATIONAL P	Poster: Are you in the mooood to read? POC: TAHESHIA WILLIAMS PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO614777	10/25/2019	PIONEER VALLEY EDUCATIONAL P	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.90
PO614777	10/25/2019	PIONEER VALLEY EDUCATIONAL P	Single Student: Jack and Daisy Bundle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO614777	10/25/2019	PIONEER VALLEY EDUCATIONAL P	Single Student: Jasper the Cat Set 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO614777	10/25/2019	PIONEER VALLEY EDUCATIONAL P	Single Student: Traditional Tales Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO614777	10/25/2019	PIONEER VALLEY EDUCATIONAL P	Bella and Rosie Collection-single student version	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO614789	10/25/2019	PRESENTATION SYSTEMS SOUTH	standard paper POC: NIYEKA WILSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.95
PO614789	10/25/2019	PRESENTATION SYSTEMS SOUTH	freight	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.66
PO614789	10/25/2019	PRESENTATION SYSTEMS SOUTH	premium paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.95
PO614789	10/25/2019	PRESENTATION SYSTEMS SOUTH	ink color	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.80
PO614789	10/25/2019	PRESENTATION SYSTEMS SOUTH	matt black ink x 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
PO594112-V2	10/25/2019	MDM OFFICE SYSTEMS DBA	Toner-Standard Office	0219 IT SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$62,538.09
PO614768	10/25/2019	AL S TWIN AIR LLC	(LOCAL) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$143,142.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(CHILD & FAMILY SERVICES) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,015.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DC LOTTERY) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$197.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DEPT OF EMPLOYMENT SERVICES) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,277.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DEPT OF DISABILTY SERVICES) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$436.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614768	10/25/2019	AL S TWIN AIR LLC	(OFFICE OF CABLE TELEVISION) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$96.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(OSSE) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$609.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(SPECIAL EDUCATION TRANSPORTATION) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$812.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DEPT OF HEALTH) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,339.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DEPT OF INSURANCE SECURITIES & BANKING) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$171.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(PUBLIC SERVICE COMMISSION) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$132.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DEPT OF HUMAN SERVICES) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,618.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DPR) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,232.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DEPT OF BEHAVIORAL HEALTH) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,858.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DEPT OF HEALTH CARE FINANCE) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$547.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(OFFICE OF PEOPLES COUNSEL) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$82.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DCPS) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58,040.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DHCD) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$757.00
PO614768	10/25/2019	AL S TWIN AIR LLC	(DMV) PROVIDE HVAC SERVICES TO DGS FACILITIES CITY WIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$640.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Department of Insurance Securities & Banking	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$171.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Public Service Commission	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$132.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Department of Disability Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$437.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Department of General Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$143,142.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Department of Behavioral Health	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,858.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Department of Housing & Community Development	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$757.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Department of Human Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,618.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Department of Motor Vehicles	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$640.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	DCPS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58,040.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	DC Lottery & Charitable Games	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$197.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Special Education Transportation	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$812.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Department of Health	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,339.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Department of Health Care Finance	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$547.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Office of Cable Television, Film, Music, and Entertainment	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$96.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	DPR	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,231.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Department of Employment Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,277.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Child & Family Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,015.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Office of the Peoples Counsel	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$82.00
PO614769	10/25/2019	ADVANCED AIR MECHANICAL SYSTEM	Office of the State Superintendent of Education	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$609.00
PO614770	10/25/2019	TIDEWATER, INC.	ENVIRONMENTAL HEALTH AND SAFETY CONSULTING SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$200,000.00
PO614771	10/25/2019	COLLINS ELEVATOR SERVICE INC	PROVIDE ON CALL TIME AND MATERIAL SERVICES FOR SERVICE AND REPAIR OF VARIOUS ELEVATOR.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614772	10/25/2019	WKM SOLUTIONS LLC	Gym repairs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$46,943.16
PO614772	10/25/2019	WKM SOLUTIONS LLC	Gym repairs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$23,437.04
PO614776	10/25/2019	WKM SOLUTIONS LLC	Description Demo 12" of playsurface edges on 2 sides, excavate trench and install asphalt lip, flush to playsurface edge. remove 2 benches, furnish 2 new and install	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$22,511.06
PO614795	10/25/2019	MARYLAND ENVIRONMENTAL SERVICE	Contractor will provide operations and maintenance to the water treatment facility and the waste water operations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,494.00
PO614796	10/25/2019	ASSURED TELEMATICS, INC.	GPS Tracking Equipment and Monitoring Service. This service is used in place of the mileage logs as required by Mayor's Order.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$2,160.00
PO614796	10/25/2019	ASSURED TELEMATICS, INC.	GPS Tracking Equipment and Monitoring Service. This service is used in place of the mileage logs as required by Mayor's Order.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$135.00
PO614796	10/25/2019	ASSURED TELEMATICS, INC.	GPS Tracking Equipment and Monitoring Service. This service is used in place of the mileage logs as required by Mayor's Order. EQUIPMENT	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$345.00
PO614796	10/25/2019	ASSURED TELEMATICS, INC.	GPS Tracking Equipment and Monitoring Service. This service is used in place of the mileage logs as required by Mayor's Order.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$150.00
PO614796	10/25/2019	ASSURED TELEMATICS, INC.	GPS Tracking Equipment and Monitoring Service. This service is used in place of the mileage logs as required by Mayor's Order.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$1,800.00
PO614796	10/25/2019	ASSURED TELEMATICS, INC.	GPS Tracking Equipment and Monitoring Service. This service is used in place of the mileage logs as required by Mayor's Order.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$86,256.00
PO614796	10/25/2019	ASSURED TELEMATICS, INC.	GPS Tracking Equipment and Monitoring Service. This service is used in place of the mileage logs as required by Mayor's Order.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$27.00
PO614796	10/25/2019	ASSURED TELEMATICS, INC.	GPS Tracking Equipment and Monitoring Service. This service is used in place of the mileage logs as required by Mayor's Order.	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$415.00
PO614816	10/25/2019	PUBLIC PERFORMANCE MANAG.	FY20 -Backup Server Maintenance.	0407 MAINTENANCE AND REPAIRS - OTHER	OFFICE OF ZONING	\$8,920.80
PO612086-V2	10/25/2019	AD ASTRA INC.	Funds for OY3 contractual services 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) The period of performance shall be from October 1,2019 to November 29, 2019 under contract #RM-15-IFB-172-BY4-DJW. 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 The period of performance shall be from October 1, 2019 to November 29, 2019 under contract # RM-15-IFB-172-BY4-DJW. Funding for Written Translation Services provided from October 1, 2019 thru November 29, 2019 as	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,891.42

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614191	10/25/2019	ROBERT SLYE ELECTRONICS INC	Contractor needed to provide preventive maintenance services, and emergency services to include replacement of parts as needed to all auditorium electronic equipment.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,500.00
PO614774	10/25/2019	CALVIN PRICE GROUP LLC	DC Surplus Warehouse at Oak Hill-Pickup; Drop Off at ONSE, 100-42nd St., NE; such as, but not limited to refrigerators, chairs, desks, partitions, and panels systems, and file storage	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,500.00
PO614774	10/25/2019	CALVIN PRICE GROUP LLC	Disposal of various furniture: removal an disposal of damaged furniture at Fort Totten Disposal Site, such as, but not limited to workstation/cubicle pieces, chairs, desks, and shelves/bookcases	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,500.00
PO614774	10/25/2019	CALVIN PRICE GROUP LLC	Relocate/Stage various furniture (move, stand and reassemble furniture)k such as but not limited to chairs, desk, conference tables, and storage cabinets/shelves	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,500.00
PO614774	10/25/2019	CALVIN PRICE GROUP LLC	Installation of various furniture, such as, but not limited to workstations, and white boards	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,500.00
PO614784	10/25/2019	DUNCAN & ALLEN	The law firm or firms will provide legal advice and recommendations on a 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
PO614786	10/25/2019	CAPITAL CITY RESTAURANT GROUP	The following is a service to provide meals for feeding staff during emergency activations, along with meetings, trainings and special working situations where providing meals is necessary because participants are not able to leave the building and the limited availability to food providers in the immediate area of our building location. The benefit will be for the staff on site and the emergency personnel responding to our office during activations.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$4,755.00
PO614811	10/25/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services of the existing alarm system at 35 K st NE WDC.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$225.00
PO614811	10/25/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services of the existing alarm system in the pharmacy at 35 K st NE WDC.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$100.00
PO614811	10/25/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services of the existing alarm system at 35 K st NE WDC.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$275.00
PO614811	10/25/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services to the emergency telephone installed in the elevator at 821 Howard Rd, SE, Washington, DC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$50.00
PO614811	10/25/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services of the existing alarm system at 821 Howard Rd, SE WDC. Funding the remainder of Option Year 2 during the Period of Performance of October 1, 2019 through October 24, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$325.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614811	10/25/2019	EMERGENCY 911 SECURITY	Emergency replacement, repair parts and supplies for all systems as needed for both sites 821 Howard Rd, SE and 35 K St, NE WDC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$354.17
PO614811	10/25/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services to the emergency telephone installed in the elevator at 821 Howard Rd, SE, Washington, DC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO614811	10/25/2019	EMERGENCY 911 SECURITY	Fire marshall inspection and diagram submittals and written report for both sites 821 Howard Rd, SE and 35 K St, NE WDC. The POP shall be from October 1-24, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$375.00
PO614811	10/25/2019	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services to the two emergency telephones installed in elevator at 35 K St NE WDC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$95.00
PO614818	10/25/2019	ANDEAN CONSULTING SOLUTIO	<p>The Office of Contracting and Procurement (OCP), on behalf of the Office of the State Superintendent of Education (OSSE), seeks a contractor to provide translation of vital documents that are deemed necessary to accessing OSSE's services, and conveying the information. 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.</p> <p>Translation services mainly in Amharic, Chinese, French, Korean, Spanish and Vietnamese languages. However, it shall include any other language(s) as deemed necessary.</p> <p>Task Order against the Citywide Contract (CW58753 for translation services).</p> <p>Period of Performance: PO from date of award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Elsa B. Tekehmanot Language Access Coordinator</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,000.00
PO592707-V2	10/25/2019	SHRED-IT USA LLC	Shredding Services for OCFO- OMA,OTR and OCIO Option Period 4 11/13/18 through 11/12/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$24,770.05
PO609296-V2	10/25/2019	GEORGETOWN BUSINESS IMPROVE-	<p>This agreement between DDOT and Georgetown Business Improvement District sets out the terms for conducting a financial feasibility study for a gondola between the area of Rosslyn VA Metro Station and Georgetown.</p> <p>PT#5882</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,000.00
PO612042-V2	10/25/2019	SOME INC./SO OTHERS MIGHT	Funding for Psychiatric Crisis Bed. Funding Period 10/1/2019- 1/31/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$265,572.00
PO612304-V2	10/25/2019	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO612304-V2	10/25/2019	NEAL R GROSS AND CO INC	EXHIBITS (Bk/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2.10
PO612304-V2	10/25/2019	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO612304-V2	10/25/2019	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO612304-V2	10/25/2019	NEAL R GROSS AND CO INC	EXHIBITS (Color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.00
PO612304-V2	10/25/2019	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,464.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612304-V2	10/25/2019	NEAL R GROSS AND CO INC	TRANSCRIPT E-MAIL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO612304-V2	10/25/2019	NEAL R GROSS AND CO INC	VIDEO DEPOSITION (de bene esse) Tammy Lowery)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,800.00
PO612304-V2	10/25/2019	NEAL R GROSS AND CO INC	APPEARANCE FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO614765	10/25/2019	JEROME L. TAYLOR TRUCKING INC.	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections is seeking a contractor to provide recycling collection services.</p> <p>Contractor shall provide recycling collection services in accordance with the service contract no. DCMA-18-NC-0093. Contractor shall pickup recycling material at the pre-designated sites identified as pickup locations in and around Central Detention Facility (DC Jail), Building 25, and 2130 Queens Chapel Road NE. Billing cycles are on a monthly basis.</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$20,000.00
PO614766	10/25/2019	APEX COMPANIES LLC	Apex Companies LLC (Apex) will provide the following Stormwater Pollution Prevention Plan (SWPPP) on behalf of DC Fire and EMS (DCFEMS), for the Training Academy located at 4600 Shepherd Parkway, SW, Washington D.C. 20032. Apex conducted a stormwater pollution inspection for DCFEMS and will prepare a SWPPP for the facility to meet its stormwater permitting requirements.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,981.00
PO614773	10/25/2019	LAERDAL MEDICAL CORPORATION	MegaCode Kid Preventative Maintenance Complete at DCFEMS Training Division, Includes 1 service (on site), full refurb/replacement of consumables, some bladders, pad sets, refurb of IV arm skin/veins, inspect compr/lbox, upgrade SW, cleaning, final inspection, documentation of findings/recommendations.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,830.00
PO614773	10/25/2019	LAERDAL MEDICAL CORPORATION	SimMan 3G Preventative Maintenance at DCFEMS Training Division Includes 1 service (on site), full refurb/replacement of consumables, some bladders, pad sets, refurb of IV arm skin/veins, inspect compr/lbox, upgrade SW, cleaning, final inspection, documentation of findings/recommendations. Serial #21231112153	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,055.00
PO614773	10/25/2019	LAERDAL MEDICAL CORPORATION	SimMom Preventative Maintenance, at DCFEMS Training Division, Includes 1 service (on site), full refurb/replacement of consumables, some bladders, pad sets, refurb of IV arm skin/veins, inspect compr/lbox, upgrade SW, cleaning, final inspection, documentation of findings/recommendations. Serial #377M19120010	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,940.00
PO614773	10/25/2019	LAERDAL MEDICAL CORPORATION	SimJunior Preventative Maintenance, at DCFEMS Training Division Includes 1 service (on site), full refurb/replacement of consumables, some bladders, pad sets, refurb of IV arm skin/veins, inspect compr/lbox, upgrade SW, cleaning, final inspection, documentation of findings/recommendations. Serial #232M37120003	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,210.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614780	10/25/2019	WEST PUBLISHING CORP	To provide online legal resource for ODR PERIOD OF PERFORMANCE FOR THIS PO: Date of Award through September 30, 2020 CONTRACT ADMINISTRATOR: 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) Government of the District of Columbia 1050 First Street, NE, 3rd Floor Washington, DC 20002 Office: (202) 481-3437 Mobile:(202) 394-2597 E-mail: Pamela.brown@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,560.00
PO614783	10/25/2019	Nova Energy Consultants, Inc.	The law firm or firms will provide legal advice and recommendations to the People's Counsel and the Litigation Service Department 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	\$6,300.00
PO614788	10/25/2019	CAPITOL POWER GROUP LLC	UPS, Generator and HVAC Radio Site Maintenance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$75,000.00
PO614791	10/25/2019	AVID SYSTEMS LLC	Resource: Jade, Santosh Resource Title: Senior Windows Systems Engineer Rate: \$95.00 Hours: 496 PoP: 10/1/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,204.00
PO614791	10/25/2019	AVID SYSTEMS LLC	Resource: Jade, Santosh Resource Title: Senior Windows Systems Engineer Rate: \$95.00 Hours: 496 PoP: 10/1/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,916.00
PO614799	10/25/2019	JEROME L. TAYLOR TRUCKING 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 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, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$93,300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614807	10/25/2019	HOWARD UNIVERSITY	Howard University d/b/a WHUR-FM ("WHUR-FM") radio station's HD-4 Channel The District's Office of Cable Television, Film, Music, and Entertainment (OCTFME) wants to provide programming on Howard University d/b/a WHUR-FM ("WHUR-FM") radio station's HD-4 Channel from the OCTFME's broadcast facility at 1899 9th Street, NE, Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$50,400.00
PO614809	10/25/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000145-STABLZTN (FY19) Malcolm X @ Green Façade, Windows, & Door Replacement (Schools) Window Lintel Restoration, Grout Brick Sill Cavities, Exterior Column Restoration. Removal of existing widows and security screens. PM: Suzannah Codlin Ship To: 1500 Mississippi Ave. SE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$102,253.00
PO614812	10/25/2019	AD ASTRA INC.	Funding 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) The period of performance shall be from Date of PO to November 29, 2019 under contract #RM-15-IFB-172-BY4-DJW. 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 The period of performance shall be from Date of PO to November 29, 2019 under contract # RM-15-IFB-172-BY4-DJW. Funding for Written Translation Services provided from October 1, 2019 thru November 27, 2019 as follows:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,000.00
PO614815	10/25/2019	NEAL R GROSS AND CO INC	Transcription services for ABC board hearings for October 2, 2019.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$10,000.00
PO592707-V2	10/25/2019	SHRED-IT USA LLC	Shredding Services for OCFO- OMA, OTR and OCIO Option Period 4 11/13/18 through 11/12/19	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,854.07
PO592707-V2	10/25/2019	SHRED-IT USA LLC	Shredding Services for OCFO- OMA, OTR and OCIO Option Period 4 11/13/18 through 11/12/19	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,476.81
PO594466-V2	10/25/2019	KASTLE SYSTEMS LLC	Security Monitoring and Maintenance-Kastle Security Systems	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,084.82
PO599592-V2	10/25/2019	METROPOLITAN OFFICE PRODUCTS	FY 19 OTR Printing Envelops 1 Color Blk 37.5 K envelopes and 35 sets of Business cards- Metropolitan Office Products	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,268.03

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603333-V2	10/25/2019	SYDAR OF DC LLC	Purchase Office for Printing - various posters, banners, flyers and other documents. See attach quote from selected vendor by EOM. Period of Performance: date of award thru 9/30/19	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE MAYOR	\$8,050.00
PO614790	10/25/2019	OST, INC.	Name of the Resource: Challa, Kusumitha Labor Category: Cyber Security Specialist Job Title: OCTO - Cyber Security Specialist Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$100.00 Actual Rate: Hours: 1980 Requirement ID: RQ587509 Engagement ID: N/A	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$198,000.00
PO614781	10/25/2019	AMERICAN COUNCIL ON RENEWABLE	MEMBERSHIP DUES	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF PEOPLE'S COUNSEL	\$999.00
PO614641	10/25/2019	ORACLE AMERICA, INC.	Annual renewal for software license and technical support service for the following product: Oracle Real Application Clusters; CSI #: 14548071; License Type: Named User Perpetual; License Level: Full Use Quantity: 147 Support Service Number: 2209734 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$17,647.01
PO614641	10/25/2019	ORACLE AMERICA, INC.	Annual renewal for software license and technical support service for the following product: Oracle Tuning Pack; CSI #: 15195324; License Type: Named User Plus Perpetual; License Level: Full Use Quantity: 147 Support Service Number: 2209734 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,384.12
PO614641	10/25/2019	ORACLE AMERICA, INC.	Annual renewal for software license and technical support service for the following product: Oracle Database Enterprise Edition; CSI #: 3066906; License Type: Named User Multi Server; License Level: Full Use Quantity: 147 Support Service Number: 2209734 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$26,157.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614641	10/25/2019	ORACLE AMERICA, INC.	Annual renewal for software license and technical support service for the following product: Oracle Diagnostics Pack; CSI #: 15195324; License Type: Named User Plus Perpetual; License Level: Full Use Quantity: 147 Support Service Number: 2209734 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,384.13
PO614802	10/25/2019	TIME TRADE SYSTEM INC	TimeTrade Appointments software and support subscription - RENEWAL	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$9,075.00
PO611608-V2	10/25/2019	CAPITAL CARE, INC.	Residential Habilitation, Supported Living, and Host Home Related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities Served by DDA for CLIN #5 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,983.56
PO611608-V2	10/25/2019	CAPITAL CARE, INC.	Residential Habilitation, Supported Living, and Host Home Related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities Served by DDA for CLIN #4 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,983.56
PO611608-V2	10/25/2019	CAPITAL CARE, INC.	Residential Habilitation, Supported Living, and Host Home Related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities Served by DDA for CLIN #1 Occupancy (10/01/19 - 01/01/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$216,311.21
PO611608-V2	10/25/2019	CAPITAL CARE, INC.	Residential Habilitation, Supported Living, and Host Home Related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities Served by DDA for CLIN #2 Food (10/01/19 - 01/01/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$77,453.94
PO611608-V2	10/25/2019	CAPITAL CARE, INC.	Residential Habilitation, Supported Living, and Host Home Related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities Served by DDA for CLIN #6 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,967.12
PO611608-V2	10/25/2019	CAPITAL CARE, INC.	Residential Habilitation, Supported Living, and Host Home Related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities Served by DDA for CLIN #3 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,580.27
PO611608-V2	10/25/2019	CAPITAL CARE, INC.	Residential Habilitation, Supported Living, and Host Home Related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities Served by DDA for CLIN #7 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,361.64
PO611608-V2	10/25/2019	CAPITAL CARE, INC.	Residential Habilitation, Supported Living, and Host Home Related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities Served by DDA for CLIN #8 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$46,802.67

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611608-V2	10/25/2019	CAPITAL CARE, INC.	Residential Habilitation, Supported Living, and Host Home Related Residential Expenses for District of Columbia Persons with Intellectual or Developmental Disabilities Served by DDA for CLIN #9 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,726.08
PO614519	10/25/2019	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/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: October 1, 2019 - September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,500.00
PO614519	10/25/2019	LATIN AMERICAN YOUTH CENTER	ASTEP Treatment Services for Youth 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/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: October 1, 2019 - September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,500.00
PO611602-V2	10/25/2019	CAPITAL CARE, INC.	On-the-Job-Supports - Supported Employment 10/01/2019-06/13/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$17,250.00
PO614760	10/25/2019	CLARKSON SYSTEMS AND ANALYSES	HAIP Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$18,480.00
PO614762	10/25/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$11,062.70
PO614798	10/25/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO614778	10/25/2019	PURDUE UNIVERSITY GLOBAL INC	Course: HS 111 FEES: NONE DIX375820001 FALL 2019 11/06 - 01/21 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$825.00
PO614779	10/25/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: ISSC 422, ISSC 431 & ISSC 451 FEES: NONE MUN983220001 FALL 12019 11/04 - 12/29	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,250.00
PO605301-V2	10/25/2019	BLUEBOY BLUEPRINTING CORP	Printing - various posters, banner, flyers and other documents in accordance with the attached quote. The Purchase Order shall not exceed \$9,000.00. Period of Performance: Date of award thru 9/30/19.	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF THE MAYOR	\$4,865.00
PO614834	10/28/2019	LASER ART INC	FOLDER,FILE,KRFT,LGL,STRGHT	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$238.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614834	10/28/2019	LASER ART INC	CHAIR,MID,SPACE,AIRGRID,BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$689.00
PO614834	10/28/2019	LASER ART INC	WASTEBASKET,MESH,20 QT,BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$78.12
PO614834	10/28/2019	LASER ART INC	MARKER,SHARPIE,EXTREME,4PK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$20.02
PO614834	10/28/2019	LASER ART INC	Remand,HP,Tnr,Blk,F/LJ Pro 400	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$237.00
PO614834	10/28/2019	LASER ART INC	CLOCK,WALL,WOOD TONE,13.5"	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$37.63
PO614834	10/28/2019	LASER ART INC	ASSEMBLY OF CHAIR	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$35.00
PO614845	10/28/2019	AMERICAN BUSINESS SUPPLIE	The Support Services Division is seeking to acquire a Vendor to provide general office supplies to include but not limited to: -Binders -Clip board -Highlighter -Laser labels -Markers -Pens -Pencils -Paperclips -Scissors -Tape	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$65,000.00
PO614877	10/28/2019	LASER ART INC	Assortment of school supplies [See attached Quote Number: 0016201 for item descriptions, quantities, units, and pricing] DCPS POC: JaShaunda Collins HOUSTON ELEMENTARY SCHOOL 1100 50TH, PLACE, NE WASHINGTON DC 20019 PO NOT TO EXCEED \$6,208.34 PO WILL EXPIRE 9 30 2020	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,208.34
PO614824	10/28/2019	ANNIE S HARDWARE LLC	Gravotech Items; 3000ea., Brass Clutches; 5000 ea., 2 inch Ribbons Bar with adhesive; 1500 ea., Ultra Az-Blue/White 1/6 2 Ply Satin Name Plates; 1500 ea., Glass GLSY-Gold/Black 1/6 2 Ply Matte; 1500 ea., ULtra Red/White 1/6 2 Ply Satin	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,183.99
PO614856	10/28/2019	GATEKEEPERS INTERNET MARKETING	CLIN 0005 Utility Containment TRAY	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$28,565.00
PO614856	10/28/2019	GATEKEEPERS INTERNET MARKETING	CLIN 0006 Utility Containment TRAY	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$30,595.00
PO614856	10/28/2019	GATEKEEPERS INTERNET MARKETING	CLIN 0011 Spill Containment Pallets, 66gal.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,734.00
PO614856	10/28/2019	GATEKEEPERS INTERNET MARKETING	CLIN 0001 Universal 65 Commercial Spill Kit.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$6,150.00
PO614856	10/28/2019	GATEKEEPERS INTERNET MARKETING	CLIN 0007 Pillow, Sorbent, Small	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$3,760.00
PO614856	10/28/2019	GATEKEEPERS INTERNET MARKETING	CLIN 0008 Spill Tray .75gal.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$720.00
PO614856	10/28/2019	GATEKEEPERS INTERNET MARKETING	CLIN 0017 ZEP Instant Spill Absorbent 6/case.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$8,652.00
PO614856	10/28/2019	GATEKEEPERS INTERNET MARKETING	CLIN 0002 Drain Inserts	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$12,450.00
PO614856	10/28/2019	GATEKEEPERS INTERNET MARKETING	CLIN 0016 ENSORB Super Absorbent 55 Gallon DRUM.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$7,356.80

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PO614908	10/28/2019	STARPOWER COMMUNICATIONS	1GB HIGH SPEED INTERNET 1 GB Dedicated Internet Access AND Symmetrical Metro Ethernet Bandwith 8 IP DEDICATION - 12 MONTHS OF HIGH SPEED 1GB STREAMING OCTFME would like to increase the size of the provided bandwidth from 50 mbps to 1 gbps through its dedicated unfiltered Internet connection. OCTFME operates three television channels that offer live streaming and on demand services. In recent months, demand for access has increased, causing ineffective service delivery that has resulted in numerous buffering complaints. In order to continue to function and continue uninterrupted service delivery of the content, an expansion of bandwidth is needed. RCN currently provides the service through equipment that they installed upon the agency's arrival to its current facility. RCN will not permit another provider to utilize their lines.	0308 TELECOMMUNICATIONS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND B	\$21,900.00
PO614832	10/28/2019	CANON SOLUTIONS AMERICA, INC	iR-ADV c5235/5240 Canon Copier Maintenance Agreements	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND B	\$4,444.73
PO614895	10/28/2019	VERITAS CONSULTING GROUP	OLG VERITAS FY-20 FSA covers the camera/door systems maintenance and upgrades for FY20.	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$33,770.00
PO614827	10/28/2019	METRO PRINTING EQUIPMENT INC	Renewal for Ryobi Printing Equipment Support and Maintenance Services	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$9,975.00
PO605261-V2	10/28/2019	TOUCAN PRINTING AND PROMO	Toucan Printing & Promotional Products will create, print and mail bag fee postcards to 5000 DC businesses.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,886.42
PO607428-V3	10/28/2019	ROLLINS INC	Funding increase of 10K see email	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,000.00
PO607428-V3	10/28/2019	ROLLINS INC	FY 19 Extermination Services OCFO Quarterly pest control services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,600.01
PO613306	10/28/2019	MOKI MEDIA HAKKI LLC	Event Production Services 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 the Mayor's Arts Awards 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. The services will be required immediately upon approval of this SOW and vendor selection. All services scheduled will be under the guidance of the OCTFME Contract Administrator/Operations Director.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND B	\$20,000.00
PO614271	10/28/2019	OTIS ELEVATOR COMPANY	This Requisition is for the District of Columbia Public Library(DCPL) Proprietary Elevator Maintenance & Repairs for Anacostia; Bellevue; Dorothy Height/Benning; Francis Gregory; Georgetown; Mount Pleasant; Northeast; Palisades; Petworth; Tenley/Friendship; Watha T. Daniel/Shaw; & Woodridge Libraries Date of award through September 30, 2020 (Scope attached).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$40,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614825	10/28/2019	KONSTRUCTURE LLC	The District of Columbia Public Library (DCPL) is seeking a Contractor to provide all labor, supervision, tools, equipment, supplies, furniture protection and other needed items to install carpeting on the upper level at the Takoma Park Library, 416 Cedar St NW, Washington, DC 20012. The existing flooring is cork and was installed approximately 10 years ago. for Carpet Replacement at the Takoma Park Neighborhood Library (Scope attached).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$34,535.00
PO614826	10/28/2019	BRAILSFORD & DUNLAVEY, INC.	This Requisition is for Facilities Master Plan (FMP) "Finalization" for FY 20.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$23,275.00
PO614826	10/28/2019	BRAILSFORD & DUNLAVEY, INC.	Master Plan.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$11,637.50
PO614828	10/28/2019	BRAILSFORD & DUNLAVEY, INC.	Capital Project Resource from Brailsford & Dunlavy to augment capital staff. Fee is based on proposal received from B&D sent from Jaspreet to Barbara Jumper on 9/20 (OPTION YEAR 1)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$16,100.00
PO614830	10/28/2019	HARMONIC DESIGN INC	Phase 2 design for a design fluency model and service model to create paths to digital citizenship. (HARMONIC DESIGN OPTION YEAR 2) BPA DCPL-2018-A-0071	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$43,300.00
PO614833	10/28/2019	MIDTOWN PERSONNEL INC.	Temp Hire Receptionist 11/1/19 - 11/30/19 152 hours NTE \$3,967.20	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,967.20
PO614835	10/28/2019	SENODA INC.	500 all blue cards for J. Norris	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO614860	10/28/2019	RATP DEV N.A./MCDONALD TRANS.	RATP DEV Circulator O&M Contract DCKA-2017-C-0052 cost reimbursable PO.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$1,050,000.00
PO614883	10/28/2019	COMPUTER PRINTER REPAIRS	Maintenance Contract for 97 HP-Xerox-Canon-Brother printers \$225 each	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$21,825.00
PO614884	10/28/2019	LASER ART INC	BUSH BUS. FURNITURE DESK, HUTCH & MOBIL FILE CABINET. CHERRY/GRAPHITE. 72WX30D. tHID PRICE INCLUDES ASSEMBLY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,990.00
PO614884	10/28/2019	LASER ART INC	LEAP CHAIR V2 W/PLATIUM BASE & STEEL CASE. tHIS PRICE INCLUDES ASSEMBLY With Lumbar Support	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$524.00
PO614884	10/28/2019	LASER ART INC	SHIPPING AND HANDLING	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$37.25
PO614888	10/28/2019	APEX SECURITY DBA K17 SECURITY	Workplace safety Training - K17 Security quoted 16K for 2k seats. 911 quoted 28K for 2k seats	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$16,000.00
PO614900	10/28/2019	CANON SOLUTIONS AMERICA, INC	To procure a maintenance agreement that must include full service maintenance, preventative maintenance, all operational/consumable supplies such as toner, black and color ink, staples and other copier supplies, except paper.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$3,406.12
PO614903	10/28/2019	SPROUT SOCIAL, INC	Sprout Social Media Management Software Licenses w/Sprout Custom Plan and (4) Professional Seats	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$4,863.36
PO614904	10/28/2019	TECKNOMIC LLC	The District's Office of Cable Television Film Music and Entertainment (OCTFME) seeks a Local Small Disadvantage Business Enterprise (LSDBE) vendor to provide cable installation services, supplies and support for OCTFME operations and facilities located at 1899 9th Street, NE, Washington, DC 20018, John A. Wilson Building, 1350 Pennsylvania Ave NW, Washington, DC, 20005 and One Judiciary Square, 441 4th St. NW, Washington DC, 20004 and other various locations within the District.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613743-V2	10/28/2019	CENTER FOR STUDY OF SERVICES	Consumers' Checkbook/CSS shall provide HBX with modification of CSS contract to include development and maintenance of HRA tool. Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO613743-V2	10/28/2019	CENTER FOR STUDY OF SERVICES	Consumers' Checkbook/CSS shall provide HBX with a contract for the decision support tools, hosted by CSS (Base Year). PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$697,000.00
PO613743-V2	10/28/2019	CENTER FOR STUDY OF SERVICES	Consumers' Checkbook/CSS shall provide HBX with modification of CSS contract to include development and maintenance of HRA tool. Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$32,000.00
PO614060-V2	10/28/2019	WALTON AND GREEN CONSULTANTS	The Office of Contracting and Procurement (OCP) Surplus Property Division (SPD) is seeking several Material Handlers to provide assistance with the day to day operation of the warehouse. Position Title: Material Handler Quantity Required: 5 Location: 2100 Adams Place NE, Washington, DC 20017 Hours: As determined by agency within core operating hours of (7:00am-6:00pm Monday-Sunday). The contractors may be called to duty to assist OCP Business Resources Division during District-Wide Emergency Response Operations if needed. Total Hours per week: not to exceed 40 Task Order No. CW51686 Work Period of Performance: 10/01/2019-12/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$53,196.00
PO614810-V2	10/28/2019	RODIA LLC	DC Health, Community Health Administration, Child Adolescent School Health Division seeks a vendor to provide logistical support and technical assistance in establishing and overseeing the activities of a Youth Advisory Committee. The period of performance shall be one (1) year from date of award with four (4) one-year option periods.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$101,943.00
PO614829	10/28/2019	OBVERSE CORPORATION INC	Web Server and Hosting Services Agreement (FY 2020)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$9,600.00
PO614832	10/28/2019	CANON SOLUTIONS AMERICA, INC	Lease (2) New iR Advance c5535i Canon Copiers	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND BROADCASTING	\$5,792.92
PO614840	10/28/2019	JILL STERN DBA THE STERN LEGAL	This position functions as the agency construction codes development specialist and assumes significant responsibility for coordinating and providing leadership for the District's Construction Codes Coordinating Board and for the most complex construction code revision and development projects. Performs advanced construction codes review, development and revision work. Position also functions as the agency green initiatives coordinator to monitor and track permitted green programs.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$50,000.00
PO614844	10/28/2019	SP Marketplace Holdings, Inc.	SP Marketplace Licenses & Support for DCRA's Digital Marketplace Application.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,293.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614850	10/28/2019	DHS, US CITIZENSHIP AND IMMIGR	This is a Blanket Purchase Order to fund for SAVE MOU. SAVE stands for Systematic Alien Verification for Entitlements Program. It is a system 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	\$12,000.00
PO614855	10/28/2019	WHITMAN REQUARDT AND ASSOC	KA0/IPMD/Construction Estimate, DCKA-2017-T-0128, TO No. 2, Consultant task for cost estimating on projects throughout DC as needed. Ref ProTrack record OCPTO180090.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$500,000.00
PO614859	10/28/2019	WSP P.C.	TDD is responsible for all program components of the DC Circulator. To that end, DDOT awarded a contract #DCKA-2017-T-0130 for consultant services of a Program Management Consultant (PMC) to assist with oversight of the operations and maintenance contractor. The PMC team is closely integrated with DDOT staff, working to provide support across the full range of program activities, including: <ul style="list-style-type: none"> ¿Contract Management ¿Accounting and Financial Oversight ¿Revenue Collection and Related Services ¿Service Monitoring ¿Customer Service ¿Operations Oversight ¿Maintenance Oversight ¿ITS Support ¿Data Collection 	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$964,692.00
PO614861	10/28/2019	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).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$25,748.37
PO614862	10/28/2019	NATIONAL CAPITAL INDUSTRIES	CAULKING GUN MULTI COMPONENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$122.74
PO614862	10/28/2019	NATIONAL CAPITAL INDUSTRIES	BS-SMFW SURFACE MOUNT BASE FIXED STYLE - WHITE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,155.00
PO614862	10/28/2019	NATIONAL CAPITAL INDUSTRIES	EPOXY SURE-POXY 117 CARTRIDG	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,900.50
PO614862	10/28/2019	NATIONAL CAPITAL INDUSTRIES	4'X36" TUFF POST TP4-36WL-DW-DG-F-BL WHITE LONG SQUEEZE DG WHITE BIKE LANE DECAL, FIXED TWO WHITE DG BIKE LANE DECALS / 2 BANDS GREENDG	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,726.70
PO614863	10/28/2019	HOWARD UNIVERSITY	Learning and Development Intern thru December 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,960.00
PO614891	10/28/2019	AUTHENTICAID INC.	CFOPD-15-C-018 April 9, 2019 - April 8, 2020 Alias Matching Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$85,051.50
PO614892	10/28/2019	RSI ENTERPRISES, INC	CFOPD-16-C-002 Universal Collections Primary December 8, 2018 - December 7, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$752,475.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614896	10/28/2019	PAIGE INDUSTRIAL SERVICES INC	DCPS-000149-STBLZTN Burrville ES Bathroom Renovations CO#1 (Schools) Provide upgrade to bathrooms to meet schools needs. Demo old carriers, install new ones. Install duct to bathrooms PM;Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$88,500.00
PO614909	10/28/2019	FLASH DELIVERY SERVICE	The Office of Administrative Hearings (OAH) seeks courier delivery service to provide required and mandated same day mail deliveries.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$7,025.00
PO614911	10/28/2019	FEDERAL EXPRESS	HAHSTA request vendor to provide document shipping services (FEDEX)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
PO597989-V2	10/28/2019	FEDERAL EXPRESS	FedEx pick up and delivery services for FY19	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,499.19
PO614849	10/28/2019	BRIAR PATCH SHREDDING AND R	DISB is requesting to procure the services referenced in the attached: Briar Patch, Shredding & Recycling. Briar Patch Shredding and Recycling specializes in providing a tailored document destruction service that allows the Department of Insurance, Securities, and Banking to comply with internal mandates regarding retention and disposal. Briar Patch Shredding and Recycling is one of the most secure and efficient confidential information destruction vendor in the industry.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,395.36
PO614849	10/28/2019	BRIAR PATCH SHREDDING AND R	DISB is requesting to procure the services referenced in the attached: Briar Patch, Shredding & Recycling. Briar Patch Shredding and Recycling specializes in providing a tailored document destruction service that allows the Department of Insurance, Securities, and Banking to comply with internal mandates regarding retention and disposal. Briar Patch Shredding and Recycling is one of the most secure and efficient confidential information destruction vendor in the industry.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$581.40
PO614849	10/28/2019	BRIAR PATCH SHREDDING AND R	DISB is requesting to procure the services referenced in the attached: Briar Patch, Shredding & Recycling. Briar Patch Shredding and Recycling specializes in providing a tailored document destruction service that allows the Department of Insurance, Securities, and Banking to comply with internal mandates regarding retention and disposal. Briar Patch Shredding and Recycling is one of the most secure and efficient confidential information destruction vendor in the industry.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,317.84
PO614849	10/28/2019	BRIAR PATCH SHREDDING AND R	DISB is requesting to procure the services referenced in the attached: Briar Patch, Shredding & Recycling. Briar Patch Shredding and Recycling specializes in providing a tailored document destruction service that allows the Department of Insurance, Securities, and Banking to comply with internal mandates regarding retention and disposal. Briar Patch Shredding and Recycling is one of the most secure and efficient confidential information destruction vendor in the industry.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$193.80

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PO614849	10/28/2019	BRIAR PATCH SHREDDING AND R	DISB is requesting to procure the services referenced in the attached: Briar Patch, Shredding & Recycling. Briar Patch Shredding and Recycling specializes in providing a tailored document destruction service that allows the Department of Insurance, Securities, and Banking to comply with internal mandates regarding retention and disposal. Briar Patch Shredding and Recycling is one of the most secure and efficient confidential information destruction vendor in the industry.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$387.60
PO614876	10/28/2019	CORPORATION SERVICE COMPANY	E-recording service for fast track recording of documents with the Recorded of Deeds	0410 OFFICE SUPPORT	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$2,500.00
PO614846	10/28/2019	XEROX CORPORATION	LIHEAP-Taylor COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox W7970PG Serial #B0W174216 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$100.00
PO614846	10/28/2019	XEROX CORPORATION	Energy Admin Area Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox W7970 PG Serial #MX4209055 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,859.76
PO614846	10/28/2019	XEROX CORPORATION	LIHEAP-Taylor COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox C405DNG Serial Number - 4HX584671 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614846	10/28/2019	XEROX CORPORATION	<p>LIHEAP-Weatherization Citywide Contract Period of Performance 10/01/2019thru 09/30/2020 Xerox W7845PTG Serial #MX4209015 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002</p> <p>All invoices must be submitted to https://vendorportal.dc.gov</p> <p>Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,859.76
PO614846	10/28/2019	XEROX CORPORATION	<p>LIHEAP-MLK COPY Click Charges 12 months 10/01/2019 09/30/2020</p> <p>Xerox W7970 Serial Number - BOW174219</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$100.00
PO614846	10/28/2019	XEROX CORPORATION	<p>LIHEAP-Taylor Citywide Contract Period of Performance 10/01/2019thru 09/30/2020 Xerox C405DNG Serial #4HX584671 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002</p> <p>All invoices must be submitted to https://vendorportal.dc.gov</p> <p>Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,988.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614846	10/28/2019	XEROX CORPORATION	<p>DOEE-LIHEAP- Taylor Machines and maintenance coverage for Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox W7970PG Serial #BOW174216 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance for Option Year three (OY3) is Oct. 1, 2019 to Sept. 30, 2020</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov</p> <p>All invoices must be submitted to https://vendorportal.dc.gov</p> <p>Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,428.36
PO614846	10/28/2019	XEROX CORPORATION	<p>Energy Admin Area COPY Click Charges 12 months 10/01/2019 09/30/2020</p> <p>Xerox W7970 Serial Number - MX4209055</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$629.52
PO614846	10/28/2019	XEROX CORPORATION	<p>LIHEAP-MLK Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox W7970 PG Serial #BOW174219 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002</p> <p>All invoices must be submitted to https://vendorportal.dc.gov</p> <p>Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,428.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614846	10/28/2019	XEROX CORPORATION	LIHEAP-MLK COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox C405DNG Serial Number - 4HX584682 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$464.16
PO614846	10/28/2019	XEROX CORPORATION	LIHEAP-Weatherization COPY Click Charges 12 months 10/01/2019 09/30/2020 Xerox W7845PTG Serial Number - MX4209015 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,357.00
PO614846	10/28/2019	XEROX CORPORATION	LIHEAP-MLK Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Xerox C405DNG Serial #4HX584682 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020 Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment 1200 1st. Street N.E. Suite 500 Washington, DC 20002 All invoices must be submitted to https://vendorportal.dc.gov Make sure to send a copy of the invoice to arlene.carter@dc.gov and brian.robinson@dc.gov.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,988.52
PO614889	10/28/2019	TOTAL OFFICE PRODUCTS INC	Paper for office use	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,996.00
PO614875	10/28/2019	NEARPOD INC	Nearpod School License Including unlimited access to the Nearpod Lesson Library featuring thousands of ready to teach lessons. Access to Nearpod's expanding Digital Citizenship and Literacy program featuring Common Sense Education. Webinar: Up to 2-hour session with a Nearpod Trainer for up to 20 participants. POC: E SEALE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO607428-V3	10/28/2019	ROLLINS INC	FY 19 Extermination Services OCFO Quarterly pest control services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,299.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO610106-V2	10/28/2019	FAST ENTERPRISES LLC	Additional Resources CLIN 13A modification #13 7/2/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$561,600.00
PO610106-V2	10/28/2019	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	\$2,652,500.00
PO610106-V2	10/28/2019	FAST ENTERPRISES LLC	Hosting Services CLIN 12A modification #13 7/2/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$350,000.00
PO610962-V2	10/28/2019	SHARP ELECTRONICS CORPORATION	Additional funding needed for final invoice	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO612483-V3	10/28/2019	COMPUTER AID INC	Resource Name: Jenkins, Shaquiel Labor Category: Helpdesk Specialist (Journeyman) Job Title: OCTO Helpdesk Specialist (Journeyman) Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.06 Actual Rate: \$ Hours: 1980 Requirement ID: 597223 Engagement ID: 730813	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,398.80
PO614894	10/28/2019	INTELLIPOINT CONSULTING, INC	Title - SOA/Tableau Developer Base Year 7/2/19-7/1/20 CLIN 001 Remaining balance from FY19 PO607266	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$200,000.00
PO614847	10/28/2019	LESSONLY INC.	DCRA Training & Educational Platform (Lessonly)	0419 TUITION FOR EMPLOYEE TRAINING	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$12,960.00
PO614851	10/28/2019	WEST PUBLISHING CORP	DISB is requesting for authorization to procure the services of the vendor referenced in the attached, Westlaw/Thomas Reuters, Account #1003473124. The Office of the General Counsel (OGC) uses Westlaw/Thomas Reuters for online legal research services. It provides proprietary database services, which includes more than 40,000 databases of case law, state and federal statutes, administrative codes, newspaper and magazine articles, public records, law journals, law reviews, treaties, legal forms and other information resources. Westlaw/Thomas Reuters is not a Certified Business Enterprise(CBE); a CBE cannot be utilized for this service. The Department of Small and Local Business Development allowed the cost for this service to be excluded from the Agency's expendable budget; therefore, it is exempt from the CBE requirement for FY20.	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,915.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614851	10/28/2019	WEST PUBLISHING CORP	<p>DISB is requesting for authorization to procure the services of the vendor referenced in the attached, Westlaw/Thomas Reuters, Account #1003473124. The Office of the General Counsel (OGC) uses Westlaw/Thomas Reuters for online legal research services. It provides proprietary database services, which includes more than 40,000 databases of case law, state and federal statutes, administrative codes, newspaper and magazine articles, public records, law journals, law reviews, treaties, legal forms and other information resources.</p> <p>Westlaw/Thomas Reuters is not a Certified Business Enterprise(CBE); a CBE cannot be utilized for this service. The Department of Small and Local Business Development allowed the cost for this service to be excluded from the Agency's expendable budget; therefore, it is exempt from the CBE requirement for FY20.</p>	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,872.80
PO614851	10/28/2019	WEST PUBLISHING CORP	<p>DISB is requesting for authorization to procure the services of the vendor referenced in the attached, Westlaw/Thomas Reuters, Account #1003473124. The Office of the General Counsel (OGC) uses Westlaw/Thomas Reuters for online legal research services. It provides proprietary database services, which includes more than 40,000 databases of case law, state and federal statutes, administrative codes, newspaper and magazine articles, public records, law journals, law reviews, treaties, legal forms and other information resources.</p> <p>Westlaw/Thomas Reuters is not a Certified Business Enterprise(CBE); a CBE cannot be utilized for this service. The Department of Small and Local Business Development allowed the cost for this service to be excluded from the Agency's expendable budget; therefore, it is exempt from the CBE requirement for FY20.</p>	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE,SECURITIES & BANKING	\$957.60
PO614851	10/28/2019	WEST PUBLISHING CORP	<p>DISB is requesting for authorization to procure the services of the vendor referenced in the attached, Westlaw/Thomas Reuters, Account #1003473124. The Office of the General Counsel (OGC) uses Westlaw/Thomas Reuters for online legal research services. It provides proprietary database services, which includes more than 40,000 databases of case law, state and federal statutes, administrative codes, newspaper and magazine articles, public records, law journals, law reviews, treaties, legal forms and other information resources.</p> <p>Westlaw/Thomas Reuters is not a Certified Business Enterprise(CBE); a CBE cannot be utilized for this service. The Department of Small and Local Business Development allowed the cost for this service to be excluded from the Agency's expendable budget; therefore, it is exempt from the CBE requirement for FY20.</p>	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE,SECURITIES & BANKING	\$6,894.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614851	10/28/2019	WEST PUBLISHING CORP	DISB is requesting for authorization to procure the services of the vendor referenced in the attached, Westlaw/Thomas Reuters, Account #1003473124. The Office of the General Counsel (OGC) uses Westlaw/Thomas Reuters for online legal research services. It provides proprietary database services, which includes more than 40,000 databases of case law, state and federal statutes, administrative codes, newspaper and magazine articles, public records, law journals, law reviews, treaties, legal forms and other information resources. Westlaw/Thomas Reuters is not a Certified Business Enterprise(CBE); a CBE cannot be utilized for this service. The Department of Small and Local Business Development allowed the cost for this service to be excluded from the Agency's expendable budget; therefore, it is exempt from the CBE requirement for FY20.	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE,SECURITIES & BANKING	\$6,511.68
PO614873	10/28/2019	PRISM INTERNATIONAL LLC	Clin # 3001 BMC Database Administration for DB2 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$149,785.15
PO614873	10/28/2019	PRISM INTERNATIONAL LLC	Clin # 3002 BMC SQL Performance for DB2 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,377.35
PO614873	10/28/2019	PRISM INTERNATIONAL LLC	Clin # 3003 BMC Reorg Plus for DB2 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,987.01
PO614893	10/28/2019	IDEMIA IDENTITY AND SECURITY	OLG FY-20 MorphoTrak FSA covers the maintenance on the equipment used to conduct background checks and upgrades.	0441 IT HARDWARE MAINTENANCE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,046.00
PO614898	10/28/2019	PUBLIC PERFORMANCE MANAG.	Oracle Exadata X6-2 Machine Engineered System Database server for PrePRD and PRD environment All items identified in C.5.2 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$151,848.70
PO614028-V2	10/28/2019	COMMUNICATIONS LAB	Renewal Emergency Management Network (EMnet) VSAT License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO614843	10/28/2019	THE PRESIDIO CORPORATION	APS AIF Standard Renewal PRV-20154013C PRV-4290075A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,794.72
PO614843	10/28/2019	THE PRESIDIO CORPORATION	Arbor Cloud BGP DDoS - Additional Return Location Renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,825.84
PO614843	10/28/2019	THE PRESIDIO CORPORATION	APS AIF Standard Renewal PRV-20154013C PRV-4290075A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,068.38
PO614843	10/28/2019	THE PRESIDIO CORPORATION	Arbor Cloud Essentials Plus BGP DDoS - 100M ClnTrffcRenewal PRV-20154013C PRV-4290075A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,562.73
PO614843	10/28/2019	THE PRESIDIO CORPORATION	APS Maintenance Renewal - Tier 1 PRV-20154013C PRV-4290075A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,243.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614843	10/28/2019	THE PRESIDIO CORPORATION	APS Maintenance Renewal - Tier 1 PRV-20154013C PRV-4290075A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,762.16
PO614843	10/28/2019	THE PRESIDIO CORPORATION	APS Maintenance Renewal - Tier 1 PRV-20154013C PRV-4290075A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,317.96
PO614843	10/28/2019	THE PRESIDIO CORPORATION	Arbor Cloud for Enterprises BGP DDoS -/24 above 32 Renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,272.77
PO614881	10/28/2019	COMLABS GOVERNMENT SYSTEMS	Renewal Emergency Management Network (EMnet) VSAT License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$7,068.00
PO614882	10/28/2019	MVS INC	Goanywhere license renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,250.11
PO614901	10/28/2019	MVS INC	CONVERSION 1ST YR MAINT RNWL VLA MAINTENANCE RENEWAL FOR DOUBLE-TAKE AVAILABILITY PREMIUM EDITION PoP 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,909.00
PO614901	10/28/2019	MVS INC	VLA VLA CARBONITE AVAILABILITY WIN VIRTUAL ED PER VM SW BUNDLE S&M RENEWAL PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,748.65
PO614901	10/28/2019	MVS INC	VLA MAINTENANCE RENEWAL FOR DOUBLE-TAKE AVAILABILITY VIRTUAL EDITION FOR LINUX PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$859.64
PO614901	10/28/2019	MVS INC	VLA DBTK VIRTUAL ED PE PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,737.82
PO614906	10/28/2019	WORKFORCE MANAGMENT SW GROUP	Professional Services:Annual Maintenance Period of performance: 10/1/19 - 9/30/20 Community License for 390 agents Includes two ACD interfaces Unlimited supervisors, schedulers and administrators Contract number DCPO-2012-c-0461	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,718.00
PO612132-V2	10/28/2019	PREMIER OFFICE AND MEDICAL SUPPL	Culinary and janitorial Supplies (1.18.2019 - 1.17.2020)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$40,938.30
PO614864	10/28/2019	SEEC	Apprenticeship Training 10/13/2019-09/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$128,400.00
PO614714	10/28/2019	ALTERNATIVES RENEWABLE SO	Roof Grant NTE Amount	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$34,357.13
PO614714	10/28/2019	ALTERNATIVES RENEWABLE SO	HAIP Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$5,032.50
PO614763	10/28/2019	ALTERNATIVES RENEWABLE SO	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$21,702.78
PO614714	10/28/2019	ALTERNATIVES RENEWABLE SO	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$15,574.35
PO614838	10/28/2019	EMERGENCY 911 SECURITY	Maintenance of the KeyPer Key tracking System Emergency 911 3500	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,500.00
PO614841	10/28/2019	EMERGENCY 911 SECURITY	16 AED devices to be maintained=\$7,200 Emergency 911 Security	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614899	10/28/2019	CAPITOL PERCUSSION	Event Equipment Services The Office of Cable Television, Film, Music and Entertainment (OCTFME), seeks a Local Small Disadvantage Business Enterprise (LSDBE) vendor to provide event equipment services to ensure that equipment for artistic performances during the District's Fiscal Year 2020 to support the Office of Cable Television, Film, Music, and Entertainment with the Mayor's Arts Awards. The services will be required immediately upon approval of this SOW and vendor selection. All services scheduled will be under the guidance of the OCTFME Contract Administrator/Operations Director.	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$95,384.45
PO614890	10/28/2019	GLOBAL PARCEL SERVICE LLC	OMA LS- Updating courier equipment for existing system. fifty dollar \$50.00 short pay from FY 19	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$50.00
PO614890	10/28/2019	GLOBAL PARCEL SERVICE LLC	OMA LS- Updating courier equipment for existing system. fifty dollar \$50.00 short pay from FY 19	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,850.00
PO614870	10/28/2019	DELL MARKETING L.P.	Mobile Precision 5530 2-in-1 BTX Base 210-AQNP Intel® Core i7-8706G with Radeon Pro WX graphics, 4 Core, 8M Cache, 3.10GHz up to 4.1GHz Turbo,65W Win 10 Pro 64 English, French, Spanish	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,189.00
PO614870	10/28/2019	DELL MARKETING L.P.	Targus CityLite Laptop carrying case Fits laptops with screen sizes Up to 15.6- inch	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$41.99
PO614874	10/28/2019	CDW GOVERNMENT INC	Microsoft Complete for business extended services agreement.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$270.16
PO614874	10/28/2019	CDW GOVERNMENT INC	Microsoft Surface Docking Station,	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$157.17
PO614874	10/28/2019	CDW GOVERNMENT INC	Microsoft Surface Pen-stylus	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$80.60
PO614874	10/28/2019	CDW GOVERNMENT INC	Microsoft Surface Laptop 2 - 13.5, core i7 865U-16GB RAM 512 GB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,740.27
PO614831	10/28/2019	STOCKBRIDGE CONSULTING LLC	AAA-73004 Microsoft 365 A3	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$34,905.00
PO614831	10/28/2019	STOCKBRIDGE CONSULTING LLC	71Q-00341 SQLSvrEntCore ALNG LicSAPk MVL 2Lic Core Lic	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$5,625.75
PO614831	10/28/2019	STOCKBRIDGE CONSULTING LLC	9EM-00562 Microsoft Windows Server Standard - License & Software Assurance - 2 Core - Volume - Microsoft Enterprise Agreement - All Languages - PC Mfr: Microsoft Corporation UNSPSC : 81112501	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$26.75
PO614831	10/28/2019	STOCKBRIDGE CONSULTING LLC	H30-00237 Microsoft Office Project Professional with Project Server CAL - License & Software Assurance -1 User - Academic - PC Mfr: Microsoft Corporation UNSPSC : 43233203	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$2,675.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614831	10/28/2019	STOCKBRIDGE CONSULTING LLC	7NQ-00302 Microsoft SQL Server Standard Core Edition - License & Software Assurance - 2 Core - Microsoft Select, Microsoft Select Plus, Microsoft Services Provider License Agreement (SPLA), Microsoft Enterprise Agreement - All Languages - PC Mfr: Microsoft Corporation UNSPSC : 43232305	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$1,468.00
PO614831	10/28/2019	STOCKBRIDGE CONSULTING LLC	54R-00098 Microsoft Learning Solutions : IT Academy - Services Subscription License - 1 User - Academic - Microsoft Select, Microsoft Select Plus, Microsoft Campus Agreement, Microsoft School	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$1,315.65
PO614831	10/28/2019	STOCKBRIDGE CONSULTING LLC	D87-01057 Microsoft Visio Professional - License & Software Assurance - 1 User - Academic - PC Mfr: Microsoft Corporation UNSPSC : 43232305	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$2,295.00
PO614869	10/28/2019	CASAS-COMPREHENSIVE ADULT STUD	Renewal of eight (8) National External Diploma site license fees (\$7,600) and one (1) state license fee (\$2,500.00). GOVERNMENT POINT OF CONTACT Tracy Richard Management Analyst Adult & Family Education (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov PERIOD OF PERFORMANCE: DATE OF AWARD THROUGH SEPTEMBER 30, 2020 8 NEDP site licenses for (1) Academy of Hope, (2) Ballou STAY HS, (3) Briya PCS/Mary's Ctr, (4) Four Walls CTE Ctr, (5) Living Wages Adult Ed Ctr, (6) Roosevelt STAY HS, (7) Southern Baptist Church and (8) YWCA.	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,100.00
PO594110-V2	10/29/2019	MDM OFFICE SYSTEMS DBA	Office Supplies- Standard- OTR	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$61,193.69
PO614914	10/29/2019	MDM OFFICE SYSTEMS DBA	Office supply - Annual contract for the City Hall office; commodity code had to be drilled down but this is for all office supplies, general.	0201 OFFICE SUPPLIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$5,000.00
PO614915	10/29/2019	PRECISION CAPITAL PARTNER	Office supplies on an as needed basis. Delivery: 1015 Half Street SE, Suite 675, Washington, DC	0201 OFFICE SUPPLIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$5,000.00
PO614954	10/29/2019	CAPITAL SERVICES AND SUPPLIES	Office Supplies Capital Services \$64,856	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$64,856.00
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Receipt Book	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.37
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Lanyards, Wristband-Yellow	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.99
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Staple Remover, Wand- Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.45
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Primary Pencils #2	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.90
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Fingertip Grippers Asst colors	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.99
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Custom Design #2 Pencils 500ct	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Sign Holder 8.5x11	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.45
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Timer, Apple, 0-60Min- Green	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.98
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Timer, Apple, 0-60Min- RED	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.98
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Battery, Alkaline AAA, 36/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Coupon Tickets Rd2m/rl	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Computer Privacy Screen, 19" - Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.99
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Duct Tape 12YD, Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.59
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Battery, Alkaline C, 12A/Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.96
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Power Strip 4ft, 6outlets	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.90
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Battery, Alkaline AA, 36/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Reinforcement, CLR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.19
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Message Book 400st	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.47
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Tardy Slip Book, Carbonless Duplicates	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.97
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Paper Clips- Jumbo	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.98
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Reinforcement, White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.59
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	Handy Tape 1" Roll/ Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.99
PO615043	10/29/2019	METROPOLITAN OFFICE PRODUCTS	IRIS WEATHER STORAGE BOX WITH HANDLE 17X11X7,-CLEAR/BLK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.90
PO615014	10/29/2019	HENRY SCHEIN, INC.	Total Henry Schein Order \$35,186.46 Index NoSchoolGradeGenderSportItem CategoryPart NumberVendorSub-VendorPart name# of units Unit price Total price 1099AnacostiaEquipment104-2728Henry ScheinBandage 4"x4.1yd Conforming Gauze Non- Sterile 12/Bg2 \$1.48 \$2.96 1094AnacostiaEquipment110-2359Henry ScheinBandage Emergency Israeli Film 6" Sterile Non- Adherent2 \$11.99 \$23.98 1127AnacostiaEquipment112-6788Henry Scheinriterion 12 gloves large2 \$4.91 \$9.82 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 1095AnacostiaEquipment120-8007Henry ScheinForcep Kelly 5-1/2" Straight Stainless Steel2 \$35.37 \$70.74 1120AnacostiaEquipment123-5080Henry ScheinOpcon-A drops2 \$5.92 \$11.84 1119AnacostiaEquipment123-5156Henry Scheinrewetting drops2 \$4.35 \$8.70 1121AnacostiaEquipment124-3125 Henry Scheinantiseptic spray4 \$1.79 \$7.16 1130AnacostiaEquipment124-8276Henry Scheinantiseptic spray4 \$1.79 \$7.16	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,186.46
PO614920	10/29/2019	ABC TECHNICAL SOLUTIONS I	SURVEYMONKEY TEAM ADVT-4S	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$249.73
PO614920	10/29/2019	ABC TECHNICAL SOLUTIONS I	APPLE- 18W USB-C POWER ADAPTER	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$137.45
PO614920	10/29/2019	ABC TECHNICAL SOLUTIONS I	APPLE iPhone 7 PLUS SCREEN PROTECTOR	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$9.50
PO614920	10/29/2019	ABC TECHNICAL SOLUTIONS I	USB-C Digital AV Multiport Adapter	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$73.67
PO614920	10/29/2019	ABC TECHNICAL SOLUTIONS I	APPLE USB-C CHARGE CBL 6FT	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$174.35
PO614920	10/29/2019	ABC TECHNICAL SOLUTIONS I	LENOVO TP USB-C DOCK GEN2-US	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$3,837.02
PO614916	10/29/2019	SOIL AND LAND USE TECHNOLOGY	(DGS LOCAL) FY20-INDUSTRIAL HYGIENE SERVICES - OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$320,000.00
PO614916	10/29/2019	SOIL AND LAND USE TECHNOLOGY	(DPR) FY20-INDUSTRIAL HYGIENE SERVICES - OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$80,000.00
PO614916	10/29/2019	SOIL AND LAND USE TECHNOLOGY	(DCPS) FY20-INDUSTRIAL HYGIENE SERVICES - OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$400,000.00
PO614917	10/29/2019	GLOBAL CONSULTING INC.	DCPS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$638,878.02
PO614917	10/29/2019	GLOBAL CONSULTING INC.	DPR	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$44,413.98
PO614918	10/29/2019	SOIL AND LAND USE TECHNOLOGY	DGS Lead Reduction in Drinking Water - Program Support	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,797.50
PO614918	10/29/2019	SOIL AND LAND USE TECHNOLOGY	DCPS Lead Reduction in Drinking Water - Program Support	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$911,167.50
PO614918	10/29/2019	SOIL AND LAND USE TECHNOLOGY	DPR Lead Reduction in Drinking Water - Program Support	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58,785.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	Special Edu Transporation Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,805.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$318,093.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	Dept of Ins. Sec & Banking Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$380.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	DC Lottery Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$438.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	DOBH Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,351.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	DOH Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,975.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	DHS Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,263.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	DCPS Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$128,977.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	DPR Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,071.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	Child Family Services Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,255.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	DHCF Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,215.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	Disability Services Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$972.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	Depart Housing Comm Dev Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,682.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	Office of the People Counsel Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$182.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	DMV Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,422.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	OSSE Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,353.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	Public Service Comm Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$293.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	Dept Employment Service Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,059.00
PO614950	10/29/2019	RSC ELECTRICAL AND MECHANIC	OCTV Provide HVAC Services to DGS facilities city wide.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$214.00
PO614971	10/29/2019	MBB AFFILIATES LLC	CMC-Monthly	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,051,876.68
PO615071	10/29/2019	CS JACKSON LLC DBA CS CONSTRUC	PM, REPAIR AND MAINTENANCE OF THE INDOOR VEHICLE BAY SYSTEMS (NEDERMAN)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$250,000.00
PO614979	10/29/2019	ASPEN OF DC ADC MANAGEMENT SOL	This is for a strategic management PO with ADC for budget analysis that supports PSD, S&E, and FMD (Negin and Michael) in FY20	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$103,542.30
PO615047	10/29/2019	SCOTT BUSINESS SVCS	Need by November 1, 2019. Buses for swimming for HPE students in District.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,630.00
PO615013	10/29/2019	WINGSWEPT LLC	DISB is requesting to renew the Annual Maintenance Support and Cloud Hosting Service for the Enforcement bureau's case management system.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,366.53
PO615013	10/29/2019	WINGSWEPT LLC	DISB is requesting to renew the Annual Maintenance Support and Cloud Hosting Service for the Enforcement bureau's case management system.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE,SECURITIES & BANKING	\$8,519.48
PO615013	10/29/2019	WINGSWEPT LLC	DISB is requesting to renew the Annual Maintenance Support and Cloud Hosting Service for the Enforcement bureau's case management system.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,549.78
PO615013	10/29/2019	WINGSWEPT LLC	DISB is requesting to renew the Annual Maintenance Support and Cloud Hosting Service for the Enforcement bureau's case management system.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE,SECURITIES & BANKING	\$8,046.17

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615013	10/29/2019	WINGSWEPT LLC	DISB is requesting to renew the Annual Maintenance Support and Cloud Hosting Service for the Enforcement bureau's case management system.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,183.26
PO614885-V2	10/29/2019	VERITAS CONSULTING GROUP	Quote 10112019A-Suite 3 NTE \$4,183	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,183.00
PO614885-V2	10/29/2019	VERITAS CONSULTING GROUP	Quote 10112019C- C7 NTE \$3,311	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,311.00
PO614885-V2	10/29/2019	VERITAS CONSULTING GROUP	Quote 10112019B- Suite 10 NTE \$ 4,183	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,183.00
PO614926	10/29/2019	XEROX CORPORATION	Renewal of Annual Lease of Xerox Copier machines with Maintenance Plan for: Base: E2B023980/E2B023950/E2B023952-707.25 Meter1:E2B023980/E2B023950/EB023952-0.45 per page Meter2:E2B023980/E2B023950/EB023952-.0076 per page Period of Performance-10/01/2019-9/02/2020 (Prorated 11 months for 3 days).	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$31,530.44
PO614941	10/29/2019	LIVE IT LEARN IT	Programming: Fee For Service Number of classes: 2 (between 3rd, 4th and 5th grades) POC: MONICA BIBBS PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,300.00
PO614944	10/29/2019	TAD GRANTS	Professional Development Training Facilitating Career Development Training Course 12 weeks-three days of on site training and distance learning delivery. Enter a description for this item.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,312.00
PO614944	10/29/2019	TAD GRANTS	Professional Development Training Facilitating Career Development Training Course 12 weeks-three days of on site training and distance learning delivery. Enter a description for this item.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,688.00
PO614951	10/29/2019	ENVIRONMENTAL MGMT. SVCS IN	Hazardous Waste Removal - The vendor will provide transportation and disposal for all chemical waste. The vendor must have a track record of previous hazard removals. The vendor will not illegally dump any hazardous waste. The vendor will provide Laboratory Chemical Packing. The vendor will dispose of Dry Gas Cylinders as well as controlled substances.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,822.50
PO614964	10/29/2019	METROPOLITAN REGIONAL INFORM.	Online Subscription to Bright MLS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,032.00
PO614965	10/29/2019	SUPERIOR SERVICE & ASSOC. INC	MPD Engages Superior Services & Associates, Inc. to procure Range Cleaning Services in accordance with Option Year 1 Contract Number: DCAM-18-NC-0027	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$72,898.00
PO614967	10/29/2019	ORKIN PEST CONTROL SERVICES	Extermination Services OCFO Pest control Services @1100 and 1101 4th Street SW \$25,000 Orkin	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614975	10/29/2019	MEDICAL FACULTY ASSOCIATES INC	<p>Advanced 12-Lead ECG Interpretation training course.</p> <p>Topics in the enhanced course include: a review of the basic material, AMI diagnosis in the presence of a LBBB, atrial and ventricular hypertrophy, drug and electrolyte changes, acute coronary syndromes and case based presentations. This course requires no specific training prior to the course; however providers should have a good understanding of ECGs and 12-lead ECGs.</p> <p>Course Content:</p> <ul style="list-style-type: none"> * Lead placement and basic rhythm analysis and basic strip interpretation practice * Validating 12-lead and 15-lead ECGs * Axis deviation * Heart blocks * Evaluation of LBBB and STEMIs * Identifying LVH and RVH * Drug and electrolyte disturbances on ECGs with clinical implications * Identifying ECG changes that could indicate acute coronary syndromes 	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO614975	10/29/2019	MEDICAL FACULTY ASSOCIATES INC	<p>PALS Provider Certification Training Course to aid the Pediatric Healthcare Provider in developing the knowledge and skills necessary to efficiently and effectively manage critically ill infants and children, resulting in the improved outcomes, the skills taught shall include the following:</p> <ul style="list-style-type: none"> -Emphasis on Basic Life Support including skills practice -Use of an Automated External Defibrillator (AED) -The systematic approach to pediatric patient assessment -Recognition & Treatment of Respiratory Distress & Respiratory Failure -Recognition of Shock Emergencies -Recognition & Treatment of Pre-Arrest conditions -Intraosseous access and fluid bolus administration -Utilization of the team-resuscitation dynamic -Treatment of cardiac arrest -Management of stable & unstable bradycardia & tachycardia's -Opportunity to review advanced airway management 	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614980	10/29/2019	WILSON ENERGY ECONOMICS	Provides consulting services to OPC and other Consumer Advocates Offices on issues related to the PJM Interconnection, LLC ¿ by 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: 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 by PJM or its independent market monitor; Review and comment on draft regulatory filings; Evaluate issues and recommend positions for upcoming PJM committee votes; Provide updates on key issues of concern; Work with other stakeholders and experts to coordinate development of positions and strategies; Efforts are coordinated with Consumer Advocates of the PJM States (¿CAPS¿) as appropriate. etc.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$25,000.00
PO614991	10/29/2019	ROSS PROFESSIONAL SERVICES	Services necessary to support C&P division in the execution of procurement actions.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$181,480.00
PO615024	10/29/2019	SOUL TREE LLC	Case Manager	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,232.00
PO615025	10/29/2019	ARROWHEAD CONSULTING INC.	10/30/19 Comment Area Inspections w/ sampling and Scope of Work	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,050.00
PO615025	10/29/2019	ARROWHEAD CONSULTING INC.	10/30/19 Unit Inspections w/ sampling and Scope of Work	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO615053	10/29/2019	JONES SCHOOL SUPPLY CO., INC.	803A ACADEMIC EXCELLENCE-EMBOSSSED SEAL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.00
PO615053	10/29/2019	JONES SCHOOL SUPPLY CO., INC.	SAM37GO . ACADEMIC EXCEL GOLD - SHINING MEDAL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO615053	10/29/2019	JONES SCHOOL SUPPLY CO., INC.	SAM42SL SILVER HONOR ROLL - SHINING MEDAL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO615053	10/29/2019	JONES SCHOOL SUPPLY CO., INC.	SST36GO . ACADEMIC ACHIEVE - SUPERSTAR MEDAL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.00
PO615053	10/29/2019	JONES SCHOOL SUPPLY CO., INC.	5002MAWH 7/8" MAROON/WHITE- NECK RIBBON	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.00
PO615053	10/29/2019	JONES SCHOOL SUPPLY CO., INC.	Shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.90
PO615067	10/29/2019	THE MANAGEMENT CENTER	One day in house professional development to increase participants' project management skills and abilities.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,600.00
PO615070	10/29/2019	NESTLE WATERS NORTH AMERICA	Beverage service supplemental items to include but not limited to, condiments, sugar/sweeteners, creamers, hot cups, lids, stirrers, etc. NTE- 2,000.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO615070	10/29/2019	NESTLE WATERS NORTH AMERICA	Two leased, countertop hot/cold water filtration system. Installation and set-up included. Nestle Product Code#398	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$887.76
PO615075	10/29/2019	SIEMENS INDUSTRY, INC.	Additional funding - 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	\$12,000.00
PO615075	10/29/2019	SIEMENS INDUSTRY, INC.	M&R Fire Alarm and Suppression Systems. Provide Periodic inspections, annual maintenance and repair service contract for all fire alarm 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	\$76,807.02

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO603034-V4	10/29/2019	LIGHTBOX/BLUEFIN PARTNERS	Critical Exterior Restoration Q&A services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$98,874.00
PO603034-V4	10/29/2019	LIGHTBOX/BLUEFIN PARTNERS	Critical Exterior Restoration Q&A services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$86,276.00
PO603034-V4	10/29/2019	LIGHTBOX/BLUEFIN PARTNERS	Critical Exterior Restoration Q&A services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO603144-V2	10/29/2019	CANON FINANCIAL SERVICES	5 desktop printers and 2 copiers for the 2nd floor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,482.20
PO603144-V2	10/29/2019	CANON FINANCIAL SERVICES	5 desktop printers and 2 copiers for the 2nd floor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,212.70
PO603144-V2	10/29/2019	CANON FINANCIAL SERVICES	Lease and maintenance agreement for 17 copiers and 20 single printers. DHCF portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,414.98
PO603144-V2	10/29/2019	CANON FINANCIAL SERVICES	Lease and maintenance agreement for 17 copiers and 20 single printers. DHCF portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$61,618.30
PO613312-V2	10/29/2019	NFP HEALTH SERVICES	NFP shall provide HBX with premium billing for the MA project in Option Year 1. This PRF line item is for 10/1/2019 to 6/30/2020. In conjunction with modification- M004. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$238,159.98
PO613312-V2	10/29/2019	NFP HEALTH SERVICES	NFP shall provide HBX with the integration web services also known as Web API for the MA SHOP exchange. This service will enable real-time billing data calls between the Financial Management System and the Employer App system. This enables employers to set up one-time and recurring payments in the Wells Fargo payment portal via the billing tab in Enroll App. Integrates NFP's billing API with EnrollApp to enable employers to: 1. Check payment status 2. View historical invoices 3. View account balance activity. Services shall be in conjunction with modification- M005. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$17,850.00
PO614920	10/29/2019	ABC TECHNICAL SOLUTIONS I	FAXBACK ANUAL SUPPORT RENEWAL Annual Support Renewal + For Existing Customers on Support + 6:30am to 5:00pm PT, on Business Days Monday thru Friday (Except Holidays) + Online Knowledge Base Access + Unlimited Technical Support + Software Updates, Server ID# 425926, NET SatisFAXtion Enterprise IP Edition,	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,995.00
PO614920	10/29/2019	ABC TECHNICAL SOLUTIONS I	SMARTSHEET TEAM PLAN RENEW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,565.20
PO614925	10/29/2019	QIAGEN INC	Qiagen CLC Genomics software license renewal. Used for sequencing analysis.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$4,940.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614930	10/29/2019	LIVE IT LEARN IT	<p>Live It Learn It shall provide 24 classroom lessons and 12 academic field experiences for students, Payne ES including:</p> <ul style="list-style-type: none"> -Standards-based pre-and post experience classroom lessons that are interdisciplinary in nature, emphasize hands on learning, and teach students a range of core academic skills in preparation for and follow up to each academic field experience. -Structured academic field experience to world class museums and memorials -Quality curricular materials for student and teachers -Detailed pre-and post assessment data demonstrating impact on students -Bus transportation for Live It Learn It field experience. <p>Dates of Service: Date of Award thru June 15, 2020 Number of classes:6 (between 3rd, 4th and 5th grades)</p> <p>This purchase order shall not exceed \$6,000.00 and will expire on Sep 30, 2020.</p> <p>DCPS Contact: Akua Oxendine Payne ES P: 202-698-3262 E: akua.oxendine@k12.dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO614933	10/29/2019	OUTFRONT MEDIA INC.	Census 2020 ad placement on WMATA buses. A total of 40 ads on routes primarily in Wards 1, 5, 7 and 8. Ad duration of seven weeks.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$17,000.00
PO614934	10/29/2019	BARROW CONSULTING INC	<p>In accordance with the federal Preschool Development Grant: Birth to Five, the Division of Early Learning (DEL) of the Office of the State Superintendent of Education (OSSE) seeks a vendor to conduct a comprehensive needs assessment of and develop a strategic plan for the District's B-5 mixed delivery system.</p> <p>The allocated cost is \$195,304.36</p> <p>Vendor POC: Carrie-Ann Barrow - 202-309-2855 Agency POC: Rebecca Shaw - 202727-5045</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$195,304.36
PO614935	10/29/2019	NAVIANCE INC.	Naviance renewal for services from October 2019 (whenever PO is issued) to June 30, 2020 - Core Solutions	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73,405.30
PO614935	10/29/2019	NAVIANCE INC.	Naviance renewal for services from October 2019 (whenever PO is issued) to June 30, 2020 - Consulting	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,091.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614938	10/29/2019	EXETER ASSOCIATES INC.	OPC seeks technical services from qualified firms and individuals with the experience and expertise to provide the following services: Attend D.C. Sustainable Energy Utility advisory board meetings; Review activities of DCSEU using current and historical reports; Analyze the process by which DCSEU identify and select energy efficiency, weatherization, fuel-switching and other programs for funding; Identify, review and assess mechanisms and/or instruments that DCSEU implements to ensure that disbursed funds are prudently incurred; Review, asses and produce reports on the disbursement of funds for programs (efficiency, weatherization, solar, and so on) targeting low-income residents; Produce a report that shows whether fund spent by DCSEU have met stated goal of bill saving, energy saving, employment generation, and so on. Prepare expert testimony on performance of DCSEU and propose changes that would assist in ensuring the programs managed by DCSEU become more effective.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$50,000.00
PO614939	10/29/2019	KAPLAN COMPANIES INC.	The Division of Learning seeks a vendor to purchase 4,500 copies of the book <i>Building Your Bounce: Simple Strategies for a Resilient You</i> , Second Edition by Mary Mackrain and Dr. Nefertiti Bruce Poyner published by Kaplan. This book will help adults build their own resilience and is full of reflection opportunities. It includes a survey that offers caregivers and parents a tool to monitor their personal social and emotional health. Dr. Nefertiti Bruce Poyner will be a keynote speaker at the District's Summit that will be held at the Marriot Wardman on December 6, 2019 and this book will enhance her presentation. Period of Performance: Date of Award through September 30, 2020. Government Point of Contact: Angelina McDuffie Division of Early Learning Office of the State Superintendent of Education 1050 First Street, NE 6th floor Washington, DC 20002 (202) 727-5896 Direct (202) 714-1769 Cell angelia.mcduffie@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$47,070.00
PO614949	10/29/2019	METROPOLITAN WASH COUNCIL OF	FY2019 Clean Air Work Program PT#5726	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$56,700.00
PO614966	10/29/2019	WATKINS SECURITY AGENCY OF DC	Watkins Security FY-20 option exercise. Watkins protects the agency employees and assets.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$245,548.96
PO614968	10/29/2019	RV POLITO AUCTIONS INC.	APPRAISER FOR UNCLAIMED PROPERTY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,950.00
PO614969	10/29/2019	CRA COMMUNICATIONS LLC	Website Development, Design, Execution & Maintenance for OLG Web & Social Media. Contract Option Year 4 Extension - 10/01/2019 through 12/31/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$60,000.00
PO614979	10/29/2019	ASPEN OF DC ADC MANAGEMENT SOL	This is for a strategic management PO with ADC for budget analysis that supports PSD, S&E, and FMD (Negin and Michael) in FY20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$51,771.15

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614979	10/29/2019	ASPEN OF DC ADC MANAGEMENT SOL	This is for a strategic management PO with ADC for budget analysis that supports PSD, S&E, and FMD (Negin and Michael) in FY20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$103,542.30
PO614992	10/29/2019	WKM SOLUTIONS LLC	Design-build for the replacement and rehabilitation of the walk-path at the main entrance and portico of the Wilson Aquatic Center. PM: Osei Headley Ship to: Wilson Aquatic Center 4551 Fort Drive, NW Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$201,580.00
PO614994	10/29/2019	SOFT SCRIBE LLC	The Office of Contracting and Procurement (OCP) on behalf the Office of State Superintendent of Education (OSSE) engages vendor (s) to provide Transcription/Court Reporting Services. Task Order against BPA Number WS316642-A PERIOD OF PERFORMANCE: from Date of award through September 30, 2020 CONTRACT ADMINISTRATOR: 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) Government of the District of Columbia 1050 First Street, NE, 3rd Floor Washington, DC 20002 Office: (202) 481-3437 Mobile:(202) 394-2597 E-mail: Pamela.brown@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30,000.00
PO614995	10/29/2019	GATEKEEPERS INTERNET MARKETING	LED-ENHANCED CROSSWALK WARNING SYSTEM	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$48,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615019	10/29/2019	AMERICAN SUPPLY COMPANY	<p>Cashier Apparel</p> <p>This order is for the provision of uniform apparel to the Office of Finance and Treasury (OFT) for FY20 in accordance with the RFQ issued on January 18, 2017 and the vendor's revised uniform pricing dated March 28, 2017. This order is valid through September 30, 2020. The District may extend the term of this order for one remaining one-year option periods or fraction thereof. The amount of services provided under this PO shall not exceed \$5,000, unless via written modification to this order.</p> <p>FY 2020 Option Period #3 10/01/19 - 09/30/20</p> <p>FY 2019 Option Period #2 10/01/18 - 09/30/19 PO596100/RK105948</p> <p>FY 2018 Option Period #1 10/01/17 - 09/30/18 PO574425/RQ974262</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,000.00
PO615022	10/29/2019	DIGI DOCS INC DOCUMENT MGRERS	<p>FY 2017 - PO552110/PO561220</p> <p>DMPED Front Desk administrative temporary support services</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,999.00
PO615045	10/29/2019	LELAND NELSON BURTON	SEL training for each grade level of students and teachers to increase students' ability to lead the SEL and restorative justice work at our school.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,500.00
PO615050	10/29/2019	RATP DEV N.A./MCDONALD TRANS.	RATP Dev Contract #DCKA-2017-C-0052 (2nd year of base period) to operate, manage and maintain services for fixed bus routes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$22,378,132.00
PO615051	10/29/2019	ZC SOLUTIONS LLC	EveryAction Development Standard - EveryAction Development - Maximum of 25,000 supporters	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8,160.00
PO615051	10/29/2019	ZC SOLUTIONS LLC	EveryAction Engagement - Email list size up to 10,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,590.00
PO615051	10/29/2019	ZC SOLUTIONS LLC	EveryAction Training - 1 hour Private Training	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO615061	10/29/2019	FRESHFARM MARKETS INC	Contract with FoodPrints	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615069	10/29/2019	FRESHFARM MARKETS INC	<p>Purchase order for the services of FRESHFARM Market's food education program (FoodPrints). The program aims to encourage families to make positive changes to their eating habits through hands-on experiences with growing, harvesting, cooking, and preparing local foods in season. The program will take place at SWW @ Francis Stevens for school year 2019-2020. Vendor will receive \$20,000 between date of award and September 30th 2020. PLEASE DO NOT EXCEED \$20,000 FOR THIS PERIOD (date of award through September 30, 2020) Ordering officer is Danny Ware.</p> <p>The Contractor shall provide The Food Education Program in accordance with its proposal(s) submitted 10/23/15 and DCPS Blanket Purchase Agreement with a base year and four (4) one option year periods. See contractor's attached quote dated 7/25/18 for the amount of \$10,000.00. for option year 2 contract period 10/1/17-9/30/18. This purchase order is issued against BPA GAGA-2016-P-0020.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,500.00
PO615069	10/29/2019	FRESHFARM MARKETS INC	<p>Purchase order for the services of FRESHFARM Market's food education program (FoodPrints). The program aims to encourage families to make positive changes to their eating habits through hands-on experiences with growing, harvesting, cooking, and preparing local foods in season. The program will take place at SWW @ Francis Stevens for school year 2019-2020. Vendor will receive \$20,000 between date of award and September 30th 2020. PLEASE DO NOT EXCEED \$20,000 FOR THIS PERIOD (date of award through September 30, 2020) Ordering officer is Danny Ware.</p> <p>The Contractor shall provide The Food Education Program in accordance with its proposal(s) submitted 10/23/15 and DCPS Blanket Purchase Agreement with a base year and four (4) one option year periods. See contractor's attached quote dated 7/25/18 for the amount of \$10,000.00. for option year 2 contract period 10/1/17-9/30/18. This purchase order is issued against BPA GAGA-2016-P-0020.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO615072	10/29/2019	WILLIAM WENDT CENTER FOR	<p>Grief & Trauma Training</p> <p>Period of Performance: DOA through 9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,127.00
PO615073	10/29/2019	INNOVATIVE LIFE SOLUTIONS INC	<p>Provide funding for Intensive Residential Beds for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) Con't OY2/10-01-19 to 10-17-19; at the following addresses: 1412 35th Street, S.E. Washington, D.C.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,823.90
PO614967	10/29/2019	ORKIN PEST CONTROL SERVICES	<p>Extermination Services OCFO Pest control Services @1100 and 1101 4th Street SW \$25,000 Orkin</p>	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,000.00
PO615016	10/29/2019	NBA OFFICE PRODUCTS INC	<p>toner qty 4 black/cyan/yellow/magenta</p>	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,271.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614977	10/29/2019	TEACHFX INC	TeachFX platform & One (1) site license through June 30, 2020 o Product features: unlimited recordings and audio playback, class transcripts, teacher talk vs. student metrics, wait time metrics, ability to share recordings and class reports, analytics of classes over time, scheduling functionality, commenting ability, live note-taking for class observations, community dashboard with aggregated teacher talk vs. student talk metrics, and coaching center for coaches to track teacher action items and growth & Four (4) Zoom professional learning workshops & Up to monthly check-ins with Stanford Professor David Brazer to support your instructional leadership POC: TAMIKA FERRIER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO615046	10/29/2019	THINKCERCA.COM INC	Fee for 102 Licenses October 2019 - September 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,264.00
PO615046	10/29/2019	THINKCERCA.COM INC	Professional Development Services October 2019 - September 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO615052	10/29/2019	EDUCATORS HANDBOOK.COM LLC	Educator Handbook License Renewal SY2019-20 License Add-on	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO615052	10/29/2019	EDUCATORS HANDBOOK.COM LLC	Educator Handbook License Renewal SY2019-20	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO615055	10/29/2019	LEXIA LEARNING SYSTEMS LL	Lexia Core5 Reading 228 Student License Renewal: valid upon receipt of PO thru 8/31/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,130.00
PO615068	10/29/2019	CURRICULUM ASSOCIATES LLC	iready math and reading	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,548.80
PO611142-V2	10/29/2019	FAST ENTERPRISES LLC	CLIN - 03 Software Base Period 1 (CFOPD-19-C-036)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,075,000.00
PO611142-V2	10/29/2019	FAST ENTERPRISES LLC	CLIN - 02 Maintenance and support Base Period 1 (CFOPD-19-C-036)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,000.00
PO614967	10/29/2019	ORKIN PEST CONTROL SERVICES	Extermination Services OCFO Pest control Services @1100 and 1101 4th Street SW \$25,000 Orkin	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,000.00
PO615012	10/29/2019	ADVANCED NETWORK CONSULTING	Resource Name: Deen, Ahmed Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.05 Actual Rate: \$36.05 Hours: 1,980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,379.00
PO615018	10/29/2019	ENTIGENCE CORPORATION	Cognos and Tableau support Option Year 1 - 4/15/19 through 4/14/20 remaining balance from FY19 PO602528	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$203,918.40
PO615020	10/29/2019	LIMBIC SYSTEMS INC	Security Assessment services Option Year 3 POP Aug 18, 2019 - August 17, 2020	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$151,579.84
PO615023	10/29/2019	NETWORKING FOR FUTURE INC	Network and Security Engineer for supporting OCFO/OCIO Network and Security Infrastructure CFOPD-18-C-022 Option Year 1: POP 6/3/19- 6/2/20 remaining balance from FY19 PO593634	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$211,025.52
PO614922	10/29/2019	PUBLIC PERFORMANCE MANAG.	Oracle Engineered Systems/Oracle Exadata & Exalogic 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$151,848.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614974	10/29/2019	MAINLINE INFORMATION SYSTEMS	CLIN 1001 Model Number: 2095 - N10 Hardware Maintenance for IBM 2965-N10 System z13 S/N E61F7/ESB67 with Alert and Resolve Series 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$128,938.68
PO614924	10/29/2019	NORTHPOINTE INC	Annual renewal for software maintenance and support Includes updates, enhancements, unlimited emails and telephone support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$5,715.00
PO614924	10/29/2019	NORTHPOINTE INC	Annual Hosting Fee	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,814.00
PO614924	10/29/2019	NORTHPOINTE INC	Annual renewal for software license for the following product: COMPAS Core, Reentry and Case Plan License Quantity: 55 Users	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$24,097.15
PO614924	10/29/2019	NORTHPOINTE INC	Annual renewal for software license for the following product: Ad Hoc Report Generator License Quantity: 10 Users	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,878.60
PO614959	10/29/2019	EC AMERICA, INC.	3001 Annual Maintenance & Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$756,240.00
PO614962	10/29/2019	CHEMWARE LLC	This is software is needed as a case management system for PHL.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$41,657.00
PO614970	10/29/2019	WEBSULTING	POP 11/1/18-10/31/19 hosting services for production and development environments for OPRS log tracking system SF 2812 W2/1099-R tax forms reprints system and pension changes with backup and archive services remaining balance from PO593185	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,634.00
PO614970	10/29/2019	WEBSULTING	POP 11/1/19-10/31/20 hosting services for production and development environments for OPRS log tracking system SF 2812 W2/1099-R tax forms reprints system and pension changes with backup and archive services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$20,508.00
PO611297-V2	10/29/2019	OUR HOUSE, INC.	Group Home Services - Option 3 October 1, 2019 - March 20, 2020 \$205.45	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$63,278.60
PO611297-V2	10/29/2019	OUR HOUSE, INC.	Group Home Services - Option 3 October 1, 2019 - March 20, 2020 \$205.45	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$35,337.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613484-V2	10/29/2019	GREAT AMERICAN CORP	Vendor to provide hot meals during water outage for Saint Elizabeths Hospital. Service to include weekend/holiday meal service as needed for maximum qty NTE 325 meals for breakfast, lunch and dinner as needed. Task Order - POP 10.11.2019 for up to 15 days NTE PO funding level. Pricing in accordance with existing contract and CO approved pricing for breakfast, weekend and holiday meal service.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,847.00
PO614928	10/29/2019	VERIGREEN INC	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,000.00
PO614928	10/29/2019	VERIGREEN INC	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,800.00
PO614928	10/29/2019	VERIGREEN INC	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$600.00
PO614928	10/29/2019	VERIGREEN INC	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,240.00
PO614928	10/29/2019	VERIGREEN INC	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$500.00
PO614928	10/29/2019	VERIGREEN INC	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,000.00
PO614928	10/29/2019	VERIGREEN INC	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$500.00
PO614928	10/29/2019	VERIGREEN INC	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,745.00
PO615057	10/29/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO615058	10/29/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO615059	10/29/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO615060	10/29/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO615062	10/29/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO615063	10/29/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO615064	10/29/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO615065	10/29/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO615066	10/29/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$474.60
PO614943	10/29/2019	UNIVERSITY OF THE POTOMAC LLC	Course: BUS 5110 FEES: NONE JOH596420001 FALL 2019 10/28 - 12/22	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,350.00
PO614931	10/29/2019	THE PITTMAN GROUP INC	Purchase of one (1) additional CCTV Trailer. Please refer to the attached contract for detailed information. Period of performance: October 1-December 31, 2019 SHSP Grant: Law Enforcement HS Capabilities (1FASH8) AEL Codes: 14SW-01-VIDA Deliverable/Milestone: 5.4.1/M1	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$85,760.00
PO614920	10/29/2019	ABC TECHNICAL SOLUTIONS I	APPLE MACBOOK PRO 13.3 WITH TOUCH BAR, SPACE GRAY, INTEL I5 PROCESSOR , 2.4GHz, 8GB LPDDR3-2133 RAM, 512GB SSD	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$1,956.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614945	10/29/2019	DELL MARKETING L.P.	DELL EMC shall provide HBX with two (2) computers: SI#B26H13 Dell Latitude 7300 for HBX computer refresh. Goods shall be in accordance with Quote #3000047718020.1 dated 10/7/2019. PO Period of Performance: 10/1/2019-9/30/2020	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,998.00
PO614681	10/29/2019	COMCAST CABLE COMMUNICATIONS	COMCAST CABLING SERVICES FOR DHCD - FY19 The account numbers are: 8299-70-001-5872797 and 8299-70-001-5872789.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,000.00
PO603144-V2	10/29/2019	CANON FINANCIAL SERVICES	Lease and maintenance agreement for 17 copiers and 20 single printers. DCAS portion	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,456.07
PO603144-V2	10/29/2019	CANON FINANCIAL SERVICES	Lease and maintenance agreement for 17 copiers and 20 single printers. DCAS portion	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$808.93
PO603144-V2	10/29/2019	CANON FINANCIAL SERVICES	Lease and maintenance agreement for 17 copiers and 20 single printers. DCAS portion	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$13,104.63
PO615048	10/29/2019	MVS INC	Dell Latitudes (teachers	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,699.40
PO614988	10/29/2019	NEXTALK INC.	ANNUAL HOSTING FOR SIMPLICI TTY OFFICE- TTY CALL MANAGEMENT SOLUTION - OFFICE APPLICATION USER LICENSES AND PORT LICENSES	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$3,570.97
PO615103	10/30/2019	Bluebay Office Inc	The Department of Human Services, Economic Security Administration (ESA) is seeking a BPA for General Office Supplies on an as needed basis.	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$90,000.00
PO615149	10/30/2019	METROPOLITAN OFFICE PRODUCTS	FY20 funding for office supplies. This PO is established for payment purposes against CW48350.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO615194	10/30/2019	MDM OFFICE SYSTEMS DBA	The Office of Contracting and Procurement, on behalf of the District Department of Transportation seeks to purchase office supplies.	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$6,525.84
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	SPRAY,DISINFCT,FRSH,19OZ	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	20" GREEN HY-PRO FLR PAD CAS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.00
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	1000 ML GREEN FOAM SOAP DCPS CONTACT: ELEANOR A SEALE Hart Middle School Phone: 1202-671-6426 PO NOT TO EXCEED \$1,787.68 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$432.00
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	43X47 1.7MIL BLACK LINER 100	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.90
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	LINER,24X24,1.0 MIL,BN/BK	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.90
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	SPRAY,DSNFCT,ORIG19OZ12CT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	SCREEN,ECO SPICED APPLE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	SCREEN,ECO MANGO	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	SCREEN,ECO HERBAL MINT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	FRESHENER,URINAL,ECO,72	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.98
PO615126	10/30/2019	METROPOLITAN OFFICE PRODUCTS	CLEANER,FORMULA 409,1GAL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.95
PO615158	10/30/2019	PRECISION MACHINE HYDRAULIC &	FY20 funding for auto parts and rebuilding of hydraulic cylinders, pumps, and PTOs. This PO is established for payment purposes against Task Order no. CW76700.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615085	10/30/2019	CINTAS CORPORATION #2	VACANT BUILDING ENFORCEMENT NUISANCE ABATEMENT TEAM ABATES HOUSING CODE VIOLATIONS WITH 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 BELOW	0207 CLOTHING AND UNIFORMS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,000.00
PO615128	10/30/2019	SCHAFER SYSTEMS INC	Purchase of instant ticket dispensers. Proprietary purchase	0210 GENERAL	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$15,189.57
PO615141	10/30/2019	METROPOLITAN OFFICE PRODUCTS	OFFICE/SCHOOL SUPPLIES: [Please see the attached quote (0017892) for the complete list of items, units, quantities, and prices] DCPS CONTACT: Mary Rosende Office of Federal Grants Phone: 1(202) 442-5590 PO NOT TO EXCEED \$6,497.83 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020 Quote Number: 0017892	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,497.83
PO615087	10/30/2019	TASER INTERNATIONAL	CW50702 Option Year 2 TASER 60 X2 Unlimited with a Signal Performance Power Magazine that wirelessly reports to the Body Worn Cameras when the TASER X2 is armed.	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$280,582.75
PO615137	10/30/2019	THE HAMILTON GROUP	TECC Kits and Supplies as identified in the attached Statement of Need	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$118,404.70
PO615107	10/30/2019	SOIL AND LAND USE TECHNOLOGY	DGS Lead Hazard Reduction Program - Assessments, Designs, Abatement Oversight (all tasks required to stabilize Pb Paint)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$225,000.00
PO615107	10/30/2019	SOIL AND LAND USE TECHNOLOGY	DCPS Lead Hazard Reduction Program - Assessments, Designs, Abatement Oversight (all tasks required to stabilize Pb Paint)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$112,500.00
PO615104	10/30/2019	ROME CHARTERS LLC	Thursday 10/31/2019 Spot: 09:00AM Depart: 09:30AM KETCHAM ES COX FARM 1919 15TH SE 15621 BRADDOCK RD WASHINGTON DC 20020 CENTREVILLE RD VA 20120 Vehicle Type: 48 PASSENGER Depart: 10/31/2019 09:30AM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 Arrive: 10/31/2019 COX FARM 15621 BRADDOCK RD CENTREVILLE RD VA 20120 Arrive: 10/31/2019 02:30PM KETCHAM ES 1919 15TH SE WASHINGTON DC 20020 POC: IKEY STATON PO WILL EXPIRE 9 30 2020 PO NO TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615106	10/30/2019	HERSCHEL SHIRLEY	1 school bus for field trip to Kennedy Center School Pick up @ 10:00am Drop off at School @ 2:30pm POC: JOHN GUZMAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615129	10/30/2019	ROME CHARTERS LLC	Vendor needs PO by October 25, 2019. Phelps NAF students will participate in an Urban Planning event with professionals in architecture field.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$735.00
PO615129	10/30/2019	ROME CHARTERS LLC	Vendor needs PO by October 25, 2019. Phelps NAF students will participate in an Urban Planning event with professionals in architecture field. POC: O TEYIBO PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$682.00
PO615152	10/30/2019	ROME CHARTERS LLC	Field trip to cox farm POC: ERIC KYERE PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$410.00
PO615175	10/30/2019	ROME CHARTERS LLC	McKinley BioTech Career Academy Trip to Morgan State - PO Need By Oct. 28 DCPS CONTACT: KATHERINE BREISCH MCKINLEY TECH Office of College and Career Phone: 1202-281-3950 PO NOT TO EXCEED \$910.00 PO VALID FROM DATE OF AWARD THROUGH 10/30/2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$910.00
PO615123	10/30/2019	COAST 2 COAST TRAVEL INC	Needed 10/31/19- Airfare for Professional Development-Society for Women Engineering Annual Conference-needed by October 31st. POC: R JOHN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO615123	10/30/2019	COAST 2 COAST TRAVEL INC	Needed 10/31/19- Profesional Development - Hotel Accomodations	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,349.68
PO615123	10/30/2019	COAST 2 COAST TRAVEL INC	Needed 10/31-Travel Agent Fees	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$805.93
PO613580-V2	10/30/2019	BRIAR PATCH SHREDDING AND R	Contractor Shall Secure Documents for Destruction	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$5,620.00
PO613580-V2	10/30/2019	BRIAR PATCH SHREDDING AND R	Media	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO613580-V2	10/30/2019	BRIAR PATCH SHREDDING AND R	Pick-up & Drop off Fee	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF THE ATTORNEY GENERAL	\$100.00
PO594446-V3	10/30/2019	MB STAFFING SERVICES LLC	Temporary Employee Services FY19 CFOPD-18-C-013	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$196,978.32
PO607247-V2	10/30/2019	COMPUTER AID INC	Resource Name: Sedghi, Farbod Labor Category: SME- Master Job Title: OSSE- SME- Master- .LAMP Developer Period of Performance (PoP): 7/26/2019 ÷ 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 400 Requirement ID: 602080 Engagement ID: 732125	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,638.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO607247-V2	10/30/2019	COMPUTER AID INC	Resource Name: Sedghi, Farbod Labor Category: SME- Master Job Title: OSSE- SME- Master- .LAMP Developer Period of Performance (PoP): 7/26/2019 ĩ 9/30/2019 NTE Rate: \$114.66 Actual Rate: \$114.66 Hours: 400 Requirement ID: 602080 Engagement ID: 732125	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,226.00
PO615080	10/30/2019	STEPHEN LALLY	Review all Evaluations and Records, Consult with AAGs, Test and Evaluate the Respondent for Competence	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,900.00
PO615080	10/30/2019	STEPHEN LALLY	Trial Prep and Trial Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,700.00
PO615082	10/30/2019	SENODA INC.	500 all blue cards for Lewis, Whitehouse and Fowlkes	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$270.00
PO615091	10/30/2019	PSI SERVICES LLC	DCRA Online Inspection Practice Test	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,999.00
PO615105	10/30/2019	TRYST TRADING CO	Whos Cooking will provide catering services to the Equitable Services school year 2019/2020 consultations. Event 1 - 10/31/19 DCPS CONTACT : IVRING KELLEY PRIVATE SCHOOLS 1(202) 535-2911 POC: IRVING KELLY PO NOT TO EXCEED THE AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,725.60
PO615105	10/30/2019	TRYST TRADING CO	Whos Cooking will provide catering services to the Equitable Services school year 2019/2020 consultations. Event 2 - 5/10/20 DCPS CONTACT : IVRING KELLEY PRIVATE SCHOOLS 1(202) 535-2911	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,717.25
PO615112	10/30/2019	SPECIALNEEDSWARE INC	ONEder Academy - On-site Training 1 day of ONEder Academy SEL/Transition PD for up to 25 professionals POC: KATHLEEN WEBB PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO615116	10/30/2019	PITNEY BOWES	postage from pitney bowes for multiple locations within the District Department of Transportation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$4,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615116	10/30/2019	PITNEY BOWES	postage from pitney bowes for multiple locations within the District Department of Transportation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$8,000.00
PO615116	10/30/2019	PITNEY BOWES	postage from pitney bowes for multiple locations within the District Department of Transportation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$1,300.00
PO615118	10/30/2019	SKY LLC DBA/US OFFICE SOL	Set-UpCharge MULTI-COLOR IMPRINT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.50
PO615118	10/30/2019	SKY LLC DBA/US OFFICE SOL	Set-Up Charge 1Color 1Location	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO615118	10/30/2019	SKY LLC DBA/US OFFICE SOL	Freight 5-7 business days	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.76
PO615118	10/30/2019	SKY LLC DBA/US OFFICE SOL	Set-Up Charge 1Color 1Location	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO615118	10/30/2019	SKY LLC DBA/US OFFICE SOL	MAGNET MAGNET-25.5"Diameter Circle Magnet DCPS POC: McKinley Tech EC Tracy Hatton 151 T Street NE Washington, DC 20002 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 Quote Number SKY Q8119	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO615118	10/30/2019	SKY LLC DBA/US OFFICE SOL	Freight 5-7 business days	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.76
PO615118	10/30/2019	SKY LLC DBA/US OFFICE SOL	LANYARDS PV75 Sewn Screen Printed Polyester Value Lanyard	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO615118	10/30/2019	SKY LLC DBA/US OFFICE SOL	clasp J-Hook or Bulldog	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615124	10/30/2019	ROCKET, INC.	PBF-LAM Overview: -6-hour session (delivery options: 2 3-hour sessions; Saturday full day; scheduled full day) -6 staff member participants DCPS CONTACT: Carl McFadgion River Terrace Elementary School Phone: 1(202)442-7111 POC: CARL MCFADGION PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,900.00
PO615125	10/30/2019	N2Y LLC	On-site Advanced Learning Plan for Unique Learning System	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO615125	10/30/2019	N2Y LLC	On-site Advanced Learning Plan for Unique Learning System DCPS CONTACT: Carl McFadgion River Terrace Elementary School Phone: 1(202)724-4589 PO NOT TO EXCEED \$10000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO615146	10/30/2019	UR INTERNATIONAL INC	Additional enhancements (\$25,000.00) needed for additional software development, implementation, and training (NTE),	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$25,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615146	10/30/2019	UR INTERNATIONAL INC	FY20 funding for the purchase of the Dispatch and Lot Management System Licenses (DLMS) and maintenance support against a newly executed BPA. The Ordering Office will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$42,000.00
PO615168	10/30/2019	FEDERAL EXPRESS	Federal Express Mail	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO615170	10/30/2019	INK SYSTEMS LLC	FY20-CFO-Office of Administrative Services-Copier Paper	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,333.34
PO615170	10/30/2019	INK SYSTEMS LLC	FY20-CFO-Office of Administrative Services-Copier Paper	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,333.33
PO615176	10/30/2019	MORRISON CONSULTING	55 2082 HID Omnikey 5321 USB RFID Readers, Include installation and Half Day Training POC: PATRICIA WILSON ROSS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,750.00
PO615184	10/30/2019	NEAL R GROSS AND CO INC	The Office of Labor Relations and Collective Bargaining Agreement (OLRCB) between the District of Columbia Department of Corrections (DOC) provides court reporting services with the Neal R. Gross & Co., Inc. Transcription: H. Jones Period of Performance: Date of Award through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,350.00
PO615188	10/30/2019	MCANDREW COMPANY INC.	FY20 Citywide Parking Public Outreach and Communications (thru May 2020)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$66,807.43
PO563701-V5	10/30/2019	MCN BUILD INC.	Price to support: Construction Schedule, Full Construction and Furnishing of project through Final Completion and Close-out. - Remaining balance of Final GMP.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,857,816.00
PO563701-V5	10/30/2019	MCN BUILD INC.	Price to support: Construction Schedule, Full Construction and Furnishing of project through Final Completion and Close-out.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,570,285.94
PO563701-V5	10/30/2019	MCN BUILD INC.	Cost of work associated with the completion of the remaining balance of the Final GMP.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,275,664.06
PO563701-V5	10/30/2019	MCN BUILD INC.	Price to support: Construction Schedule, Construction Budget, Site Mobilization, Site Development and Building Construction, Schedule of Values, Subcontracting Plan, Schedule of Long-Lead items and Delivery Dates, Submittal Log.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$995,834.00
PO563701-V5	10/30/2019	MCN BUILD INC.	Change Order#3 - Close-out Ward 8 STFH project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$775,571.92
PO594446-V3	10/30/2019	MB STAFFING SERVICES LLC	Temporary Employee Services FY19 CFOPD-18-C-013	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,567.30
PO598480-V2	10/30/2019	CAPITOL PAVING OF DC INC	DC Water, Non-participating CO#1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$106,490.00
PO598480-V2	10/30/2019	CAPITOL PAVING OF DC INC	Participating Roadway Work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,912,553.44
PO598480-V2	10/30/2019	CAPITOL PAVING OF DC INC	DC Water, Non-participating	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,132,720.83
PO598480-V2	10/30/2019	CAPITOL PAVING OF DC INC	Participating Roadway Work CO #1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$459,090.00
PO598480-V2	10/30/2019	CAPITOL PAVING OF DC INC	Participating Roadway Work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,010,416.73
PO612041-V2	10/30/2019	WOODLEY HOUSE INC.	Funding for Psychiatric Crisis Bed. Period of Performance 10/1/2019 through 1/31/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$261,881.41

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613623-V2	10/30/2019	NEAL R GROSS AND CO INC	Stenographic services for CW48241, OY3 (11/10/19-09/30/20) Please see the attached contract for additional information.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$100,000.00
PO613623-V2	10/30/2019	NEAL R GROSS AND CO INC	Stenographic services for the remainder of CW48241, OY2 (10/01/19-11/09/19) Please see the attached contract for additional information.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$14,000.00
PO613811	10/30/2019	PERKINS EASTMAN DC PLLC	DCPS-000035-MODRN Eliot Hine A/E Services CO to POS79992 (Schools) Construction Administration services. PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$997,000.00
PO614351-V2	10/30/2019	VOLKERT ENGINEERING PC	To continue in FY2020 with KLS Engineering for Administrative Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$0.00
PO614923	10/30/2019	Archway Systems INC	This is for training on MicroStation, a CAD software platform for two and three dimensional design and drafting for our engineers, planners, designers, and other employees who use this software. The training will focus on how to use MicroStation software to create quality 2D designs for 15 DDOT employees.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,900.00
PO615079	10/30/2019	THE IMPACT GROUP LLC	This requisition has been submitted to encumber funding via the issuance of a purchase order to exercise Option Year 2 for Contract CW51970. The purpose of this Purchase Order is to commit funds in fiscal year 2019 for Option Year Two (OY2). The Office of Contracting and Procurement, on behalf of DOEE, is seeking a contractor to obtain, deliver, and unload rain barrels. DOEE is interested in two different size rain barrels: 1) round/round-like rain barrels and 2) slim/narrow rain barrels. The rain barrels will be installed at single family homes in the District of Columbia via the RiverSmart Homes program. The base period for this contract is one (1) year, with up to four (4) additional option years. DOEE may need more than 900 rain barrels. As a result, DOEE may seek to expand the scope of this procurement in the future. (217CB) Contract Administrator (CA): Savannah Acosta (202) 299-3340 Email: savannah.acosta@dc.gov PERIOD OF PERFORMANCE: June 4, 2019 thru July 19, 2019 PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$74,160.00
PO615081	10/30/2019	DC COURTS	Copy of Parties discussed a proposed order hearing 8/22/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11.70
PO615081	10/30/2019	DC COURTS	Original Competency Hearing 3/6/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$43.80
PO615081	10/30/2019	DC COURTS	Copy of Competency Hearing Date 1/29/13	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6.30
PO615081	10/30/2019	DC COURTS	Original of Canceled and Continued for illness of defense counsel hearing 9/13/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$36.50
PO615081	10/30/2019	DC COURTS	Original of Presentment -Held w/o Bond-Hearing date 2/11/13	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$58.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615083	10/30/2019	SUPRETECH INC.	Warranty Renewals for MARIS and Disaster Recovery Hardware (JUSTIS)(FY 2020)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$7,124.89
PO615084	10/30/2019	PLANET DEPOS, LLC	Transcript copies of George Mills	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$448.50
PO615084	10/30/2019	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1.20
PO615093	10/30/2019	BRAILSFORD & DUNLAVEY, INC.	Project management of the Eastern Market Metro Park project by B&D from 10/1/19 to 5/23/20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$102,000.00
PO615095	10/30/2019	XEROX CORPORATION	The Contractor shall provide lease of ten Xerox copier machines and related equipment IAW the attached TO CW60513 and the Contractor's GSA schedule thru 9/30/20. GSA Contract# GS-03F-137DA, SIN 51-58a: Period of performance October 1, 2019 thru September 30, 2020, plus any optional months per the terms and conditions of SIN 51-58a. Xerox Worksheet #T28609, including the Termination Ceiling Charges required under SIN 51-58a, are hereby incorporated by reference. The terms and conditions of Xerox Contract GS-03F-137DA, SIN 51-58a, supersede the Standard Contract Terms and Conditions of the District of Columbia, and any other District of Columbia terms and conditions referenced.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$16,391.41
PO615101	10/30/2019	CDW GOVERNMENT INC	(30) Adobe Acrobat Pro DC for Team - Team Licenses (5) Adobe Photoshop CC for Team Annual Licensing Subscription.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,512.20
PO615107	10/30/2019	SOIL AND LAND USE TECHNOLOGY	DPR Lead Hazard Reduction Program - Assessments, Designs, Abatement Oversight (all tasks required to stabilize Pb Paint)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$112,500.00
PO615108	10/30/2019	THINK LOCAL FIRST DC	Director to participate in the First Annual Think Local First Event.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,000.00
PO615115	10/30/2019	ZIPCAR INC.	DC Health, Community Health Administration needs a vendor to provide staff with passenger car rental services on an as needed basis through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
PO615117	10/30/2019	ATEL CONSULTING GROUP LLC	DCPS-000039-MODRN-John Eaton ES Design(schools) Design Development to the Modern. Project Patrick Moloney	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$36,566.00
PO615134	10/30/2019	ATELIER ARCHITECTS, INC	Design for renovation of suite E610 @ 1100 4th Street SW for SOAR. TasCAP Fund BPAFY 20 \$30,900 Atelier Architech	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,900.00
PO615138	10/30/2019	CRP INCORPORATED	Reviewer of Grant Applications	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$18,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615151	10/30/2019	MIGUEL D. TARVER DBA/MDT	<p>The Department of Energy and Environment (DOEE), Regulatory Review Division (RRD) is seeking a contractor to provide daily courier delivery services (transporting erosion and sediment control, stormwater management and floodplain management architectural drawings and construction plans between the Regulatory Review Division at the DOEE Headquarters and the Permitting Desk & RRD's Office Suite at the Department of Consumer and Regulatory Affairs (DCRA).</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>Services under this PO shall not exceed \$6,600, unless authorized in writing by the Contracting Officer (Robyn Randolph).</p> <p>POC: Samantha Gross samantha.gross@dc.gov@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL</p> <p>HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE REGISTRATION</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,600.00
PO615154	10/30/2019	BRUSTEIN & MANASEVIT	<p>Brustein & Manasevit, PLLC will be providing services to DCPS for the fiscal year through September 30, 2020.</p> <p>The current quote is for services including, but limited to, onsite meetings, document review, and various teleconferences. Topics covered under these services include, but are not limited to, time & effort, school allocations, supplanting, allocability, and other grants management issues.</p> <p>DCPS CONTACT: Nicole Clements Office of LEA Grants Phone: 1(202) 442-5593</p> <p>PO NOT TO EXCEED \$10000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO615162	10/30/2019	BERNEY ASSOCIATES LLC	<p>Work plan for enhancing the overall climate of PSRD. During stages, managers and staff will participate in Conflict Management sessions. Managers will receive individual coaching to ensure culture shift in attitudes and behavior.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$18,750.00
PO615170	10/30/2019	INK SYSTEMS LLC	<p>FY20-CFO-Office of Administrative Services-Copier Paper</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,333.33
PO615178	10/30/2019	CAREERSTONE GROUP LLC	<p>This training is to instruct 40 DDOT employees on the different styles with specific examples of how these communicative styles manifest themselves in everyday business environments and conversations and how to be flexible in workplace interactions.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,591.00
PO615183	10/30/2019	Dewberry Engineers Inc	<p>CM and Inspection Services for Local Pavement Restoration - PTP# OCP SOL180055 - TO#1</p> <p>(incremental funding)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$330,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615183	10/30/2019	Dewberry Engineers Inc	CM and Inspection Services for Local Pavement Restoration - PTP#OCPSOL180055 - TO#1 (incremental funding)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$500,000.00
PO615183	10/30/2019	Dewberry Engineers Inc	CM and Inspection Services for Local Pavement Restoration - PTP#OCPSOL180055 - TO#1 (incremental funding)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$150,000.00
PO615191	10/30/2019	QUANTUMMARK LLC	QuantumMark, LLC, a women-owned business, is uniquely qualified to assist the District of Columbia to improve the quality of death reporting. Option Yr 2 of contract # CW47996	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$91,000.00
PO611607-V2	10/30/2019	BRIAR PATCH SHREDDING AND R	FY20 Funding Document Destruction Services for OAS (CW74751)	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$6,000.00
PO615121	10/30/2019	ATLANTIC SERVICES GROUP INC.	PSJC parking @ 899 N Cap NE Suite 600A. 7 spaces @\$190 per month per space x 12 months=\$15,960 Atlantic Services Group	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,960.00
PO615127	10/30/2019	EMERGENCY 911 SECURITY	LOCKSMITH SERVICES This order is for the provision of FY20 locksmith services to the Office of Finance and Treasury (OFT). The rates are set forth in the vendor's quote received January 10, 2017. The District may extend the term of this order for a remaining one-year option period or fractions thereof. The amount of services provided under this PO shall not exceed \$25,000.00, unless via written modification to this order. OPTION PERIOD #3 10/01/19 - 09/30/20 * OPTION PERIOD #2 10/01/18 - 09/30/19 PO594469/RK105739 * OPTION PERIOD #1 10/01/17 - 09/30/18 RQ973112/PO573005 * Base - RQ946483/PO558292 Program contact(s): *Donna McKenzie; donna.mckenzie@dc.gov; 202-727-0805	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,000.00
PO615132	10/30/2019	VERITAS CONSULTING GROUP	Installation of cameras to monitor doors 3701A, 3701B and d3684 Unix closet. Veritas is a city wide security vendor under contract with DGS \$3,809	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,809.00
PO615133	10/30/2019	ATELIER ARCHITECTS, INC	BPA for Architectural Services \$64100	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$64,100.00
PO615136	10/30/2019	GOVERNMENTJOBS.COM INC	Insight Enterprise Software	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,930.45
PO615136	10/30/2019	GOVERNMENTJOBS.COM INC	Performance Evaluation Software	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$27,300.00
PO615114	10/30/2019	CHESAPEAKE SCHOOLBOOKS L	Failure Free Reading 12-month online student license renewals DCPS CONTACT: Kathleen Webb Special Education Program 1Phone: 1(202) 442-4000 PO NOT TO EXCEED \$15,000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615148	10/30/2019	PROQUEST LLC	ProQuest Central Student POC: DANNY WARE PO WILL EXPIRE 9/30/2020 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,525.56
PO615086	10/30/2019	RIZEUP TECHNOLOGY TRAINING	This is for temporary staffing. We currently have three part time temp staffers and one full time. The current PO is PO598914. We currently use Rizeup Technologies. Their estimate for one year of services is attached, although we only have the funds to fund this requisition for approximately six months to start, but will likely add to it later.	0416 POSTAGE	DEPARTMENT OF MOTOR VEHICLES	\$55,000.00
PO615169	10/30/2019	UNITED STATES POSTAL SERVICE	FY20 United States Postal Service (Bulk Permit 475)	0416 POSTAGE	DEPARTMENT OF EMPLOYMENT SERVICES	\$100,000.00
PO615171	10/30/2019	UNITED STATES POSTAL SERVICE	FY20 United States Postal Service (POSTAGE METERHEADS)	0416 POSTAGE	DEPARTMENT OF EMPLOYMENT SERVICES	\$200,000.00
PO615193	10/30/2019	DIGI DOCS INC DOCUMENT MGERS	Final Size: 4.125 X 9.5 #10 left window mailing envelopes with black text	0416 POSTAGE	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,875.52
PO615193	10/30/2019	DIGI DOCS INC DOCUMENT MGERS	Personalized letter, double-sided insert, single color Flat Size: 8.5 x 11 Final Size: 3.666 x 8.5 Color format: 1/1 Paper: 60 Husky Offset Opaque Smooth White Text Ink: Black/Black Process (1) customer supplied mail file with customer data, run NCOA Reports, insert into window carrier envelope.	0416 POSTAGE	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,047.72
PO613087-V2	10/30/2019	COMPUTER AID INC	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$191.84 Hours: 408 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO615130	10/30/2019	NETWORKING FOR FUTURE INC	Data Capture and Imaging Support Services CFOPD-16-C-046 Option 3: July 20, 2019 through July 19, 2020 remaining balance from FY19 PO594814	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$235,914.88
PO615179	10/30/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2019 - 09/30/2020 NTE Rate: \$116.49 Actual Rate: \$116.49 Hours: 1,270	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$79,617.30
PO615179	10/30/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2019 - 09/30/2020 NTE Rate: \$116.49 Actual Rate: \$116.49 Hours: 1,270	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,725.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615179	10/30/2019	ADVANCED NETWORK CONSULTING	Resource Name: Vijay Chapala Labor Category: Subject Matter Expert SME (Senior) Job Title: Subject Matter Expert SME (Senior) Period of Performance: 10/01/2019 - 09/30/2020 NTE Rate: \$116.49 Actual Rate: \$116.49 Hours: 1,270	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,600.00
PO615182	10/30/2019	NETWORKING FOR FUTURE INC	Resource Name: Penmetasa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/19 - 9/30/20 Actual Rate: \$120.95 NTE Rate : \$120.95 Hours: 176	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,287.20
PO615123	10/30/2019	COAST 2 COAST TRAVEL INC	Needed October 31st- SWE Conference Fee (Professional Development)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,180.00
PO615095	10/30/2019	XEROX CORPORATION	The Contractor shall provide lease of ten Xerox copier machines and related equipment IAW the attached TO CW60513 and the Contractor's GSA schedule thru 9/30/20. GSA Contract# GS-03F-137DA, SIN 51-58a: Period of performance October 1, 2019 thru September 30, 2020, plus any optional months per the terms and conditions of SIN 51-58a. Xerox Worksheet #T28609, including the Termination Ceiling Charges required under SIN 51-58a, are hereby incorporated by reference. The terms and conditions of Xerox Contract GS-03F-137DA, SIN 51-58a, supersede the Standard Contract Terms and Conditions of the District of Columbia, and any other District of Columbia terms and conditions referenced.	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$977.15
PO615095	10/30/2019	XEROX CORPORATION	The Contractor shall provide lease of ten Xerox copier machines and related equipment IAW the attached TO CW60513 and the Contractor's GSA schedule thru 9/30/20. GSA Contract# GS-03F-137DA, SIN 51-58a: Period of performance October 1, 2019 thru September 30, 2020, plus any optional months per the terms and conditions of SIN 51-58a. Xerox Worksheet #T28609, including the Termination Ceiling Charges required under SIN 51-58a, are hereby incorporated by reference. The terms and conditions of Xerox Contract GS-03F-137DA, SIN 51-58a, supersede the Standard Contract Terms and Conditions of the District of Columbia, and any other District of Columbia terms and conditions referenced.	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$2,931.44
PO613854-V2	10/30/2019	DELL MARKETING L.P.	Renewal Compellent Data Storage Management System License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$38,447.33
PO613854-V2	10/30/2019	DELL MARKETING L.P.	Renewal Compellent Data Storage Management System License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$14,978.88
PO615150	10/30/2019	EN-NET SERVICES LLC	Ivanti Security Controls Patch for Workstation Subscription 1 Yr. SN# 3V84YY85YKYKBBC29ICSBYERW - POP 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615150	10/30/2019	EN-NET SERVICES LLC	Ivanti Security Controls Patch for Server Subscription 1 Yr. SN# 3V84YY85YKYKBBCZ91CSBYERW - POP 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,548.18
PO615166	10/30/2019	MVS INC	CFSa SecureAuth idP FY20	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$25,308.00
PO615166	10/30/2019	MVS INC	CFSa SecureAuth FY20 - VM-Windows	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$2,019.00
PO611030-V2	10/30/2019	FAR SOUTHEAST FAMILY	FY19 ManPower DC; ManPower Parenting Support Program	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$95,000.00
PO611146-V2	10/30/2019	GEORGIA AVE FAM SUPP COLLABOR	FY19 Foster and Adoptive Parent Advocacy (FAPAC)- Center for Families Growing Stronger Together (FGST)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$86,730.00
PO615164	10/30/2019	REINGOLD LINK LLC	Personnel Costs - 290 Hours	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$44,805.00
PO615164	10/30/2019	REINGOLD LINK LLC	Cost Reimbursement Items	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$2,500.00
PO611668	10/30/2019	COASTAL HEALTHCARE SERVICES I	Evaluation Services on behalf of OSSE to the infants and toddlers with a suspected and/or diagnosed disability or developmental delay pursuant to IDEA Part C. Vendor POC: Quiana Mitchem 202-525-1641 qmitchem@coastalhealthcare.us CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$250,000.00
PO612520	10/30/2019	COASTAL HEALTHCARE SERVICES I	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Quiana Mitchem 202-525-1641 qmitchem@coatalhealthcare.us CA POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$250,000.00
PO615173	10/30/2019	PLAY-BASED PHYSICAL THERAPY	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Melissa Smith 202-546-7529 Melissa@playbasedpt.com CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$195,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615145	10/30/2019	MVS INC	Quote # 019Q4012 EPSON-Wall mount for projector-for Epson EB-695, BrightLINK 575,585,595,675,685, 69X, BrightLink Pro 14XX, PowerLite 675 Mfg: EPSON Mfg Part No: ELPMB46 DCPS CONTACT: DANNY T WARE School Without Walls Phone: 1202-645-6690 PO NOT TO EXCEED \$1,089.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,089.00
PO613946-V2	10/30/2019	METROPOLITAN OFFICE PRODUCTS	Copy Allowances: 2,750 Color Copies @ .12 (Pathways Program Office)	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,960.00
PO613946-V2	10/30/2019	METROPOLITAN OFFICE PRODUCTS	Copy Allowances: 3,250 B/W Copies @ .02 (Main Office)	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$780.00
PO613946-V2	10/30/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide rental copier with maintenance agreement for ONSE agency (Main Office)	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$4,200.00
PO613947-V2	10/30/2019	METROPOLITAN OFFICE PRODUCTS	Miscellaneous Services - Parts or Supplies Needed Due to Negligence (Main Office)	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$150.00
PO613947-V2	10/30/2019	METROPOLITAN OFFICE PRODUCTS	Miscellaneous Services - Parts or Supplies Needed Due to Negligence (Pathways Program Office)	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$150.00
PO613947-V2	10/30/2019	METROPOLITAN OFFICE PRODUCTS	Copy Allowances: 3,250 B/W Copies @ .02 for Communications/Community Engagement Division	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$780.00
PO613947-V2	10/30/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide rental copier with maintenance agreement for ONSE agency (Pathways Program Office)	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$4,800.00
PO613947-V2	10/30/2019	METROPOLITAN OFFICE PRODUCTS	Copy Allowances: 2,750 Color Copies @ .12 for Communications/Community Engagement Division	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,960.00
PO615102	10/30/2019	PUBLIC PERFORMANCE MANAG.	4 Year Depot/CCI Upgrade (Extended Service Agreement) Model #SWS0E97247 PPM Quote #20808	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$156.10
PO615102	10/30/2019	PUBLIC PERFORMANCE MANAG.	Lenovo ThinkPad X1 Yoga 20LF 14" Model #20LF000KUS PPM Quote #20808	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$4,629.38
PO615102	10/30/2019	PUBLIC PERFORMANCE MANAG.	Lenovo Accidental Damage Protection Add On Model #5PS0F17633 PPM Quote #20808	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$348.24
PO615097	10/30/2019	XEROX CORPORATION	EX CONTRL C60/70	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$8,845.32
PO615098	10/30/2019	XEROX CORPORATION	W7855PT and Meter Usage	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$8,018.32
PO615110	10/30/2019	SUPRETECH INC.	Dell 22 inch Monitor	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$94,815.00
PO615147	10/30/2019	DELL MARKETING L.P.	(qty. 1) Dell Latitude 7400, SI# B26H13 Dell latitude	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,259.00
PO615147	10/30/2019	DELL MARKETING L.P.	(qty. 1) Dell premier wireless keyboard and mouse, KM717	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$59.99
PO615147	10/30/2019	DELL MARKETING L.P.	(qty. 1) C2G 6ft high speed HDMI to HDMI mini cable with Ethernet -HDMI with Ethernet cable, 6ft	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9.89
PO615167	10/30/2019	SUPRETECH INC.	Microsoft Complete Extended Service Warranty 3 year coverage	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$250.50
PO615167	10/30/2019	SUPRETECH INC.	Microsoft Surface Pro 7, Core i7-1065G7 16GB 256GB SSD .	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,715.06

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615167	10/30/2019	SUPRETECH INC.	Microsoft Surface Pro Signature Type Cover keyboard with trackpad	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$141.81
PO615174	10/30/2019	ABC TECHNICAL SOLUTIONS I	BPA: CW72448 CLIN 0006 -Canon ImageClass (B&W) Multifunction Printer	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$966.75
PO615174	10/30/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0096-MacBook Air 13" Space Gray CPU:1.6MGH, Memory: 8GB-Hard Drive: 256GBk, W/Apple Care	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$699.50
PO615174	10/30/2019	ABC TECHNICAL SOLUTIONS I	CLIN-007 Canon Original 052H Yield Black Toner	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,078.20
PO615174	10/30/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0071 - Epson Workforce-DS-140 Scanner	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,040.07
PO615200	10/31/2019	Bluebay Office Inc	The Economic Security Administration (ESA) is seeking a Local Company who can assist with its general office supply needs. Program Name: OPM	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$4,000.00
PO615200	10/31/2019	Bluebay Office Inc	The Economic Security Administration (ESA) is seeking a Local Company who can assist with its general office supply needs. Program Name: OWO	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$22,000.00
PO615208	10/31/2019	CAPITAL SERVICES AND SUPPLIES	Paper- OTRCapital Services	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$36,036.00
PO615276	10/31/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide drums for the Canon Copier	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,394.00
PO615276	10/31/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide waste toner cartridges for the Canon Copier	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$749.70
PO615276	10/31/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide toner for the Canon Copier	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,653.56
PO615278	10/31/2019	INK SYSTEMS LLC	The office of procurement is procuring general office supplies on behalf of The Office of the Chief Technology Officer. Pop: 10/1/2019 to 8/12/2020	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,000.00
PO615237	10/31/2019	CAYMAN CHEMICAL CO., INC.	Cayman Chemical Supplies- Obtain specialized standards to supplement analytical and technical extractions and analysis in the laboratory. These reference material are to aid and improve toxicology testing and medical examiner performance through optimized service and, as a result, improving case report completion for the OCME.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,000.00
PO615239	10/31/2019	EMD MILLIPORE CORP	Rabies reagents needed for Rabies testing by Direct Fluorescent Antibody testing and variant typing by monoclonal antibodies	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$5,087.02
PO615257	10/31/2019	INTAC INC	Eating the Alphabet (Fruits & Vegetables from A to Z)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.75
PO615257	10/31/2019	INTAC INC	We are in a Book! (An Elephant and Piggie Book)-Hard Cover	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.25
PO615257	10/31/2019	INTAC INC	There Was an Old Lady who Swallowed a Fly Please Note: This purchase order shall not exceed \$1,846.95 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is - Taheshia Willilams CW Harris Elementary School 202-645-3188 taheshia.williams@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.50
PO615257	10/31/2019	INTAC INC	We Planted a Tree	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.75
PO615257	10/31/2019	INTAC INC	Daniel Chooses to Be Kind	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.50
PO615257	10/31/2019	INTAC INC	I Am Yoga (Hard Cover)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.25
PO615257	10/31/2019	INTAC INC	Giraffes Can't Dance	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.25
PO615257	10/31/2019	INTAC INC	We're Different, We're the Same (Sesame Street)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.50
PO615257	10/31/2019	INTAC INC	A Chair for My Mother (25th Anniversary Edition)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.75
PO615257	10/31/2019	INTAC INC	Chocolate Touch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615257	10/31/2019	INTAC INC	Lemonade War	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.75
PO615257	10/31/2019	INTAC INC	The Color of My Words	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.00
PO615257	10/31/2019	INTAC INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.95
PO614334-V2	10/31/2019	GLOBE MANUFACTURING COMPANY	DCFEMS Structural Firefighting Turnout Coats	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$449,793.00
PO614334-V2	10/31/2019	GLOBE MANUFACTURING COMPANY	DCFEMS Structural Firefighting PPE Trousers Internal Harness	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$384,861.00
PO615211	10/31/2019	THE HAMILTON GROUP	Moutuary and Mett unit street gear.	0207 CLOTHING AND UNIFORMS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,800.00
PO615224	10/31/2019	PEPCO	2020 Pepco Payment for Streetlights	0305 ELECTRICITY	DEPARTMENT OF TRANSPORTATION	\$2,596,396.00
PO615224	10/31/2019	PEPCO	2020 Pepco Payment for Streetlights	0305 ELECTRICITY	DEPARTMENT OF TRANSPORTATION	\$2,862,294.73
PO615225	10/31/2019	PEPCO	2020 Pepco Payment for Traffic Signal	0305 ELECTRICITY	DEPARTMENT OF TRANSPORTATION	\$901,071.33
PO615223	10/31/2019	RCN TELECOM SERVICES INC	IP Television Service for 25 endpoints	0308 TELECOMMUNICATIONS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$6,900.00
PO615284	10/31/2019	ROME CHARTERS LLC	Student transportation for WBL-USPTO - Depart: 11/08/2019 08:00AM HD WOODSON 540 55TH ST NE WASHINGTON DC 20019 Arrive: 11/08/2019 USPTO 600 Dulany Street Alexandria VA 22314 Arrive: 11/08/2019 03:00PM HD WOODSON 540 55TH ST NE WASHINGTON DC 20019 DCPS CONTACT: Renee John HD Woodson Senior High School Phone: 1(202)724-4500 PO NOT TO EXCEED \$728.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$728.00
PO615256	10/31/2019	COAST 2 COAST TRAVEL INC	NAF Academy college field trip to expose students to schools in NC. - Motor coach	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO615256	10/31/2019	COAST 2 COAST TRAVEL INC	NAF Academy college field trip to expose students to schools in NC. - Hotel DCPS CONTACT: Kenneth Lesley McKinley Tech High School Phone: 1(202)281-3950 PO NOT TO EXCEED \$7,355.20 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,646.00
PO615256	10/31/2019	COAST 2 COAST TRAVEL INC	NAF Academy college field trip to expose students to schools in NC. - Service fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,209.20
PO615256	10/31/2019	COAST 2 COAST TRAVEL INC	NAF Academy college field trip to expose students to schools in NC. - Tour activity	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO615250	10/31/2019	WEST PUBLISHING CORP	FY20 -Online Legal Research Services	0407 MAINTENANCE AND REPAIRS - OTHER	OFFICE OF ZONING	\$2,640.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611823-V2	10/31/2019	CAPITOL OFFICE SOLUTIONS	Capitol Office Solutions shall provide DCHBX with lease, maintenance, etc. for the 3 Xerox machines at 1225 I Street NW. 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. PO Period of Performance: 10/1/2019-9/30/2020	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO612081-V2	10/31/2019	WASH METRO AREA TRANSIT A	Purchase of metro tokens for CPEP program indigent and homeless consumers for transportation throughout the District.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO615199	10/31/2019	KONSTRUCTURE LLC	Benning Library - Removal Security Metal Book Sensors Per Quote Dated 10/22/19.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,300.00
PO615205	10/31/2019	SENODA INC.	500 all blue cards for Guo	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO615206	10/31/2019	SENODA INC.	500 all blue cards for Nava, Bobak and Jackson	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$435.00
PO615222	10/31/2019	THE WRITING REVOLUTION INC	Advancing Thinking Through Writing II Grades 3-8	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,400.00
PO615222	10/31/2019	THE WRITING REVOLUTION INC	Advancing Thinking Through Writing II Grades 3-8	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO615222	10/31/2019	THE WRITING REVOLUTION INC	Advancing Thinking Through Writing II Grades 3-8	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO615222	10/31/2019	THE WRITING REVOLUTION INC	Advancing Thinking Through Writing II Grades 3-8	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO615222	10/31/2019	THE WRITING REVOLUTION INC	Advancing Thinking Through Writing II Grades 3-8	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,200.00
PO615264	10/31/2019	NEAL R GROSS AND CO INC	DFHV - Court Reporter and Transcription Services Public Hearings & Meetings Transcription per page (day rate) - \$9.95 Appearance fee (per hour) - \$295.00 Depositions Transcription per page (day rate) - \$9.95 Appearance fee (per hour) - \$295.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$50,000.00
PO615265	10/31/2019	LASER ART INC	Contractor shall provide labor and materials related to moving TVs and other equipment IAW the attached quote dated 10/28/19. Contractor shall coordinate with the CA to establish a performance start date that is mutually agreed upon, while completing the entire project within one week from the start date	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,726.00
PO615271	10/31/2019	CAPITAL SERVICES AND SUPPLIES	Capital Services - Moving	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$2,500.00
PO615272	10/31/2019	MINDFINDERS INC	MindFinders - OCS Staff Assistant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$26,537.50
PO615273	10/31/2019	GEORGE WASHINGTON UNIVERS	George Washington Center for Excellence	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$26,250.00
PO615277	10/31/2019	PUBLIC PERFORMANCE MANAG.	Box.com platform governance annual license	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$31,290.32
PO615277	10/31/2019	PUBLIC PERFORMANCE MANAG.	Box.com platform enterprise annual license	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$68,838.60
PO615277	10/31/2019	PUBLIC PERFORMANCE MANAG.	Box.com platform premier API Annual License	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$15,853.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615283	10/31/2019	Keisler Social & Behavioral Re	<p>SURVEY SERVICES FOR OAG'S CURE THE STREETS VIOLENCE INTERRUPTION PROGRAM:</p> <p>.</p> <p>Services shall be performed in accordance with the attached Statement of Work and the Contractor's Best and Final Offer, as revised October 29, 2019.</p> <p>.</p> <p>***** *****</p> <p>Survey Design, Planning and Development</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$26,205.00
PO615283	10/31/2019	Keisler Social & Behavioral Re	In-Person Surveys	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$19,658.73
PO615283	10/31/2019	Keisler Social & Behavioral Re	On-line Surveys	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,357.50
PO615283	10/31/2019	Keisler Social & Behavioral Re	Phone Surveys	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,967.50
PO615283	10/31/2019	Keisler Social & Behavioral Re	Survey Data and Analysis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$32,978.90
PO615295	10/31/2019	REED ELSEVIER INCORPORATED	<p>Lexis Nexis Annual Subscription</p> <p>Lexis provides a legal research database for District attorney's to use in assistance with their representation of the specific agencies they represent, and the District at large. This is a service available and required by every District attorney in the District government. Prior to the split of OAG and the Mayor's office, this was managed entirely by OAG. Now the individual agencies are responsible for the costs associated with the services, instead of OAG bearing the costs.</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND B	\$4,956.00
PO615303	10/31/2019	BASELINE, LLC	<p>Studio Systems - Baseline FY20 - Annual Subscription</p> <p>The Studio System offers instant access to the entertainment industry's most comprehensive and trusted source of Film, TV and Digital information. With an extensive database of industry executives, talent, agencies, studios, film financiers and production houses, as well as hundreds of thousands of film, TV and digital projects, Studio System is an indispensable tool for entertainment professionals.</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND B	\$2,640.00
PO584810-V4	10/31/2019	FORT MYER CONSTRUCTION CORPORA	Construction of I-295/Malcolm X Ave. Interchange Improvements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$90,923,560.92
PO584810-V4	10/31/2019	FORT MYER CONSTRUCTION CORPORA	<p>Modification No.3</p> <p>Construction of I-295/Malcolm X Ave. Interchange Improvements</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$349,499.39
PO584810-V4	10/31/2019	FORT MYER CONSTRUCTION CORPORA	<p>Modification No.4</p> <p>Construction of I-295/Malcolm X Ave. Interchange Improvements</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$676,149.02
PO584810-V4	10/31/2019	FORT MYER CONSTRUCTION CORPORA	<p>Modification No.5</p> <p>Construction of I-295/Malcolm X Ave. Interchange Improvements</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,008,290.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612665-V2	10/31/2019	COMPUTER AID INC	Resource Name: Rosenbaum, Benjamin Labor Category: IT Consultant - Master Job Title: OAG Full Stack Web Engineer Period of Performance (PoP): 10/1/2019 to 9/30/2020 Actual Rate: \$141.99 Hours:480 Requirement ID: 598872 Engagement ID: 732770	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$141.85
PO614114-V2	10/31/2019	TESSCO INCORPORATED	Microwave Communication Equipment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$8,690.33
PO615196	10/31/2019	SUPRETECH INC.	Kwiktag License renewal and maintenance and support	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$6,368.45
PO615197	10/31/2019	CARASOFT TECHNOLOGY CORP	CLIN 1: 607-SER-GD-316 500 hour multi-disciplinary engagement support package. Support for digital engagement based on multidisciplinary team approach; must be used within 1 year. Engagement Strategy DES - Tier 4 Granicus - SER-GD-316(C) Start Date: 10/01/2019 End Date: 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$45,390.43
PO615197	10/31/2019	CARASOFT TECHNOLOGY CORP	CLIN 3:607-TRS-GD-302 100000 SMS and/or Voice Transactions. Cost per text-based SMS message (each way) and per voice call under 1 minute. Must be used within 1 year. SMS Granicus - TRS-GD-302(C) Start Date: 10/01/2019 End Date: 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,783.06
PO615197	10/31/2019	CARASOFT TECHNOLOGY CORP	CLIN 4:607-DCM-GD-247AM Digital Communication Management (DCM) 100000-249999 Potential Users (Annual Subscription Fee for Advanced Modules) Interactive Text Granicus - DCM-GD-247AM(C) Start Date: 10/01/2019 End Date: 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,722.13
PO615197	10/31/2019	CARASOFT TECHNOLOGY CORP	CLIN 2 :607-SER-GD-316 500 hour multi-disciplinary engagement support package. Support for digital engagement based on multidisciplinary team approach; must be used within 1 year. Engagement Management DES - Tier 2 Granicus - SER-GD-316(C) Start Date: 10/01/2019 End Date: 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$25,676.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615198	10/31/2019	CONTEXT GLOBAL INC.	<p>The Office of Contracting and Procurement (OCP) on behalf the Office of State Superintendent of Education (OSSE) enters into agreement with vendor(s) to provide interpretation and translation Services. Up to three (3) BPAs will be awarded.</p> <p>Task Order against BPA Number WS316911-A</p> <p>PERIOD OF PERFORMANCE: from Date of award through September 30, 2020</p> <p>CONTRACT ADMINISTRATOR:</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) Government of the District of Columbia 1050 First Street, NE, 3rd Floor Washington, DC 20002 Office: (202) 481-3437 Mobile:(202) 394-2597 E-mail: Pamela.brown@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00
PO615207	10/31/2019	CHANGE AND INNOVATION AGENCY	<p>BPR Enhanced Maintenance Services (Monthly)</p> <p>CLIN 3004b</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$89,476.54
PO615207	10/31/2019	CHANGE AND INNOVATION AGENCY	<p>BPR Maintenance Services (Monthly)</p> <p>CLIN 3004a</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$158,010.75
PO615207	10/31/2019	CHANGE AND INNOVATION AGENCY	<p>BPR Maintenance Services (Monthly)</p> <p>CLIN 3004a</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$79,264.50
PO615207	10/31/2019	CHANGE AND INNOVATION AGENCY	<p>BPR Enhanced Maintenance Services (Monthly)</p> <p>CLIN 3004b</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$34,333.56
PO615207	10/31/2019	CHANGE AND INNOVATION AGENCY	<p>BPR Maintenance Services (Monthly)</p> <p>CLIN 3004a</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$64,374.75
PO615207	10/31/2019	CHANGE AND INNOVATION AGENCY	<p>BPR Enhanced Maintenance Services (Monthly)</p> <p>CLIN 3004b</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$84,274.10
PO615207	10/31/2019	CHANGE AND INNOVATION AGENCY	<p>Full implementation Report (All 5 Service Centers, DHS Call Center, and other eligibility teams)</p> <p>CLIN 3002</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$10,404.00
PO615207	10/31/2019	CHANGE AND INNOVATION AGENCY	<p>BPR Maintenance Services (Monthly)</p> <p>CLIN 3004a</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$88,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615215	10/31/2019	CONTEXT GLOBAL INC.	<p>**AMERICAN SIGN LANGUAGE SERVICES** [CLIN 2001] [Option Year Two]</p> <p>The Contractor (Context Global) shall provide American Sign Language (ASL) to the District of Columbia Public Schools (DCPS), Division of Specialized Instruction (DSI), in accordance with contract #GAGA-2018-C-0014. The period of performance for Option Year Two is October 1, 2019 through September 30, 2020.</p> <p>The Contractor shall, while under the direction of a certified Special Education Teacher, provide interpreting services to students who are in the special education setting or general education setting and are diagnosed Deaf and/or Hard of Hearing that impacts the child's academic performance under Individuals with Disabilities Education Act (IDEA). [This line item provides funding for Educational Interpreters for Regular School Year (SY), including Summer School, Extended Year School (EYS) at \$74.00 per hour x 13,510 hrs.</p> <p>Please Note: This purchase order shall not exceed \$999,740.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is --</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999,740.00
PO615226	10/31/2019	STOCKBRIDGE CONSULTING LLC	<p>Microsoft 365 A3 Mfr: Microsoft Corporation \$ 53.70 9150 \$ 491,355.00</p> <p>AAA-73004_cr Microsoft 365 A3 license credit Mfr: Microsoft Corporation \$ -26.85 732 \$ -19,654.20</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$471,700.80
PO615226	10/31/2019	STOCKBRIDGE CONSULTING LLC	PrjctPro ALNG LicSAPk MVL w1PrjctSvrCALProject Professional	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,872.50
PO615226	10/31/2019	STOCKBRIDGE CONSULTING LLC	MSImgnAcdmY ALNG SubsVL MVL Srvcs MS Imagine	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,631.30
PO615226	10/31/2019	STOCKBRIDGE CONSULTING LLC	<p>Microsoft Power BI GST-00001 MVL 12MO PWR BI PREM P1 EDU Mfr: Microsoft Corporation UNSPSC : 81112501</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,119.40
PO615226	10/31/2019	STOCKBRIDGE CONSULTING LLC	<p>Microsoft Project Online, Premium Subscription License, Part #: 7TR-0001-12MO under the DCPS Option Line Items, CLIN s514 (Attachment J.10), in the amount of \$795.75 for quantity of five (5).</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.35
PO615226	10/31/2019	STOCKBRIDGE CONSULTING LLC	<p>Microsoft Power BI NK5-00001 PWRBI PRO FOR EDU SHRD SV ALNG SUBSVL MVL PERUSR Mfr: Microsoft Corporation UNSPSC : 43231513</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,480.00
PO615226	10/31/2019	STOCKBRIDGE CONSULTING LLC	VisioPro ALNG LicSAPk MVLVisio Professional	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,620.50
PO615235	10/31/2019	PLAYWORKS EDUCATION ENERGIZED	West EC-Playworks Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO615235	10/31/2019	PLAYWORKS EDUCATION ENERGIZED	Brent ES-Playworks Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO615235	10/31/2019	PLAYWORKS EDUCATION ENERGIZED	Powell ES-Playworks Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,000.00
PO615235	10/31/2019	PLAYWORKS EDUCATION ENERGIZED	Excel Academy-Playworks Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,000.00
PO615245	10/31/2019	QUETEL CORPORATION	The contractor shall provide the D.C. Office of the Inspector General (OIG) with a comprehensive evidence and asset management system "the System," and training support services to accompany the system.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$27,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615255	10/31/2019	TAMAH LLC	Behavioral Paraprofessionals 70,000 hours @ \$25.75/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,802,500.00
PO615255	10/31/2019	TAMAH LLC	Instructional Paraprofessionals 37,500 hours @ \$26.75/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,003,125.00
PO615255	10/31/2019	TAMAH LLC	Medical Paraprofessionals 20,000 hours @ \$37.25/hr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$745,000.00
PO615268	10/31/2019	KUBIK MALTBIE INC.	Kubik Maltbie, Inc. will provide 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. Period of Performance - November 1, 2019 through January 31, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$300,000.00
PO615279	10/31/2019	DC CENTRAL KITCHEN INC	Local	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,546,795.32
PO615279	10/31/2019	DC CENTRAL KITCHEN INC	OSSE Healthy Schools Act	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141,753.42
PO615279	10/31/2019	DC CENTRAL KITCHEN INC	OSSE FFVP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141,753.42
PO615279	10/31/2019	DC CENTRAL KITCHEN INC	OSSE Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,653,789.86
PO615279	10/31/2019	DC CENTRAL KITCHEN INC	OSSE Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$756,018.22
PO615279	10/31/2019	DC CENTRAL KITCHEN INC	OSSE Supper	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$519,762.53
PO615285	10/31/2019	CONDUENT STATE AND LOCAL SOLUTIO	FY 20 Asset Management Services for Parking Meter Assets Citywide (October-December 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,856,250.00
PO615286	10/31/2019	FEI.COM INC	CLIN 2001B: Provide Operations and Maintenance in section C.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$160,116.70
PO615286	10/31/2019	FEI.COM INC	CLIN 2001B: Provide Operations and Maintenance in section C.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$480,350.10
PO615297	10/31/2019	FEDERAL EXPRESS	DC Health-HRLA (Health Regulation and Licensing Administration), referred to as DC Health seeks a vendor to provide Priority, Standard, FedEx 2 Day, Fed Envelope, FedEx Express Saver and all other rates as needed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$35,000.00
PO615298	10/31/2019	NEAL R GROSS AND CO INC	The Office of Administrative Hearings (OAH) seeks a contractor to provide transcription and stenographic services to the agency on an as-needed basis with payments on a fixed cost basis.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$50,000.00
PO615270	10/31/2019	TAG-B VALET PARKING, LLC	The Health Emergency Preparedness and Response Administration (HEPRA), within DC Health, are seeking to procure an emergency vehicle 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 moment should the Mayor declare a state of emergency due to any unforeseen events occurring in the District of Columbia. Funding on this requisition shall cover the period of 10/1/19 - 6/30/20.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$9,720.00
PO615274	10/31/2019	RINGS LEIGHTON LIMITED	Rings Leigh- LTD - Annual Report	0411 PRINTING, DUPLICATING, ETC	PUBLIC SERVICE COMMISSION	\$19,757.00
PO615219	10/31/2019	N2Y LLC	L ³ Skills Bundle (Subscription) Subscription date : 10/1/2019 to 9/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,472.29
PO615219	10/31/2019	N2Y LLC	News-2-You® Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,539.50
PO615219	10/31/2019	N2Y LLC	Unique Learning System® Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,520.93
PO615219	10/31/2019	N2Y LLC	Positivity Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,646.05
PO615219	10/31/2019	N2Y LLC	SymbolStix PRIME® / SYMBOLSTIX® Bundle	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,056.14

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615227	10/31/2019	CARASOFT TECHNOLOGY CORP	<p>Carahsoft shall provide an annual subscription package that includes the following Jobscience products: Jobscience Recruiting Licenses: (325), Onboarding Module, Full Copy Sandbox, Config-Only Sandbox</p> <p>The Office of Talent and Culture (OTC) uses the applicant tracking system referred to as TSHO (Teacher Selection, Hiring and Onboarding). The system serves as an application website for candidates, as a screening and selection tool for recruitment teams, and as an onboarding system for sending selected candidates offer letters and employment documents.</p> <p>From November 1, 2019 thru October 31, 2020 This purchase order shall not exceed \$118,792.16 and expires on 10/31/2020</p> <p>DCPS Contact: Pat Godfrey P: 202-727-1514 E: patrick.godfrey@k12.dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118,792.16
PO615231	10/31/2019	LAZEL, INC DBA LEARNING A-Z	<p>classroom access online learning</p> <p>Product: ReadingA-Z.com</p> <p>Type: New</p> <p>License Term: 3 classrooms, 1 year</p> <p>DCPS POC: Leckie Elementary School Attn: Sparkle Walker 4201 Martin L King Ave SW Washington, DC 20032</p> <p>PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.85
PO615240	10/31/2019	CURRICULUM ASSOCIATES LLC	<p>FY-20 - Brightwood EC - iReady</p> <p>DCPS CONTACT: Zoila Paniagua Brightwood Elementary School Phone: 1(202)576-6199</p> <p>PO NOT TO EXCEED \$16,691.20 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,691.20
PO615209	10/31/2019	SEABERRY DESIGNANDCOMMUNICATIONS	FY20 OTR/ODCFO Seaberry Graphic Designs for Public Affairs Specialist Natalie Wilson	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,750.00
PO615299	10/31/2019	PITNEY BOWES	OAH seeks Pitney Bowes' Postage by Phone Reserve Account.	0416 POSTAGE	OFFICE OF ADMINISTRATIVE HEARINGS	\$27,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN No 2014 Product ID : 5650ZOS Description: z/OS V2 SDSF The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,452.96
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN 2007 S&S Product ID 5741SNS License Product ID: 5741A07 Description : Dir Maintenance Fac S&S The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$200.00
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN 2010 PRODUCT ID : 5650DB2 DESCRIPTION : Db2 12 for z/OS The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$219,089.03
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN No 2012 Product No. 5650ZOS Description No. z/OS V2 Base The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$277,624.05
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN NO 2019 Product ID : 5655Y04 Description : CICS TS for z/OS The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$253,580.86
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN NO 2020 Product ID : 5688190 Description : PPF3/370 The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,509.58

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN NO 2017 Product ID : 5655M32 Description : PSF V4 for z/OS The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,040.11
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN NO 2015 Product ID : 5650ZOS Description: z/OS V2 Security Server The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,780.12
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN NO 2021 Product ID : 5688191 Description : OGL/370 The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,994.40
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN 2009 Product No: 5741SNS License Product ID: 5741A07 Description: z/VM Subscription & Support The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,780.00
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN 2008 S & S Product No. 5741SNS License Product ID : 5741A07 Description : Performance Toolkit Feat S&S The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$840.00
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN No. 2013 Product No. 5650ZOS Description: z/OS V2 RMF The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,208.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN 2011 Product No. 5650DB2 Description : QMF Classic Ed 12 The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,798.42
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN NO 2018 Product ID : 5655571 Description : COBOL V4 The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,824.17
PO615232	10/31/2019	INTERNATIONAL BUSINESS MACHINE	CLIN 2002 S & S Product ID : 5648D68 License Product ID: 5655V41 Description : DB2 Utilities Suite S&S The period of performance will be 10/1/19 to 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,927.52
PO615293	10/31/2019	NETWORKING FOR FUTURE INC	Part No. ES-P-ST-R SPLUNK ENTERPRISE SECURITY - STANDARD SUPPORT RENEWAL (EXISTING LICENSE SIZE = 200 GB/DAY ;ENTITLEMENT= ESS-14162630 SPLUNK, INC SPLUNK RENEWAL FROM 10/01/2019 TO 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,790.00
PO615293	10/31/2019	NETWORKING FOR FUTURE INC	Part No. SE-P-ST-R SPLUNK ENTERPRISE - STANDARD SUPPORT RENEWAL (EXISTING LICENSE SIZE = 200 GB/DAY ;ENTITLEMENT = SPL-14136842; SPLUNK, INC SPLUNK RENEWAL FROM 10/01/2019 TO 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,892.80
PO611497-V2	10/31/2019	DELL MARKETING L.P.	Rave Command View	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$33,171.00
PO615221	10/31/2019	SOFTWARE HOUSE INTERNATIONAL	KnowBe4 Security Awareness Training	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,810.00
PO615229	10/31/2019	CLEARPATH OPERATIONS LLC	LICENSE, REPLICATOR, DD4200	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$985.63
PO615229	10/31/2019	CLEARPATH OPERATIONS LLC	LICENSE, BOOST, DD4200	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$887.07
PO615229	10/31/2019	CLEARPATH OPERATIONS LLC	SYSTEM, DD4200 2ES30, 3TB SAS HDD, NFS, CIFS	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,025.73
PO615229	10/31/2019	CLEARPATH OPERATIONS LLC	SYSTEM, DD4200+2ES30, 3TB SAS HDD, NFS, CIFS	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,025.73
PO615229	10/31/2019	CLEARPATH OPERATIONS LLC	LICENSE BASE DD OE DD4200=IA	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$831.63
PO615229	10/31/2019	CLEARPATH OPERATIONS LLC	LICENSE DD OE PER TB MID CAPACITY ACT=CB	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,235.17
PO615251	10/31/2019	CARAHSOFT TECHNOLOGY CORP	Federation Module External *QTY 1000* Start Date: 10/02/2019 End Date: 10/01/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,120.65
PO615251	10/31/2019	CARAHSOFT TECHNOLOGY CORP	Authorization Module External *QTY 1000* Start Date: 10/02/2019 End Date: 10/01/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,120.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615251	10/31/2019	CARASOFT TECHNOLOGY CORP	Authentication Module External *QTY 1000* Start Date: 10/02/2019 End Date: 10/01/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,120.65
PO615092	10/31/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Supply Schedule 10 Other Direct Cost C.R.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$100,097.18
PO615092	10/31/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Schedule 6 Supplies and Equipment C.R.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$500.00
PO615092	10/31/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Supply Schedule 9 Communications C.R.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,191.96
PO615092	10/31/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families CLIN 2001 Admin Rate	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$213,776.52
PO615092	10/31/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Occupancy Schedule 4 C.R.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$5,040.00
PO615092	10/31/2019	CENTER FOR ADOPTION SUPPORT	Post permanency services for CFSA families Schedule 5 Travel and Transportation C.R.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$500.00
PO615260	10/31/2019	VERIGREEN INC	Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,477.67
PO615263	10/31/2019	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/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: October 1, 2019 - July 5, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$299,000.00
PO615275	10/31/2019	D.L. MCLAUGHLIN'S FUNERAL SER.	The vendor shall provide Burial or Cremation services for indigent deceased individuals who where residents of the District of Columbia at 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. 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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$60,000.00
PO615280	10/31/2019	VHO INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO615289	10/31/2019	CLARKSON SYSTEMS AND ANALYSES	Rood Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$16,439.50
PO615289	10/31/2019	CLARKSON SYSTEMS AND ANALYSES	HAIP Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$841.50
PO615290	10/31/2019	COMMUNITY INVESTMENT REMO	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$11,220.00
PO615290	10/31/2019	COMMUNITY INVESTMENT REMO	HAIP Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$12,364.00
PO615296	10/31/2019	COMMUNITY INVESTMENT REMO	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$21,200.48
PO615201	10/31/2019	CADOGAN AND ASSOCIATES LLC	OJT FY20-Cadogan & Associates-Wage Reimbursement-Marie Line	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,180.00
PO615289	10/31/2019	CLARKSON SYSTEMS AND ANALYSES	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$67,438.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615292	10/31/2019	ANNIE S HARDWARE LLC	The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Department of Youth Rehabilitation Services (DYRS) seeks a vendor to provide Mobile Shop Storage Lockers 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 NBYDC.	0701 PURCHASES - FURNITURE AND FIXTURES	DEPART OF YOUTH REHABILITATION SERVICES	\$13,028.00
PO615243	10/31/2019	CRADLE SYSTEMS LLC	FY20 DCAS Informatica	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$22,572.00
PO615243	10/31/2019	CRADLE SYSTEMS LLC	FY20 DCAS Informatica	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$8,976.00
PO615243	10/31/2019	CRADLE SYSTEMS LLC	FY20 DCAS Informatica	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$7,524.00
PO615243	10/31/2019	CRADLE SYSTEMS LLC	FY20 DCAS Informatica	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$6,864.00
PO615306	10/31/2019	PERISCOPE HOLDINGS INC	NIGP 11-Digit Commodity Code License (Over \$400 Million) - For the period from October 01, 2019 to September 30, 2020 -License (1) and NIGP Living Code Seats (Qty. 1)	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$4,608.05
PO615312	11/1/2019	SKY LLC DBA/US OFFICE SOL	8.5" X 11" American Eagle Grade Copier Paper - 30% recycled -Weight: 24lb -8 Reams / Per Case -4000 Sheets / Per Case	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$7,000.00
PO615338	11/1/2019	CALVIN PRICE GROUP LLC	Cardigan sweater, navy blue with full zip front and pockets	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF MOTOR VEHICLES	\$8,917.00
PO615338	11/1/2019	CALVIN PRICE GROUP LLC	Short-sleeved polo shirts, dark blue	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF MOTOR VEHICLES	\$9,308.50
PO615338	11/1/2019	CALVIN PRICE GROUP LLC	Embroidery for 1020 polo shirts and cardigan sweaters	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF MOTOR VEHICLES	\$500.00
PO615310	11/1/2019	NESTLE WATERS NORTH AMERICA	5 Gallon Spring Bottle Water (On An-As-Needed Basis)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$7,004.40
PO615310	11/1/2019	NESTLE WATERS NORTH AMERICA	4.25oz Cone Cups (200 per sleeve/ per case) (Upon Request)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$1,151.70
PO615326	11/1/2019	IDEMIA IDENTITY AND SECURITY	Comprehensive Maintenance and Support for all MPD DC AFIS software, hardware and servers. CW53539 Option Year 2.	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$166,343.00
PO611578-V3	11/1/2019	SOUL SOURCE INC.	FY20 Interpreter Services (CFSA Clients)	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$50,000.00
PO611578-V3	11/1/2019	SOUL SOURCE INC.	FY20 Interpreter Services (CFSA Employees)	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$20,000.00
PO615307	11/1/2019	MEDICAL FACULTY ASSOCIATES INC	Advanced Cardiovascular Life Support (ACLS) Initial Certification Training Course (provider). Skills taught shall include the following: - Emphasis on Basic Life Support including skills practice - Use of an Automated External Defibrillator (AED) - Utilization of the Team-Resuscitation Dynamic - Recognition & Treatment of Acute Coronary Syndromes & Stroke - Treatment of Cardiac Arrest - Management of Stable and Unstable Bradycardia & Tachycardia - Opportunity to review Advanced Airway Management	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,200.00
PO615307	11/1/2019	MEDICAL FACULTY ASSOCIATES INC	Advanced Cardiovascular Life Support (ACLS) Update Certification Training Course that combines Didactic presentations, Simulated Practice Scenarios and Case Presentations to review the American Heart Association Guidelines for the management of Cardiovascular Emergencies.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$27,225.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615308	11/1/2019	CELESTIAL CONSULTING LLC	Increase their DCPL staff skills and will to work with a diverse cross-section of people with more understanding of the nuances of engaging each customer and implement four learning modules.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$38,485.00
PO615346	11/1/2019	RWD CONSULTING LLC	RWD Consulting- Installation Hydraulic Lift D Street Proposal#RWD-231 NTE \$7,433.25	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7,433.25
PO615347	11/1/2019	LASER ART INC	HYKEN MESH COMPUTER CHAIR	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$249.00
PO615347	11/1/2019	LASER ART INC	ASSEMBLY CHAIR	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$35.00
PO615360	11/1/2019	MIDTOWN PERSONNEL INC.	Procuring one General Cerk Positions at Midtown. One is a 60-day extension from FY 19 and will be extended until November 29, 2019 for a total of 360 hrs at \$22.50/hr for a total of \$8,100. Two additional persons (Tiffany Potter and Asia Ford) will be 12-months case managers at \$30.13 for 3,900 hrs which totals \$117,507. The grand total of purchase order for \$125,607.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$126,765.60
PO615365	11/1/2019	PFM GROUP CONSULTING LLC	Purchase Order for Contract Service, See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$50,000.00
PO609304	11/1/2019	RUMMEL KLEPPER AND KAHL LLP	The Transitway will feature a two-way dedicated busway running in the center of K Street from 12th Street NW to 21st Street NW. The work under this task order will update the 30% design for the Transitway to include protected bike lanes, additional bus infrastructure, stormwater management elements, and utility coordination. All work is to be performed in accordance with Task Order No. 8 issued against A/E Schedule No. DCKA-2017-T-0092. ProTrack Solicitation#0CPT0190029	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$648,150.00
PO612631-V3	11/1/2019	DC COURTS	TAPE/ In re: E.M.; K.M., 2018-NEG-262, 19-FS-833/ Camille Tucker@202-724-5670. hd 2/25/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$45.90
PO614679-V2	11/1/2019	THE TRIAGE GROUP, LLC	Resource Name: Motapothula, Venkata Labor Category: Consultant Specialist II Job Title: Consultant Specialist II Rate: \$102.00 Hours: 200 Period of Performance: 10/01/2019 - 9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,400.00
PO614679-V2	11/1/2019	THE TRIAGE GROUP, LLC	Resource Name: Motapothula, Venkata Labor Category: Consultant Specialist II Job Title: Consultant Specialist II Rate: \$102.00 Hours: 336 Period of Performance: 10/01/2019 - 9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,272.00
PO614937	11/1/2019	BLUEPRINT CONSULTING SERVICES	CONSULTING SERVICES FOR SETUP, CONFIGURATION AND LICENSING OF OFFICE 365 SOFTWARE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$10,832.50
PO615313	11/1/2019	DC COURTS	TAPE/In re: A.S., 2019-NEG-67/ Chonayse Sellers@202-727-6279. 4/8/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$40.50
PO615314	11/1/2019	DC COURTS	TAPE/In re: A.S., 2019-NEG-67/ Chonayse Sellers@202-727-6279. 3/28/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.30
PO615318	11/1/2019	DC COURTS	TAPE/Marc Mayo, 17-CTF-13662/ Janice Sheppard@202-727-6279. hd 4/2/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.40
PO615319	11/1/2019	NEAL R GROSS AND CO INC	Transcript production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO615319	11/1/2019	NEAL R GROSS AND CO INC	Cancellation Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO615319	11/1/2019	NEAL R GROSS AND CO INC	Deposition of Erick Toro	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,580.00
PO615319	11/1/2019	NEAL R GROSS AND CO INC	Deposition of Zachary Elkins	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,580.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615319	11/1/2019	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO615319	11/1/2019	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$70.00
PO615320	11/1/2019	NEAL R GROSS AND CO INC	Deposition of Pascual Banuelos	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,580.00
PO615320	11/1/2019	NEAL R GROSS AND CO INC	Deposition of Alan Hyder	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,580.00
PO615320	11/1/2019	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO615320	11/1/2019	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$70.00
PO615320	11/1/2019	NEAL R GROSS AND CO INC	Transcript production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO615320	11/1/2019	NEAL R GROSS AND CO INC	Cancellation Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO615336	11/1/2019	KEVIN EGBERT	Water Safety Instructor Course (April)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,640.00
PO615336	11/1/2019	KEVIN EGBERT	Water Safety Instructor Course (May)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,980.00
PO615336	11/1/2019	KEVIN EGBERT	Water Safety Instructor Course (December)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,640.00
PO615336	11/1/2019	KEVIN EGBERT	Water Safety Instructor Course (January)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,640.00
PO615337	11/1/2019	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
PO615350	11/1/2019	HOWARD UNIVERSITY	TECH HUB SUPPORT-The contractor shall provide services in support of the technology hub housed on the campus of Howard University	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$216,000.00
PO615351	11/1/2019	ANSWER TITLE AND ESCROW L	Title report to confirm ownership	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$1,200.00
PO615352	11/1/2019	DIGI DOCS INC DOCUMENT MGRS	Temporary support services for business development (executive assistant)	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,360.00
PO615355	11/1/2019	TRUEARMS INC.	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 10-31-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,132.35
PO615364	11/1/2019	CARRIE CARE FACILITY LLC	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) BASE YEAR/10-1-19 to 11-30-19; at the following addresses: 542 Lebaum Street, SE Washington DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,900.56
PO615367	11/1/2019	THIRD SECTOR NEW ENGLAND, INC	The District's partnership with the national BUILD Initiative, which supports a consortium of states to build capacity across states to create and share best practices to improve early childhood care and systems. Vendor POC: Susan G. Hibbard - 207-822-4333 Agency POC: Rebecca Shaw - 202-727-5045	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$249,500.00
PO615369	11/1/2019	LIMBIC SYSTEMS INC	New features as per the executed contract modification 1 to add development and implementation of Phases 1A, 1B and 2 of the Sports Wagering and Lottery Licensing System.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$933,045.00
PO615370	11/1/2019	LIGHTBOX/BLUEFIN PARTNERS	Provide design services to mitigate structural deficiency on a section of roof at the New York Avenue Men's Shelter.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,860.00
PO615375	11/1/2019	WASHINGTON OCCUPATIONAL HEALTH	Fitness for duty provider to perform job capability assessments of DCPS employees POC: ERICA SMITH PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,600.00
PO615383	11/1/2019	Lamont and Wade, Inc.	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP)/10-1-19 to 11-30-19; AT THE FOLLOWING ADDRESS:2428 L'ENFANT SQUARE, SE WASHINGTON DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,937.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615384	11/1/2019	WILLA G. HOLLOWAY	Provide funding for Supported Residential (SR) Services for professional services, subcontractor and contractor. The Period of Performance (PoP)/10-1-19 to 11-30-19; AT THE FOLLOWING ADDRESS: 4308 JAY STREET, NE WASHINGTON DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,925.42
PO615385	11/1/2019	CAPITOL PAVING OF DC INC	Local sidewalk restoration Citywide - PT# 6072 - TO# 5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,718,239.54
PO615385	11/1/2019	CAPITOL PAVING OF DC INC	Local sidewalk restoration Citywide - PT# 6072 - TO# 5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,758,878.60
PO615386	11/1/2019	LIFE STRIDE INC	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP)/10-01-19 to 11-30-19; AT THE FOLLOWING ADDRESS: 221 56TH PLACE, NE WASHINGTON, DC 20019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,925.42
PO615387	11/1/2019	JOYCE AND MURCHISON KING COMMU	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP)/10-1-19 to 11-30-19; AT THE FOLLOWING ADDRESS: 33324 5TH STREET, SE #1, WASHINGTON DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$47,850.84
PO615388	11/1/2019	JERED FACILITY INC.	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 11-30-19; AT THE FOLLOWING ADDRESS: 5000 H Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,900.56
PO615389	11/1/2019	L&L Investment	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP)/10-1-19 to 11-30-19; at the following addresses 616 Malcolm X Avenue, SE Washington, DC 20032 and 311 Martin Luther King Jr. Avenue, SE Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$79,751.40
PO615390	11/1/2019	MBI HEALTH SERVICES, LLC	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP)/10-01-19 to 11-30-19; AT THE FOLLOWING ADDRESSES: 5000 SHERIFF ROAD, NE WASHINGTON, DC, 1022 51st STREET, NE WASHINGTON, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$135,577.38
PO615391	11/1/2019	ARNIDA B. LAMONT	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP)10-1-19 to 11-30-19; AT THE FOLLOWING ADDRESSES: 1901 U PLACE SE WASHINGTON DC, 1919 U PLACE SE, WASHINGTON, DC, 1928 U PLACE, SE, WASHINGTON, DC, 708 MALCOLM X AVENUE, SE, AND 36 U STREET NW WASHINGTON, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$175,453.08
PO615392	11/1/2019	ROBERSON & ROBERSON, INC.	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 11-30-19; AT THE FOLLOWING ADDRESS:4000 SOUTH CAPITOL STREET, SE WASHINGTON DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$59,813.55

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615393	11/1/2019	HFM Enterprises, Inc.	Provide funding for Supported Rehabilitative Residential (SR) Services for professional services, subcontractor and contractor. The Period of Performance (PoP),10-1-19 to 11-30-19; 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	\$139,564.95
PO615394	11/1/2019	Maphantom, Inc.	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-01-19 to 11-30-19; AT THE FOLLOWING ADDRESS: 469 OAKWOOD STREET, SE WASHINGTON, DC, AND 654 DIVISION AVENUE, NE WASHINGTON, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$143,552.52
PO615395	11/1/2019	WADE & WADE INC.	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-01-19 to 11-30-19; at the following address: 2970 2nd Street SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,912.99
PO615396	11/1/2019	Norphil Comfort Care	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-01-19 to 9-30-20; AT THE FOLLOWING ADDRESSES: 4248 LANE PLACE, NE WASHINGTON DC 20019, AND 1100 42ND STREET, SE WASHINGTON, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$43,863.27
PO615397	11/1/2019	P&B Rest Haven, Inc.	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 11-30-19: AT 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	\$47,850.84
PO615398	11/1/2019	A&G Associates, Inc.	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 11-30-19; at the following addresses: 502 34th Street, NE, Washington DC 20019, 504 34TH Street, NE Washington DC 20019, 506 34th Street, NE Washington DC 20019, and 423 Newcomb Street, SE Washington DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$83,738.97
PO615376	11/1/2019	ABC TECHNICAL SOLUTIONS I	Fy20 Audio-Visual Implementation and Maintenance Services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$50,000.00
PO611776-V2	11/1/2019	SUPREME HEALTHCARE SERVICES LL	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$701.92
PO611776-V2	11/1/2019	SUPREME HEALTHCARE SERVICES LL	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,203.29
PO611776-V2	11/1/2019	SUPREME HEALTHCARE SERVICES LL	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,671.85
PO611776-V2	11/1/2019	SUPREME HEALTHCARE SERVICES LL	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$877.40
PO611776-V2	11/1/2019	SUPREME HEALTHCARE SERVICES LL	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,500.72
PO611776-V2	11/1/2019	SUPREME HEALTHCARE SERVICES LL	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,551.00
PO611776-V2	11/1/2019	SUPREME HEALTHCARE SERVICES LL	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$584.93
PO611776-V2	11/1/2019	SUPREME HEALTHCARE SERVICES LL	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$584.93

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611821-V2	11/1/2019	GLOBAL RESOURCES AND SUPP	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #8 Admin Fee (10/01/19 - 01/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,550.97
PO611821-V2	11/1/2019	GLOBAL RESOURCES AND SUPP	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #9 Specialized Care (10/01/19 - 01/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$64,402.20
PO611821-V2	11/1/2019	GLOBAL RESOURCES AND SUPP	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #3 Clothing (10/01/19 - 01/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$696.99
PO611821-V2	11/1/2019	GLOBAL RESOURCES AND SUPP	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #4 Medicine (10/01/19 - 01/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$580.82
PO611821-V2	11/1/2019	GLOBAL RESOURCES AND SUPP	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #6 Furnishings (10/01/19 - 01/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$871.23
PO611821-V2	11/1/2019	GLOBAL RESOURCES AND SUPP	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #1 Occupancy (10/01/19 - 01/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,302.51
PO611821-V2	11/1/2019	GLOBAL RESOURCES AND SUPP	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #2 Food (10/01/19 - 01/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,512.00
PO611821-V2	11/1/2019	GLOBAL RESOURCES AND SUPP	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #5 Supplies (10/01/19 - 01/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$580.82
PO611821-V2	11/1/2019	GLOBAL RESOURCES AND SUPP	Residential Habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities for CLIN #7 Communication (10/01/19 - 01/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,045.48
PO615327	11/1/2019	CATHOLIC CHARITIES	Catholic Charities_PSH_FY20_BY: CLIN 0001 Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$483,953.75
PO615327	11/1/2019	CATHOLIC CHARITIES	Catholic Charities_PSH_FY20_BY: CLIN 0003 Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$55,125.00
PO615327	11/1/2019	CATHOLIC CHARITIES	Catholic Charities_PSH_FY20_BY: CLIN 0005 Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,250.00
PO615327	11/1/2019	CATHOLIC CHARITIES	Catholic Charities_PSH_FY20_BY: CLIN 0002 Case management families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$453,454.05
PO615327	11/1/2019	CATHOLIC CHARITIES	Catholic Charities_PSH_FY20_BY: CLIN 0004 Utilities Assistance families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,750.00
PO615327	11/1/2019	CATHOLIC CHARITIES	Catholic Charities_PSH_FY20_BY: CLIN 0006 Financial Assistance families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,875.00
PO615328	11/1/2019	PATHWAYS TO HOUSING DC, INC.	CLIN 3005 Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,400.00
PO615328	11/1/2019	PATHWAYS TO HOUSING DC, INC.	CLIN 3007 Onboarding Fee Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615328	11/1/2019	PATHWAYS TO HOUSING DC, INC.	CLIN 3003 Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$36,225.00
PO615328	11/1/2019	PATHWAYS TO HOUSING DC, INC.	CLIN 3001 Case Management individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$616,338.00
PO615329	11/1/2019	CSZNET INC	Resource Name: Suvarnamani Marlapudi Labor Category: Application Developer PoP: 10/1/19 to 4/10/20 Rate: \$70.38 Hours: 1920	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$135,129.60
PO615330	11/1/2019	CSZNET INC	Resource Name: Sneha Gavirneni Labor Category: Application Developer PoP: 10/1/19 to 4/10/20 Rate: \$70.38 Hours:1840	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$129,499.20
PO615381	11/1/2019	PENDERGRAST ALSTON CONSULTING	Customized Employment 10/24/2019-09/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
PO615382	11/1/2019	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO615401	11/1/2019	TONI THOMAS ASSOCIATES INC	50% of Work Readiness	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO615401	11/1/2019	TONI THOMAS ASSOCIATES INC	50% of Occupational Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$80,000.00
PO615401	11/1/2019	TONI THOMAS ASSOCIATES INC	Internship Training 18-24 Young Adults ages 18-24 Grantees are expected to develop and secure internship experiences for participants (these cannot include District government agencies without prior approval from the DOES Office of Youth Programs). A maximum of twelve (12) weeks will be allotted for this phase.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO615332	11/1/2019	PUBLIC PERFORMANCE MANAG.	TO PURCHASE A XEROX V180B COPIER MACHINE.	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$22,500.00
PO614937	11/1/2019	BLUEPRINT CONSULTING SERVICES	CONSULTING SERVICES FOR SETUP, CONFIGURATION AND LICENSING OF OFFICE 365 SOFTWARE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$10,832.50
PO615332	11/1/2019	PUBLIC PERFORMANCE MANAG.	TO PURCHASE A XEROX V180B COPIER MACHINE.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$22,500.00
PO615399	11/2/2019	Etis Corporation	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 11-30-19; at the following addresses: 1200 Oates Street, NE Washington DC, 2219 Chester Street, SE Washington DC, 509 Rhode Island Ave., NW Washington DC, 16 Q Street NW Washington DC, and 1659 Montello Ave., NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$139,564.95
PO615405	11/2/2019	ST PAUL BAPTIST CHURCH	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 11-30-19; AT THE FOLLOWING ADDRESS: 1610 BRENTWOOD ROAD, NE WASHINGTON DC 20018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,937.85
PO615406	11/2/2019	MAGGIE MCBRYDE	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 11-30-19; AT THE FOLLOWING ADDRESS: 5327 BLAINE STREET, NE WASHINGTON DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,925.42
PO615407	11/2/2019	SUPERIOR SERVICES GROUP HOMES	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 11-30-19; AT THE FOLLOWING ADDRESS: 715 QUEBEC PLACE NW WASHINGTON DC 20010	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,900.56

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615408	11/2/2019	Tisco, Inc.	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 11-30-19; at the following addresses: 3436 N Street SE 4447 B Street SE 717 31st Street SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$91,714.11
PO615409	11/2/2019	CHILD TRENDS INC	Child Trend Bullying Prevention Consulting Services for DC Office of Human Rights Bullying Prevention Program All Deliverables are due upon request by the OHR Program Manager, OHR Agency Director, or their designee. Child Trends Project/Program Manager will be required to be responsive in submitting all the required reports and data accordingly. Child Trends will provide OHR a breakdown of Expenditures on a quarterly basis in accordance with the Proposed Budget Child Trends Contract with OHR is 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: Date of Award until September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,999.50
PO615425	11/4/2019	METROPOLITAN OFFICE PRODUCTS	Our AoHT teachers will use these supplies for instruction inside of the academy classes. POC: A BARNES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO615497	11/4/2019	NESTLE WATERS NORTH AMERICA	Vendor to provide emergency drinking water for Saint Elizabeths Hospital	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,053.10
PO615472	11/4/2019	DOMINION VIRGINIA POWER	2020 Dominion Power Payment for Key Bridge	0305 ELECTRICITY	DEPARTMENT OF TRANSPORTATION	\$6,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615463	11/4/2019	WASH METRO AREA TRANSIT A	<p>DCPS will enroll its AFSCME member employees in the SmartBenefits transportation program. Under the program, DCPS will subsidize the cost of monthly transit passes at not less than \$25 per month. DCPS will be invoiced for benefits ordered less unclaimed from previous month on the 1st business day after the 15th of each month. DCPS has approximately 1350 AFSCME employees. Historically, about 30% elect to sign up and of that group only about 50% actually claim the benefit through WMATA monthly. Given these number we are estimating a need of \$5000/month and \$60,000 for the year.</p> <p>PO NOT TO EXCEED \$60,000.00</p> <p>PO Valid from date of execution to 9/30/2020</p> <p>WMATA POC: Antoinette Rucker, 202-962-2744, arrucker@wmata.com</p> <p>DCPS POC: Pat Godfrey, 202-727-1514, Patrick.godfrey@k12.dc.gov</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60,000.00
PO615426	11/4/2019	ROME CHARTERS LLC	<p>Wednesday 11/06/2019 Spot: 05:30AM Depart: 06:00AM</p> <p>Depart: 11/06/2019 06:00AM COLUMBIA HEIGHTS EC 1301 16TH ST NW WASHINGTON DC 20010</p> <p>Arrive: 11/06/2019 Depart: 11/07/2019 NORFOLK NAVAL BASE</p> <p>Arrive: 11/06/2019 REGENT UNIVERSITY 1000 REGENT UNIVERSITY DR VIRGINIA BEACH VA</p> <p>Arrive: 11/07/2019 07:00PM COLUMBIA HEIGHTS EC 1301 16TH ST NW WASHINGTON DC 20010</p> <p>DCPS CONTACT: CLIFTON MARTIN Office of College and Career Phone: 1202-442-5415</p> <p>PO NOT TO EXCEED \$2750.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,750.00
PO615452	11/4/2019	DELL MARKETING L.P.	<p>Renewal Hardware Support - Extension of Dell Hardware Warranty Coverage - LPR Program</p>	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$7,493.80
PO612024-V2	11/4/2019	WEST PUBLISHING CORP	<p>FY20 Funding for CSSD staff to use CLEAR locate tool (as part of OCTO Master contract) to assist them to find NCPs to establish paternity, establish support orders, enforce support orders, and to find CPs to distribute funds collected.</p> <p>Account: 1003941127</p> <p>Period of Performance: 10/1/19-9/30/20</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$49,808.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612024-V2	11/4/2019	WEST PUBLISHING CORP	FY20 Funding for CSSD staff to use CLEAR locate tool (as part of OCTO Master contract) to assist them to find NCPs to establish paternity, establish support orders, enforce support orders, and to find CPs to distribute funds collected. Account: 1003941127 Period of Performance: 10/1/19-9/30/20	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25,659.08
PO615156-V2	11/4/2019	WASHINGTON CITY PAPER	During FY20, The Department of Public Works, Office of Communications has a need to purchase advertising on various media platforms. Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO615414	11/4/2019	DANIELLE CREEK	Coordinate with and receive training and guidance from Department of General Services personnel, in order to review contract documents of or relating to the Department of General Services (DGS), and perform redactions of certain information and data in accordance with applicable law, regulations and policy, including D.C. Code § 2-361.04 (Transparency in Contracting); D.C. Official § 2-354.17 (Confidentiality); and D.C. Official § 2-534 (Exemptions from disclosure), and assist and support DGS's transmittal of such redacted documents to pertinent D.C. Government personnel and offices (e.g., DGS FOIA Officer(s) and staff within the Office of Contracting & Procurement).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$31,200.00
PO615416	11/4/2019	REED ELSEVIER INCORPORATED	Official DC Code 2019 Volume 7 ISBN# 0006463361207 Acct#009968006	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,270.00
PO615416	11/4/2019	REED ELSEVIER INCORPORATED	Official DC Code 2019 Volume 7A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,270.00
PO615419	11/4/2019	SENODA INC.	500 all blue cards for K Harris	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO615427	11/4/2019	GIARC CONSULTING. LLC	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO615427	11/4/2019	GIARC CONSULTING. LLC	WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO615427	11/4/2019	GIARC CONSULTING. LLC	RECORD REVIEW (EST. 300 PGS)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO615427	11/4/2019	GIARC CONSULTING. LLC	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO615427	11/4/2019	GIARC CONSULTING. LLC	CANCELLATION FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO615429	11/4/2019	JAMS, INC.	1 DAY OF HEARING	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,180.00
PO615429	11/4/2019	JAMS, INC.	READING & RESEARCH WORK FOR JUDGE LEVIE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO615437	11/4/2019	CAPITAL SERVICES AND SUPPLIES	BPA to be awarded in FY 20 \$10,000	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,000.00
PO615438	11/4/2019	HH LOGISTICS PLANNING LLC	BPA to be awarded in FY 20 \$ 10,195	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,195.00
PO615441	11/4/2019	EDP SOFTWARE INC.	The Department of Youth Rehabilitation Services is seeking a Contractor to provide training on SchedulePro workforce employee scheduling 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.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$16,400.00
PO615445	11/4/2019	TASER INTERNATIONAL	Body Worn Camera Basic Licenses (Nov 13, 2019 to Sep 30, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$74,250.00
PO615445	11/4/2019	TASER INTERNATIONAL	Body Worn Camera Taser Assurance Plan for BWC Docks (Nov 13, 2019 to Sep 30, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$123,795.00
PO615445	11/4/2019	TASER INTERNATIONAL	Body Worn Camera Unlimited Licenses (Nov 13, 2019 to Sep 30, 2020)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,867,700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615445	11/4/2019	TASER INTERNATIONAL	Body Worn Camera Pro Licenses (Nov 13, 2019 to Sep 30, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$51,480.00
PO615460	11/4/2019	Wingspan, LLC	Guiding Positive Behavior Group Kit	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,275.00
PO615460	11/4/2019	Wingspan, LLC	Guiding Positive Behavior Training Standard Group On-Site Three-hour training for a maximum of 35 people Tamara Dukes School Mental Health 202-299-3350 tamara.dukes@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,295.00
PO615462	11/4/2019	LIVE IT LEARN IT	Live It Learn It shall provide academic enrichment for students including: - 24 classroom lessons and 12 academic field experience - Standards-based pre- and post-experience classroom lessons that are interdisciplinary in nature, emphasize hands-on learning, and teach students a range of core academic skills in preparation for and follow-up to each academic field experience - Structured academic field experiences to world-class museums and memorials - Quality curricular materials for students and teachers - Detailed pre- and post-assessment data demonstrating impact on students P. O. is valid from the date of award through June 15, 2020. P. O. shall not exceed \$6,270.00 DCPS POC: Roberta Kleekpo Thomas Elementary School 202- 724-4593	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,270.00
PO615465	11/4/2019	RELAY GRADUATE SCHOOL OF EDU	Special Education Leadership Academy (SELA)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,800.00
PO605198-V3	11/4/2019	AMERICAN ASSN. OF STATE HIGHWA	Bridge Management Program - Payment of AASHTO Invoices	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$35,180.00
PO605198-V3	11/4/2019	AMERICAN ASSN. OF STATE HIGHWA	Bridge Management Program - Payment of AASHTO Invoices	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$80,920.00
PO615230	11/4/2019	CANON FINANCIAL SERVICES	36-Month Canon Financial Systems Base Period contract, Task Order No. 01, for 21 multi-function copiers, uniFlow secure printing, and part-time, on-site Network Engineer for the Department of General Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$217,367.76
PO615230	11/4/2019	CANON FINANCIAL SERVICES	38-Month Canon Financial Systems Base Period contract, Task Order No. 02, for 28 multi-function copiers, uniFlow secure printing, and part-time, on-site Network Engineer for the Department of General Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$205,227.72
PO615403	11/4/2019	TOYA KING	Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 thru 10-31-19; at the following address: 120 Mississippi Avenue SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,132.35
PO615411	11/4/2019	ANSWER TITLE AND ESCROW L	Title report to confirm ownership	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615418	11/4/2019	THE BEACON NEWSPAPERS INC.	The Office of Communications will run 13 ads to promote departmental resources, programs and services for District elders in The Beacon for FY20. The Beacon is local publication with targeted content for those over 50 years of age. The 13 ads will be one-third of a page and in full color.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,883.70
PO615418	11/4/2019	THE BEACON NEWSPAPERS INC.	The Office of Communications will run 13 ads to promote departmental resources, programs and services for District elders in The Beacon for FY20. The Beacon is local publication with targeted content for those over 50 years of age. The 13 ads will be one-third of a page and in full color.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$6,404.58
PO615418	11/4/2019	THE BEACON NEWSPAPERS INC.	The Office of Communications will run 13 ads to promote departmental resources, programs and services for District elders in The Beacon for FY20. The Beacon is local publication with targeted content for those over 50 years of age. The 13 ads will be one-third of a page and in full color.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,825.55
PO615418	11/4/2019	THE BEACON NEWSPAPERS INC.	The Office of Communications will run 13 ads to promote departmental resources, programs and services for District elders in The Beacon for FY20. The Beacon is local publication with targeted content for those over 50 years of age. The 13 ads will be one-third of a page and in full color.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$941.85
PO615418	11/4/2019	THE BEACON NEWSPAPERS INC.	The Office of Communications will run 13 ads to promote departmental resources, programs and services for District elders in The Beacon for FY20. The Beacon is local publication with targeted content for those over 50 years of age. The 13 ads will be one-third of a page and in full color.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$6,781.32
PO615420	11/4/2019	SHOTSPOTTER, INC.	Detailed Forensic Report need for AAG A. Zirpoli	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$799.00
PO615421	11/4/2019	PLANET DEPOS, LLC	EXHIBITS (B. WILLIAMS)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$19.60
PO615421	11/4/2019	PLANET DEPOS, LLC	EXHIBITS (S. BARON)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$62.00
PO615421	11/4/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX (MARTHA PONTES, CORP. DESIGNEE, VOLUME III)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,121.25
PO615421	11/4/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX (STEPHEN BARON)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$765.44
PO615421	11/4/2019	PLANET DEPOS, LLC	EXHIBITS (M. PONTES, CORP. DESIGNEE, VOLUME III)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$446.40
PO615421	11/4/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX (BERNADETTE WILLIAMS, RN)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$651.82
PO615421	11/4/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX (MARTHA PONTES, CORP. DESIGNEE, VOLUME II)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,070.42
PO615421	11/4/2019	PLANET DEPOS, LLC	EXHIBITS (M.PONTES, CORP. DESIGNEE, VOLUME II)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$114.00
PO615422	11/4/2019	NEAL R GROSS AND CO INC	Black & White exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$17.50
PO615422	11/4/2019	NEAL R GROSS AND CO INC	Transcript of Deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO615422	11/4/2019	NEAL R GROSS AND CO INC	Cancellation fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO615422	11/4/2019	NEAL R GROSS AND CO INC	Court Reporter attending deposition 30b6 witness	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO615422	11/4/2019	NEAL R GROSS AND CO INC	Transcription 10 day turnaround	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,678.75
PO615422	11/4/2019	NEAL R GROSS AND CO INC	E transcript via email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615424	11/4/2019	WASHINGTON DC ECONOMIC PARTNER	<p>DISB is requesting to procure services sponsorship with the Washington DC Economic Partnership's Small business and business development programs for FY20.</p> <p>The Department's \$24,000 sponsorship of WDCEP's business programming covers various opportunities follows: two events: Build It In DC conference for the building industry and Entree' DC for the restaurant industry. For each conference, the Department will receive second tier recognition as follows:</p> <p>Sponsorship of the Build It in DC Conference Sponsorship of WeDC FY20 Programming</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,600.00
PO615424	11/4/2019	WASHINGTON DC ECONOMIC PARTNER	<p>DISB is requesting to procure services sponsorship with the Washington DC Economic Partnership's Small business and business development programs for FY20.</p> <p>The Department's \$24,000 sponsorship of WDCEP's business programming covers various opportunities follows: two events: Build It In DC conference for the building industry and Entree' DC for the restaurant industry. For each conference, the Department will receive second tier recognition as follows:</p> <p>Sponsorship of the Build It in DC Conference Sponsorship of WeDC FY20 Programming</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,400.00
PO615424	11/4/2019	WASHINGTON DC ECONOMIC PARTNER	<p>DISB is requesting to procure services sponsorship with the Washington DC Economic Partnership's Small business and business development programs for FY20.</p> <p>The Department's \$24,000 sponsorship of WDCEP's business programming covers various opportunities follows: two events: Build It In DC conference for the building industry and Entree' DC for the restaurant industry. For each conference, the Department will receive second tier recognition as follows:</p> <p>Sponsorship of the Build It in DC Conference Sponsorship of WeDC FY20 Programming</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$8,640.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615424	11/4/2019	WASHINGTON DC ECONOMIC PARTNER	DISB is requesting to procure services sponsorship with the Washington DC Economic Partnership's Small business and business development programs for FY20. The Department's \$24,000 sponsorship of WDCEP's business programming covers various opportunities follows: two events: Build It In DC conference for the building industry and Entree' DC for the restaurant industry. For each conference, the Department will receive second tier recognition as follows: Sponsorship of the Build It in DC Conference Sponsorship of WeDC FY20 Programming	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$8,160.00
PO615424	11/4/2019	WASHINGTON DC ECONOMIC PARTNER	DISB is requesting to procure services sponsorship with the Washington DC Economic Partnership's Small business and business development programs for FY20. The Department's \$24,000 sponsorship of WDCEP's business programming covers various opportunities follows: two events: Build It In DC conference for the building industry and Entree' DC for the restaurant industry. For each conference, the Department will receive second tier recognition as follows: Sponsorship of the Build It in DC Conference Sponsorship of WeDC FY20 Programming	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,200.00
PO615435	11/4/2019	PARKMOBILE USA INC	FY 20 Cellular Phone Payment Method: Digital Parking Meters	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,626,200.85
PO615436	11/4/2019	WASHINGTON INFORMER NEWSPAPER	Washington Informer monthly newsletter	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$30,000.00
PO615439	11/4/2019	GEOGRAPHIC SOLUTIONS INC	A letter contract for the build, customization, and implementation of the Paid Family Leave Benefits Administration System (PFLBAS). The PFLBAS will function as an online portal for internal and external users and as the primary system for the processing of PFL claims, fraud investigations, recovery, quality assurance, communications with the employee/claimant population and healthcare providers, and the disbursement of benefit payments.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000,000.00
PO615443	11/4/2019	BIOLYTICAL LABORATORIES INC	FY20 Federal Payment requisition for Biolytical to purchase HIV Test Kits. CA; Jonjelyn Gamble	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$59,999.00
PO615444	11/4/2019	COMMUTER ADVERTISING INC	Soul Source (Commuter Advertising, Inc.) To provide Location-and-Time-Based audio message playing across all active buses (15) at specific time of day for three months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$21,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615446	11/4/2019	MARCO MURILLO DBA/MR CONTRACT	<p>MR Contracting will:</p> <ol style="list-style-type: none"> 1. Prep and paint the whole 290 suite, including offices 2. Demolish and discard current carpet, and install a new Carpet of 1300 St ft. <p>Work must be completed, inspected and accepted by OHR operations team by Sunday, November 24, 2019. OHR will pay a fixed price per the price quote submitted by MR Contracting. OHR will not be responsible for any additional costs or charges incurred by MR Contracting outside of the agreed price quote.</p> <p>Note:</p> <ul style="list-style-type: none"> ¿Only Odorless Paint MUST be used ¿In the event that some item(s) are damaged in the course of the renovations, MR Contracting will be held solely responsible for the cost of the damage <p>Term of Contract: Date of Award until September 30, 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$9,800.00
PO615447	11/4/2019	MORGAN S INC	<p>Item: Motorcycle Riding Leather Boot-Custom Made</p> <p>Brand: Dehner (each one custom made for fit)</p> <p>Style: Dress Patrol Boot, with flap and buckle tops</p> <p>Fit/Sizing: All members to be custom fitted and boots made to order.</p> <p>Quantity: 7 pair</p> <p>Upper Material: Black aniline dyed, good quality, full grained, tanned calfskin for the vamps, counters and backstays. Black Clarino/Dehcord for the legs. (Clarino/Dehcord is a man-made material).</p> <p>Style: Boots to have plain insteps, plain toes.</p> <p>Outsoles: Large contact area for grip on rock</p> <ul style="list-style-type: none"> ¿Lugs: Multiple hexagonal lugs for sensitiveness and grip ¿Self Cleaning: Mud clearing channels for safety on heavy grounds ¿Toe, heel: Strong/undercut heel for downhill braking performance ¿Midsole, frame, insert: PU midsole for durable shock absorbing and comfort 	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$6,531.00
PO615448	11/4/2019	ENLIGHTENED INC	<p>Resource: Adil Mohammed Hussain</p> <p>Resource Title: System Architect II</p> <p>Rate: \$140.68</p> <p>POP: 10/1/19-6/16/20</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,584.53
PO615448	11/4/2019	ENLIGHTENED INC	<p>Resource: Adil Mohammed Hussain</p> <p>Resource Title: System Architect II</p> <p>Rate: \$140.68</p> <p>POP: 10/1/19-6/16/20</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$82,753.60
PO615448	11/4/2019	ENLIGHTENED INC	<p>Resource: Adil Mohammed Hussain</p> <p>Resource Title: System Architect II</p> <p>Rate: \$140.68</p> <p>POP: 10/1/19-6/16/20</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,164.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615448	11/4/2019	ENLIGHTENED INC	Resource: Adil Mohammed Hussain Resource Title: System Architect II Rate: \$140.68 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,907.87
PO615451	11/4/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,907.87
PO615451	11/4/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,164.84
PO615451	11/4/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$82,753.60
PO615451	11/4/2019	ENLIGHTENED INC	Resource: Kenneth Thweatt Resource Title: Project Manager IV Rate: \$140.68 POP:10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,584.53
PO615459	11/4/2019	ENLIGHTENED INC	Resource: Prashanthi Gurram Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,206.09
PO615459	11/4/2019	ENLIGHTENED INC	Resource: Prashanthi Gurram Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$78,618.28
PO615459	11/4/2019	ENLIGHTENED INC	Resource: Prashanthi Gurram Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,263.41
PO615459	11/4/2019	ENLIGHTENED INC	Resource: Prashanthi Gurram Resource Title: Database Engineer II Rate: \$133.65 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,907.31
PO615468	11/4/2019	AIR TECH REFRIGERATION & MECHA	Material Costs 10/1/2019 ĳ 6/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184,344.72
PO615468	11/4/2019	AIR TECH REFRIGERATION & MECHA	Preventive Maintenance Costs 10/1/2019 ĳ 6/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,365.34

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615471	11/4/2019	READING PARTNERS	<p>[Blanket Purchase Order: GAGA-2015-P-0056 Literacy Tutoring (Contractor: Reading Partners)]</p> <p>The Contractor (Reading Partners) shall provide 1:1 Tutoring at 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 Reading Partners. (SY 19/20 Services - FY '20 funding)</p> <p>1:1 Tutoring @ following elementary schools from Oct. 2019 - June 2020:</p> <ol style="list-style-type: none"> 1. Bancroft 2. Beers 3. Dorothy Heights 4. Drew 5. Excel 6. H. D. Cooke 7. Kimball 8. Malcolm X 9. Nalle 10. Patterson 11. Payne 12. Seaton 	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54,000.00
PO615473	11/4/2019	THE LITERACY LAB	<p>[Blanket Purchase Order: GAGA-2015-P-0054 Literacy Tutoring (Contractor: The Literacy Lab)]</p> <p>The Contractor (The Literacy Lab) shall provide 2-4 full-time tutors to be placed in 24 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. (SY 19/20 Services - FY '20 funding)</p> <p>List of schools: Aiton, Amidon, Brightwood, Browne, CW Harris, Drew, Garfield, Garrison, Hendley, Langdon, LaSalle, Miner, Moten, Raymond, Savoy, Smothers, Stanton, Takoma, Truesdell, Turner, Tyler, Thomas, Walker Jones, and Wheatley</p> <p>***** *****</p> <p>Please Note: This purchase order shall not exceed \$81,000.00 and will expire on September 30, 2020. The DCPS point of contact for this order and BPA is --</p> <p>Breana Pitts Coordinator, Content and Curriculum</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615478	11/4/2019	REBECCA N DAVIS	The Contractor shall provide training on the world of film and media arts as tools to explore the local impact of climate change in accordance with the attached Statement of Work. GOVERNMENT POINT OF CONTACT: Grace Manubay, 202-654-6116 (Email: Grace.Manubay@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,700.00
PO615481	11/4/2019	EXECUTIVE CONTRACTORS, LLC	The Department of General Services (DGS) is seeking a Contractor to provide all necessary construction services, supervision, permits, labor, supplies, equipment, and materials to perform EXTERIOR LIGHTING & SECURITY BARRIER/ENTRY GATE REPLACEMENT/ UPGRADES at the MPD 1st District HQ located at 101 MST, SW. The Contractor shall complete the Standard Work Requirements, as described in the SOW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$75,226.00
PO615433	11/4/2019	SUPERIOR COURIERS, LLC	COURIER SERVICES FOR THE AGENCY	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$1,500.00
PO615467	11/4/2019	LIVESCHOOL INC	'Live School' is an educational software subscription service that is the "one-stop-shop" software for tracking, rewarding, and improving student behavior and school culture. The usage of the 'Live School' program at Johnson Middle School allows all JMS impact staff and administration to immerse themselves in student and school behavioral trends. Allowing for quicker school-to-student and school-to-parent communication regarding disciplinary actions and behavioral rewards. With the use of the 'Live School' system at Johnson Middle School it ensures that both JMS staff and students engage more proactively with driving forward the JMS culture and learning environment. DCPS CONTACT: Kelsey Lambert Johnson Junior High School Phone: 1(202)698-1017 PO NOT TO EXCEED \$4272.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,272.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615469	11/4/2019	NASH HOLDINGS LLC DBA/WP COMPA	<p>[Advertisement of OT/PT solicitation]</p> <p>DCPS advertisement with The Washington Post for Solicitation #GAGA-2020-R-0012 (Occupational Therapy / Physical Therapy). Ad date of November 6, 2019.</p> <p>Please Note: This purchase order shall not exceed \$837.84 and will expire on September 30, 2020. The DCPS point of contact for this order is --</p> <p>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 W: dcps.dc.gov</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$837.84
PO615430	11/4/2019	KCC CLASS ACTION SERVICES LLC	DISTRIBUTION-Settlement Fund Management; Distribution Calculation & Preparations; Check & 1099 Issuance; Postage; 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	\$7,000.00
PO615415	11/4/2019	PITNEY BOWES	DISB is requesting to procure services for the agency's mailing system. Pitney Bowes is used for postage and other mailing accessories. The agency's Pitney Bowes account is replenished when needed. Section 413 the Procurement Practices Reform Act of 2010 ({{RA}}, allows non-competitive expenditures/contracts to cross fiscal years without interruption.	0416 POSTAGE	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,000.00
PO615415	11/4/2019	PITNEY BOWES	DISB is requesting to procure services for the agency's mailing system. Pitney Bowes is used for postage and other mailing accessories. The agency's Pitney Bowes account is replenished when needed. Section 413 the Procurement Practices Reform Act of 2010 ({{RA}}, allows non-competitive expenditures/contracts to cross fiscal years without interruption.	0416 POSTAGE	DEPART OF INSURANCE,SECURITIES & BANKING	\$13,600.00
PO615415	11/4/2019	PITNEY BOWES	DISB is requesting to procure services for the agency's mailing system. Pitney Bowes is used for postage and other mailing accessories. The agency's Pitney Bowes account is replenished when needed. Section 413 the Procurement Practices Reform Act of 2010 ({{RA}}, allows non-competitive expenditures/contracts to cross fiscal years without interruption.	0416 POSTAGE	DEPART OF INSURANCE,SECURITIES & BANKING	\$14,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615415	11/4/2019	PITNEY BOWES	DISB is requesting to procure services for the agency's mailing system. Pitney Bowes is used for postage and other mailing accessories. The agency's Pitney Bowes account is replenished when needed. Section 413 the Procurement Practices Reform Act of 2010 ({{RA}}, allows non-competitive expenditures/contracts to cross fiscal years without interruption.	0416 POSTAGE	DEPART OF INSURANCE,SECURITIES & BANKING	\$4,000.00
PO615415	11/4/2019	PITNEY BOWES	DISB is requesting to procure services for the agency's mailing system. Pitney Bowes is used for postage and other mailing accessories. The agency's Pitney Bowes account is replenished when needed. Section 413 the Procurement Practices Reform Act of 2010 ({{RA}}, allows non-competitive expenditures/contracts to cross fiscal years without interruption.	0416 POSTAGE	DEPART OF INSURANCE,SECURITIES & BANKING	\$6,000.00
PO615453	11/4/2019	PITNEY BOWES GLOBAL FINANCIA	Postage for account number is 32311300	0416 POSTAGE	DEPARTMENT OF HEALTH	\$40,000.00
PO612481-V3	11/4/2019	COMPUTER AID INC	Name of the Resource: Lewis, Roy Labor Category: Helpdesk Specialist (Journeyman) Job Title: OCTO Helpdesk Specialist (Journeyman) Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$36.06 Actual Rate: \$36.06 Hours: 1980 Requirement ID: 594053 Engagement ID: 735779	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,398.80
PO611800-V2	11/4/2019	NAT L ASSOC OF HEALTH UNDERWRI	NAHU shall provide HBX with broker certification and recertification services for brokers selling small business and individual & family market plans on the DC Health Link platform. PO Period of performance: 10/1/2019-9/30/2020	0419 TUITION FOR EMPLOYEE TRAINING	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$25,000.00
PO615440	11/4/2019	CHANGING TECHNOLOGIES INC	Part No. SUAA000 Business Support Updates 12 months of support Start Date: 10/01/2019 End Date: 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,260.00
PO615440	11/4/2019	CHANGING TECHNOLOGIES INC	Part No. SUAA001 Business Support Standard Technical Support 12 months of support Start Date: 10/01/2019 End Date: 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,890.00
PO615440	11/4/2019	CHANGING TECHNOLOGIES INC	Part No. TB149AAE HPE SiteScope 501-2000 Pt SW E-LTU Start Date: 10/01/2019 End Date: 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,270.00
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud Edge Protect - 5 Domains Acquia Cloud Edge Protect provides Distrib Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,000.00
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA DB SSD Storage and DR ANNUAL - 200 GB Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,884.43
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise Elite Additional Codebases (2-4) Start Date: 10/01/2019 End Date: 09/30/2020 \$15,793.45 3 \$47,380.353	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,380.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Gen2 XL Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,614.80
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA DB SSD Storage and DR ANNUAL - 25 GB Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$659.95
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Gen2 Large CPU+ Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,232.40
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Team TAM Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,201.51
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Gen2 Large Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,154.23
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	ACE Elite S pop:10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,338.95
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud Edge CDN - Up to 1 domain and 1 TB/mo bandwidth *1 Year Only* Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,000.00
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA DB SSD Storage and DR ANNUAL - 200 GB Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,324.64
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Gen2 XL CPU+ Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,460.58
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Gen2 Large CPU+ Acquia Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,232.40
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA File System SSD Storage and DR ANNUAL - 50 GB Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,320.91
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA DB SSD Storage and DR ANNUAL - 50 GB Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,319.90
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Gen2 Large Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,233.84
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA DB SSD Storage and DR ANNUAL - 200 GB Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,284.63
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA File System SSD Storage and DR ANNUAL - 25 GB Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$659.95
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Gen2 2XL CPU+ Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,923.26
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Gen2 Large CPU+ Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,616.20
PO615476	11/4/2019	CARASOFT TECHNOLOGY CORP	Gen2 Large Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,308.46
PO615428	11/4/2019	GOLF MY FUTURE MY GAME	MyGolfMyGame_YSD_FY20 - Golf, My Future, My Game Provide golfing services for youth with the Youth Services Division	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,500.00
PO615449	11/4/2019	UNIVERSITY LEGAL SERVICES	Assessment 10/08/2019-06/11/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,000.00
PO615122	11/4/2019	MOKI MEDIA HAKKI LLC	OJTFY20- Moki Media- Wage Reimbursement- Sarah Polus 2	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,864.00
PO615487	11/4/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO615488	11/4/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO615489	11/4/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO615490	11/4/2019	JOB MARKET TRAINING LLC	CLIN 1005 Information Technology Infrastructure Library (ITIL) Foundation with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,583.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615491	11/4/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO615492	11/4/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO615493	11/4/2019	JOB MARKET TRAINING LLC	CLIN 1003 Certified Information Systems Security Professional (CISSP) with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,698.00
PO615494	11/4/2019	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
PO615495	11/4/2019	JOB MARKET TRAINING LLC	CLIN 1007 Splunk Certified Architect & Tableau Programmer (SPLUNK) with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$569.70
PO615496	11/4/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$886.20
PO615417	11/4/2019	AAVISE DESIGN, LLC	DISB is requesting to hire a vendor to procure a system of public address equipment that is portable for meetings and events at DISB headquarters and out in the community. The equipment must also be compatible with the equipment used in the citywide conference and training center on the first floor of 1050 First Street, NE WDC 20002. The vendor must complete any installations to enable both the portable and stationary systems work together.	0704 PURCHASES - OTHER EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$4,464.00
PO615417	11/4/2019	AAVISE DESIGN, LLC	DISB is requesting to hire a vendor to procure a system of public address equipment that is portable for meetings and events at DISB headquarters and out in the community. The equipment must also be compatible with the equipment used in the citywide conference and training center on the first floor of 1050 First Street, NE WDC 20002. The vendor must complete any installations to enable both the portable and stationary systems work together.	0704 PURCHASES - OTHER EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$4,216.00
PO615417	11/4/2019	AAVISE DESIGN, LLC	DISB is requesting to hire a vendor to procure a system of public address equipment that is portable for meetings and events at DISB headquarters and out in the community. The equipment must also be compatible with the equipment used in the citywide conference and training center on the first floor of 1050 First Street, NE WDC 20002. The vendor must complete any installations to enable both the portable and stationary systems work together.	0704 PURCHASES - OTHER EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,240.00
PO615417	11/4/2019	AAVISE DESIGN, LLC	DISB is requesting to hire a vendor to procure a system of public address equipment that is portable for meetings and events at DISB headquarters and out in the community. The equipment must also be compatible with the equipment used in the citywide conference and training center on the first floor of 1050 First Street, NE WDC 20002. The vendor must complete any installations to enable both the portable and stationary systems work together.	0704 PURCHASES - OTHER EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,860.00
PO615417	11/4/2019	AAVISE DESIGN, LLC	DISB is requesting to hire a vendor to procure a system of public address equipment that is portable for meetings and events at DISB headquarters and out in the community. The equipment must also be compatible with the equipment used in the citywide conference and training center on the first floor of 1050 First Street, NE WDC 20002. The vendor must complete any installations to enable both the portable and stationary systems work together.	0704 PURCHASES - OTHER EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$619.99
PO615480	11/4/2019	COMM-WORKS/FORTRAN LLC	Basic Service Coverage, software, maintenance and AVST Xpresscare coverage of the Agency's Telecommunications network and hardware.	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$29,241.19
PO615432	11/4/2019	XEROX CORPORATION	D110 COPR/PRTR and Meter Usage	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$6,548.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615442	11/4/2019	DELL MARKETING L.P.	DYRS is seeking a vendor to procure and deliver 25 Dell 22 inch monitors, model P2219H and 25 associated Dell Stereo Soundbars, model AC511M	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$3,949.75
PO615464	11/4/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$825.00
PO615464	11/4/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for iMac	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,025.00
PO615464	11/4/2019	STOCKBRIDGE CONSULTING LLC	21.5-inch iMac with Retina 4K display, Processor: (065-C7GP) - 3.2GHz 6-core 8th-generation Intel Core i7 processor, Turbo Boost up to 4.6GHz, Memory: (065-C6YV) - 16GB 2666MHz DDR4 Onboard Memory, Storage: (065-C6YY) - 1TB Fusion Drive storage, Graphics: (065-C7GW) - Radeon Pro 560X with 4GB GDDR5 memory	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,925.00
PO615464	11/4/2019	STOCKBRIDGE CONSULTING LLC	Magic Keyboard with Numeric Keypad - US English - Silver	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,175.00
PO615466	11/4/2019	MVS INC	Microsoft Surface Pro Type Cover (M1725) - Keyboard - with trackpad, accelerometer - English	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$456.30
PO615466	11/4/2019	MVS INC	SMART BOARD MX275 INTERACTIVE DISPLAY WITH IQ-75' TOUCH-ON 64.96X36.54' Active Area - Multi-touch Screen - Wireless - Speaker - Bluetooth - HDMI - 2 x Number of USB 2.0 Ports - 224 W - Android, iOS WITH IQ AND SMART LEARNING SUITE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,330.40
PO615466	11/4/2019	MVS INC	Installation, Setup and Configuration of SMART MX275 (Includes Wall mount and NO reinforcement is included)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$262.18
PO615466	11/4/2019	MVS INC	Tablet - Core i5 8350U / 1.7 GHz - Win 10 Pro - 8 GB RAM - 256 GB SSD NVMe - 12.3" touchscreen 2736 x 1824 - UHD Graphics 620 - Wi-Fi, Bluetooth	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,450.72
PO615466	11/4/2019	MVS INC	SMART BOARD MX275 INTERACTIVE DISPLAY WITH IQ-75' TOUCH-ON 64.96X36.54' Active Area - Multi-touch Screen - Wireless - Speaker - Bluetooth - HDMI - 2 x Number of USB 2.0 Ports - 224 W - Android, iOS WITH IQ AND SMART LEARNING SUITE	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,669.40
PO615466	11/4/2019	MVS INC	Installation, Setup and Configuration of SMART MX275 (Includes Wall mount and NO reinforcement is included)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$637.82
PO615466	11/4/2019	MVS INC	Tablet - Core i5 8350U / 1.7 GHz - Win 10 Pro - 8 GB RAM - 256 GB SSD NVMe - 12.3" touchscreen 2736 x 1824 - UHD Graphics 620 - Wi-Fi, Bluetooth	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,827.68
PO615466	11/4/2019	MVS INC	Microsoft Surface Pro Type Cover (M1725) - Keyboard - with trackpad, accelerometer - English	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,110.10
PO615528	11/5/2019	TOTAL OFFICE PRODUCTS INC	The vendor shall provide cleaning supplies per the vendor quote dated 10/25/2019 The P.O. shall not exceed \$1761.14 P.O. is valid from date of award through September 30, 2020. DCPS POC: Mehrnaz Tamami (202) 442-5090	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,761.14
PO615508	11/5/2019	METTLER TOLEDO RAININ LLC	New pipette tips for MDU. Tips are used for molecular testing. One item is on the BPA but is marked up 26% so we are purchasing directly through the company and have a sole source letter.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,439.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615517	11/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	NICE 'N CLEAN UNSCENTED BABY WIPES, 6 1/2 X 9, WHITE, 80/PACK, 12 PACKS/CTN Gentle and hypoallergenic formula with aloe and vitamin E, is perfect for a baby's delicate skin. Designed for extra comfort and strength; tissue-like dispensing allows for single-handed use. Alcohol- and latex-free	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,184.56
PO615517	11/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	Disposable Powder-Free Nitrile Gloves, Large, Blue, 5 mil, 1000/Carton	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,582.60
PO615517	11/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	Disposable Powder-Free Nitrile Gloves, Medium, Blue, 5 mil, 1000/Carton	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$822.00
PO615517	11/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	SANI-CLOTH DISINFECTING SURFACE WIPES, 7 1/2 X 5 3/8, 200/CANISTER, 6/CARTON	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$516.50
PO615517	11/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	Disinfectant Spray, Crystal Waters, 12.5 oz Aerosol, 12 Cans/Carton	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,186.60
PO615517	11/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	CLEANER, CLEAN-UP, W/BLCH	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$523.10
PO615517	11/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	Sanitizing Hand Wipes, 5 x 7, 1000/Carton	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$553.70
PO615517	11/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	NATURAL LAUNDRY DETERGENT PACKS, UNSCENTED, 45 PACKETS/PACK	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.00
PO615517	11/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	BIB, PLASTIC, CRUMB CATCHER, 16"X24"	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.90
PO615517	11/5/2019	PREMIER OFFICE AND MEDICAL SUPPL	Exam Table Paper, Deluxe Smooth, 21" x 225ft, White, 12 Rolls/Carton	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$939.72
PO615532	11/5/2019	NATIONAL BUILDING MUSEUM	Admission Tickets: 22 Students 7 Adults POC: C MCFADGION PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.00
PO615354-V2	11/5/2019	BROUGHTON CONSTRUCTION CO LLC	Re-lamp interior lighting bulbs and fixtures at Banneker SHS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$111,531.66
PO615545	11/5/2019	PITNEY BOWES	Maintenance and service contract for metering machines	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,967.66
PO615568	11/5/2019	IJS LIMITED LLC	INTEGRATED PEST MANAGEMENT SERVICES TO FOR THE MPD FACILITIES. CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS FOR ROUTINE SERVICES FOR ALL THE MPD FACILITIES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$51,360.53
PO615514	11/5/2019	BATTLE'S TRANSPORTATION	Bus for 1st Grade Air and Space Museum field trip	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$670.50
PO615519	11/5/2019	PARTRANS LLC	Phelps NAF freshmen will visit Towson University for a tour and work-based learning activity. POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615530	11/5/2019	CASAS-COMPREHENSIVE ADULT STUD	Contractor shall provide and conduct TopsPro Enterprise hand-on training for forty five (45) WIOA partners and AFE sub-grantees on November 7 and 8, 2019. OSSE POC: Tracy Richard tracy.richard@dc.gov	0402 TRAVEL - OUT OF CITY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO611949-V2	11/5/2019	YOUTH FAMILIES IN CRISIS	DYRS Restorative Justice coaching and training implementation. CW54079 POP: 10/1/19 - 09/30/20 (Opt Yr 2)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$100,616.40
PO615501	11/5/2019	FREHARGUN LLC	Brand management services to rebrand the library ahead of the reopening of MLK Library.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$25,000.00
PO615501	11/5/2019	FREHARGUN LLC	Fy20 Brand Management services for the remaining of the Special Collections division of the Martin Luther King Jr. Memorial Library.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$50,000.00
PO615515	11/5/2019	TOUCAN PRINTING AND PROMO	This is a swag re-order to support with enrollment events.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,972.00
PO615533	11/5/2019	MINUTEMAN PRESS DC	Statement of Work for mailing project USSS and UPPP.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,475.00
PO615536	11/5/2019	BATTLE'S TRANSPORTATION	The Contractor shall provide emergency transportation services on an "as needed" to residents of the District of Columbia that are displaced or severely impacted by disasters.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$3,000.00
PO615541	11/5/2019	THE COLES GROUP, LLC	temporary services - the Coles group Contract Number CW67015	0408 PROF SERVICE FEES AND CONTR	COMMISSION ON ARTS & HUMANITIES	\$24,000.00
PO615557	11/5/2019	VERTIQ SOFTWARE, LLC	91 Data Fields Sent to EDRS via https & XML	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,875.00
PO615562	11/5/2019	MDE CITY PAPER HOLDINGS LLC	During FY20, The Department of Public Works, Office of Communications has a need to purchase advertising on various media platforms. Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$1,378.00
PO615567	11/5/2019	COASTAL PROPERTIES MGMT	Diamond Teague Piers & Park (Operation & Maintenance) SOW Attached Providing Additional Details	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$3,893.71
PO615576	11/5/2019	STRATEGIC EDUCATION CONSULTING	The Office of Contracting and Procurement, on behalf of The Department of Youth Rehabilitation Services (DYRS) seeks Emergency and Life Safety Consulting Services. Contractor must have prior experience with secure youth detention facilities. This request is for a contract with one base year and two option years.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$21,200.00
PO611614-V2	11/5/2019	Veterans Contractor Assistance	Increase funding to continue Option Year 1 CW58444. This request is to exercise the first option year in contract number CW58444 under Proactive Division for five (5) Certified Combination Inspectors and (2) Administrative Support staff to support the DC Government Program Manager and Chief with inspection, compliance, and enforcement of residential and commercial buildings. CLIN 0001 \$100,000 to be applied for five (5) inspectors only.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611614-V2	11/5/2019	Veterans Contractor Assistance	Continuation of Option Year 1 CW58444 CLIN 0002 for two Administrative Support staff (\$30,000.00) to be applied. An additional \$30,000.00 to be applied to that contract line item. This request is to exercise the first option year.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$30,000.00
PO612067-V2	11/5/2019	DIGI DOCS INC DOCUMENT MGRERS	Funding for a Clinical Social Worker Temporary Staffing Position under the DBH/DC SEEDS Program: Ghislaine Toussaint-Green Option Year 3 Funding Period of Performance shall be from October 1, 2019 thru September 14, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$124,753.45
PO612590-V2	11/5/2019	ADVANCED NETWORK CONSULTING	Chinni, Rajendra CLIN3017 Labor Category: Program Manager II Job Title: Program Manager II Rate: \$135.00 Hours: 336 Period of Performance: 10/01/2019 - 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$45,360.00
PO612590-V2	11/5/2019	ADVANCED NETWORK CONSULTING	Chinni, Rajendra CLIN3017 Labor Category: Program Manager II Job Title: Program Manager II Rate: \$135.00 Hours: 200 Period of Performance: 10/01/2019 - 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$27,000.00
PO613935-V2	11/5/2019	ADVANCED NETWORK CONSULTING	Name of the Resource: Chikkula, Shiva Kumar CLIN 3013 Labor Category: Application Developer (Senior) Job Title: Application Developer (Senior) Rate: \$120.23 Hours: 200 Period of Performance: 10/01/2019 - 9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$24,046.00
PO613935-V2	11/5/2019	ADVANCED NETWORK CONSULTING	Name of the Resource: Chikkula, Shiva Kumar CLIN 3013 Labor Category: Application Developer (Senior) Job Title: Application Developer (Senior) Rate: \$120.23 Hours: 336 Period of Performance: 10/01/2019 - 9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,397.28
PO614636-V2	11/5/2019	WALTON AND GREEN CONSULTANTS	Resouce Name: Seals, William Labor Category: General Clerk III at Surplus Property Division Job Title: General Clerk III Period of Performance: 10/21/2019-03/02/20 Actual Rate: 27.20 Hours: 701 Requirement ID: N/A Engagement ID: N/A DCSS Walton and Green CW65077 (C16289)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$19,584.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615502	11/5/2019	MicroPact Global, INC	DISB is requesting to authorization to procure the attached agreement submitted by MicroPact Global Inc. ("MicroPact" -- formerly IronData and ACO) for the renewal of an annual Software Maintenance and Support Service Agreement between MicroPact and DISB. Pursuant to this agreement, for the current fiscal period, MicroPact will provide maintenance and support services for the Securities Bureau's securities registration and licensing database tracking system, known as STAR, and a related application used by the Licensing Division to import applicant data from FINRA's Central Registration Depository (CRD) web-based system into STAR. As shown on the quote, the cost of the maintenance and support of the STAR system is \$53,875; the support (hosting) cost is \$36,00, both for the contract period October 1, 2019 - September 30, 2020. Total Cost: \$89,875. The cost for this has been excluded from the Agency's expendable budget; therefore, it is exempt from the SBE requirement.',	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$89,875.00
PO615505	11/5/2019	THE BEACON NEWSPAPERS INC.	Spotlight on Aging Publication	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$56,000.04
PO615506	11/5/2019	DATAPILLARS INC.	Test Completion Report	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$46,148.20
PO615506	11/5/2019	DATAPILLARS INC.	MicroStrategy Dashboard Design Document	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,672.78
PO615506	11/5/2019	DATAPILLARS INC.	Project Schedule	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,789.22
PO615506	11/5/2019	DATAPILLARS INC.	MicroStrategy Dashboard Design Document	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,644.90
PO615506	11/5/2019	DATAPILLARS INC.	MicroStrategy Dashboard Requirements Document	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,644.90
PO615509	11/5/2019	GORDON FOOD SERVICE INC.	Grocery Contract for two delivery and account sites: Excel Academy & Bard HS Early College DC Services 10/1/2019- 2/7/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110,000.00
PO615510	11/5/2019	ROME CHARTERS LLC	ES transportation 10/1/19 - 1/3/20	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,150.00
PO615511	11/5/2019	METTLER TOLEDO RAININ LLC	Provide 2 calibrations (PM included) per year to NIST standards by ISO 17025 company Mettler Toldeo for MT balances.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$8,872.63
PO615520	11/5/2019	MODULAR GENIUS, INC	OSSE DOT - Adams Place Trailers Leased under DCAM-19-NC-GSA-0043.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$178,200.00
PO615521	11/5/2019	Martin Urbach	Arts teacher professional development. Need by 11/5/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO615523	11/5/2019	FRESHFARM MARKETS INC	Freshfarm Foodprints Contract Opy 2 Services October 1, 2019 - July 31, 2020 Administration	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,307.23
PO615523	11/5/2019	FRESHFARM MARKETS INC	Freshfarm Foodprints Contract Opy 2 Services October 1, 2019 - July 31, 2020 Administration	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63,297.54
PO615523	11/5/2019	FRESHFARM MARKETS INC	Freshfarm Foodprints Contract Opy 2 Services October 1, 2019 - July 31, 2020 Supplies	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73,604.77
PO615523	11/5/2019	FRESHFARM MARKETS INC	Freshfarm Foodprints Contract Opy 2 Services October 1, 2019 - July 31, 2020 Personnel Costs	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$588,838.00
PO615524	11/5/2019	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

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615525	11/5/2019	CLOVERLAND/GREEN SPRING DAIRY	Milk Contract for Excel Academy and Bard HS Early College GAGA-2018-C-0056 OPY1 Services 10/1/2019-8/14/2020 Excel Academy 2501 Martin Luther King Jr Ave SE, Washington, DC 20020 Bard HS Early College DC 4430 H St SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,474.27
PO615526	11/5/2019	SODEXOMAGIC LLC	OSSE Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,172,990.90
PO615526	11/5/2019	SODEXOMAGIC LLC	OSSE FFVP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$657,234.76
PO615526	11/5/2019	SODEXOMAGIC LLC	Local	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,830,225.66
PO615526	11/5/2019	SODEXOMAGIC LLC	OSSE Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,600,643.31
PO615526	11/5/2019	SODEXOMAGIC LLC	OSSE Supper	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,628,939.04
PO615526	11/5/2019	SODEXOMAGIC LLC	OSSE Healthy Schools Act	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$985,852.14
PO615526	11/5/2019	SODEXOMAGIC LLC	Local - REA OPY3	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,371,741.50
PO615526	11/5/2019	SODEXOMAGIC LLC	OSSE Snack	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$459,338.00
PO615535	11/5/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Capital	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$101,250.00
PO615535	11/5/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Capital	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,500.00
PO615535	11/5/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Capital	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,750.00
PO615535	11/5/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Capital	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,250.00
PO615546	11/5/2019	SPECTRUM MANAGEMENT, LLC	Asset Management @ DC USA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$82,500.00
PO615552	11/5/2019	NEAL R GROSS AND CO INC	Court Reporting Services for DC Commission on Human Rights Term of Contact: Date of Award until September 30, 2020 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	\$15,000.00
PO615554	11/5/2019	HOPE VILLAGE INC	The Government of the District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections 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: Date of Award through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$732,375.00
PO615561	11/5/2019	PRECISION SYSTEMS INC	This Requisition, in the amount of \$757,183.66, is for Task Order 2, Option Year 1 to Precision Systems Inc. (PSI) for the Traffic Engineering Design project. The project involves design of small to medium scale safety improvements on roadways and at intersections with safety issues. These locations are generated from the HSIP, Vision Zero, or other transportation studies. Packet Tracker #5985	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$757,183.66

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615563	11/5/2019	QUALITY PLAN ADMINISTRATORS	CLIN 0201: Provide access to comprehensive oral health services for DC Medicaid Beneficiaries including a dental Contractor network, Beneficiary services, and related Administrative and Support Services for District's FFS program which ranges each month between approximately 10,000 children and 50,000 adults as described in Section C.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$83,830.64
PO615563	11/5/2019	QUALITY PLAN ADMINISTRATORS	CLIN 0201: Provide access to comprehensive oral health services for DC Medicaid Beneficiaries including a dental Contractor network, Beneficiary services, and related Administrative and Support Services for District's FFS program which ranges each month between approximately 10,000 children and 50,000 adults as described in Section C.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$102,459.68
PO615571	11/5/2019	NEAL R GROSS AND CO INC	Deposition of Plaintiff Petworth Holdings	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$31.60
PO615571	11/5/2019	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO615571	11/5/2019	NEAL R GROSS AND CO INC	Deposition of John Formant	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$31.60
PO615571	11/5/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO615571	11/5/2019	NEAL R GROSS AND CO INC	Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO615571	11/5/2019	NEAL R GROSS AND CO INC	Cancellation fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO615571	11/5/2019	NEAL R GROSS AND CO INC	Transcript Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO615575	11/5/2019	RIZEUP TECHNOLOGY TRAINING	Furniture Handlers: Qty 2 Hours Per Day: 8 Weekly Total Hours: 40 Total Hours: 992(496 hours per employee)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$20,891.52
PO615577	11/5/2019	WOODLEY HOUSE INC.	Provide funding to support Professional Services, Subcontractor and Contractor services. Period of Performance (PoP) BASE YEAR/10-1-2019 to 11-30-2019; At the following addresses: "2711 Connecticut Avenue NW 2713 Connecticut Avenue NW 7426 13th Street NW"	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$95,701.68
PO611349-V2	11/5/2019	SETEC SECURITY TECHNOLOGIES, I	SETEC shall provide HBX with monitoring services for L'Enfant Plaza contact center and IT space. PO Period of Performance: 10/1/2019-9/30/2020	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO615539	11/5/2019	D.R. MYERS DISTRIBUTING CO INC	annual subscription to docutector. Original was withdrawn as wrong vendor was selected	0410 OFFICE SUPPORT	DEPARTMENT OF MOTOR VEHICLES	\$9,000.00
PO615513	11/5/2019	CURRICULUM ASSOCIATES LLC	I-ready personalized online instruction and reading upgrade to site license for 201-350 students	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,907.00
PO614062-V2	11/5/2019	WALTON AND GREEN CONSULTANTS	Position Title: General Clerk III to support the Procurement Training Institute Task Order No. CW51386 Option Year Three 10/01/2019-09/30/2020	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CONTRACTING AND PROCUREMENT	\$13,491.20
PO615530	11/5/2019	CASAS-COMPREHENSIVE ADULT STUD	Contractor shall provide and conduct TopsPro Enterprise hand-on training for forty five (45) WIOA partners and AFE sub-grantees on November 7 and 8, 2019. OSSE POC: Tracy Richard tracy.richard@dc.gov	0425 PAYMENT OF MEMBERSHIP DUES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,588.00
PO615534	11/5/2019	SOCIETY OF WOMEN ENGINEERS	Professional Membership-needed Oct 31 POC: RENEE JOHN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615574	11/5/2019	Creative Visions Foundation	Creative Visions Foundation "Flicks4Change DC Film Festival Sponsorship EVENT DATE: November 10, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$2,500.00
PO615512	11/5/2019	CRADLE SYSTEMS LLC	DCAS OpenText/ HP Exstream	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$117,691.55
PO615512	11/5/2019	CRADLE SYSTEMS LLC	DCAS OpenText/ HP Exstream	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$37,777.54
PO615512	11/5/2019	CRADLE SYSTEMS LLC	DCAS OpenText/ HP Exstream	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$47,948.41
PO615512	11/5/2019	CRADLE SYSTEMS LLC	DCAS OpenText/ HP Exstream	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$39,230.52
PO615535	11/5/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Operating	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$616,339.11
PO615535	11/5/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Operating	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$197,837.25
PO615535	11/5/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Operating	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$251,101.13
PO615535	11/5/2019	CRADLE SYSTEMS LLC	DCAS IBM Curam Operating	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$205,446.38
PO615579	11/5/2019	TRILLIUM SOFTWARE INC.	Annual Software Maintenance & Support Period of Performance: 10/1/2019- 9/30/2020 1 Trillium Windows NT Production License (1-2 CPUs) 2 Test & Development Licenses for NT License # A086-B	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,061.00
PO615579	11/5/2019	TRILLIUM SOFTWARE INC.	Annual Postal Directory Subscription US Postal Directory Subscription License # A086-A Period of Performance: 10/1/2019- 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,731.00
PO615380-V2	11/5/2019	MBI HEALTH SERVICES, LLC	CLIN #3002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,176.30
PO615380-V2	11/5/2019	MBI HEALTH SERVICES, LLC	CLIN #3003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$401.64
PO615380-V2	11/5/2019	MBI HEALTH SERVICES, LLC	CLIN #3008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,706.97
PO615380-V2	11/5/2019	MBI HEALTH SERVICES, LLC	CLIN #3004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$334.70
PO615380-V2	11/5/2019	MBI HEALTH SERVICES, LLC	CLIN #3005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$334.70
PO615380-V2	11/5/2019	MBI HEALTH SERVICES, LLC	CLIN #3007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$602.46
PO615380-V2	11/5/2019	MBI HEALTH SERVICES, LLC	CLIN #3001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,588.23
PO615380-V2	11/5/2019	MBI HEALTH SERVICES, LLC	CLIN #3006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$631.15
PO615380-V2	11/5/2019	MBI HEALTH SERVICES, LLC	CLIN #3009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,004.17
PO615531	11/5/2019	TIME FOR CHANGE	Pre-Employment Transition Services (Pre-ETS) Vocational Services - Job Readiness Training and Trial Work 10/16/2019-09/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$13,750.00
PO615556	11/5/2019	FOOD & FRIENDS	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,140,000.00
PO606298-V3	11/5/2019	THE ARTS GROUP INC	OJT FY19-The Arts Group- Wage Reimbursement- Jerome Harrington	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,840.00
PO606473-V2	11/5/2019	CONSTITUENT SERVICES WORLDWIDE	OJT FY19-Constituent Services Worldwide-Wage Reimbursement- Christina Pryor	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,768.00
PO606474-V2	11/5/2019	CONSTITUENT SERVICES WORLDWIDE	OJT FY19-Constituent Services Worldwide-Wage Reimbursement- Teresa Doke	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,240.00
PO606476-V2	11/5/2019	CONSTITUENT SERVICES WORLDWIDE	OJT FY19-Constituent Services Worldwide-Wage Reimbursement- Southwell Lecointe	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,960.00
PO607078-V4	11/5/2019	ISOM EVENTS DBA ISOM GLOB	OJT FY19-Isom Events-Wage Reimbursement-David Schuller	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,826.00
PO608534-V2	11/5/2019	AMAR GROUP LLC	OJT FY19-AMAR Group-Wage Reimbursement- Anthony McCutchen	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,332.00
PO610307-V2	11/5/2019	PREP ENRICHMENT CENTER	OJT FY19-Prep Enrichment-Wage Reimbursement- Gennice Anderson	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,300.00
PO610312-V2	11/5/2019	ISOM EVENTS DBA ISOM GLOB	OJTFY19-Isom Events-Wage Reimbursement-Vania Parrish	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,190.40
PO610314-V2	11/5/2019	SOUL SOURCE INC.	OJT FY18-Anglin Consulting-Wage Reimbursement- Tamara Greene	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,617.60
PO615507	11/5/2019	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

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615498	11/5/2019	WEBSTER UNIVERSITY	Course: MNGT 5670 WIL890720001 FALL2019 10/25 - 12/04	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,509.00
PO615499	11/5/2019	WALDEN UNIVERSITY	Courses: NURS 6053 & NURS 6052 FEES: NONE HAN835820001 FALL 2019 11/25 - 02/16	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,650.00
PO615566	11/5/2019	JOHNNY DOLLAR INC. DBA/RHODES	Party Rentals and Catering Equipment for Mayors Arts Awards 2019 The Office of Cable Television, Film, Music and Entertainment (OCTFME), seeks a Local Small Disadvantage Business Enterprise (LSDBE) vendor to provide party rentals and catering services that will secure party rentals and event equipment services to support the Office of Cable Television, Film, Music, and Entertainment with the 2019 Mayor's Arts Awards. The selected vendor would be essential in the execution of all party rentals including tents, tables, chairs, furniture and décor to facilitate the timely and efficient processing of all catering equipment and party rentals need upon request by OCTFME.	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$65,084.25
PO615500	11/5/2019	SENSOURCE INC	shipping and handling	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$20.00
PO615500	11/5/2019	SENSOURCE INC	Hardware Refresh -Thermals to VidX (Stereo Video Sensors)-/PC-VIDX-SClearCount 3D Stereo Video Sensor with A.I, MountingHeight Range: 8.2-18-Coverage Range: 7.4x4.8-23x16.4- White 10 1,095.00 10,950.0017% Discount17% Discount Applied for Refresh Projec	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$4,544.25
PO615529	11/5/2019	MVS INC	DELL OPTIPLX 7460 ALL IN ONE (TOUCH) Dell Optiplex 7460 AIO - Intel 8th Generation i7 Processor - Memory 16 GB - Hard Drive 500GB - Intel Wireless Card + Bluetooth - DC PS Custom Image Factory Installed - 4-Yr Absolute DDS Premium - 4-Yr On-Site Warranty POC: IKEY STATON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,239.90
PO615538	11/5/2019	NETWORKING FOR FUTURE INC	Network Upgrade Equipment - FY20 Quote NFFQ7201-02 Dated 10/28/19	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$143,798.29
PO615542	11/5/2019	STOCKBRIDGE CONSULTING LLC	Brightwood EC - FY20 - iPads Replacement DCPS CONTACT: Zoila Paniagua Brightwood Elementary School Phone: 1(202)576-6199 PO NOT TO EXCEED \$8,470.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,470.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615518	11/5/2019	MVS INC	Tripp Lite Power Strip 120V 5-15R 20 Outlet 15' Cord Vertical Metal OURM - Power \$78.90 \$1,183.50 Distribution Strip	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,183.50
PO615527	11/5/2019	STOCKBRIDGE CONSULTING LLC	OSSE DOT - Fleet Maintenance Software System Upgrade. Period of Performance: Date of award through September 30, 2020. Government Point of Contact: Namia G. Vance Email: namia.vance@dc.gov Phone: (202) 724-5028	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$6,745.92
PO614170-V3	11/6/2019	XEROX CORPORATION	Supplies / Overages	0201 OFFICE SUPPLIES	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$3,500.00
PO615544	11/6/2019	ALINEA PROMOS LLC	Take Along Hand Sanitizer	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,009.41
PO615544	11/6/2019	ALINEA PROMOS LLC	26 oz Tritan flair with drink thru lid	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,419.41
PO615544	11/6/2019	ALINEA PROMOS LLC	Non Woven Grocery Tote - Red	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,365.79
PO615544	11/6/2019	ALINEA PROMOS LLC	Paper Presentation Folder	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,402.41
PO615544	11/6/2019	ALINEA PROMOS LLC	Curvaceous ballpoint pen with stylus	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$740.79
PO615544	11/6/2019	ALINEA PROMOS LLC	Rainbow Notebook Large	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,069.40
PO615544	11/6/2019	ALINEA PROMOS LLC	Heart Pill Box	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$795.79
PO615664	11/6/2019	METROPOLITAN OFFICE PRODUCTS	FY20 funding to purchase Office Supplies on an as needed basis against BPA CW48350	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$8,000.00
PO615635	11/6/2019	DUPONT COMPUTERS	Wide suction cups The use of suction cups contributes to strong anchorage of the Acquapole® to any type of surface. Standard suction cups: smaller and indestructible. Mosaic suction cups: bigger and with a maximum anchorage capacity. Special for gunite, diamond brite or small tile pool surgaces Suction cups with reduced room: for delicate swimming pool bottoms.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$432.00
PO615635	11/6/2019	DUPONT COMPUTERS	Acquapole® Boxing Bag A boxing bag that slides onto the Acquapole® pole. Acquapole® Boxing Bag encourages men to get into the water and gives your water workout a punch. This product shows that water exercise can be exciting for everyone. Simple and easy locking and assembly system Made of dry-fell foam with heavy plastic cover resistant to chemicals and mildew Entertaining and explosive classes New light weight foam for easy drying	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$3,159.00
PO615635	11/6/2019	DUPONT COMPUTERS	Regular suction cups The use of suction cups contributes to strong anchorage of the Acquapole® to any type of surface. Standard suction cups: smaller and indestructible.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$324.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615635	11/6/2019	DUPONT COMPUTERS	SAF AQUA Drums Vibes Sticks SAF AQUA Drums Vibes Sticks were carefully designed for quality, durability and universality. The lengths and diameter of the sticks does not overload the wrists and allows to concentrate on the training. Length: 30 cm / 11.18 in Diameter: 3 cm / 1.1 in Weight: 450 mg / 14.5 oz (less than 1 lb)	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,080.00
PO615638	11/6/2019	DUPONT COMPUTERS	LIFEGUARD BEACH TOWEL Lifeguard heavy-duty velour beach towel Measures: 30" x 60"	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,832.00
PO615638	11/6/2019	DUPONT COMPUTERS	LIFEGUARD FIRST RESPONDER BAG (RED) Unmatched in the industry! Finally a first responder bag that is labeled and ready to go No more guessing what each pocket contains Easy to read large print identifies the contents of each compartment Pockets to hold: OXYGEN AED (Item #23300) SUCTION ADULT BVM CHILD BVM Items sold separately Durable water-resistant polyester Dimensions: 22" x 16" x 12"	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$731.60
PO615638	11/6/2019	DUPONT COMPUTERS	BigEasy® CPR Rescue Breathing Mask Kit Kit includes one CPR mask and one valve with integrated oxygen port Allows for emergency in-water rescue breathing Transparent in color, making it easy to see any foreign matter or obstructions Increased density latex-free bladder for durability One-way valve with O2 port attaches to any bag valve mask Need a carrying case? See SKU 170-210B BigEasy® CPR Mask & Belt Pack Combo Combine with SKU 504 colored mouthpiece cover for increased visibility in water BigEasy® CPR Rescue Breathing Mask is FDA Cleared for sale to be used on individuals 18 months of age and up	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,790.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615638	11/6/2019	DUPONT COMPUTERS	<p>QUIKDRAIN¿ LIFEGUARD HIP PACK Color: RED</p> <p>Features include Three zippered compartments Adjustable waist strap with ABS plastic snap buckle Unique QuikDrain¿ Design allows water to drain after immersion using the bottom compartment mesh and drain holes on front Large main pocket has 2 zippers Holds Pocket Mask (Item #102) Top Velcro straps hold: Water bottle (Item #612) Towel</p>	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,652.00
PO615638	11/6/2019	DUPONT COMPUTERS	<p>FULL STANDARD LANYARD (BLACK)</p> <p>Our Full Standard Lanyard is approximately 20" long. Made of high quality soft nylon thread.</p>	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$200.00
PO615638	11/6/2019	DUPONT COMPUTERS	<p>Polarized Guard Sunglasses 405710</p> <p>Our Polarized Guard Sunglasses protect your eyes from harmful UV rays while adding style to your lifeguard uniform. These professional lifeguard sunglasses include "Guard" and cross printed on frame.</p> <p>Polarized lenses Features black lenses with "Guard" in white on red</p>	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,124.00
PO615638	11/6/2019	DUPONT COMPUTERS	<p>Lifeguard Drawstring Bag</p> <p>Our Lifeguard drawstring bag is made of a unique mesh fabric, allowing contents of the bag to dry quickly if submerged.</p> <p>Lifeguard drawstring bag is red with white Lifeguard logo Unique mesh design Draw cord design allows bag to be carried as a shoulder bag or backpack 13-3/4" W x 17" H</p>	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,697.50
PO615638	11/6/2019	DUPONT COMPUTERS	<p>FOX 40 CLASSIC WHISTLE Color: ASSORTED COLORS</p> <p>3-chamber no pea to collect dirt The Fox 40 Classic whistle has an intense, penetrating tone The Fox 40 cuts through crowd noise and can be heard over long distances It cannot be over-blown Wet or dry, dependable and durable Sound power: 115db Customize with your logo</p>	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,176.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615638	11/6/2019	DUPONT COMPUTERS	<p>BigEasy® CPR Rescue Breathing Mask Kit Kit includes one CPR mask and one valve with integrated oxygen port Allows for emergency in-water rescue breathing Transparent in color, making it easy to see any foreign matter or obstructions Increased density latex-free bladder for durability One-way valve with O2 port attaches to any bag valve mask Need a carrying case? See SKU 170-210B BigEasy® CPR Mask & Belt Pack Combo Combine with SKU 504 colored mouthpiece cover for increased visibility in water BigEasy® CPR Rescue Breathing Mask is FDA Cleared for sale to be used on individuals 18 months of age and up</p>	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$3,375.00
PO615638	11/6/2019	DUPONT COMPUTERS	<p>Finger Pulse Oximeter Finger Pulse Oximeter is an affordable and accurate way to check pulse rates and blood oxygen saturation levels. Self-adjusting finger clamp plus simple one-button design allows for easy operation. Small portable size makes it easy to handle and carry. Helpful for lifeguards to obtain quick and accurate oxygen saturation readings.</p> <p>Features include an easy to read bright digital LED display with simple controls. Intended use for spot check of pulse rates and blood oxygen saturation level. Not a medical device.</p> <p>FDA Approved. Measures quickly and accurately pulse rate and SpO2 blood oxygen saturation of arterial hemoglobin levels. Bright LED display shows real time Pulse Rate, Pulse Rate and SpO2 level. Low battery indicator shown on the LED. Easy and efficient one button operation with auto power-off after 5 seconds Light and compact. Accommodates wide range of finger sizes. Not a medical device. Comes with a sturdy, canvas case with belt loop attachment, silicone protective boot cover and neck lanyards</p>	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,316.00
PO615638	11/6/2019	DUPONT COMPUTERS	<p>Laerdal V-Vac Starter Kit The Laerdal V-Vac Starter Kit is a simple yet efficient suction unit for first responders, and a reliable backup for emergency health care providers. The V-VAC unit works the instant you squeeze it! One-hand operation.</p> <p>V-Vac Manual Suction Unit Starter Kit includes handle, 2 replacement cartridges, short suction catheter with adapter tip, double male connector, and directions for use.</p>	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,168.20
PO615600	11/6/2019	MEDICAL SUPPLY SYSTEMS INC	Autopsy & Mortuary Cleaning Supplies	0218 CLEANING SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615629	11/6/2019	MILES AWAY CHARTER LLC	Bus Quote for McKinley HS to Morgan St - 3 buses needed PO Need by Nov. 7 for vendor to confirm bus reservation POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,599.00
PO615631	11/6/2019	SCOTT BUSINESS SVCS	Buses for Apprenticeship Trip - Coolidge	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615631	11/6/2019	SCOTT BUSINESS SVCS	Buses for Apprenticeship Trip - Woodson	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615631	11/6/2019	SCOTT BUSINESS SVCS	Buses for Apprenticeship Trip - Roosevelt STAY	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615631	11/6/2019	SCOTT BUSINESS SVCS	Buses for Apprenticeship Trip - Eastern	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615631	11/6/2019	SCOTT BUSINESS SVCS	Buses for Apprenticeship Trip - Cardozo	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615631	11/6/2019	SCOTT BUSINESS SVCS	Buses for Apprenticeship Trip - Roosevelt	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615631	11/6/2019	SCOTT BUSINESS SVCS	Buses for Apprenticeship Trip - Dunbar	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615631	11/6/2019	SCOTT BUSINESS SVCS	Buses for Apprenticeship Trip - Ballou	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615631	11/6/2019	SCOTT BUSINESS SVCS	Buses for Apprenticeship Trip - Anacostia POC: RYAN JOHNSON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615631	11/6/2019	SCOTT BUSINESS SVCS	Buses for Apprenticeship Trip - CHEC	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO615662	11/6/2019	ROME CHARTERS LLC	Depart: 11/12/2019 08:45AM HD WOODSON 540 55TH ST NE WASHINGTON DC 20019 Arrive: 11/12/2019 Pick-Up: 8:45am ħ Woodson HS Pick-Up: 9:10am ħ Dunbar HS Pick-Up: 9:25am ħ McKinley HS Pick-Up: 10:00am ħ CHEC Drop-Off: 10:45am ħ Lockheed Martin Headquarters (CLE) - 6777 Rockledge Dr, Bethesda, MD 20817 Pick-up: 3:00pm - Lockheed Martin Headquarters (CLE) - 6777 Rockledge Dr, Bethesda, MD 20817 Drop-Off: CHEC, McKinley, Dunbar, an Arrive: 11/12/2019 Lockheed Martin Headquarters 6777 Rocledge Dr Bethesda MD 20817 Arrive: 11/12/2019 04:00PM HD WOODSON 540 55TH ST NE WASHINGTON DC 20019 POC: C MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO615663	11/6/2019	COAST 2 COAST TRAVEL INC	***Rail Transaction Fee*** \$34.00 per rail ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
PO615663	11/6/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO615663	11/6/2019	COAST 2 COAST TRAVEL INC	Hotel Room Philadelphia Marriott Check In: Nov. 10th Check Out: Nov. 13th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,459.20
PO615663	11/6/2019	COAST 2 COAST TRAVEL INC	Train Ticket Travel Date: Nov. 10-13, 2019 Departure: Union Station (DC) Destination: Philadelphia, PA POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$784.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615663	11/6/2019	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	\$363.32
PO615665	11/6/2019	COAST 2 COAST TRAVEL INC	Hotel Room Philadelphia Marriott Check In: Nov. 10th Check Out: Nov. 13th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,151.12
PO615665	11/6/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO615665	11/6/2019	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	\$749.91
PO615665	11/6/2019	COAST 2 COAST TRAVEL INC	Train Ticket Travel Date: Nov. 10-13, 2019 Departure: Union Station (DC) Destination: Philadelphia, PA POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,568.00
PO615665	11/6/2019	COAST 2 COAST TRAVEL INC	***Rail Transaction Fee*** \$34.00 per rail ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.00
PO615666	11/6/2019	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
PO615666	11/6/2019	COAST 2 COAST TRAVEL INC	Hotel Room Philadelphia Marriott Check In: Nov. 10th Check Out: Nov. 13th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,367.84
PO615666	11/6/2019	COAST 2 COAST TRAVEL INC	Train Ticket Travel Date: Nov. 10-13, 2019 Departure: Union Station (DC) Destination: Philadelphia, PA POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$784.00
PO615666	11/6/2019	COAST 2 COAST TRAVEL INC	Hotel Room Philadelphia Marriott Check In: Nov. 10th Check Out: Nov. 13th Check Out: Nov. 13th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$729.60
PO615666	11/6/2019	COAST 2 COAST TRAVEL INC	***Rail Transaction Fee*** \$34.00 per rail ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.00
PO615666	11/6/2019	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	\$717.78
PO615666	11/6/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO615666	11/6/2019	COAST 2 COAST TRAVEL INC	Train Ticket Travel Date: November 10 - 13, 2019 Departure: Baltimore, MD Destination: Philadelphia, PA	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.00
PO615666	11/6/2019	COAST 2 COAST TRAVEL INC	Train Ticket Travel Date: November 10 - 13, 2019 Departure: Alexandria, VA Destination: Philadelphia, PA	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615677	11/6/2019	PARTRANS LLC	55 Passenger Coach to travel to University Eastern Shore on Friday, Nov. 8th POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,950.00
PO612331-V2	11/6/2019	JAILCRAFT, INC.	The Department of Youth Rehabilitation Services (DYRS) of the Government of the District of Columbia seeks a blanket purchase agreement (BPA) through an experienced contractor to provide service and repair to the Detention Doors and Locks located at the New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724 and Youth Services Center, 1000 Mt Olivet Rd, NE Washington DC 20001 hereafter referred to as NBYDC and YSC. BPA 19.0001 (10.22.2018 - 10.21.2019)	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$11,599.46
PO614464-V2	11/6/2019	DELL FINANCIAL SERVICES	Renewal Hardware Support - Extension of Dell Hardware Warranty Coverage - LPR Program	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO615644	11/6/2019	WEST END SERVICES, INC.	FY20 funding for the purchase of Industrial Wrecker Supplies for the Vehicle Immobilization Towing Division. The industrial supplies needed will be in support of the Towing Division's daily tasks and projects for the new Motor Vehicle Operators (MVO) new hires.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$9,998.20
PO615678	11/6/2019	SHOTSPOTTER, INC.	Comprehensive maintenance and support and 24-hr/7 days operational monitoring of its gunshot detection system and network infrastructure - Contract CW48309 - OPTION YEAR 3	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$502,676.00
PO615686	11/6/2019	AMERICAN CONSTRUCT LLC	FY20 funding for HVAC Duct Cleaning Service at 5001 Shepherd Pkwy Ave, SW.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,642.99
PO614741-V2	11/6/2019	AMERICAN RED CROSS OF THE NATI	Serve DC works directly with the American Red Cross to conduct CPR-AED/First Aid training to fulfill the requirements of Serve DC's MOU with OSSE. The trainings should lead to full certifications and is for both training and credentials prior to 9/30/2020. This purchase order is to cover the costs of the certifications. Government Point of Contact Carole R. Lee, MBA Deputy Director for Administration Division of Student Transportation Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE 2nd Floor Desk: 202-724-2292 carole.lee@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$0.01

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615580	11/6/2019	SWANN CONSTRUCTION INC.	Routine and Emergency Facility Repairs to include, but not limited to: Removal and repair/installation of ceiling structures Remove and replace two existing window lites in 2 CPEP Triage with tempered glass & wire. Remove and existing security window grid/guard in Triage Room 1 Remove and re-install 2 existing table from each room. Remove all work-related debris. REQUIRED ITEMIZED INVOICE. Final price of services (labor, materials, profit not to exceed estimate) REPAIRS NTE PURCHASE ORDER AMOUNT Final amount may be less than funding under this purchase order	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,880.00
PO615593	11/6/2019	CARLTON FIELDS JORDEN BURT PA	Paralegal Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,000.00
PO615593	11/6/2019	CARLTON FIELDS JORDEN BURT PA	Services of E. Hirsch, Partner	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,250.00
PO615593	11/6/2019	CARLTON FIELDS JORDEN BURT PA	Other Direct Costs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,500.00
PO615593	11/6/2019	CARLTON FIELDS JORDEN BURT PA	OUTSIDE LEGAL COUNSEL IN CONNECTION WITH DEVELOPMENT OF A NEW HOSPITAL BY THE GEORGE WASHINGTON UNIVERSITY ON ST. ELIZABETHS CAMPUS SE WASHINGTON, DC ***** Services of L. Fleming, Partner	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30,250.00
PO615593	11/6/2019	CARLTON FIELDS JORDEN BURT PA	Services of M. Sims, Of Counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,750.00
PO615593	11/6/2019	CARLTON FIELDS JORDEN BURT PA	Services of M Dhillon, Assoc.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,750.00
PO615617	11/6/2019	EMSL ANALYTICAL INC.	The vendor shall provide supplies and analysis associated with running childhood lead prevention and compliance and enforcement branch. TASK ORDER AGAINST BPA NO WS186829 PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Services under this PO shall not exceed \$90,000.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) Government Point of Contact: Amber Sturdivant Branch Chief Lead-Safe and Healthy Housing Division Department of Energy & Environment 1200 First Street, NE 5th Floor Washington, DC 20002 Desk: (202) 478-2441 Email: amber.sturdivant@dc.gov PLEASE SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,613.22
PO615622	11/6/2019	CAPITAL SERVICES AND SUPPLIES	Capital Services - Storage	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1,785.00
PO615628	11/6/2019	SODEXOMAGIC LLC	Dinners for students selected to serve on Chancellor Ferebee's Student Advisory Council during SY 2019-2020 (November-June) Bottled water	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615628	11/6/2019	SODEXOMAGIC LLC	Dinners for students selected to serve on Chancellor Ferebee's Student Advisory Council during SY 2019-2020 (November-June) Boxed meal POC: K IGBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00
PO615628	11/6/2019	SODEXOMAGIC LLC	Dinners for students selected to serve on Chancellor Ferebee's Student Advisory Council during SY 2019-2020 (November-June) Rice bowl	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO615628	11/6/2019	SODEXOMAGIC LLC	Dinners for students selected to serve on Chancellor Ferebee's Student Advisory Council during SY 2019-2020 (November-June) Paper good	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO615637	11/6/2019	EDUCATIONAL NETWORKS INC	SCHOOL SITE PRO - WEBSITE CONTENT MANAGEMENT SYSTEM ONE YEAR LICENSE - 10/01/19 TO 09/30/20 POC: TRACY AUKWARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO615639	11/6/2019	PACIFIC EDUCATIONAL GROUP	Fee to support three LEADS trainings and seminars	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51,450.00
PO615646	11/6/2019	COMPUTER AID INC	Name of the Resource: Arslan, Hakan Labor Category: Database Specialist (Master) Job Title: Database Specialist Period of Performance (PoP): 10/14/19-09/30/20 NTE Rate: \$75.32 Actual Rate: \$75.00 Hours: 1905 Requirement ID: 604435 Engagement ID: Background Check: Complete	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$122,475.00
PO615646	11/6/2019	COMPUTER AID INC	Name of the Resource: Arslan, Hakan Labor Category: Database Specialist (Master) Job Title: Database Specialist Period of Performance (PoP): 10/14/19-09/30/20 NTE Rate: \$75.32 Actual Rate: \$75.00 Hours: 1905 Requirement ID: 604435 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,400.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Capitol View	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,600.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Mount Pleasant	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,940.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Takoma Park	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$800.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Rosedale	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,000.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Cleveland Park	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,160.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - West End	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,200.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Shepherd Park	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,140.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Bellevue	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,360.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Woodridge	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,400.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Lamond-Riggs	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,940.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Parklands-Turner	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,260.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Shaw	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,600.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Chevy Chase	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Francis A. Gregory	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,680.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Northeast	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$840.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Northwest One	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,060.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Anacostia	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,200.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Georgetown	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,900.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Palisades	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,600.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Southwest	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,400.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Tenley	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,140.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Emergency Carpet Cleaning Services for all DCPL Locations	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,820.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Benning	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,100.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Petworth	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$800.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Southeast	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,480.00
PO615673	11/6/2019	EAGLE MAT AND FLOOR PRODUCTS IN	Carpet Cleaning Services - Deanwood	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,520.00
PO615676	11/6/2019	TRANSUNION RISK AND ALTERNATIV	Funding for continuation of TransUnion's TLOxp skip tracing, investigative research and risk management online search.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$4,200.00
PO615680	11/6/2019	LAW OFFICE OF ALAN BANO V	Mediation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO615680	11/6/2019	LAW OFFICE OF ALAN BANO V	Consult With Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO615698	11/6/2019	RSC ELECTRICAL AND MECHANIC	Provide emergency or non-emergency as needed Electrical Lighting/Maintenance/Repair services to 64 NY Ave NE, 2nd Floor, Washington, DC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
PO607242	11/6/2019	POSNER INDUSTRIES INC	Provide welding supplies and materials for maintenance and repair work. Quote 1749791-00.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,992.27
PO611331-V2	11/6/2019	WALTON AND GREEN CONSULTANTS	FY20 Funding for the purchase of TEMP Staff service in the form of a Commerical Driver Training Instructor. Estimated 400 hours at \$72.00 per hour = \$28,800. The PO is being established for payment purchases only. Name of the Commercial Driver Training Instructor: Paul Sneed Start Date: Oct. 2, 2019 - Tuesday Rate: \$72.00 per hour Projected End date is Dec. 6, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$29,000.00
PO611331-V2	11/6/2019	WALTON AND GREEN CONSULTANTS	FY20 Funding for the purchase of TEMP Staff service in the form of a Commerical Driver Training Instructor. Estimated 400 hours at \$72.00 per hour = \$28,800. The PO is being established for payment purchases only. Name of the Commercial Driver Training Instructor: Paul Sneed Start Date: Dec. 9, 2019 Rate: \$72.00 per hour Projected End date is Feb. 14, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$29,000.00
PO612016-V2	11/6/2019	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, Yr 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$79,774.79
PO612016-V2	11/6/2019	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, Yr 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$5,777.39
PO612016-V2	11/6/2019	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, Yr 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$93,070.82
PO612016-V2	11/6/2019	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, Yr 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$1,993.07
PO612016-V2	11/6/2019	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, Yr 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$2,217,910.51
PO612016-V2	11/6/2019	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, Yr 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$159,594.00
PO612016-V2	11/6/2019	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, Yr 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$6,646.68
PO612016-V2	11/6/2019	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, Yr 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$135,654.56
PO612016-V2	11/6/2019	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, Yr 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$28,197.75
PO612016-V2	11/6/2019	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, Yr 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$26,590.71

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612414-V2	11/6/2019	CITI CONCEPTS INC.	Charter Bus Transportation Services (20 Passenger Bus and Driver) Pick up from Minnesota Ave., Metro Station to New Beginnings Youth Development Center, 8400 River Road, Laurel, Maryland. Every Saturday and Sunday: Leaving Minnesota Ave., 11:45 am and leaving New Beginnings at 2:30 pm to return to Minnesota Ave., Metro Station. CW44286 OPT YR 3: 10/01/19 - 05/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$27,594.00
PO614061-V2	11/6/2019	WALTON AND GREEN CONSULTANTS	Position Title: General Clerk III to support the following area within OCP: Records Management Support Services Human Resources Procurement-DPW) Procurement (Simplified) FOIA Task Order No. CW51386 Option Year Three 10/01/2019-09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$80,947.20
PO614558-V2	11/6/2019	OUTFRONT MEDIA INC.	The District of Columbia Government, DC Health awarded and exempt from competition contract to Outfront Ads Services (the contractor) to provide additional printing services, production, and installation (transit communication) and ads focusing on prescription opioid abuse and overdose and prevention, as well as utilizing our website URL for additional information and services. POC: Dr. Justin D. Ortique Supervisory Pharmacist (202) 442-9175 Justin.ortique@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$225,000.00
PO614853-V2	11/6/2019	JIFFY JOHN INC	OSSE DOT - Portable Toilets for DOT Terminal Staff Training at W Street Terminal. 2 - Standard Units at \$120.00 each for 28 Day Billing Cycle 1 - ADA Compliant, handicapped unit at \$250.00 each per 28 Day Billing Cycle. Pricing includes free delivery, removal and once per week service. All units come with hand sanitizer, toilet tissue and chemical deodorizer. Period of Performance: November 5, 2019 - September 30, 2020 Government Point of Contact: Stephon Hopkins DOT Facilities Supervisor 202-446-4906	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO615582	11/6/2019	ANDEAN CONSULTING Solutio	Contractor shall provide translation services as outlined in City Wide Contract CW58753/C15194POP:October 1,2019 thru September 30, 2020 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615590-V2	11/6/2019	DC COURTS	In re: S.C., 2016-ADA-145	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$214.20
PO615599	11/6/2019	DC COURTS	TAPE/ In re: S.C., 2016-ADA-145/ Pamela Soncini@202-724-5670	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$151.20
PO615601	11/6/2019	U STREET PARKING, INC.	REEVES/OJS PARKING MANAGEMENT.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$148,587.32
PO615617	11/6/2019	EMSL ANALYTICAL INC.	<p>The vendor shall provide supplies and analysis associated with running childhood lead prevention and compliance and enforcement branch.</p> <p>TASK ORDER AGAINST BPA NO WS186829</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>Services under this PO shall not exceed \$90,000.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov)</p> <p>Government Point of Contact: Amber Sturdivant Branch Chief Lead-Safe and Healthy Housing Division Department of Energy & Environment 1200 First Street, NE 5th Floor Washington, DC 20002 Desk: (202) 478-2441 Email: amber.sturdivant@dc.gov</p> <p>PLEASE SUBMIT INVOICES BY SEPTEMBER 30, 2020 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$87,386.78
PO615619	11/6/2019	STATE OF MARYLAND	Metropolitan Area Transportation Operations Coordination (MATOC) is a regional program intended to enhance situational awareness and response to transportation incidents whose impacts cross jurisdictional boundaries. It is jointly funded by DOTs from Virginia, Maryland, and DC, and includes MWCOG and WMATA as stakeholders. This PO will cover option year 1 funding for the MATOC contract, DCKA-2018-C-0093.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$699,000.00
PO615624	11/6/2019	Rhoda Bernard	<p>Arts Teacher professional development</p> <p>DCPS CONTACT: Mary Lambert Office of Academic Services/Curriculum & Instruction Phone: 1(202) 442-5599</p> <p>PO NOT TO EXCEED \$1,155.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,155.00
PO615630	11/6/2019	CARASOFT TECHNOLOGY CORP	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE) is seeking to renew licenses for the centralized waitlist management system (CWMS) used to execute the My School DC (MSDC) common lottery program.</p> <p>Government Point of Contact: Cat Peretti Phone: 202-727-6054 Email: caherine.peretti@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$41,216.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615633	11/6/2019	INSITE SOLUTIONS LLC	<p>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 on topics related to trauma, building a trauma informed culture within schools and coping with trauma and stress. Professional development would be made available for DC public educators including principals, teachers, and staff.</p> <p>Period of Performance: Date of Award through September 30, 2020.</p> <p>DC GOVERNMENT POINT OF CONTACT:</p> <p>Nakanya K. Magby, MA Management Analyst, School Climate & Culture Division of Teaching and Learning Office of the State of Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Washington, DC 20002 (202) 741-5218 (direct) (202) 285-3716 (cell) nakanya.magby@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$92,081.00
PO615640	11/6/2019	ALEXIS MILLER	<p>Intermediate Ballet Instruction. SOW Attached Providing Additional Program Information. Performance Period Not To Exceed November 30, 2019.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$6,300.00
PO615642	11/6/2019	BROUGHTON CONSTRUCTION CO LLC	<p>DPR-000004-SECX-Douglass Community Center Security Enhancements (DPR)</p> <p>Installation of new anti-climb fencing, exterior light and luminaries, exterior and interior security cameras, and access entry access controls devices for the existing structures.</p> <p>PM: Osei Headley</p> <p>Ship to:</p> <p>Douglass Community Center 1922 Frederick Douglas Court, SE Washington, DC 20020</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$976,476.58
PO615656	11/6/2019	ANDEAN CONSULTING SOLUTIO	<p>The Office of Administrative Hearings (OAH) seeks federal and/or state court-certified interpreter and translation services necessary for many self-represented litigants that have limited English proficiency. These services will allow OAH to comply with the Language Access Act.</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$30,000.00
PO615667	11/6/2019	ECHELON ECONOMIC DEVELOPMENT	<p>Continuation of contracted services for corporate attraction and retention</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$78,540.88
PO615675	11/6/2019	ELY INC.	<p>To fund the remaining portion of the base year contract with Ely Inc.</p>	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$62,723.59
PO615681	11/6/2019	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO615681	11/6/2019	NEAL R GROSS AND CO INC	Shipping-Handling-Delivery Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO615681	11/6/2019	NEAL R GROSS AND CO INC	Deposition Barry Lane 11-21-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,185.00
PO615681	11/6/2019	NEAL R GROSS AND CO INC	Cancellation Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO615681	11/6/2019	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,050.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615681	11/6/2019	NEAL R GROSS AND CO INC	Deposition Mehrdad Valibeigi 12-5-19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,580.00
PO615687	11/6/2019	CONSYS INC	The contractor will perform all Change Order request as per attached Memorandum containing scope of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$125,000.00
PO615694	11/6/2019	NEAL R GROSS AND CO INC	The District of Columbia Department of Health (DOH), Health Regulation and Licensing Administration (HRLA) is seeking a contractor to provide Board Meeting recordings. POC:Yeolman Owens (202) 727-9949 yeolman.owens2@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
PO615697	11/6/2019	BENTLEY SYSTEMS, INC.	SELECT Agreement: 10406940 RQ Number: 41257601 Customer ID: 4045137	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$19,020.00
PO615699	11/6/2019	INNOVATIVE LIFE SOLUTIONS INC	Provide funding for Supported Rehabilitative Residential (SRR) Services for professional services, subcontractor and contractor. The Period of Performance (PoP), 10-1-19 to 10-27-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$83,221.60
PO615621	11/6/2019	NATIONL ASSC OF RGLTRY UTILITY C	NARUC - TR Daily	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$2,821.00
PO615688	11/6/2019	FEDERAL EXPRESS	Courier Service/Federal Express Services for office use	0410 OFFICE SUPPORT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$1,000.00
PO615623	11/6/2019	MIND RESEARCH INSTITUTE	Annual Service/Renewal Fee - \$3,000 ST Math is good from the date of award until 6/30/2020 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) ¿ 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 POC: IKEY STATON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO615627	11/6/2019	PLAYPOSIT INC	Institutional License 1 Partial Payment for a District License (Oct, 2019-Sept, 2020) Please Note: This purchase order shall not exceed \$6,500.00 and will expire on September 30, 2020. 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	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615634	11/6/2019	MIND RESEARCH INSTITUTE	FY20- ST Math Renewal - Brightwood EC POC: Z PANIAGUA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO615636	11/6/2019	RENAISSANCE LEARNING INC	Professional Services Renaissance Smart Start Product Training (included with purchase). myOn reader Tier 4 Renewal - Subscription Period 11/01/2019 - 10/31/2020 POC: Y JAUREGUIZAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,100.00
PO615636	11/6/2019	RENAISSANCE LEARNING INC	Elementary Renewal	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO615652	11/6/2019	LEXIA LEARNING SYSTEMS LL	Lexia Reading Core5 Unlimited Site License and Implementation Support Package DCPS CONTACT: Kennard Branch Garfield Elementary School Phone: 1(202)698-1600 PO NOT TO EXCEED \$9900.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO615587	11/6/2019	ENTERCOM COMMUNICATIONS CORP.	Annual Utility Discount Program marketing continues in FY20. DC Public Service Commission approved, vetted -brand specific advertising medium suppliers are sought procurement; as part of the program's educational outreach to specific DC target audiences. Desired suppliers include Entercom's Hispanic audience who listen to EL ZOL FM Radio Station. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Government POC; Robin Graham Email: Robin.graham@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,900.00
PO615588	11/6/2019	ENTERCOM COMMUNICATIONS CORP.	Annual Utility Discount Program marketing continues in FY20. DC Public Service Commission approved, vetted -brand specific advertising medium suppliers are sought procurement; as part of the program's educational outreach to specific DC target audiences. Desired suppliers include Entercom's Urban Hip Hop formatted WPGC FM Radio Station. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Government POC; Robin Graham Email: Robin.graham@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615589	11/6/2019	THE BEACON NEWSPAPERS INC.	<p>The Utility Discount Program is a program offering multiple utility discounts to DC residents who meet outlined income guidelines. The program representatives have elected to advertise with suppliers mirroring DC's melting pot of residents. In this procurement specifically; brand supplier -Beacon Newspaper will place the UDP program's information within an ideal platform for exposure to DC's over 50 year old and Senior residents</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$900.00
PO615591	11/6/2019	MAS TV/El Planeta LLC	<p>The Utility Discount Program is a program offering multiple utility discounts to DC residents who meet outlined income guidelines. The program representatives have elected to advertise with suppliers mirroring DC's melting pot of residents. In this procurement specifically; brand supplier El Tiempo Latino newspaper will place the UDP program's information within an ideal platform for exposure to DC's Hispanic residents.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Robin Graham Email: Robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$900.00
PO615592	11/6/2019	WDCW BROADCASTING, INC	<p>Annual Utility Discount Program marketing continues in FY20. DC Public Service Commission approved, vetted -brand specific advertising medium suppliers are sought procurement; as part of the program's educational outreach to specific DC target audiences. Desired suppliers include WDCW 50 TV Network.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,875.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615594	11/6/2019	COMCAST HOLDINGS CORPORATION	<p>Annual Utility Discount Program marketing continues in FY20. DC Public Service Commission approved, vetted -brand specific advertising medium suppliers are sought procurement; as part of the program's educational outreach to specific DC target audiences. Desired suppliers include Comcast Spotlight; where procurement of this network provider affords advertisements on multiple popular affiliates such as BRAVO, TNT, BET, VH1, HGTV and more. Additionally attractive is this supplier's ability to Geo-target the UDP program ads only to DC area Comcast homes only.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,000.00
PO615595	11/6/2019	STREET SENSE	<p>The Utility Discount Program is a program offering multiple utility discounts to DC residents who meet outlined income guidelines. The program representatives have elected to advertise with suppliers mirroring DC's melting pot of residents. In this procurement instance specifically; brand supplier Street Sense Media newspaper will place the UDP program's information within an ideal platform for exposure to DC's homeless residents working to transition toward permanent housing.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Robin Graham Email: Robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615620	11/6/2019	SINCLAIR COMMUNICATIONS LLC	<p>DOEE seeks to procure a commercial advertising campaign on brand supplier WJLA 24/7's local Washington DC market station to help increase residents awareness of the Utility Discount Program(UDP) for Water, Gas, Electric and Verizon telephone. UDP is overseen by a DC Public Service Commission approved UDP Working Group (WG) who unanimously agree to procure a TV commercial campaign on brand supplier Sinclair Television Station LLC WJLA-TV/ABC7's new cable News station known as WJLA 24/7 News. Estimated to begin as-soon-as-possible following award of a Purchase Order; with UDP TV commercials to begin in FY20, approximately within November or December 2019, based on final agreed upon schedule, and continuing ads as late as until September 30, 2020.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Robin Graham EMail: Robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,875.00
PO615625	11/6/2019	NASH HOLDINGS LLC DBA/WP COMPA	<p>DOEE administered annual Utility Discount Program (UDP) seeks increased program exposure with intent to increase District resident's awareness of qualifications and eligibility requirements for utility assistance. A brand specific supplier/advertiser - The Washington Post is desired, for its Local Living section of its newspaper as the form of messaging dissemination. UDP ads will be inside Washington Post's Local Living section of the newspaper.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,300.00
PO615657	11/6/2019	HOWARD UNIVERSITY	<p>Annual Utility Discount Program marketing continues in FY20. DC Public Service Commission approved, vetted -brand specific advertising medium suppliers are sought procurement; as part of the program's educational outreach to specific DC target audiences. Desired suppliers include Howard University -WHUR FM Radio Station.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612480-V3	11/6/2019	COMPUTER AID INC	Resource Name: Moses, Christopher Labor Category: Helpdesk Specialist (Journeyman) Job Title: OCTO Helpdesk Specialist (Journeyman) Period of Performance (PoP): 10/1/2019 - 10/4/2019 NTE Rate: \$36.06 Actual Rate: \$ Hours:32 Requirement ID: 604791 Engagement ID: 735555	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,153.92
PO612778-V2	11/6/2019	COMPUTER AID INC	Resource Name: Shuja, Nasir Labor Category: Infrastructure Technical Specialist - Master Job Title: OCTO DCNET Sr Network Engineer Master Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$144.13 Actual Rate: Hours: 1980 Requirement ID: 588183 Engagement ID: 733596	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$285,377.40
PO613390-V2	11/6/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$191.84 Hours: 408 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$78,270.72
PO613391-V2	11/6/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Velumula, Praveen Labor Category: Database Spec. (Senior) Job Title: Database Spec. (Senior) Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$95.22 Hours: 816 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB016	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,699.52
PO613393-V2	11/6/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Neal Petro Labor Category: PC/Financial Analyst 2 Job Title: PC/Financial Analyst 2 Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$75.66 Hours: 816 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	\$61,738.56

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613394-V2	11/6/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Hoffsis, David Labor Category: Project Manager (Sr. Task Mgr) Job Title: Project Manager (Sr. Task Mgr) Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$112.43 Hours: 816 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	\$91,742.88
PO613395-V2	11/6/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Farahifar, Ramin Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$191.84 Hours: 490 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	\$94,001.60
PO613396-V2	11/6/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Shaw, Mick Labor Category: Project Manager/VDCE Job Title: Project Manager/VDCE Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$166.93 Hours: 816 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	\$136,214.88
PO613397-V2	11/6/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Edris, Zakir Labor Category: Subject Matter Expert (Master) Job Title: Subject Matter Expert (Master) Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$156.75 Hours: 816 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	\$127,908.00
PO613398-V2	11/6/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Barr, Charles Labor Category: Config Management Spec (Master) Job Title: Config Management Spec (Master) Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$121.49 Hours: 816 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB001	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$99,135.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613967-V3	11/6/2019	MIDTOWN PERSONNEL INC.	Resource Name: Moore, Delonte Labor Category: Systems Engineer I Job Title: Systems Engineer I Period of Performance - 10/1/2019 - 10/11/2019 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 72	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,067.20
PO615663	11/6/2019	COAST 2 COAST TRAVEL INC	Conference Fees Registration Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,390.00
PO615665	11/6/2019	COAST 2 COAST TRAVEL INC	Conference Fees Registration Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,780.00
PO615666	11/6/2019	COAST 2 COAST TRAVEL INC	Conference Fees Registration Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,780.00
PO615668	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Anai, Marcelo	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615668	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Adviser Attendee Regular Rate Purchased For: Talarico, Joseph DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$675.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615668	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Dunn, La'Rissa	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615668	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Robertson, Reagan	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615668	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Benitez, Giovanni	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615668	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Rodriguez, Darcy	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615668	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Tefora, Jonathan	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615668	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Guevara, Cindy	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615668	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Estephanie, Melendez	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Tolson, Tipate	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Conley, Jaden	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Gray, Colby	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Hilton, Cateo	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: McGill, Makayla	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Phillips, Xavier	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Adviser Attendee Regular Rate Purchased For: Kohlbatz, Nantambu	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Davis, Kvaughn	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Locust, Alicia	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Rollins, Chloe	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Venancio-Vargas, Karina	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Alexander, Caylan	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Hams, Chason	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Muhammad, Al-Amin	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Nyan, Binta	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: White, Taja	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Amajette, James	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Booker, Autumn	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Hassan, Anis	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Mosby-Bobb, Tyren	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Umrani, Abdur-Raqeeb	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Adviser Attendee Regular Rate Purchased For: Reid, Kendra C POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Ghosh, Avijah	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: McAlpine, Nathan	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Mitchell, Matthew	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Norell, Ayanna	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Taylor, Natural	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Tillman, Leeyah	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Arguenta-Lainez, Ashley	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Bolden, Shayla	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Borom, Corryn	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615669	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Durham-Brinkley, Markeita	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615670	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Hart, Selah	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615670	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Bright, Nevaeh	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615670	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Adviser Attendee Purchased For: Edens, Zakiya DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$520.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615670	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Pete, Heaven	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615670	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Malcom, Kanyia	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615670	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Cambelle, Christopher	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615670	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Shorter, Camal	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615670	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Purchased For: Kenny, Davenna	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Blount, Danisha	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: McIntyre, Nyheim	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Nosiri, Syanne	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: James, Nichelle	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Patou-Sambo, Cyriella	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: AL Khal, Yusuf	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Mozon, Tylar	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Gregory, Ilijah	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Adviser Attendee Regular Rate Purchased For: Olatundun, Teyibo POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Murchison, Dawnye'	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Williams, Diallo	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Eberepou, Phenicia Noeline	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Hernandez, Joelyn	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Hill, Raylynn	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Bracey, Emmanuel	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Moses, Michael	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Williams, Adre	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615671	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Minor, Abria	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Jasmine, Myers	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Micha, Cater	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Gaizka, Torres	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Lucas, Ortega	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Rema, Haile	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Ari, Fultz	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Chayenne, Molina	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Lori Lee, Stennet	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Gabe Vanni	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Danny, Ringel	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Christin Major	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Reagan, Allvin	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Attendee Regular Rate Purchased For: Joshua, Gilbere DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$520.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Rosalinda, Saavedra	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615672	11/6/2019	FUTURE BUS. LEADERS OF AMER	2019 FBLA National Fall Leadership Conference - Washington, D.C. Event Student Non-Member Attendee Regular Rate Purchased For: Daija, Staton	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO615597	11/6/2019	CLEAN ENERGY STATES ALLIANCE	Annual Membership Dues for CESA PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO615598	11/6/2019	NATIONAL ASSOC OF ST ENGY	Annual NASEO Membership dues PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 POC: Kenley Farmer Email: kenley.farmer@dc.gov Desk: 202.671.3314 ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,156.82
PO615690	11/6/2019	DELL MARKETING L.P.	RED HAT ENTERPRISE LINUX FOR IBM SYSTEM Z, PREM SUP 24X7 PH AND WB 1YR SUB 10/1/2019-9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,922.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615626	11/6/2019	CARASOFT TECHNOLOGY CORP	3,000,000 SMS and/or Voice Transactions. Cost per text-based SMS message (each way) and per voice call under 1 minute. Must be used within 1 year. 6,000,000 Additional SMS Per Year Granicus - TRS-GD-308 Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,468.74
PO615626	11/6/2019	CARASOFT TECHNOLOGY CORP	Digital Communication Management (DCM) 4000000-4999999 Potential Users (Annual Subscription Fee for Advanced Modules) Advanced Package (DC OCTO) Granicus - DCM-GD-253AM(C) Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,104.57
PO615626	11/6/2019	CARASOFT TECHNOLOGY CORP	253B Digital Communication Management (DCM) 4000000-4999999 Potential Users (Annual Subscription Fee) Communications Cloud (DC OCTO) Granicus - EDSM-GD-253B Start Date: 10/01/2019 End Date: 09/30/202	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,498.48
PO615626	11/6/2019	CARASOFT TECHNOLOGY CORP	Digital Communication Management (DCM) 3000000-3999999 Potential Users (Annual Subscription Fee for Advanced Capabilities) Interactive Text (DCRA) Granicus - DCM-GD-252AC(C) Start Date: 10/01/2019 End Date: 09/30/2020 \$11,740.6100 1 \$11,740.614	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,740.61
PO615626	11/6/2019	CARASOFT TECHNOLOGY CORP	500 hour multi-disciplinary engagement support package. Support for digital engagement based on multidisciplinary team approach; must be used within 1 year. Managed Services Custom Granicus - SER-GD-316(C) Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,418.14
PO615626	11/6/2019	CARASOFT TECHNOLOGY CORP	253B Digital Communication Management (DCM) 4000000-4999999 Potential Users (Annual Subscription Fee) Communications Cloud (DC OCTO) Granicus - EDSM-GD-253B Start Date: 10/01/2019 End Date: 09/30/202	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,769.54
PO615596	11/6/2019	BENCO DENTAL CO	DYRS is seeking services for dental supplies and maintenance.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO615679	11/6/2019	BENCO DENTAL CO	BPA-19-0006 POP: 10/01/19-11/06/19	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00
PO615584	11/6/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$110,000.00
PO615603	11/6/2019	Casa Ruby, Inc.	The Contractor, Casa Ruby 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO615608	11/6/2019	METRO HEALTH INC.	The Contractor, Metro Health 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615610	11/6/2019	COMMUNITY FAMILY LIFE SERVICE,	The Contractor, Community Family Life 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$13,750.00
PO615611	11/6/2019	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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO615612	11/6/2019	HEPATITIS B INITIATIVE OF WASH	The Contractor, Hepatitis B Initiative of Washington 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$16,500.00
PO615613	11/6/2019	HIPS	The Contractor, HIPS 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO615614	11/6/2019	HOWARD UNIVERSITY	The Contractor, Howard University 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$64,000.00
PO615615	11/6/2019	LA CLINICA DEL PUEBLO INC.	The Contractor, La Clinica Del Pueblo 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$63,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615635	11/6/2019	DUPONT COMPUTERS	<p>Professional Aquabike</p> <p>SEAT COLOR: ORANGE</p> <p>Our most popular bike, the Professional grade AquaBike takes adjustability and interval training to new levels. For multiple resistance levels and adjustable positioning, this bike offers the maximum fitness experience.</p> <p>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.</p> <p>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.</p> <p>RESISTANCE: Variable settings for three grades of resistance, in addition to natural acceleration resistance.</p> <p>BASE: covered with double anti ski rubber protection for better floor adhesion. Adjustable for pool depth</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$12,916.80
PO615635	11/6/2019	DUPONT COMPUTERS	<p>Acquapole® Storage Rack</p> <p>Easy storage rack for the Acquapole® base and pole.</p> <p>Can store up to 6 stations</p> <p>Heavy duty plastic resin with stainless steel bolts</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$1,944.00
PO615635	11/6/2019	DUPONT COMPUTERS	<p>Acquapole® & Standard</p> <p>Acquapole® was designed and patented in Italy as a tool for keep-fit use in water. It is made up of a pole with suctioned (non staining) and a fiberglass base, which allows for its positioning and anchorage on any surface. This piece of equipment is the most versatile and complete tool available for water keep-fit. It's ground breaking features means that the user decides how to use it as they are carrying out the exercises. The tool is extremely stable and easy to handle.</p> <p>The pole has a height of 200 cm / 2 m (7.5 feet)</p> <p>It has an easy-to-manage weight for moving and positioning in the water.</p> <p>Simple to set up and remove from the water.</p> <p>It allows you to carry out an intense activity and have a good workout.</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PARKS AND RECREATION	\$5,022.00
PO615653	11/6/2019	HI-TECH SOLUTION INC.	<p>SMARTBoard 60665 Interactive Flat Panel With IQ and SMART Learning Suite Including Peerless</p> <p>POC: KENNARD BRANCH</p> <p>PO WILL EXPIRE 9 30 2020</p> <p>PO NOT TO EXCEED THE PO AMT</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,700.00
PO615653	11/6/2019	HI-TECH SOLUTION INC.	Shipping Cost of 2 Smartboards	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$290.00
PO614170-V3	11/6/2019	XEROX CORPORATION	Lease for existing Xerox copiers	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$58,260.36
PO615771	11/7/2019	METROPOLITAN OFFICE PRODUCTS	OFFICE SUPPLIES	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$2,833.87

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615773	11/7/2019	GATEKEEPERS INTERNET MARKETING	Office paper for all DDOT locations...the paper quality can not be altered to ensure proper function of all DDOT printers. The paper style is HAM103267 - 8.5x11 @ 300 cases and HAM162024 - 11x17 @ 500 cases are the size.	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$14,777.00
PO615797	11/7/2019	Bluebay Office Inc	Blanket Purchase Agreement (BPA) for Cartridges and Office Supplies.	0201 OFFICE SUPPLIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$50,000.00
PO615729	11/7/2019	INTAC INC	Great Habits, Great Readers - A Pratical Guide for K-4 Reading in the Light of Common Core DCPS POC: Taheshia Williams Business Manager Simon ES (Mon. Tue. & Fri. (AM)) C. W. Harris ES (Wed. Thu. & Fri. (PM)) Cell (202) 658-1576 PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.68
PO615729	11/7/2019	INTAC INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.58
PO615768	11/7/2019	IJS LIMITED LLC	(DGS LOCAL) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS FOR EMERGENCY SUPPLEMENTAL SERVICES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO615788	11/7/2019	PUBLIC PERFORMANCE MANAG.	IT Equipment, Software and Maintenance Services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$36,000.00
PO615781	11/7/2019	JC CHARTERS AND TOURS LLC	Charter bus trip to Temple University. Full day bus use. DCPS CONTACT: Courtney Stevenson Bell Multicultural Senior High School Phone: 1(202)939-7700 PO NOT TO EXCEED \$1800.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO615708	11/7/2019	C&E SERVICES INC OF WASH	Chemical Analysis of Water (Including micro-biocides) in the cooling and Boiler System. Option Year 4 Funding Period of Performance: 10/1/2019 through March 10, 2020	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,050.00
PO615708	11/7/2019	C&E SERVICES INC OF WASH	Training for Saint Elizabeth Hospital's Maintenance Personnel Option Year 4 Funding Period of Performance: 10/1/2019 through March 10, 2020	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO615708	11/7/2019	C&E SERVICES INC OF WASH	Chemical Water Treatment Service Program Option Year 4 Funding Period of Performance: 10/1/2019 through March 10, 2020	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,100.00
PO615708	11/7/2019	C&E SERVICES INC OF WASH	Labor - Hours Rate/Technician Option Year 4 Funding Period of Performance: 10/1/2019 through March 10, 2020	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,030.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615708	11/7/2019	C&E SERVICES INC OF WASH	After - Hours Rate/Technician Option Year 4 Funding Period of Performance: 10/1/2019 through March 10, 2020	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$220.00
PO615708	11/7/2019	C&E SERVICES INC OF WASH	Materials, Supplies and Equipment Repair Allowance Option Year 4 Funding Period of Performance: 10/1/2019 through March 10, 2020	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,950.00
PO611664-V2	11/7/2019	DATAWATCH SYSTEMS	Security monitoring services at the D.C. Office of the Inspector General-, 717 14th Street, N.W., Suite 500, Washington, D.C. 20005 as follows: * As-needed maintenance equipment and support services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,000.00
PO611664-V2	11/7/2019	DATAWATCH SYSTEMS	Security monitoring services at the D.C. Office of the Inspector General- MFCU, 717 14th Street, N.W., Suite 500, Washington, D.C. 20005 as follows: *Monitoring Access Control for 4th floor stairwells and doors Price is \$2,286.75/month for the period 10/1/19 to 9/30/20.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,500.00
PO611664-V2	11/7/2019	DATAWATCH SYSTEMS	Security monitoring services at the D.C. Office of the Inspector General- MFCU, 717 14th Street, N.W., Suite 500, Washington, D.C. 20005 as follows: *Monitoring Access Control for 4th floor stairwells and doors Price is \$2,286.75/month for the period 10/1/19 to 9/30/20.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$500.00
PO614683-V2	11/7/2019	THE HOPE FOUNDATION RE-ENTRY N	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a Contractor to provide Substance Use Education Group classes on-site at the Central Detention Facility and the Correctional Treatment Facility to incarcerated males and females with a prior history of exposure to illicit drugs or misuse of prescription drugs. The Contractor shall use best practices to educate inmates on the negative impact of illicit drug use, the misuse of prescription drugs, and shall promote healthy drug free living using current treatment modalities, with the objective of decreasing illicit drug use, misuse of prescription drugs, and the risks of inmate recidivism. Period of Performance: Date of Award through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$110,000.00
PO614808	11/7/2019	TELECOMMUNICATIONS DEV CO	Salesforce Administrator	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$240,000.00
PO614808	11/7/2019	TELECOMMUNICATIONS DEV CO	Salesforce Administrator	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$120.00
PO615703	11/7/2019	RSC ELECTRICAL AND MECHANIC	Provide emergency or non-emergency as needed Electric/Maintenance/HVAC Repair services to 64 NY Ave NE, 2nd Floor, Washington, DC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,650.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615704	11/7/2019	MARIA GRACIELA STEIGER	Consultant Services: one hour and a half of didactic education in case conference formatting. Period of Performance: Date of Award through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,500.00
PO615713	11/7/2019	DELL MARKETING L.P.	quote#3000049477783.1 for laptop SI#B26H13 Dell Latitude 7400 Customer Agreement#VA-190822-DELL	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,259.00
PO615717	11/7/2019	NOT-FOR-PROFIT HOSPITAL CORP.	Provide funding for inpatient psychiatric services to the uninsured and involuntary patients. POP shall be from D.O.A. -November 30, 2019 under contract #RM-14-HCA-017-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$81,732.00
PO615717	11/7/2019	NOT-FOR-PROFIT HOSPITAL CORP.	Provide funding for Probable Cause Hearing. POP shall be from D.O.A. -November 30, 2019 under contract #RM-14-HCA-017-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,300.00
PO615720	11/7/2019	MICHAEL BAKER JR. INC.	Seeking a vendor to provide HSEMA consulting services for the development of flood hazard specific Benefit Cost Analysis reports to submitted in support of 2019 Hazard Mitigation Assistance grant applications 40 Labor Hours quote dated 11/1/19.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,750.00
PO615746	11/7/2019	SENODA INC.	The Department of Energy and Environment seeks a 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). This mailing is intended to provide building owners with information on how their building perform compared to peer buildings in the District, as well as where to get assistance with making energy efficiency improvements.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,405.00
PO615749	11/7/2019	CSZNET INC	For 10/1-12/13/19 portion of Option Year 1 of Contract CW57429	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$58,491.34
PO615766	11/7/2019	GIARC CONSULTING. LLC	RECORDS REVIEW OF 300 PAGES (60 PAGES/HOUR * \$500)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,500.00
PO615766	11/7/2019	GIARC CONSULTING. LLC	INDEPENDENT MEDICAL EXAM	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO615766	11/7/2019	GIARC CONSULTING. LLC	ATTORNEY CONSULT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO615766	11/7/2019	GIARC CONSULTING. LLC	PREPARE FINAL REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO615779	11/7/2019	HEALTH IT 2 DBA CODICE	Temp Staffing IT Services for PSD	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$45,680.00
PO615784	11/7/2019	EGELMAN INTERNATIONAL LTD.	Review of User Agreement & User Data	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,600.00
PO615784	11/7/2019	EGELMAN INTERNATIONAL LTD.	Testimony as needed for discovery/trial	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,600.00
PO615784	11/7/2019	EGELMAN INTERNATIONAL LTD.	Consult w OAG attorneys re settlement	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$14,000.00
PO615784	11/7/2019	EGELMAN INTERNATIONAL LTD.	Expert Report (as needed for discovery/trial)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$12,000.00
PO615786	11/7/2019	FLORIAN MARCUS SCHAUB	Document review and Interface analysis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,250.00
PO615786	11/7/2019	FLORIAN MARCUS SCHAUB	Expert Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,500.00
PO615786	11/7/2019	FLORIAN MARCUS SCHAUB	Consult w OAG attorneys on Investigation & settlement agreement	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$19,250.00
PO615786	11/7/2019	FLORIAN MARCUS SCHAUB	Testimony @ deposition/trial regarding Expert Report, includes preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,750.00
PO615788	11/7/2019	PUBLIC PERFORMANCE MANAG.	IT Equipment, Software and Maintenance Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$70,962.62
PO615788	11/7/2019	PUBLIC PERFORMANCE MANAG.	IT Equipment, Software and Maintenance Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$13,547.64
PO615788	11/7/2019	PUBLIC PERFORMANCE MANAG.	IT Equipment, Software and Maintenance Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$36,000.00
PO597031	11/7/2019	SKANSKA USA BUILDING	DCPS-000002-NEWC-Orr ES Modernization GMP FY 19 Additional Funding (schools) GMP FY 19 Additional Funding PM: Eupert Braithwaite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,088,910.83

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO598254-V8	11/7/2019	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. Capital Fund - Smartcity Project CLIN5001 - Materials Period of Performance will be from 3/1/19 to 2/29/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,000.00
PO598254-V8	11/7/2019	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. Capital Fund - Smartcity Project CLIN5011 - Turnkey Solutions Period of Performance will be from 3/1/19 to 2/29/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,000.00
PO608519-V2	11/7/2019	KEYSTONE PLUS CONSTRUCTION COR	The successful contractor shall provide the construction service in compliance with the Construction Document, Specification and attached scope of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$892,331.10
PO610031-V2	11/7/2019	STEVENS SCHOOL DEVELOPER LLC	DCPS-000044-MODRN-Thaddeus Stevens Preconstruction and Construction Services Exterior Renovation (schools) Provide all necessary labor, tools, equipment, materials and professional services necessary to advance the final design, provide preconstruction and construction services including obtaining the necessary permits, selective demolition, abatement, restoration, architectural, civil, landscaping, electrical and plumbing necessary to refurbish the exterior envelope and landscaping of the building in addition to removing all known hazardous materials. PM: Sharon Smith-Fall Ship to: Thaddeus Stevens 1050 21st Street, NW Washington, DC 20036	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,051,338.00
PO612290-V2	11/7/2019	NEAL R GROSS AND CO INC	Shipping/Handling/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO612290-V2	11/7/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO612290-V2	11/7/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO612290-V2	11/7/2019	NEAL R GROSS AND CO INC	Standard Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$454.25
PO612290-V2	11/7/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612890-V2	11/7/2019	COMPUTER AID INC	Resource Name: Worley, Kyle Labor Category: Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 10/1/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 200 Requirement ID: 529358 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$17,948.16
PO613348-V2	11/7/2019	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	\$5,490.42
PO613348-V2	11/7/2019	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	\$9,845.44
PO613348-V2	11/7/2019	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	\$21,715.46
PO613348-V2	11/7/2019	DOCUMENT SYSTEMS INC	Fujitsu Fi-5950 scanCare one year Warranty, Preventive Maintenance. PDF format/Electronic Delivery	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$7,510.65
PO615560	11/7/2019	JOHNSON, MIRMIRAN AND THOMPSON	This Requisition is for Johnson, Mirmiran and Thompson (JMT) for Traffic Engineering Design project. The project involves design of small to medium scale safety improvements on roadways and at intersections with safety issues. These locations are generated from the HSIP, Vision Zero, or other transportation studies. Packet Tracker #5985	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$757,183.66
PO615700	11/7/2019	DEAF REACH INC	Provide funding for Supported Rehabilitative Residential (SRR) Services for professional services, subcontractor and contractor. The Period of Performance (PoP), 10-01-19 to 12-21-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$138,675.94
PO615701	11/7/2019	COMMUNITY CONNECTIONS INC	Provide funding for Supported Rehabilitation Residence (SRR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 12-21-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$626,708.54
PO615707	11/7/2019	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.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$112,500.00
PO615710	11/7/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,084.28
PO615710	11/7/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$85,777.16
PO615710	11/7/2019	ENLIGHTENED INC	Resource: Sreelekha Ramineedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,110.21

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615710	11/7/2019	ENLIGHTENED INC	Resource: Sreelekha Raminedi Resource Title: Weblogic Engineer Rate: \$145.82 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,592.39
PO615712	11/7/2019	CDW GOVERNMENT INC	quote#KXTP071 Malwarebytes Endpoint Protection-subscription license (3 years) mfg#EPP36N250 UNSPSC: 43233205	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$26,709.00
PO615715	11/7/2019	WRECKMASTER, INC.	Wreck Master Training & Certification for Roadway Operations Team of the Traffic Operations and Safety Division, Operations Administration. Training will provide techniques for light-duty, medium and heavy-duty vehicles. The course content will cover the methods for safety recovery of vehicles during accidents and incidents. Methods, techniques and procedures to create a safe and efficient environment for your personnel in the world of Towing, Transport and Recovery.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,610.00
PO615719	11/7/2019	HOUSING COUNSELING SERVICE	DISB is requesting for authorization to exercise year two option for the Housing Counseling Services contract. Through the contract, several resources and services are provided to assist homeowners in distress dealing with their homes facing possible foreclosure. The categories of services provided through Housing Counseling Services include foreclosure prevention counseling, foreclosure related legal assistance, community outreach and marketing, and a foreclosure prevention hotline. The current contract amount for option year two is made up of fixed and hourly rates, but shall not exceed \$991,800.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$991,800.00
PO615727	11/7/2019	GENERAL SERVICES INC	On an as required basis, DHCD's Property Acquisition Disposition Division has a need for a broad range of environmental services which include but are not limited to: 1. Phase 1 Environmental Site Assessments 2. Phase 2 Environmental Site Assessments 3. Environmental Advisory Services 4. Geographic Information Services (GIS) 5. Remediation Services 6. Environmental Planning Services & Documentation	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615736	11/7/2019	SATELLITE TRACKING OF PEOPLE	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a contractor to 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. Period of Performance: October 1, 2019 through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$7,000.00
PO615749	11/7/2019	CSZNET INC	TAL wishes to exercise option year one of contract CW57429 to support hosting and maintenance services delivered by CSZNet, Inc. for the development of the Educator Credentialing Information Management System (ECIMS). OPTION YEAR ONE'S PERIOD OF PERFORMANCE: December 14, 2018 thru December 13, 2019. This purchase order is valid for billable activities during the period of October 1, 2019 through December 13, 2019. The remaining balance for Option Year One. GOVERNMENT POINT OF CONTACT: Anthony Graham (202) 741-5881 (Email: anthony.s.graham@dc.gov@dc.gov)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$31,622.25
PO615757-V2	11/7/2019	BEYONDTRUST CORPORATION	HSEMA is looking to procure Bomgar licenses. The District of Columbia Homeland Security and Emergency Management Agency (HSEMA) is host to a number of trainings, exercises, meetings and activations in the Emergency Operations Center (EOC). These software licenses will allow HSEMA to continue to provide the technology support needed to assist the Agency efforts. Quote: Q-164311-1 dated 10/4/19	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,473.75
PO615767	11/7/2019	FORT MYER CONSTRUCTION CORPORA	Guiderrails and Attenuators Repair and Replacement Opt. Yr. 3 Mod. 20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$550,000.00
PO615767	11/7/2019	FORT MYER CONSTRUCTION CORPORA	Guiderrails and Attenuators Repair and Replacement Opt. Yr. 3 Mod. 20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$185,728.18
PO615772	11/7/2019	PROJECT ENERGY SAVERS LLC	DESIGN AND PRODUCTION OF THE OPC BILLINGUAL FOTO NOVELLA.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$17,590.00
PO615777	11/7/2019	NEAL R GROSS AND CO INC	Deposition of Monica Diaz	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,208.70
PO615777	11/7/2019	NEAL R GROSS AND CO INC	Deposition of Rachele Adams	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,208.70
PO615777	11/7/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO615777	11/7/2019	NEAL R GROSS AND CO INC	Deposition of Charlaine Braxton	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,208.70
PO615777	11/7/2019	NEAL R GROSS AND CO INC	Deposition of Philip Davis	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,208.70
PO615777	11/7/2019	NEAL R GROSS AND CO INC	Deposition of Jane Doe	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,208.70
PO615777	11/7/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,250.00
PO615777	11/7/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615777	11/7/2019	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO615777	11/7/2019	NEAL R GROSS AND CO INC	Black and White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$122.50
PO615783	11/7/2019	EDLIO INC	Website Content Management System 10/01/2019-9/30/2020 DCPS CONTACT: Jayme Dyer Ballou Stay Senior High School Phone: 1(202)645-3400 PO NOT TO EXCEED \$3600.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO615788	11/7/2019	PUBLIC PERFORMANCE MANAG.	IT Equipment, Software and Maintenance Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$70,644.30
PO615788	11/7/2019	PUBLIC PERFORMANCE MANAG.	IT Equipment, Software and Maintenance Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$47,000.00
PO615794	11/7/2019	KAIROIS MANAGEMENT INC	For the FY20 portion of the WIOA state plan development.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$145,000.00
PO615795	11/7/2019	Emphasys Computer Solutions In	Rental Accommodations Division is seeking to continue to maintain the Housing Locators Website and Services	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$25,200.00
PO615796	11/7/2019	ASSURED TELEMATICS, INC.	Request for Vehicle Tracking System for DHCD - FY2020	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$4,000.00
PO615798	11/7/2019	ON POINT TECHNOLOGY INC	A letter contract for the maintenance and support of the District 's Unemployment Compensation systems: DOCS, WEBS, BARTS, and Recover, provided by OnPoint Technology, Inc to cover the period of October 22, 2019 through December 21, 2019 (rev 10/22).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$833,376.00
PO615799	11/7/2019	ON POINT TECHNOLOGY INC	To provide maintenance and operations support for the DC UI Benefits program applications - BARTS, DOCS, WEBS, and Recover, for 10/1/2019 - 10/21/2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$301,039.00
PO615778	11/7/2019	MINDFINDERS INC	Temporary Support Services- E. Myrick/A. Hyman	0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$136,000.00
PO615711	11/7/2019	ANDEAN CONSULTING SOLUTIO	Program materials in various languages are an essential part of reaching the District's masses. The Utility Discount Program is in need of having it's FY20 program flyer translated into five languages. (Spanish, Amharic, Chinese, Korean & French) Government Point of Contact: Robin Graham Email: Robin.graham@dc.gov ALL INVOICES MUST BE SUBMITTED BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$158.40
PO615776	11/7/2019	CALVIN PRICE GROUP LLC	DC Health HRLA division seeks the purchase of (10,000) 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	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$1,999.00
PO615782	11/7/2019	MDB COMMUNICATIONS INC	Advertising, Marketing, Professional Services, and TV Broadcasting for Contract Option Year 3 Period of Performance: 10/01/2019 to 03/2020.	0414 ADVERTISING	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$2,525,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611664-V2	11/7/2019	DATAWATCH SYSTEMS	Security monitoring services at the D.C. Office of the Inspector General, 717 14th Street, N.W., Suite 500, 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 *Monitor Access Control OPEX War Room Floor 5 Price is \$2,286.75/month for the period 10/1/19 to 9/30/20.	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$27,441.00
PO613165	11/7/2019	AMERICAN ASSOCIATION OF MOTOR	DCMST-DCDPS Services - 10/01/19 - 09/30/20	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$60,000.00
PO613165	11/7/2019	AMERICAN ASSOCIATION OF MOTOR	DCMST-DCDPS Services - 10/01/19 - 09/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$12,680.14
PO615732	11/7/2019	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, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$39,274.20
PO615732	11/7/2019	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, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,493.60
PO615732	11/7/2019	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: 3068 Quantity: 1 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$4,155.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615735	11/7/2019	INSIGHT PUBLIC SECTOR, INC	Annual renewal for software maintenance for the following product: Arcserve Backup File Server Module - Enterprise Maintenance - GOV Quantity: 18 Product No. MASBR000MRWFSME12G	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$3,817.26
PO615735	11/7/2019	INSIGHT PUBLIC SECTOR, INC	Annual renewal for software maintenance for the following product: Arcserve Backup Database Module - Enterprise Maintenance - GOV Quantity: 6 Product No. MASBR000MRWDBME12G	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,982.16
PO615735	11/7/2019	INSIGHT PUBLIC SECTOR, INC	Annual renewal for software maintenance for the following product: Arcserve Backup Email Module - Enterprise Maintenance - GOV Quantity: 1 Product No. MASBR000MRWEMME12G	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$320.29
PO615788	11/7/2019	PUBLIC PERFORMANCE MANAG.	IT Equipment, Software and Maintenance Services	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$47,000.00
PO615792	11/7/2019	PUBLIC PERFORMANCE MANAG.	Infoblox Premium Maintenance - Enterprise IB-MNT-PRM Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,554.20
PO615792	11/7/2019	PUBLIC PERFORMANCE MANAG.	Infoblox Premium Maintenance - Enterprise IB-MNT-PRM Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,834.60
PO615792	11/7/2019	PUBLIC PERFORMANCE MANAG.	Infoblox Premium Maintenance - Enterprise IB-MNT-PRM Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,684.40
PO615792	11/7/2019	PUBLIC PERFORMANCE MANAG.	Infoblox Premium Maintenance - Enterprise IB-MNT-PRM Start Date: 10/01/2019 End Date: 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,450.20
PO615793	11/7/2019	ONELOGIN INC.	Unlimited-IAM SSO 2F+Prvsning UNL-IAM-SSO-MFA 30,000 Licenses for 3 months Period of Performance: 10/1/19 - 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,750.00
PO615705	11/7/2019	PRS INC.	Non-Medicaid MHRS Services. HCA Period of Performance 10/1/2019 to September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO615706	11/7/2019	PREVENTIVE MEASURES	Non-Medicaid MHRS Services. HCA Period of Performance DOA to September 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00
PO614422	11/7/2019	TERRIFIC INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO614424	11/7/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$250,000.00
PO614663	11/7/2019	RESTORATION COMMUNITY ALLIANCE	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00
PO615190	11/7/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$26,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615787	11/7/2019	DB GRANT ASSOCIATES INC.	Exercising final option year of the DB Grant Associates contract responsible for coordinating one stop operators.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR EDUCATION	\$611,338.17
PO614583-V2	11/7/2019	OPPORTUNITIES INDUSTRIAL	OIC Home Health Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO614584-V2	11/7/2019	OPPORTUNITIES INDUSTRIAL	OIC Home Health Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO614585-V2	11/7/2019	OPPORTUNITIES INDUSTRIAL	OIC Home Health Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO614586-V2	11/7/2019	OPPORTUNITIES INDUSTRIAL	OIC Home Health Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO614587-V2	11/7/2019	OPPORTUNITIES INDUSTRIAL	OIC Home Health Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO614588-V2	11/7/2019	OPPORTUNITIES INDUSTRIAL	OIC Home Health Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO614589-V2	11/7/2019	OPPORTUNITIES INDUSTRIAL	OIC Home Health Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO614595-V2	11/7/2019	OPPORTUNITIES INDUSTRIAL	OIC Home Health Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO615753	11/7/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Courses: MATH 111 & HUM 142 FEES: NONE GED510520001 FALL2019 11/18 - 01/26	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO615780	11/7/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: ECON 211 FEES: NONE WRI079820001 FALL2019 11/18 - 01/26	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO615785	11/7/2019	ABC TECHNICAL SOLUTIONS I	2 - Latitude 7400 2-in-1 Laptop - 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 InHome/Onsite Service After Remote Diagnosis, 3 year accidental damage service.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,321.72
PO615785	11/7/2019	ABC TECHNICAL SOLUTIONS I	1 - Precision 5530 2-in-1 Mobile Workstation - 15" touch screen processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera. 3 Year Hardware Service with InHome/Onsite Service After Remote Diagnosis, 3 year accidental damage service.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,308.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615785	11/7/2019	ABC TECHNICAL SOLUTIONS I	<p>10 - Dell Docking Station - WD19 180W - DELL Docking Station Mounting. 1 year warranty.</p> <p>Government Point of Contact:</p> <p>Earica Busby Financial Program Analyst Office of the Chief Information Officer Direct: (202) 899-6083 Cellular: (202) 714-9968 earica.busby@dc.gov</p> <p>From the time the contract is awarded until the end of the fiscal year 09/30/2020.</p> <p>GOVERNMENT POINT OF CONTACT: Earica Busby Office of the CIO OSSE Email: earica.busby@dc.gov</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,997.40
PO615785	11/7/2019	ABC TECHNICAL SOLUTIONS I	<p>1 - Latitude 7400 - 14' non-touch screen - processor: i7, hard drive: 256gb solid state, memory: 16gb, 4cell battery, Windows 10 Pro 64bit, Wireless, Camera.</p> <p>3 Year Hardware Service with InHome/Onsite Service After Remote Diagnosis, 3 year accidental damage service.</p>	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,206.45
PO615790	11/7/2019	UNITED RENTALS INC.	United Rentals shall provide Truck rental for 10 months from December 1, 2019 through September 30, 2020.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$13,757.70
PO615731	11/7/2019	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, 2019 through September 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$6,262.20
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: D136CPG Serial No.: AOD124664 Copy Allowances: 125,000 Black & White Consumable Supplies Included</p> <p>Location: Central Detention Facility, Case Management, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$17,637.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	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, 2019 through September 30, 2020	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,701.12
PO615731	11/7/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: D136CPG Serial No.: AOD124662 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, 2019 through September 30, 2020	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$17,520.24
PO615731	11/7/2019	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, Environment Services Unit, Room 228, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2019 through September 30, 2020	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$3,734.16
PO615731	11/7/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: BOW174144 Copy Allowances: 7,000 Black & White Copy Allowances: 5,000 Color Consumable Supplies Included Location: Central Detention Facility, IT, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2019 through September 30, 2020	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$6,858.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: WC3655XG Serial No.: C7X512877 Copy Allowances: 4,000 Black & White Consumable Supplies Included</p> <p>Location: Correctional Treatment Facility, Health Services, 1901 E Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$2,165.52
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: 5875APTG Serial No.: EX9018177 Copy Allowances: 20,000 Black & White Consumable Supplies Included</p> <p>Location: CDF, Case Management, 1901 D Street, SE, Room B1-155, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$4,619.40
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: 5875APTG Serial No.: EX9017898 Copy Allowances: 10,000 Black & White Consumable Supplies Included</p> <p>Location: Correctional Treatment Facility, RSAT, 1901 E Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$4,344.84
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: WC6655XG Serial No.: E1B271333 Copy Allowances: 3,000 Black & White Copy Allowances: 3,000 Color Consumable Supplies Included</p> <p>Location: CDF, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,267.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: W7970PG Serial No.: BOW174092 Copy Allowances: 15,007 Black & White Copy Allowances: 5,170 Color Consumable Supplies Included</p> <p>Location: DCPDL, 2130 Queens Chapel Road, NE, Washington, DC 20018</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$9,181.20
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: W7970PG Serial No.: BOW174230 Copy Allowances: 5,000 Black & White Copy Allowances: 6,000 Color Consumable Supplies Included</p> <p>Location: Central Detention Facility (CDF), IRC, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$8,763.96
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: W7970PG Serial No.: BOW174069 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, 2019 through September 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$9,742.68
PO615731	11/7/2019	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, 2019 through September 30, 2020</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,832.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	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, 2019 through September 30, 2020	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$1,763.88
PO615731	11/7/2019	XEROX CORPORATION	Excess Copy Charges Period of Performance: October 1, 2019 through September 30, 2020	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,000.00
PO615731	11/7/2019	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, 2019 through September 30, 2020	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$2,007.72
PO615731	11/7/2019	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, 2019 through September 30, 2020	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$3,099.96
PO615731	11/7/2019	XEROX CORPORATION	Miscellaneous (staples, moves, etc.) Period of Performance: October 1, 2019 through September 30, 2020	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	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, 2019 through September 30, 2020	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$5,132.28
PO615770	11/7/2019	BIBLIOTHECA LLC	SCK200400-000-US Legacy R series WIN10 PC upgrade kit	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$21,978.00
PO615770	11/7/2019	BIBLIOTHECA LLC	SHP000001-000-US SHIPPING AND ADMINISTRATION	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$440.00
PO615770	11/7/2019	BIBLIOTHECA LLC	SVC000010-000-US On-Site Additional Billable Work	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$12,974.00
PO615731	11/7/2019	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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,161.48
PO615731	11/7/2019	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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$1,669.56

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: C8070HG Serial No.: 6TB330012 Copy Allowances: 4,000 Color Consumable Supplies Included</p> <p>Location: DOC, CTF 1901 E Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$7,613.64
PO615731	11/7/2019	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, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$8,752.92
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: WC3655XG Serial No.: C7X515891 Consumable Supplies Included</p> <p>Location: DCPDL, 2130 Queens Chapel Road, NE, Washington, DC 20018</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$1,669.56

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	XEROX CORPORATION	<p>Additional lease and maintenance services for the following Xerox equipment:</p> <p>VersaLink C505SG Copier, 45 ppm black & white and color, includes all copies for black & white and color copies, quarterly pooling for black & white and color, service and supplies, delivery and set-up, customer education (training) and analyst services (networking), configured to copy, print, scan, fax, productivity kit, extra paper tray and storage/stand</p> <p>Consumable Supplies Included</p> <p>Quantity: 1</p> <p>Location: The Ready Center, 1901 D Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$1,783.32
PO615731	11/7/2019	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, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$1,861.68
PO615731	11/7/2019	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, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$4,955.52
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: W7970PG Serial No.: B0W174718 Copy Allowances: 3,000 Black & White Copy Allowances: 5,000 Color Consumable Supplies Included</p> <p>Location: Correctional Treatment Facility (CTF), 1901 E Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$8,154.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: W7970PG Serial No.: B0W174135 Copy Allowances: 15,000 Black & White Copy Allowances: 8,000 Color Consumable Supplies Included</p> <p>Location: DOC HQ, Human Resource Management, 2000 14th Street, NW, Room 703, Washington, DC 20009</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$9,827.64
PO615731	11/7/2019	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, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$7,613.64
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: WC3655XG Serial No.: C7X514056 Copy Allowances: 500 Black & White Consumable Supplies Included</p> <p>Location: Correctional Treatment Facility, Education Office, 1901 E Street, SE, Washington, DC 20003</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$1,861.68
PO615731	11/7/2019	XEROX CORPORATION	<p>Annual lease and maintenance services for the following Xerox equipment:</p> <p>Model No.: 5890APTG Serial No.: EX0918036 Copy Allowances: 15,000 Black & White Consumable Supplies Included</p> <p>Location: DOC HQ, Human Resource Management, 2000 14th Street, NW, Room 703, Washington, DC 20009</p> <p>Period of Performance: October 1, 2019 through September 30, 2020</p>	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$5,387.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: BOW174224 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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$9,345.24
PO615731	11/7/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: BOW174283 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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$8,431.68
PO615731	11/7/2019	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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$6,320.88
PO615731	11/7/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: BOW251047 Copy Allowances: 2,000 Black & White Copy Allowances: 4,000 Color Consumable Supplies Included Location: CDF, Warden's Office, 1901 D Street, SE, Washington, DC 20003 Period of Performance: October 1, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$8,145.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$7,613.52
PO615731	11/7/2019	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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$2,129.88
PO615731	11/7/2019	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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$2,129.88
PO615731	11/7/2019	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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$5,657.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615731	11/7/2019	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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$1,519.08
PO615731	11/7/2019	XEROX CORPORATION	Annual lease and maintenance services for the following Xerox equipment: Model No.: W7970PG Serial No.: BOW251049 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, 2019 through September 30, 2020	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$8,145.36
PO615882	11/8/2019	AMERICAN BUSINESS SUPPLIE	IT Office Supplies (Toner, Printer Cartridges, etc.) for OIS to support DCRA programs. BPA on as needed basic	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,404.00
PO615913	11/8/2019	Bluebay Office Inc	HAHSTA seeks establish a Blanket Purchase Agreement for the purchase of various office consumables. Please see list of various office supplies needed in support of agency program functions.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$20,055.00
PO615914	11/8/2019	MDM OFFICE SYSTEMS DBA	Purchase Office Supplies based on Office needs: POP October 1, 2019 to September 30, 2020 CA: Gerald Massengill 202-442-9205	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$9,980.00
PO615840	11/8/2019	MCCLAIN EYEWEAR PLLC	Contractor to provide Eyewear to include but not limited Prescription & Reading Eyeglasses, Repairs, and Etc. (Medical Services/Exams not applicable) Pricing in accordance with vendor supplied quote to DBH	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,999.00
PO615919	11/8/2019	TRUAX PATIENT SERVICES	Truax shall provide test kits for testing of the residents of the District of Columbia. Period: October 1, 2019 through end of award. CA: Jonjelyn Gamble	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$112,500.00
PO615928	11/8/2019	SAF GARD SAFETY SHOE CO INC	Safety shoes, steel toe, conductive shoes - Must meet or exceed ASTM F2413-002 I/75 and C/75 standards - The highest available strength for impact and compression.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO615928	11/8/2019	SAF GARD SAFETY SHOE CO INC	Safety shoes, steel toe, conductive shoes - Must meet or exceed ASTM F2413-002 I/75 and C/75 standards - The highest available strength for impact and compression.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615885	11/8/2019	KEEFE COMMISSARY NETWORK LLC	The District of Columbia Office of Contracting and Procurement, on the behalf of the D.C. Department of Corrections (DOC) has a continuing need for a contractor to provide Canteen supplies such as Beverages, Cakes, Cookies, Chips, Crackers, Candy, Fish Snacks and other food items for resale in the Canteen Unit within DOC. 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. Contract Number CW67691 Period of Performance: October 1, 2019 through March 31, 2020	0230 MERCHANDISE FOR RESALE	DEPARTMENT OF CORRECTIONS	\$1,000,000.00
PO615825	11/8/2019	SOIL AND LAND USE TECHNOLOGY	(DPR) - FY20 - LEAD REDUCTION IN DRINKING WATER - MEDIUM FLOW/SINK FILTER INSTALLATION AND REPLACEMENT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,259.49
PO615825	11/8/2019	SOIL AND LAND USE TECHNOLOGY	(DCPS) - FY20 - LEAD REDUCTION IN DRINKING WATER - MEDIUM FLOW/SINK FILTER INSTALLATION AND REPLACEMENT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$931,360.05
PO615890	11/8/2019	POWELL MANUFACTURING INDUSTRIE	ON-CALL JANITORIAL HYPOHERMIA	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO615903	11/8/2019	RBK-BV JV, LLC	Repair and Maintenance Services for 4300 12th St. SE - STFH	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$410,500.00
PO615927	11/8/2019	MBB AFFILIATES LLC	Ward 5 STFH Operations and Repair Maintenance	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$331,504.61
PO615832	11/8/2019	LEGACY TRUCK CENTERS INC	AMKUS system maintenance and repair services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$25,000.00
PO615897	11/8/2019	INSURANCE AUTO AUCTIONS CORP	¿IAA shall auction surplus vehicles. ¿IAA offers many other services such as: oTitle work oKeys oDecal/identification removal oVehicle detailing oFlood Services oShrink Wrapping (wrapping broken windows to protect the interior) ¿For Law Enforcement, in addition to the above, we also offer an Impound Yard service oTowing oIntake oRelease oAuction of abandoned vehicles ¿All of the above services are offered for decommissioned, seized or forfeiture vehicles	0404 MAINTENANCE AND REPAIRS - AUTO	OFFICE OF CONTRACTING AND PROCUREMENT	\$10,000.00
PO615856	11/8/2019	CANON SOLUTIONS AMERICA, INC	Annual maintenance on Canon C850 copier (serial #XMR02566). Excess copies to be billed as used. Maintenance is to include service calls, maintenance, travel time, toner and parts and labor.	0405 MAINTENANCE AND REPAIRS - MACH	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$13,222.80
PO591264-V3	11/8/2019	SOUL SOURCE INC.	Translation Services (American Sign Language from English and other languages as needed)	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$54,670.44
PO615827	11/8/2019	ZOLL DATA SYSTEMS, INC.	Funding for Zoll RMS Software	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$60,586.00
PO615839	11/8/2019	CAREIT HEALTH LLC D/B/A NOWPOW	0012- Raw Data Feed Maintenance	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$1,680.00
PO615839	11/8/2019	CAREIT HEALTH LLC D/B/A NOWPOW	0011- Raw Data Feed Build	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$2,000.00
PO615839	11/8/2019	CAREIT HEALTH LLC D/B/A NOWPOW	0007- Chapin Hall Consulting and Support	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$15,999.96
PO615839	11/8/2019	CAREIT HEALTH LLC D/B/A NOWPOW	0009- Screening Development	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$2,500.00
PO615839	11/8/2019	CAREIT HEALTH LLC D/B/A NOWPOW	0003- Staff Training and Materials; §C.5.4.4	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$2,100.00
PO615839	11/8/2019	CAREIT HEALTH LLC D/B/A NOWPOW	0002- Software Maintenance and Support; §C.5.5.2.2	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615857	11/8/2019	GREAT AMERICAN CORP	Delivery	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$750.00
PO615857	11/8/2019	GREAT AMERICAN CORP	Fresh Fruit Platter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,080.00
PO615857	11/8/2019	GREAT AMERICAN CORP	Air Pot Coffee 10-12 Cups	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$580.00
PO615857	11/8/2019	GREAT AMERICAN CORP	The Dutch Mill Breakfast Bar	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,625.00
PO615858	11/8/2019	QBS INC	Safety Care Core Training- FY19 Certification for 1 New staff at CPEP.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,325.00
PO615858	11/8/2019	QBS INC	Safety Care Core Training- Re-Certification for 3 staff at CPEP.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,425.00
PO615858	11/8/2019	QBS INC	15% cancellation/reschedule fee for staff Line: NTE \$750.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$750.00
PO615865	11/8/2019	NORTH ARROW INC	Purchase of Niton XLP 300.pdf. Program is trading in current machine for a new one. Program must complete trade in form. Government Point of Contact: Amber Sturdivant Email: AMber.sturdivant@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$19,825.00
PO615886	11/8/2019	BENNETT CAREER INSTITUTE INC	The District of Columbia Office of Contracting and Procurement, on behalf of the DC Department of Corrections is seeking a contractor to provide on-site hair care services to female inmates currently incarcerated at the Correctional Treatment Facility (CTF) located at 1901 E St, SE, Washington, DC 20003 Period of Performance: Date of Award through October 1, 2019 through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$125,000.00
PO615887	11/8/2019	SPECTRUM MANAGEMENT, LLC	General Maintenance: services consisting of general maintenance items outside of the normal scope of DGS operations within the offices of the OAG located at One Judiciary Square from date of award through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,000.00
PO615892	11/8/2019	NEXT LEVEL ENTERTAINMENT GROUP	Sponsorship of the Next Level Entertainment Group's All Black Affair will afford OLCG with exposure, branding, and generating sales.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,500.00
PO615894	11/8/2019	NESTLE WATERS NORTH AMERICA	BPA - Drinking Water - Due to contaminants in drinking-water at various MPD facilities, MPD requires drinking water in 5-gallon bottles. Additional bottles of water will be ordered on an as-needed basis as specified in the Blanket Purchase Agreement (BPA).	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$32,000.00
PO615929	11/8/2019	WOLTERS KLUWER FINANCIAL	Annual online clinical reference drug information database with patient education subscription for Saint Elizabeths Hospital Account #: 02STELLI FY 2019 license and database subscription services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,105.84
PO615929	11/8/2019	WOLTERS KLUWER FINANCIAL	Mobile access to the clinical reference drug information database for Saint Elizabeths Hospital Account #: 02STELLI FY 2019 license and database subscription services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,681.20
PO597683-V2	11/8/2019	Corman Kokosing Const. LLC	For the construction phase of the East Capitol Street Bridge over Anacostia River CO#1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$39,700.00
PO597683-V2	11/8/2019	Corman Kokosing Const. LLC	For the construction contract of the East Capitol Street Bridge over Anacostia River	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$13,896,065.70
PO612032-V2	11/8/2019	PFC ASSOCIATES LLC	MPD Costs - FY20	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$10,394,060.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612032-V2	11/8/2019	PFC ASSOCIATES LLC	FEMS Costs - FY20	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$4,416,728.00
PO612032-V2	11/8/2019	PFC ASSOCIATES LLC	USSS Costs - FY20	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$15,450.00
PO615764-V2	11/8/2019	FSX HOLDINGS LLC	File & Serve Xpress, LLC - Filing Fees (On-line filing fees)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO615824	11/8/2019	DATAWATCH SYSTEMS	Datawatch Monitoring of Doors and Stairwells FY20	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$0.00
PO615824	11/8/2019	DATAWATCH SYSTEMS	Datawatch Monitoring of Doors and Stairwells FY20	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$4,116.00
PO615825	11/8/2019	SOIL AND LAND USE TECHNOLOGY	(DPR) - FY20 - LEAD REDUCTION IN DRINKING WATER - MEDIUM FLOW/SINK FILTER INSTALLATION AND REPLACEMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,487.46
PO615831	11/8/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$148.36 POP: 10/19/19 - 09/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45,801.70
PO615831	11/8/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$148.36 POP: 10/19/19 - 09/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,392.60
PO615831	11/8/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$148.36 POP: 10/19/19 - 09/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$115,177.80
PO615831	11/8/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$148.36 POP: 10/19/19 - 09/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,024.83
PO615834	11/8/2019	KBEC GROUP INC.	Provide funding for Transitional Supportive Residence (TSR) Services for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) Base yr/10-01-19 TO 4-30-20; AT THE FOLLOWING ADDRESS: 5216 Cloud Place NE 5216 Cloud Place NE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$87,618.99
PO615836	11/8/2019	7 POINTE PLANNING, INC.	Event Planning - OY1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$42,251.89
PO615836	11/8/2019	7 POINTE PLANNING, INC.	Venue	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$85,268.91
PO615836	11/8/2019	7 POINTE PLANNING, INC.	Program Book Printing Reproductions (estimated 520 copies)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,479.20
PO615836	11/8/2019	7 POINTE PLANNING, INC.	Speaker fees, travel reimbursement, Per Diem and lodging	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO615843	11/8/2019	LIFE STRIDE INC	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 10-1-19 to 12-21-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$626,709.60
PO615846	11/8/2019	SKY LLC DBA/US OFFICE SOL	Tumbler/coffee cup Style: Double-wall, stainless steel Color: Stainless steel w/ Red accents Size: 16 oz. Logo: Custom logo on one side Delivered to: Department of Aging and Community Living 500 K Street, NE Washington, DC 20002 (202) 724-5626	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$2,730.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615846	11/8/2019	SKY LLC DBA/US OFFICE SOL	Water bottle Style: Single-wall, stainless steel Color: Stainless steel Size: 24 oz. Logo: Custom logo on one side Delivered to: Melissa Bird Office of Planning 1100 4th St SW, Suite E650 Washington, DC 20024 (202) 442-7600	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$3,780.00
PO615846	11/8/2019	SKY LLC DBA/US OFFICE SOL	Baby bib (Spanish) Style: Terry knit, with a Velcro close Size: Approx. 13" x 10" Color: White Logo: Custom logo (in Spanish) on one side Delivered to: Melissa Bird Office of Planning 1100 4th St SW, Suite E650 Washington, DC 20024 (202) 442-7600	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$2,780.00
PO615846	11/8/2019	SKY LLC DBA/US OFFICE SOL	Set-up charges, total	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$215.00
PO615846	11/8/2019	SKY LLC DBA/US OFFICE SOL	Baby bib (English) Style: Terry knit, with a Velcro close Size: Approx. 13" x 10" Color: White Logo: Custom logo (in English) on one side Delivered to: Melissa Bird Office of Planning 1100 4th St SW, Suite E650 Washington, DC 20024 (202) 442-7600	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$11,120.00
PO615846	11/8/2019	SKY LLC DBA/US OFFICE SOL	Tote bag Style: Non-woven polypropylene, with reinforced handles Color: Cream/tan Size: Approx. 15" x 13" x 10" Logo: Custom one-color logo on front of bag Delivered to: Melissa Bird Office of Planning 1100 4th St SW, Suite E650 Washington, DC 20024 (202) 442-7600	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$1,090.00
PO615846	11/8/2019	SKY LLC DBA/US OFFICE SOL	Shipping, total	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$1,712.80
PO615847	11/8/2019	HUBBARD RADIO WASHINGTON	Census 2020 ad placement on WTOP	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$12,000.00
PO615848	11/8/2019	HOWARD UNIVERSITY	Census 2020 ad placement on WHUR	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$16,000.00
PO615849	11/8/2019	CAPSTAR RADIO OPERATING CO.	Census 2020 ad placement on WIHT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$15,750.00
PO615850	11/8/2019	ENTERCOM COMMUNICATIONS CORP.	Census 2020 ad placement on WPGC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$13,781.00
PO615851	11/8/2019	ENTERCOM COMMUNICATIONS CORP.	Census 2020 ad placement on El Zol radio station	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$15,280.00
PO615852	11/8/2019	THE BEACON NEWSPAPERS INC.	Census 2020 ad placement in The Beacon's Washington Metro newspaper	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$5,355.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615854	11/8/2019	CLEAR CHANNEL OUTDOOR	Census 2020 ad placement on WMATA bus shelters. A total of 20 bus shelters primarily in Wards 1, 5, 7 and 8. Ad duration of eight weeks.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$22,000.00
PO615862	11/8/2019	BRIAR PATCH SHREDDING AND R	Shredding services. We currently use Briarpatch. An estimate from them is attached.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$12,000.00
PO615863	11/8/2019	ASPEN OF DC ADC MANAGEMENT SOL	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 date of award thru January 2020 and will not exceed 40 hours per week.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$8,968.08
PO615867	11/8/2019	ELECTRIC MOTOR REPAIR COMPANY	Contractor shall clean and change all filters in the Ice Machines at Saint Elizabeths Hospital, per attached scope of work. Period of Performance: Date of Award through 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO615869	11/8/2019	FEDERAL CITY RECOVERY SVCS	In accordance with the State Opioid Response, funding will be used to assist the expansion and enhancement of Environmental Stability for individuals coping with OUD services. This service is covered under the Human Care Agreement for Recovery Support Services The Funding Period of Performance is Date of PO through 9/29/2020. These funds expire prior to HCA expiration date of OY1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$160,000.00
PO615875	11/8/2019	FUSE CORPS	FUSE Fellow to provide support and direction to shaping the Forensic Services Division. The period of performance is October 1, 2019 through August 12, 2020 for option period.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$125,000.00
PO615879	11/8/2019	CARLYN MADDEN CONSULTING SERV	Grants Capacity Building consultant - Carlyn Madden. Option Year # 3 of Contract	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$142,044.00
PO615910	11/8/2019	MIDTOWN PERSONNEL INC.	The purpose of this position is to implement and evaluate public health practice, surveillance, and prevention and control strategies in District related to Legionnaires disease	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$18,522.00
PO615912	11/8/2019	Greater Good Group, LLC	The purpose of this contract is to provide general NBS technical support, including ongoing maintenance and data quality checks, upgrades, 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. 10/1/19 - 7/31/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$79,083.30
PO615915	11/8/2019	SIVIC SOLUTIONS GROUP, LLC	FY20 OCFO Sivic Solutions Group LLC Department of Health (DC Health) OY2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$58,000.00
PO615920	11/8/2019	OCTANE, LLC	Exercise Option Year One for CW64376 Octane Social Marketing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$437,360.40
PO615921	11/8/2019	MB STAFFING SERVICES LLC	General Clerk @ bill rate of \$22.53	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$43,257.60
PO615922	11/8/2019	MB STAFFING SERVICES LLC	Contractor shall provide one grants mgmt specialist at a rate of \$74.42/hour for 2 months	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$26,791.20
PO615922	11/8/2019	MB STAFFING SERVICES LLC	Contractor shall provide one Subject Matter Expert I at a rate of \$66.15/hour for 12 months	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$130,977.00
PO615925	11/8/2019	MIDTOWN PERSONNEL INC.	Contractor shall provide one General Clerk I (Beverly Lewis) at a rate of \$22.53/hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,785.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615926	11/8/2019	TRADE CENTER MANAGEMENT A	Two unreserved parking spaces @ Ronald Regan building	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,080.00
PO615881	11/8/2019	BRIAR PATCH SHREDDING AND R	Document Shredding Services	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$36,960.00
PO615861	11/8/2019	URBAN ONE INC.	Annual Utility Discount Program marketing continues in FY20. DC Public Service Commission approved, vetted -brand specific advertising medium suppliers are sought procurement; as part of the program's educational outreach to specific DC target audiences. Desired suppliers include Radio One Incorporated's SIX Washington DC Market Stations; PRAISE, WOL, WYCB, WKYS, WMMJ, and WTEM Period of Performance: Date of award through September 30, 2020 Government Point of Contact: Robin Graham Email: robin.graham@dc.gov Please submit all invoices by 9.30.2020 through the vendor portal.	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,800.00
PO615862	11/8/2019	BRIAR PATCH SHREDDING AND R	Shredding services. We currently use Briarpatch. An estimate from them is attached.	0416 POSTAGE	DEPARTMENT OF MOTOR VEHICLES	\$5,692.00
PO615842	11/8/2019	COMPUTER AID INC	Resource Name: Cummins, Jeremy Labor Category: Voice/Data Communications Engineer Job Title: OCTO- Voice Field Technician Lvl 2 Period of Performance (PoP): 11/12/2019 ÷ 9/30/2020 NTE Rate: \$53.62 Actual Rate: \$53.62 Hours: 1,832 Requirement ID: 602454 Engagement ID: 742207 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$98,231.84
PO615845	11/8/2019	EARTHCHANNEL COMMUNICATION, INC	FY20-Video Streaming for BZA and ZC Hearings	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$11,920.00
PO615868	11/8/2019	COMPUTER AID INC	Resource Name: Murphy, Michael Labor Category: Applications Systems Analyst Job Title: OCTO ÷ Data Center Mainframe Analyst Ent Period of Performance (PoP): 11/18/2019 ÷ 9/30/2020 NTE Rate: \$51.59 Actual Rate: \$51.59 Hours: 996 Requirement ID: 598738 Engagement ID: 743413 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,383.64
PO615896	11/8/2019	CAEAR COALITION	Request payment for CAEAR Coalition Membership Dues (October 1, 2019 through September 30, 2020)	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH	\$8,500.00
PO591264-V3	11/8/2019	SOUL SOURCE INC.	Translation Services (American Sign Language from English and other languages as needed)- Client	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$88,138.38
PO611461-V3	11/8/2019	MELMARK, INC.	Specialized Residential Services (10/01/19 - 11/05/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$25,884.00
PO611461-V3	11/8/2019	MELMARK, INC.	Specialized Care Services (10/01/19 - 11/05/19)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,428.22
PO615837	11/8/2019	SPRING LEAF SOLUTIONS LLC	Non-Medicaid MHRS Services. HCA Period of Performance DOA to 2-29, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615838	11/8/2019	LIFE CARE INC	Non Medicaid MHRS services in accordance with DBH certification and HCA terms/conditions for local funded approved services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO615872	11/8/2019	CITYCARE HEALTH SERVICES INC	non Medicaid MHRS services per HCA terms/conditions and provider certification as approved by DBH	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00
PO615873	11/8/2019	VERIGREEN INC	Vocational Services-Supported Employment, Employment Readiness 10/01/2019-12/13/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO615876	11/8/2019	DUPONT COMPUTERS	Rehabilitation Technology 10/25/2019-02/29/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$7,620.00
PO615877	11/8/2019	COLUMBIA LIGHTHOUSE FOR THE BL	Rehabilitation Technology 10/1/19-12/29/19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$1,000.00
PO615917	11/8/2019	FAMILY MEDICAL COUNSELING	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020 CA: Mark Hill - 202-671-4827 CA: Mark Hill - 202-671-4827	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$15,000.00
PO615830	11/8/2019	JOB MARKET TRAINING LLC	CLIN 1002 CompTia Security+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,829.00
PO615833	11/8/2019	WEST PUBLISHING CORP	McQuillin Municipal Corporations, 3d Full Set	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$8,544.90
PO615931	11/11/2019	CAPITAL AREA BUS SOL GROUP LLC	To Provide Janitorial Services for Patt Handy Building.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$65,208.43
PO615932	11/11/2019	SPECTRUM MANAGEMENT, LLC	Child & Family Services MAINTENANCE: JANITORIAL; HVAC; LANDSCAPING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,176,395.37
PO615932	11/11/2019	SPECTRUM MANAGEMENT, LLC	DGS Local MAINTENANCE: JANITORIAL; HVAC; LANDSCAPING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$784,891.04
PO615932	11/11/2019	SPECTRUM MANAGEMENT, LLC	Office of Cable, Television Film, Music & Entertainment MAINTENANCE: JANITORIAL; HVAC; LANDSCAPING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,810.97
PO615933	11/11/2019	SUSTAINABLE FACILITIES MAN	PROVIDE MONTHLY BASIC OPERATIONS, REPAIR AND MAINTENANCE OF ALL STRUCTURAL, ARCHITECTURAL AND MEP FUNCTIONS OF THE FACILITIES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$444,596.92
PO614346-V2	11/12/2019	INK SYSTEMS LLC	The Office of the State Superintendent Education (OSSE), Division of Student Transportation (DOT) engages a vendor to provide and deliver Office Supplies and materials to support the daily operations of the division. This is a Task Order against existing BPA #WS313167-B. PERIOD OF PERFORMANCE: From Date of award through September 30, 2019 Point of Contact: Lesa S. Bonds Management Analyst Fiscal Management Department Division of Student Transportation DC Office of the State Superintendent of Education 1050 1st Street, NE 2nd Floor Washington, D.C. 20002 (202) 724-4514 (Desk) (202) 246-3343 (Cell) Lesa.bonds@dc.gov	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$1,922.00
PO615942	11/12/2019	CAPITAL SERVICES AND SUPPLIES	Office supplies and equipment as needed for our Administrative unit.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,000.00
PO615976	11/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PMC05214] Single Ply Thermal Cash Register/POS Rolls, 3 1/8" x 230 ft., White, 50/CT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	Advantus 10-drawer Organizer POC: MARIA AQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	Wireless Presenter with Laser Pointer, Matte Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.95
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	TN760 High-Yield Toner, 3000 Page-Yield, Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.98
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	Elite Image Remanufactured Ink Cartridge - Alternative for HP 61XL (ELI75804)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.86
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	INKCART,61BK, 61TRI COMBO	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.98
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	EA. Mighty Might Desktop Electric Pencil Sharpener Mineral Green	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.49
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	Elite Image Remanufactured Ink Cartridge - Alternative for HP 61XL (ELI75803)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.28
PO616010	11/12/2019	HAGUE QUALITY WATER OF MD. INC	Annual rental fee for five water filtration units.	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$3,750.00
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	Motivational Poster	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.63
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	Dry Erase Answer Paddles - Package of 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.88
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	Lakeshore sensory ballset	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.49
PO616000	11/12/2019	SKY LLC DBA/US OFFICE SOL	Everyday Copy Paper 8 1/2 x11	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,574.55
PO616000	11/12/2019	SKY LLC DBA/US OFFICE SOL	Teach & Store Chart Stand DCPS POC: TAHESHIA WILLIAMS Simon Elementary 4401 Mississippi Ave,SE Washington,DC 20032 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 Quote Number SKYQ8184	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,483.92
PO611768-V2	11/12/2019	MORGAN S INC	MPD Mountain Bike Jackets	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO615988	11/12/2019	AMERICAN BAND ACCESSORIES,LLC	Digital Uniform tops 1909 6S, 12M, 12L, 5XL Black/Gold POC: AARON JACKSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,343.25
PO615988	11/12/2019	AMERICAN BAND ACCESSORIES,LLC	Ultra Bibbers: Black 8-30, 10-32, 10-34, 5-36, 2-38	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,608.25
PO615988	11/12/2019	AMERICAN BAND ACCESSORIES,LLC	Shipping	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.99
PO616009	11/12/2019	DISTRICT SUPPLY INC.	Item: Vinyl Gloves-Disposable Examination Quantity: 450 cases: 10 boxes pre case / 100 gloves per box / 1000 gloves per case Small-50ea, Med-50ea, Lg-150, XL-200 Description: Examination, disposable, synthetic, non-powdered, (*No cancer warnings on the boxes or cases)	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$7,987.50
PO615937	11/12/2019	GALLIHER & HUGUELY ASSO. INC	This Requisition is for The District of Columbia Public Library (DCPL) FY20 Building Supplies for all Libraries. CONTRACTORS PRICE SCHEDULE DATED 9/30/19	0210 GENERAL	DC PUBLIC LIBRARY	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615976	11/12/2019	PREMIER OFFICE AND MEDICAL SUPPL	[MLK1500D] Combination Lock, Stainless Steel, 1 7/8" Wide, Black Dial DCPS POC: TRACY HATTON McKINLEY TECH HS 151 T STREET NE WASHINGTON, DC 20002 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 Quotation N° SO4857	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$651.60
PO615989	11/12/2019	CHANGING TECHNOLOGIES INC	PR INSTALLER MNT CORE PERP XPACK 25 1YR Mfr #PI-M-CO-X-25	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,693.06
PO615989	11/12/2019	CHANGING TECHNOLOGIES INC	ADAXES ANNUAL MAINTENANCE AND SUPPORT - Mfr Part #11275 Up to 600 Accounts.	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,126.78
PO615989	11/12/2019	CHANGING TECHNOLOGIES INC	SOFTERRA ADAXES VER.2019.1 PERPETUAL LICENSE Mfr Part #1274 Up to 600 Accounts.	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$3,755.92
PO615989	11/12/2019	CHANGING TECHNOLOGIES INC	PR INSTALLER MNT CORE PERP BASE 50 1YR	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,688.31
PO614952-V2	11/12/2019	SUPERIOR SERVICE & ASSOC. INC	FEMS Comprehensive Janitorial Services for MPD & FEMS Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$38,065.48
PO614952-V2	11/12/2019	SUPERIOR SERVICE & ASSOC. INC	MPD Comprehensive Janitorial Services for MPD & FEMS Locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,080,514.65
PO615936	11/12/2019	SPECTRUM MANAGEMENT, LLC	Provide monthly basic operations, repair and maintenance of all Structural, Architectural and MEP functions of the facility.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$545,772.77
PO615965	11/12/2019	MINDFINDERS INC	Staffing for Grounds Maintenance and Housekeeping Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$987,780.60
PO615966	11/12/2019	R&R JANITORIAL PAINTING	DGS Local Janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$400,733.56
PO615966	11/12/2019	R&R JANITORIAL PAINTING	DMV Janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$55,352.72
PO615966	11/12/2019	R&R JANITORIAL PAINTING	Eastern Market Janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$62,295.40
PO615975	11/12/2019	R&R JANITORIAL PAINTING	Cost reimbursable for various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO615983	11/12/2019	CLEAN TEAM JANITORIAL SERVICES	DGS Local Cleaning services for multiple locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$181,807.74
PO615983	11/12/2019	CLEAN TEAM JANITORIAL SERVICES	Department of Human Services Cleaning services for multiple locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$83,916.65
PO615983	11/12/2019	CLEAN TEAM JANITORIAL SERVICES	DMV Cleaning services for multiple locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$64,342.04
PO615983	11/12/2019	CLEAN TEAM JANITORIAL SERVICES	RFK Cleaning services for multiple locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,152.15
PO615992	11/12/2019	MOTIR SERVICES INC	FY20-FM-On Call Janitorial Hypothermia Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO615998	11/12/2019	CLEAN TEAM JANITORIAL SERVICES	This is for the cost reimbursable to cover additional services at various	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO616008	11/12/2019	CLEAN TEAM JANITORIAL SERVICES	ON-CALL JANITORIAL HYPOHERMIA	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO615978	11/12/2019	PROFESSIONAL MGMT CONSULTING	The purpose of this project is to accelerate DGS IT data transformation initiative with an eventual goal of consolidating data across the organization into a consistent view, designing a unified data model that is consistent across systems and datasets, while being updated in real-time as activities and transactions take place in the organization. The resulting data warehouse will allow analysts to design and build real-time reporting capabilities using the single data repository and a common data vocabulary.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$264,000.00
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,112.25
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$6,806.78
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$60.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,204.74
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$481.90
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,887.43
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$101,619.87
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$51,040.85
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,373.27
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$5,019.75
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,144.50
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$100.40
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,272.88
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$4,216.59
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$20.08
PO616017	11/12/2019	PUBLIC PERFORMANCE MANAG.	Utility bill management platform and budget support	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$16,284.08
PO616018	11/12/2019	LIGHTBOX ENERGY LLC	Resilience audits and capital planning	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$31,050.00
PO615972	11/12/2019	HERSCHEL SHIRLEY	Temple Hills Skating Pickup at 8:50 from Cardozo Pickup at Skating Rink for return at 1p.m. DCPS CONTACT: Patricia Bailey Cardozo Senior High School Phone: 1(202)673-7385 PO NOT TO EXCEED \$575.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$575.00
PO615958	11/12/2019	HERSCHEL SHIRLEY	1 BUS 55 PASSENGER FOR GRADE 8 FIELDTRIP TO COLONIAL WILLIAMSBURG VA. POC: L GIBSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,450.00
PO611612-V2	11/12/2019	CARMEN JEAN-BAPTISTE	CLIN 2007 (Option Year 2) Mobile Wash, Detail, and Cleaning Services for Hazardous Cleaning	0404 MAINTENANCE AND REPAIRS - AUTO	CHILD AND FAMILY SERVICES	\$3,360.00
PO611612-V2	11/12/2019	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	\$6,280.32
PO611612-V2	11/12/2019	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
PO611612-V2	11/12/2019	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
PO611612-V2	11/12/2019	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

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611831-V3	11/12/2019	CONTEXT GLOBAL INC.	The Contractor shall provide as-needed sign language services, from spoken language to sign language and from sign language to spoken language. Rate is \$95/hour. Contractor may only invoice for actual hours worked.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$12,500.00
PO615870	11/12/2019	ASCEND LEARNING HOLDINGS	Provide funding for At Risk K-12 Postvention Bundle. POP shall be 10/1/19-7/15/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,750.00
PO615870	11/12/2019	ASCEND LEARNING HOLDINGS	Provide funding for At Risk for Early Childhood Educators POP shall be 10/1/19-7/15/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$46,332.94
PO615870	11/12/2019	ASCEND LEARNING HOLDINGS	Provide funding for Step In Speak Up POP shall be 10/1/19-7/15/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,500.00
PO615870	11/12/2019	ASCEND LEARNING HOLDINGS	Provide funding for Spanish Portfolio. POP shall be 10/1/19-7/15/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$757.95
PO615870	11/12/2019	ASCEND LEARNING HOLDINGS	Provide funding for Custom Referral Course Hosting. POP shall be 10/1/19-7/15/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO615870	11/12/2019	ASCEND LEARNING HOLDINGS	Provide funding for Custom Referral Course Updated and Rebuild. POP shall be 10/1/19-7/15/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,000.00
PO615952	11/12/2019	Rajan Sedalia	The Director of The Department of Forensic Sciences (DFS) is installing original artwork (murals) in two separate rooms at DFS. One is dedicated to Dr. Bennett for the Bennett Room and the second one is for Conference Room 1224.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$15,000.00
PO615964	11/12/2019	CAPITAL SERVICES AND SUPPLIES	We will need funds for moving furniture and specialty moves	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$7,000.00
PO615970	11/12/2019	TRYST TRADING CO	Delivery Fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO615970	11/12/2019	TRYST TRADING CO	Fells Point (WC9212) food option for cluster meeting. POC: CARMEN PALOMO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.00
PO615971	11/12/2019	AMERICAN UNIVERSITY	WAMU Advertising for Eastern Market	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$2,500.00
PO615978	11/12/2019	PROFESSIONAL MGMT CONSULTING	The purpose of this project is to accelerate DGS IT data transformation initiative with an eventual goal of consolidating data across the organization into a consistent view, designing a unified data model that is consistent across systems and datasets, while being updated in real-time as activities and transactions take place in the organization. The resulting data warehouse will allow analysts to design and build real-time reporting capabilities using the single data repository and a common data vocabulary.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$217,000.00
PO616002	11/12/2019	DC COURTS	PROVIDES TRANSCRIPT FROM OFFICIAL DC SUPERIOR COURT PROCEEDINGS	0408 PROF SERVICE FEES AND CONTR	COMM OF JUDICIAL DISABILITIES & TENURE	\$600.00
PO616011	11/12/2019	ARBEE ASSOCIATES	This is for a modular wall to be built on the second floor of 95 M Street in the new conference room.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$9,383.83
PO616013	11/12/2019	YOUTH FAMILIES IN CRISIS	Three Training Books for each participant (60)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,078.20
PO616013	11/12/2019	YOUTH FAMILIES IN CRISIS	DELIVERABLES - Reimbursable Direct and Indirect Costs (Based on unforeseen expenses, training amenities and accommodations) and all deliverables delineated in the Statement of Work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO616013	11/12/2019	YOUTH FAMILIES IN CRISIS	Customized Circle Facilitation Manual in Three Ring Binder	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO616013	11/12/2019	YOUTH FAMILIES IN CRISIS	Customized Training Materials for total of 60 participants at three sessions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,880.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616031	11/12/2019	ANDREA JACKSON	For Consultant to provide dental lecture in Advance Restorative Dentistry to the General Practice Residency Trainees. Cost for individual events/lecture and consulting services shall not exceed the sum of 1,500.00 for FY20. Date of PO through 9/30/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO603899-V2	11/12/2019	JOHNSON TRUCK CENTER, LLC	Refuse Truck 16 cubic yards	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,348,836.00
PO603899-V2	11/12/2019	JOHNSON TRUCK CENTER, LLC	Biodiesel conversion kit	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$246,500.00
PO612194-V2	11/12/2019	GEORGE WASHINGTON UNIVERS	Development and implementation of a robust and effective collaboration on the implementation of a Community of Practice (CoP) where members share knowledge, solve problems, build skills and improve school based mental health practice. Such CoPs will incorporate trainings in accordance with Section C.6 Requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$365,625.00
PO612194-V2	11/12/2019	GEORGE WASHINGTON UNIVERS	Facilitates CoP sessions with Phase 1 school and community based mental health teams in accordance with Section C.6 Requirements. Two sessions will be facilitated monthly: administrative focused CoP and content focused	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,000.00
PO612194-V2	11/12/2019	GEORGE WASHINGTON UNIVERS	Provide funding for Annual report.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO612194-V2	11/12/2019	GEORGE WASHINGTON UNIVERS	Provide funding for Quarterly Reports	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO612253-V2	11/12/2019	COMPUTER AID INC	Resource Name: Prophet, Jonquil Labor Category: IT Consultant Master Job Title: DOES - IT Consultant Master Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$135.00 Actual Rate: \$134.99 Hours: 2000 Requirement ID: 606502 Engagement ID: 738499	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.00
PO613936	11/12/2019	INCAPSULATE LLC	Healthy Start Database Hosting and Maintenance (CW42468) FY19 portion. Stephanie Newman is the CA.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$60,141.00
PO614800-V2	11/12/2019	CARASOFT TECHNOLOGY CORP	Contractor shall provide the following support for the period 10/1/19-9/30/20: Communications Cloud (EDSM-GD-248B)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$21,660.36
PO614800-V2	11/12/2019	CARASOFT TECHNOLOGY CORP	Contractor shall provide the following support for the period 10/1/19-9/30/20: FedRAMP (EDSM-GD-248FP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$4,742.13
PO614800-V2	11/12/2019	CARASOFT TECHNOLOGY CORP	Contractor shall provide the following support for the period 10/1/19-9/30/20: Advanced Package (DCM-GD-248AM(C)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$8,606.96
PO615015-V2	11/12/2019	MARU SOLUTIONS INCORPORATED	CLIN 304 Senior Business Analyst 4 (OFT) POP 8/15/19-9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$218,734.74
PO615356	11/12/2019	ELYSIUM LLC	This requisition is for the capital eligible FF&E items for the Ward 3 STFH facility	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$654,103.73
PO615555-V2	11/12/2019	MIDTOWN PERSONNEL INC.	Data Entry Clerks: Barbara Bryant, Janay Green, John Hawkins, Shawana Price, Rosa Ashford, the CA is Garret Lum Funding APHDR Period of performance is 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$81,761.37
PO615555-V2	11/12/2019	MIDTOWN PERSONNEL INC.	Administrative Assistant II: Erica Key Period of performance is 10/1/2019-9/30/2020 Funding is APHDR	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$18,235.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615758-V2	11/12/2019	Chad O'L Relations & Events	The Division of Early Learning is requesting a vendor to print and deliver promotional materials for the Fall Institute that will be held on December 6, 2019 at the Marriot@ Wardman Park. Period of Performance: Date of Award through September 30, 2019. Government Point of Contact: Angelina McDuffie Program Support Specialist Division of Early Learning Office of the State Superintendent of Education 1050 First Street, NE 6th floor Washington, DC 20002 (202) 727-5896 Direct (202) 714-1769 Cell angelia.mcduffie@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
PO615941	11/12/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis (DCAS portion)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,699.88
PO615941	11/12/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis (DHCF portion)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$85,114.48
PO615941	11/12/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis (DCAS portion)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,363.33
PO615941	11/12/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis (DCAS portion)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$91,090.00
PO615941	11/12/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis (DCAS portion)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,222.93
PO615941	11/12/2019	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis (DHCF portion)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$69,639.12
PO615943	11/12/2019	GRANICUS, INC.	Performance Accelerator Hardware (Multi-Cast- WMM) (Managed) 10/1/19 - 9/30/19 Quote# Q-74918	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,638.25
PO615943	11/12/2019	GRANICUS, INC.	Granicus Encoding Appliance Hardware (Managed) 10/1/19 - 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$14,553.00
PO615945	11/12/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 10/01/19-9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$47,328.00
PO615945	11/12/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 10/01/19-9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,672.00
PO615945	11/12/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 10/01/19-9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,192.00
PO615945	11/12/2019	CRADLE SYSTEMS LLC	Amir Djutovic Data Data Security Architect Rate: \$145.00/hr POP 10/01/19-9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$119,016.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615946	11/12/2019	GALLAUDET UNIVERSITY	Division of Early Learning's Annual Staff Retreat at the Gallaudet Kellogg Conference Hotel on Wednesday, November 8, 2018 from 8:00 am- 4:30 pm. The total cost (\$7,558.00) requested includes the catering services (\$4,797.00) and the use of the venue \$2,761.00). Agency POC - Angelia McDuffie - 202-727-5896 Vendor POC: Jose Balco - 202-651-6000	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,558.00
PO615947	11/12/2019	YOUTHJUSTICE 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 an contractor to provide professional development trainings for District public educators on topics related to reducing exclusionary discipline through student collaboration and partnership. Professional development workshops would be made available for principals, teachers, and support providers. Government Point of Contact: Jessica Dulay Division of Teaching and Learning 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 Cell (202) 716-6945 Jessica.Dulay@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$96,000.00
PO615948	11/12/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,778.00
PO615948	11/12/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,242.00
PO615948	11/12/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,284.50
PO615948	11/12/2019	ENLIGHTENED INC	Resource: Rajiv Gutha Resource Title: Developer IV Rate: \$118.75 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$69,853.50
PO615950	11/12/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP:10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$87,565.41
PO615950	11/12/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP:10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,628.08
PO615950	11/12/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP:10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,821.32

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615950	11/12/2019	ENLIGHTENED INC	Resource: Venkata Macharla Resource Title: Project Manager IV Rate: \$148.86 POP:10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,188.47
PO615953	11/12/2019	PATRICIA HERSHFELDT	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 a series of professional development sessions for District of Columbia public educators. The training series will focus on Positive Behavior Interventions and Supports (PBIS), Tiers I and II. The period of performance shall be from the date of award through Sept. 30, 2020. Government Point of Contact: Jessica Dulay Division of Teaching and Learning 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 Cell (202) 716-6945 Jessica.Dulay@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$28,000.00
PO615954	11/12/2019	BIOHABITATS, INC.	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (BAGNG) Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract: CW64926 BASE YEAR PERIOD OF PERFORMANCE: October 24, 2018 thru October 23, 2019 PLEASE SUBMIT INVOICES TO: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov AND Invoice copies via E-mail: cecilia.lane@dc.gov and Contracting Officer,	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$55,735.53

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615954	11/12/2019	BIOHABITATS, INC.	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SWM05C)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$144,061.00
PO615954	11/12/2019	BIOHABITATS, INC.	The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SRFG9)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$176,074.00
PO615954	11/12/2019	BIOHABITATS, INC.	<p>The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SRFG9)</p> <p>Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov</p> <p>Contract: CW64926</p> <p>BASE YEAR PERIOD OF PERFORMANCE: October 24, 2018 thru October 23, 2019</p> <p>PLEASE SUBMIT INVOICES TO:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND Invoice copies via E-mail: cecilia.lane@dc.gov and Contracting Officer, contracting.officer@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$91,037.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615954	11/12/2019	BIOHABITATS, INC.	<p>The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (SW01S)</p> <p>Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov</p> <p>Contract: CW64926</p> <p>BASE YEAR PERIOD OF PERFORMANCE: October 24, 2018 thru October 23, 2019</p> <p>PLEASE SUBMIT INVOICES TO:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND Invoice copies via E-mail: cecilia.lane@dc.gov and Contracting Officer,</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$51,665.00
PO615954	11/12/2019	BIOHABITATS, INC.	<p>The Department of Energy and Environment is seeking a contractor to coordinate the design and construction of low impact development (LID) retrofits at three Department of Parks and Recreation facilities in the District of Columbia (District). The sites are the Benning Park Recreation Center and Congress Heights Recreation Center, and Amidon Park. (BAG11)</p> <p>Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov</p> <p>Contract: CW64926</p> <p>BASE YEAR PERIOD OF PERFORMANCE: October 24, 2018 thru October 23, 2019</p> <p>PLEASE SUBMIT INVOICES TO:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND Invoice copies via E-mail: cecilia.lane@dc.gov and Contracting Officer,</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$33,267.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615956	11/12/2019	KIMBERLY YANEK PHD	<p>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 a series of professional development sessions for District of Columbia public educators. The training series will focus on Positive Behavior Interventions and Supports (PBIS), including a focus on building leadership capacity and alignment of initiatives.</p> <p>The period of performance shall be from the date of award through Sept. 30, 2020.</p> <p>Government Point of Contact:</p> <p>Jessica Dulay Division of Teaching and Learning 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 Cell (202) 716-6945 Jessica.Dulay@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$49,000.00
PO615968	11/12/2019	SEXUAL MINORITY YTH ASSTLEAGUE	<p>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 on topics related to supporting LGBTQIA+ students through positive behavior support within schools. Professional development workshops would be made available for DC educators including principals, teachers, and support providers.</p> <p>The period of performance shall be from the date of award through Sept. 30, 2020.</p> <p>Government Point of Contact:</p> <p>Kristian Lenderman Division of Teaching and Learning Office of the State Superintendent (OSSE) Government of the District of Columbia 1050 First Street, NE Washington, DC 20002 Desk: (202) 481-3835 Cell: (202) 285-3084 kristian.lenderman@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615969	11/12/2019	SENODA INC.	The Office of the State Superintendent of Education (OSSE) Division of Early Learning (DEL) seeks a contractor to provide promotional items and print materials related to the District of Columbia Early Childhood Summit 2019: Brighter Futures Start Here. Government Point of Contact: Angelina McDuffie Division of Early Learning Office of the State Superintendent of Education 1050 First Street, NE 6th floor Washington, DC 20002 (202) 727-5896 Direct (202) 714-1769 Cell angelia.mcduffie@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$78,975.00
PO615977	11/12/2019	G-SIDA GENERAL SERVICES	Supplemental Services (Nov. 1, 2019 thru Nov. 30, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO615977	11/12/2019	G-SIDA GENERAL SERVICES	DYRS is seeking a contractor to provide 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. (Nov. 1, 2019 thru Nov. 30, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$49,760.00
PO615978	11/12/2019	PROFESSIONAL MGMT CONSULTING	The purpose of this project is to accelerate DGS IT data transformation initiative with an eventual goal of consolidating data across the organization into a consistent view, designing a unified data model that is consistent across systems and datasets, while being updated in real-time as activities and transactions take place in the organization. The resulting data warehouse will allow analysts to design and build real-time reporting capabilities using the single data repository and a common data vocabulary.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$45,890.00
PO615981	11/12/2019	PARTS AUTHORITY SOUTHERN LLC	OSSE DOT - Parts and Maintenance for DOT Fleet Vehicles under CW67425. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of award through September 30, 2020 Task Order against CW67425	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$20,000.00
PO615986	11/12/2019	MIDTOWN PERSONNEL INC.	Temporary staff for OJS Records Center - 3 Records Clerks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$79,706.88
PO615986	11/12/2019	MIDTOWN PERSONNEL INC.	Temporary staff for OJS Records Center - 3 Records Clerks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,214.72
PO615987	11/12/2019	SOIL AND LAND USE TECHNOLOGY	Survey to identify potential asbestos-containing materials prior to demolition (See fire at Bldg. 99.) EMERGENCY PROCUREMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$4,650.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615995	11/12/2019	GOTTA GO NOW LLC	OSSE DOT - Portable Toilets to Support DOT Terminal Staff at W Street Terminal. Government Point of Contact: GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$7,410.00
PO616013	11/12/2019	YOUTH FAMILIES IN CRISIS	COMMUNITY RESTORATIVE JUSTICE AND PEACE MAKING CIRCLE FACILITATION PROFESSIONAL DEVELOPMENT TRAINING consisting of: A total of 3 five- (5) day training sessions of direct professional development circle training services. No more than 20 participants in each training session. : Other professional development services: ¿ Follow-up coaching Sessions (a total of 4) and training evaluation ¿ Daily rate: \$1,600.00 per training consultant ¿ On-site Administrative Support (Consulting fee for two (2) National Certified RJ Practices trainers for a total of three (3) five day (5-day) training sessions for approximately 20 participants each session. This rate includes design, travel, preparation, on site-administrative support, technical support, and delivery of training services. .	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$49,802.00
PO616015	11/12/2019	Northern Virginia Drilling Inc	DPR-000001-ENGY-Fort Stanton Solar Well and Stormwater Management (DPR) Design-build solar well pump with a back up generator Produce a complete set of contract drawings for permit. Provide the operation and maintenance manual for Solar/Generator Well System detailing monthly maintenance requirements for the lifetime of the system. PM: Jamie Johnson Ship to: Fort Stanton Recreation Center 1812 Erie St., SE Washington, DC 20020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$71,000.00
PO616020	11/12/2019	BRIAR PATCH SHREDDING AND R	Briar Patch Shredding & Recycling Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,992.16
PO616029	11/12/2019	DATA BUILDERS, INC.	Q5i Enterprise Support and Programming Services - Opt Yr 1 10/1/19-8/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$147,520.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615993	11/12/2019	CURRICULUM ASSOCIATES LLC	<p>i-Ready - Curriculum Associates Representative: Gabrielle Descoteau 301-875-2162 gdescoteau@cainc.com</p> <p>School Contact Person: Theresa Edelen Business Manager 202-939-5943(Direct line) Cell: 202-355-3730 Walker Jones EC 1125 New Jersey Avenue NW Washington, DC 20001 Main Office # 202-939-5934 Principal Clinton Turner</p> <p>Product Name i-Ready Math Instruction Add On Per Student License 1 year Item Number: 13178.0 Qty: 100 Net Price: \$24.00 Total: \$2,400.00 i-Ready Subtotal: \$2,400.00 Savings: \$0.00 Voucher/Credit: \$0.00 Estimated Tax: \$0.00</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO615994	11/12/2019	LEXIA LEARNING SYSTEMS LL	<p>Lexia Learning Systems LLC 300 Baker Avenue, Suite 320 Concord, MA 01742 USA Phone: 978-405-6200 Fax: 978-2870-0062</p> <p>Prepared by: Kimberly Smith email: ksmith@lexialearning.com</p> <p>Quote #: Q-324578-2 Created Date:10/03/2019 4:56 PM</p> <p>School Contact Person: Theresa Edelen Business Manager Walker Jones EC 1125 New Jersey Avenue NW Washington, DC 20001 Main Office # 202-939-5934 Direct line: 202-939-5943 Cell: 202-355-3730</p> <p>Lexia Reading Core5 Unlimited Site License with Implementation Support Package Renewal: Valid upon receipt of PO thru 9/30/2020 Please see Attachment for terms and conditions.</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO612962-V2	11/12/2019	MIDTOWN PERSONNEL INC.	<p>Name: Cynthia Graves Title: HIE Project Analyst Rate: \$61.90 POP: 10/01/19 - 9/30/20</p>	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$0.00
PO615015-V2	11/12/2019	MARU SOLUTIONS INCORPORATED	<p>CLIN 306 Senior Mainframe Support Analyst (ESG) POP 8/15/19-9/30/20</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$200,096.00
PO615015-V2	11/12/2019	MARU SOLUTIONS INCORPORATED	<p>Clin 301 - Senior Project Manager Level 3 (DCLB) POP 8/15/19-9/30/20</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$184,607.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615015-V2	11/12/2019	MARU SOLUTIONS INCORPORATED	CLIN 312 IT Operations Specialist level 1 (TSG) POP 8/15/19-9/30/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$111,596.00
PO615015-V2	11/12/2019	MARU SOLUTIONS INCORPORATED	CLIN 312 IT Operations Specialist Level 1 (TSG) POP 8/15/19-9/30/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$115,659.55
PO615015-V2	11/12/2019	MARU SOLUTIONS INCORPORATED	CLIN 316 Service Desk Technician Level 2 (ISG) POP 8/15/19-9/30/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$73,261.56
PO615015-V2	11/12/2019	MARU SOLUTIONS INCORPORATED	CLIN 317 Service Desk Technician Level 3 (ISG) POP 8/15/19-9/30/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$76,109.68
PO615015-V2	11/12/2019	MARU SOLUTIONS INCORPORATED	CLIN 314 Senior SharePoint Developer (DSG) POP 8/15/19-9/30/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$139,531.24
PO614179-V2	11/12/2019	Escal Institute of Advanced	MGT514 Security Strategic Planning, Policy, and Leadership Dates: Thu, Dec 12 - Mon, Dec 16 (5 Days) Fee: 6,600 USD GSNA Certification Attempt - \$799.00 USD	0418 IT TRAINING AND EDUCATION	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO615978	11/12/2019	PROFESSIONAL MGMT CONSULTING	The purpose of this project is to accelerate DGS IT data transformation initiative with an eventual goal of consolidating data across the organization into a consistent view, designing a unified data model that is consistent across systems and datasets, while being updated in real-time as activities and transactions take place in the organization. The resulting data warehouse will allow analysts to design and build real-time reporting capabilities using the single data repository and a common data vocabulary.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$264,000.00
PO616004	11/12/2019	PUBLIC PERFORMANCE MANAG.	IT Adobe Large Government Agreement (Adobe Licenses)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$26,857.70
PO616019	11/12/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO616021	11/12/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO616022	11/12/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO616023	11/12/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO616024	11/12/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO616025	11/12/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO616026	11/12/2019	JOB MARKET TRAINING LLC	CLIN 1003 Certified Information Systems Security Professional (CISSP) with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,698.00
PO616027	11/12/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO615938	11/12/2019	LIBRARY IDEAS, LLC	Books with audio/subscription sound cassett pro	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$10,000.00
PO615979	11/12/2019	METROPOLITAN OFFICE PRODUCTS	Canon MAXIFY iB4120 Inkjet Printer	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.00
PO616014	11/12/2019	AGILENT TECHNOLOGIES	Installation of one gas chromatography mass spectrometer instrument for the forensic chemistry lab in the DC PHL. The installation is comprised pf one GC-MS and support equipment along with an air compressor. This system will support the analysis of forensic test items for drugs of abuse using existing test methods already installed on other Agilent GC-MS systems that have already been validated and are in use.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$128,583.86
PO615939	11/12/2019	CARAHSOFT TECHNOLOGY CORP	Smartsheet Enterprise Licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$23,681.70
PO615939	11/12/2019	CARAHSOFT TECHNOLOGY CORP	Smartsheet Enterprise Licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$28,944.30
PO615940	11/12/2019	Adobe Systems Inc	adobe licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$17,673.82
PO615940	11/12/2019	Adobe Systems Inc	adobe licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$21,601.34
PO614515-V2	11/13/2019	Bluebay Office Inc	PO needed to procure agency-wide bulk order office supplies.	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$8,619.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614515-V2	11/13/2019	Bluebay Office Inc	PO needed to procure agency-wide bulk order office supplies.	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$6,000.00
PO616133	11/13/2019	AMERICAN BUSINESS SUPPLIE	The contractor shall provide various office supplies on an as needed basis to support the Department of Health's Division of STD/TB Control's continuous need for office supplies. Period of Performance: Date of Award thru September 30, 2020 as base year with four (4) option years.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$25,000.00
PO616056	11/13/2019	GENERAL MERCHANDISE	Item # 1245875 color my class 18" cone set of 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.78
PO616056	11/13/2019	GENERAL MERCHANDISE	color my Class 6" Foam Dice	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.78
PO616056	11/13/2019	GENERAL MERCHANDISE	item # 1281811 dry erase signs	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.98
PO616056	11/13/2019	GENERAL MERCHANDISE	Item # 1013917 Wilson Evolution Basketball 28/5" intermediate	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$384.00
PO616056	11/13/2019	GENERAL MERCHANDISE	Item # 1245875 lightweight orange cones w Numbers 9 "	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.87
PO616056	11/13/2019	GENERAL MERCHANDISE	Item # SNBNPBRY basketball net	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.96
PO616056	11/13/2019	GENERAL MERCHANDISE	Item # 1392602 Cne Sign Holder Prism Pack	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.87
PO616062	11/13/2019	FRANKLIN COVEY	Materials to support Leader in Me training. Professional development to continue training in Leader in Me curriculum. The Hart staff has already received training on the the 7 Habits of Highly Effective People. This training will be a continuation. The training aims to not only prepare school staff but also to allow them to share information and practices with students to build their own leadership capacity and elevate student voice. This training will support the Connected Schools initiative at Hart MS.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,936.92
PO616059	11/13/2019	BRANDES & CASSAGNOL ENGINEERS,	(DCPS) PROVIDE ASBESTOS AND LEAD ABATEMENT SERVICES. HAZARDOUS MATERIALS DISPOSAL AS WELL.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$67,000.00
PO616059	11/13/2019	BRANDES & CASSAGNOL ENGINEERS,	DGS PROVIDE ASBESTOS AND LEAD ABATEMENT SERVICES. HAZARDOUS MATERIALS DISPOSAL AS WELL.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$67,000.00
PO616048	11/13/2019	PARTRANS LLC	7th Annual Engineering Day (STEM Fair). POC: MARIA AQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO616072	11/13/2019	BATTLE'S TRANSPORTATION	Transportation for 50 students to attend a college trip at George Mason University.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$942.50
PO616042	11/13/2019	PARTRANS LLC	NAF students will visit universities in VA for exposure and work-based learning activities. POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,700.00
PO616065	11/13/2019	TEMPLE HILLS ROLLER SKATI	Temple Hills Skating Palace November 21, 2019 11:00 a.m. - 2:00 p.m. 182 Students	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,184.00
PO616068	11/13/2019	ROME CHARTERS LLC	Yellow bus for 20-25 students to attend Delaware State University's CS Department on Friday, November 22nd.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,120.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616081	11/13/2019	ROME CHARTERS LLC	College Tour UMES & Salisbury Charter Bus DCPS CONTACT: Robert Holm McKinley Tech High School Phone: 1(202)281-3950 PO NOT TO EXCEED \$1550.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,550.00
PO616126	11/13/2019	CANON SOLUTIONS AMERICA, INC	Annual maintenance on Canon copier (serial #LVDO1224) 30,000 b&w/color copies and overage copies. Maintenance is to include service calls, maintenance, travel time, toner and parts and labor.	0405 MAINTENANCE AND REPAIRS - MACH	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$31,328.61
PO611567-V2	11/13/2019	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 9/30/2020. C.3.4; CLIN 0004.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$1.00
PO611567-V2	11/13/2019	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. C.3.1; CLIN 0001.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$1.00
PO611567-V2	11/13/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting George Washington University Center for Excellence in Public Leadership (GW) to provide management of all offerings to include logistics, curricula, trainers, survey administration, executive coaches and related services by 9/30/2020. C.3.5; CLIN 0005.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$4,000.00
PO611567-V2	11/13/2019	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. C.3.2; CLIN 0002	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$1.00
PO611567-V2	11/13/2019	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 9/30/2020. C.3.3; CLIN 0003.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$1.00
PO611567-V2	11/13/2019	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 9/30/2020. C.3.6; CLIN 0006.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$4,000.00
PO614193-V2	11/13/2019	J AND E ASSOCIATES INC	Day Shift-Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO614193-V2	11/13/2019	J AND E ASSOCIATES INC	Evening/Night Shift--Weekday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO614193-V2	11/13/2019	J AND E ASSOCIATES INC	Day Shift--Holiday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO614193-V2	11/13/2019	J AND E ASSOCIATES INC	Day Shift-Weekday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO614193-V2	11/13/2019	J AND E ASSOCIATES INC	Evening/Night Shift--Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO614193-V2	11/13/2019	J AND E ASSOCIATES INC	Evening/Night Shift--Holiday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO615763-V2	11/13/2019	CELTIC CROSS HOLDINGS	Contractor provides IRP/PRISM system and support services for ongoing operational and administrative, maintenance and helpdesk support.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$159,000.00
PO615763-V2	11/13/2019	CELTIC CROSS HOLDINGS	Contractor provides IRP/PRISM system and support services for ongoing operational and administrative, maintenance and helpdesk support.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$80,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616057	11/13/2019	THE HAMILTON GROUP	PD 14- 9 inches X 12 inches tamper evident seal, which shows signs of tampering under all conditions including Freon and heat. PD 95 - Heat sealable pouches, resists tampering including tampering via Freon and heat. Both allows arresting officer to (1) gather the evidence, (2) place it in bag and (3) immediately seal, register and log evidence. This eliminates further of future tampering.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$5,000.00
PO616057	11/13/2019	THE HAMILTON GROUP	(PD 14) 9 inches x 12 inches X 3 inches (including flap). Tamper evident seal, which shows signs of tampering under all conditions including Freon and heat. Allows arresting officer to (1) gather the evidence, (2) place it in bag and (3) immediately seal, register and log the evidence. This eliminates further of future tampering (PD 95) 10 inches x 12 inches heat sealable pouches, resists tampering, including tampering via Freon and heat. Allows arresting officer to (1) gather the evidence (2) place it in bag and (3) immediately seal, register and log the evidence.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO616066	11/13/2019	Imperial Parking LLC	Parking Validation Stickers for Union partners and other specific DCPS stakeholders at 1200 First Street NE parking garage.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,984.00
PO616070	11/13/2019	TRYST TRADING CO	Catering for rescheduled Leadership Academy session happening on November 19, 2019. Leadership Academy is held for all DCPS principals, assistant principals, and central office leaders. It is the only space in which principals and assistant principals can convene to review upcoming school year goals, discuss new district initiatives, and gain necessary school-based relevant information as a whole, cohesive group. POC: ESTHER OWOLABI PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,010.00
PO616077	11/13/2019	EMERGENCY 911 SECURITY	FY20 Apprenticeship General Office Supplies	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,631.10
PO616079	11/13/2019	JOHNSON CONTROLS FIRE	This Requisition is for Fire Alarm and Elevator Phone Monitoring from October 1, 2019, through September 30, 2020. This is a replacement for PO614073.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,500.00
PO616086	11/13/2019	LASER ART INC	Assembly fee per desk	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$130.00
PO616086	11/13/2019	LASER ART INC	Warm Shaker Writing Desk Color: Tobacco Brown	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$519.00
PO616086	11/13/2019	LASER ART INC	Acadian Solid Writing Desk Color: Tobacco Brown	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$519.00
PO616087	11/13/2019	SENODA INC.	500 all blue cards for Petion	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO616099	11/13/2019	NATALIE CAMPBELL	The Assessment and Planning Consultant Contractor will work closely with DC Public Library to oversee implementation of two key projects linked to the modernization of the MLK Library, ensuring adherence to the vision and guidelines for public art and the MLK Library exhibitions program developed in the first phase of this contract.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$75,000.00
PO616100	11/13/2019	WEBSTER AND FREDRICKSON PLLC	PERB engages Webster Fredrickson to procure outside Legal Counsel services. The PO is not to exceed \$60,000.00.	0408 PROF SERVICE FEES AND CONTR	PUBLIC EMPLOYEE RELATIONS BOARD	\$60,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616105	11/13/2019	CHERYL FRYER	FOR: Lecture Consultant Services on Oral Maxillofacial and Pathology to the Advance General Practice Resident Trainee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO616107	11/13/2019	MIDTOWN PERSONNEL INC.	Midtown Personnel - Receptionist	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$3,450.24
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - NORTHEAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,128.99
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - NORTHWEST ONE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,185.76
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - ROSEDALE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,185.76
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - CAPITAL VIEW	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,399.26
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - SHEPHERD PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,312.61
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - PARKLANDS-TURNER	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,185.76
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - PETWORTH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,635.99
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - WOODRIDGE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,249.21
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - SOUTHWEST (INTERIM)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,995.00
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - CHEVY CHASE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,236.41
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - FRANCIS A. GREGORY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,605.92
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - PALISADES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,535.26
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - SOUTHEAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,314.58
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - LAMOND RIGGS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,128.99
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - TENLEY - FRIENDSHIP	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,758.11
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - DEANWOOD	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,946.49
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - BELLEVUE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,210.25
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - SHAW/WATHA T. DANIELS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$11,627.80
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - CLEVELAND PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,916.77
PO616109	11/13/2019	NATIONAL SERVICE CONTRACTORS	FY2020 - Janitorial Cleaning Services - WEST END	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,889.58
PO616114	11/13/2019	DR. JUALENDIA BOSCHULTE	Examining the eyes and applicable visual systems for defects or abnormalities as well as the diagnosis and management of eye disease. Pricing 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	\$9,500.00
PO616121	11/13/2019	COMPASS GROUP USA, INC	FY20 - DFHV - Special Event Venue: District For-Hire Vehicles Conference for Drivers For-Hire will be an event that offers in-depth roundtable discussions for the for-hire and taxi operators (stakeholders) with interest discussing the issues and challenges in the District's Taxi community in a more candid and interactive forum.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$15,372.56
PO616122	11/13/2019	SENODA INC.	Agency - Printing & Marketing Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$8,000.00
PO616122	11/13/2019	SENODA INC.	Transport DC - Printing & Marketing Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,000.00
PO616132	11/13/2019	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 2020 thru September 30, 2020. Please see attached document found in comments section for terms.	0408 PROF SERVICE FEES AND CONTR	MAYOR'S OFFICE ON LATINO AFFAIRS	\$10,476.00
PO616141	11/13/2019	DIGI DOCS INC DOCUMENT MGRS	Disposal of Documents at New Beginnings 8400 River Road, YSC - 1000 MT. Olivet Road, 2101 Martin Luther King, 450 H Street, NW.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$9,999.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616147	11/13/2019	CARNEVALE ASSOCIATES LLC	Evaluation, consulting, technical assistance Services for DC City Grant activities. Hourly Rates in accordance with mod 005 issued Nov 13th. DBH POC - Eric C.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO564416-V6	11/13/2019	SMOOT CORPORATION OF WDC	This line item is for an increase to the NTE for early package work on the Short Term Family Housing facility	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,200,000.00
PO564416-V6	11/13/2019	SMOOT CORPORATION OF WDC	This line item is for an increase to the project for the full GMP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$17,565,440.00
PO564416-V6	11/13/2019	SMOOT CORPORATION OF WDC	Change Order #1 includes PCO's 026, 028, 031, 032, 036, 038, 040, 045, 047, 049, 055, 061, 070 and 071	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$345,086.72
PO564416-V6	11/13/2019	SMOOT CORPORATION OF WDC	This line item is being modified for the preconstruction services for the Short Term Family Housing (STFH) facility and construction services of the Parking structure to serve MPD and the STFH	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,736,982.00
PO596489-V2	11/13/2019	CANON FINANCIAL SERVICES	Monthly Maintenance Payments IRADV C5255 Image Runner Advance C5255 Base (7) Image Runner Advance C9280 Pro Set Model (1) IRAC7270 Image Runner Advance C7270 Base Model (1) IRA8205 Image Runner Advance 8205 Base Model (2) Period of Performance from December 1, 2018 till September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$52,978.95
PO596489-V2	11/13/2019	CANON FINANCIAL SERVICES	Estimated Monthly Payments of Usage Period of Performance from December 1, 2018 till September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$18,950.00
PO599225-V4	11/13/2019	INDUSTRIAL BANK NA	Provide ticket payment lockbox and secondary ticket collection services under contract DCKV-2007-C-0001. MOD 42 01/01/19 - 06/30/19 NTE \$2,700,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,679,375.81
PO599225-V4	11/13/2019	INDUSTRIAL BANK NA	Provide ticket payment lockbox and secondary ticket collection services under contract DCKV-2007-C-0001. MOD-43 07/01/19 - 09/30/19 NTE \$1,350,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$835,224.30
PO599225-V4	11/13/2019	INDUSTRIAL BANK NA	Provide ticket payment lockbox and secondary ticket collection services under contract DCKV-2007-C-0001. MOD-#40 10/01/18 - 12/31/18 NTE \$1,350,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,278,746.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611340-V2	11/13/2019	NASH HOLDINGS LLC DBA/WP COMPA	Nash Holdings LLC shall provide HBX with media buys, digital and printed, for open enrollment and shop campaign (IRR, %Down, and autopay) for the Washington Post. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO611340-V2	11/13/2019	NASH HOLDINGS LLC DBA/WP COMPA	Nash Holdings LLC shall provide HBX with media buys, digital and printed, for open enrollment and shop campaign. PO Period of Performance: date of award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
PO611567-V2	11/13/2019	GEORGE WASHINGTON UNIVERS	The Department of Human Services (DHS) is contracting George Washington University Center for Excellence in Public Leadership (GW) to provide food services by 9/30/2020. C.3.8; CLIN 0008.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$1,000.00
PO611567-V2	11/13/2019	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 9/30/2020. C.3.7; CLIN 0007.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$15,000.00
PO611567-V2	11/13/2019	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 9/30/2020. C.3.6; CLIN 0006.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$54,000.00
PO611628-V2	11/13/2019	SHUTTERSTOCK INC.	Shutterstock Inc. shall provide DC HBX with photo gallery subscription for use with ADs and graphic designs. PO Period of Performance: date of award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,028.00
PO611628-V2	11/13/2019	SHUTTERSTOCK INC.	Shutterstock Inc. shall provide DC HBX with photo gallery subscription for use with ADs and graphic designs. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,028.00
PO614580	11/13/2019	FLEETPRO INC.	Fleetpro On site preventive maintenance services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$220,000.00
PO616034	11/13/2019	ADVANCED NETWORK CONSULTING	Resource: Prabha Venugopal Resource Title: Configuration Management Specialist Rate: \$121.78 POP: 10/1/19-10/18/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,139.86
PO616034	11/13/2019	ADVANCED NETWORK CONSULTING	Resource: Prabha Venugopal Resource Title: Configuration Management Specialist Rate: \$121.78 POP: 10/1/19-10/18/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$633.25
PO616034	11/13/2019	ADVANCED NETWORK CONSULTING	Resource: Prabha Venugopal Resource Title: Configuration Management Specialist Rate: \$121.78 POP: 10/1/19-10/18/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$633.26
PO616034	11/13/2019	ADVANCED NETWORK CONSULTING	Resource: Prabha Venugopal Resource Title: Configuration Management Specialist Rate: \$121.78 POP: 10/1/19-10/18/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,258.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616036	11/13/2019	WASHINGTON DC ECONOMIC PARTNER	Washington DC Economic Partnership shall provide DCHBX with major co-sponsorship and advertisement opportunities in small business events such as: Buid IT In DC, Entree DC, Food for Thought. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO616037	11/13/2019	STEP AFRIKA USA INC	Step Afrika shall provide HBX with advertisement and sponsorship that includes: listing in multiple events programs, poster signage at the Step Africa events. PO Period of Performance: date of award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,500.00
PO616038	11/13/2019	Mid-Atlantic Media LLC	Mid Atlantic Media LLC shall provide media buys for open enrollment and SHOP campaigns (IRR, Plan Choice, and Autopay). *Washington Jewish Week PO Period of Performance: date of award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,000.00
PO616041	11/13/2019	WILLIAMS AND FUDGE INC.	COLLECTION SERVICES Modification - Contract Term extension 10/1/19 - 10/31/19 NTE \$500	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO616044	11/13/2019	KLS ENGINEERING LLC	Continuation of contact with KLS Engineering for Administrative Support - FY2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$587,012.22
PO616045	11/13/2019	OUTFRONT MEDIA INC.	Mobile GoeFencing The period of service will be from date of award to 6/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,980.00
PO616045	11/13/2019	OUTFRONT MEDIA INC.	Kings 30"H X 144"W The period of service will be from date of award to 6/30/2020 includes Two production changes/one per period	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,400.00
PO616045	11/13/2019	OUTFRONT MEDIA INC.	Metro Rail Interior The period of service will be from date of award to 6/30/2020 includes Four production changes/one per period	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,080.00
PO616045	11/13/2019	OUTFRONT MEDIA INC.	Connect.DC, OCTO's digital inclusion program, is seeking a vendor that will help execute a media and public awareness campaign by placing ads on buses and trains in targeted neighborhoods. The period of service will be from date of award to 6/30/3020 Backlit Dioramas 43"H X 62"W includes four production changes/one per period	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,440.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616045	11/13/2019	OUTFRONT MEDIA INC.	Interior Shelf Size Panel The period of service will be from date of award to 6/30/2020 includes Two production changes/one per period	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54,200.00
PO616045	11/13/2019	OUTFRONT MEDIA INC.	Interior Bus Cards The period of service will be from date of award to 6/30/2020 includes Four production changes/one per period	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,800.00
PO616050	11/13/2019	M&D TIMING, LLC	outdoor track timing services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,950.00
PO616051	11/13/2019	M&D TIMING, LLC	Indoor Track Timing Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,975.00
PO616053	11/13/2019	MARY BETH CROWDER-MEIER	The vendor shall provide embedded support and Workshops for Coaches, Leaders, and Teachers per the vendor quote dated October 25, 2019. P.O. is valid from the date of award through September 30, 2020. P.O. shall not exceed \$12,300.00 DCPS POC: Mirna Mejia Bruce-Monroe Elementary School 202-576-6215	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO616053	11/13/2019	MARY BETH CROWDER-MEIER	The vendor shall provide embedded support and Workshops for Coaches, Leaders, and Teachers per the vendor quote dated October 25, 2019. P.O. is valid from the date of award through September 30, 2020. P.O. shall not exceed \$12,300.00 DCPS POC: Mirna Mejia Bruce-Monroe Elementary School 202-576-6215	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,300.00
PO616055	11/13/2019	CHAISE MANAGEMENT GROUP LLC	Event Planning & Coordination Services: REIGN After School Programs To provide all stages of event planning and support services per the Statement of Work.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO616058	11/13/2019	INTL BACCALAUREATE ORG	IB Diploma Annual Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,650.00
PO616063	11/13/2019	DANDA CONTRACTORS INC.	PTP# OCPSOL180011 - TO# 1 - Non Citywide Pavement Restoration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,000,000.00
PO616063	11/13/2019	DANDA CONTRACTORS INC.	PTP# OCPSOL180011 - TO# 1 - Non Citywide Pavement Restoration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$643,042.41
PO616063	11/13/2019	DANDA CONTRACTORS INC.	PTP# OCPSOL180011 - TO# 1 - Non Citywide Pavement Restoration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$356,957.59

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616071	11/13/2019	CHAISE MANAGEMENT GROUP LLC	The Connected Schools initiative includes planned family engagement events. Chaise Management will help event plan around some of the larger student, family and community facing events Anacostia High School has scheduled for the 2019-2020 school year. The event planning will support family engagement events, student recognition events, and our positive behavior incentive system.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO616076	11/13/2019	IGT GLOBAL SOLUTIONS CORP	Instant Ticket Manufacturing Services Option Year 4: December 2, 2018 through December 1, 2019 FY20 portion of Option Year 4 - Period of Performance: October 1, 2019 through December 1, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$150,000.00
PO616083	11/13/2019	8D TECHNOLOGIES	Equipment for new Capital Bikeshare stations to expand network.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,344,000.00
PO616084	11/13/2019	SAGITEC SOLUTIONS LLC	UI Tax System Modernization to replace DUTAS Letter Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000,000.00
PO616088	11/13/2019	EDUSERVICE 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 on topics related to classroom behavior management. Professional development workshops would be made available for DC public educators including principals, teachers, and support providers. Government Point of Contact: Kristian Lenderman School Climate and Culture Specialist Division of Teaching and Learning Office of the State Superintendent (OSSE) Government of the District of Columbia 1050 First Street, NE Washington, DC 20002 Desk: (202) 481-3835 Cell: (202) 285-3084 kristian.lenderman@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$64,720.00
PO616089	11/13/2019	CAPITOL PAVING OF DC INC	Reconstruction of Oregon Ave from Military Rd to Western Ave, NW PT6036 Construction Services FEDERAL PARTICIPATING	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$16,445,056.50
PO616089	11/13/2019	CAPITOL PAVING OF DC INC	Reconstruction of Oregon Ave from Military Rd to Western Av, NW PT#6036 Construction Services DC PLUG Non-Participating	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,000,000.00
PO616089	11/13/2019	CAPITOL PAVING OF DC INC	Reconstruction of Oregon Ave from Military Rd to Western Av, NW PT#6036 Construction Services DC WASA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,232,621.42
PO616089	11/13/2019	CAPITOL PAVING OF DC INC	Reconstruction of Oregon Ave from Military Rd to Western Av, NW PT#6036 Construction Services DC WASA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,428,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616089	11/13/2019	CAPITOL PAVING OF DC INC	Reconstruction of Oregon Ave from Military Rd to Western Av, NW PT#6036 Construction Services DC WASA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$419,078.58
PO616089	11/13/2019	CAPITOL PAVING OF DC INC	Reconstruction of Oregon Ave from Military Rd to Western Av, NW PT#6036 Construction Services DC PLUG NON-PARTICIPATING	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$372,250.00
PO616094	11/13/2019	BENNETT GROUP INC	DCPS-000004-NEWC, Browne EC Welcome Center Design and Construction CO To PO604162 (Schools) CO for design services for new office suites, new work room design (existing main office), provide temporary relocation services for associated admin spaces. PM: Noah Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$32,294.88
PO616095	11/13/2019	INFORMATICS, INC	OAH is maintaining inventory management software to track its assets and consumables.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$6,880.80
PO616096	11/13/2019	CORENIC CONSTRUCTION GROUP LLC	DCPS-000196-STBLZTN-FY19 Luke C Moore HS Delayed Egress Hardware Installation (schools) CHANGE ORDER #1: INCREASE DUE TO HARDWARE COSTS AND ADDED ELECTRICAL NEEDS Installation of delayed egress hardware at all exterior doors. PM: Mark Holland	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$48,587.00
PO616103	11/13/2019	PRISM INTERNATIONAL LLC	Enterprise ID Badge Software License 4.6.1.5.D, Maintenance & 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 and supplies. Period: October 1, 2019 - September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$57,666.39
PO616108	11/13/2019	SUPRETECH INC.	HSEMA is looking to procure anti-malware software for the Agency	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$8,608.00
PO616123	11/13/2019	Calvert Controls, Inc.	Contractor shall provide Mechanical Services related to property listed as needed by the customer. It will include equipment PM's service calls and repairs associates with HVAC equipment within the buildings for The Department of Health 64 New York Avenue, 1201 New York Avenue and 899 North Capitol St., NE. Period of Performance: October 1, 2019 to September 30, 2020 CA: Gerald Massengill: 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616124	11/13/2019	ROYAL 4 SYSTEMS	The District of Columbia Department of youth Rehabilitation Services is seeking the annual maintenance renewal for facilities software inventory management system.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO616127	11/13/2019	LAMAY B. ADAMS	<p>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 within the District of Columbia, as well as routine and restorative maintenance for regenerative stream conveyance (RSC) projects funded by DOEE. (54RAD)</p> <p>Contract CW47929 Period: Option Year Three Performance Period: Nov. 15, 2019 to Nov. 14, 2020</p> <p>Until the Program Office required the Contractor to render the needed services, issuance of Task Order will be processed.</p> <p>Contract Administrator (CA): Walter Caldwell (202) 497-8238 Email: walter.caldwell@dc.gov</p> <p>PLEASE SUBMIT INVOICES VIA E-mail: https://vendorportal.dc.gov</p> <p>AND via E-mail:</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$29,164.00
PO616129	11/13/2019	WALTON AND GREEN CONSULTANTS	Task order 2 for Temporary Help FY20 - funding for interns for the grants management team during grant issuance process	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$30,000.00
PO616142	11/13/2019	JOHN E. HIGGINS JR.	PERB engages John Higgins to procure Second Tuesdays at PERB Labor Relations Training.	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$7,000.00
PO616143	11/13/2019	DELL MARKETING L.P.	PERB request to purchase a Dell (or equivalent) Interactive Smart Board, to include installation, in accordance with the attached Statement of Work.	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$8,796.46
PO616148	11/13/2019	CONSERVE INC.	COLLECTION SERVICES FOR THE UNIVERSITY OF THE DISTRICT OF COLUMBIA MOD # - Extension of Contract 10/1/19 - 12/31/19 NTE \$15000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,000.00
PO616154	11/13/2019	NORTH ARROW INC	The Condominium Conversion and Sales Division is seeking a structural engineer to provide periodic structural inspections and produce reports according to inspections	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$26,700.00
PO616113	11/13/2019	SHRED-IT USA LLC	DC Health, Community Health Administration has a need for bi-weekly on-site shredding services on an as needed basis. The period of performance is from the date of award thru September 30, 2020.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$3,000.00
PO616120	11/13/2019	Bluebay Office Inc	FY20 Print Shop Supplies Envelopes and Paper Supplies	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$44,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616153	11/13/2019	SENODA INC.	<p>Printing Services</p> <p>The District's Office of Cable Television, Film, Music, and Entertainment (OCTFME) seeks a Local Small Disadvantage Business Enterprise (LSDBE) vendor to supply printing services for banners, business cards, brochures, palm cards, microphone flags, and step and repeats for agency/channel and other items as needed; the District of Columbia Network, (DCN), the District of Columbia Council Channel, (DCC), and the District Knowledge Network, (DKN), promotion and branding. This Statement of Work sets forth details regarding OCTFME's above-referenced prospective procurement.</p>	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$10,000.00
PO616043	11/13/2019	EDUCATORS HANDBOOK.COM LLC	<p>Data Tracker for Behavior on our students. We use this in order to re-enforce our restorative justice practices.</p> <p>DCPS CONTACT: Alphonso Blakeney, Jr. Truesdell Elementary School Phone: 1(202)576-6202</p> <p>PO NOT TO EXCEED \$499.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO616052	11/13/2019	ZOOBEAN INC.	<p>The vendor shall provide one year Beanstack Reading licenses for DC Public Schools Licenses-1year subscription starting 11/15/2019 through 11/14/2020</p> <p>P.O. is valid from 11/15/2019 and closes on September 30, 2020.</p> <p>P.O. shall not exceed \$29,700.00</p> <p>DCPS POC: Mehrnaz Tamami Office of Academic Services 202- 442- 5090</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,700.00
PO616061	11/13/2019	THINKCERCA.COM INC	<p>Item #1: ThinkCERCA Student Licenses to Enterprise Edition of Program (Qty. 145 x \$32.00 each = \$4,640)</p> <p>Item #2: Guided professional development training on using ThinkCERCA Framework, Tools, & Lessons (Qty. 1 x \$3,000 = \$3,000.00)</p> <p>DCPS POC: Thomas Elementary School 650 Anacostia Avenue NE Washington, DC 20019 Phone: (202)724-4593 Attn/ROBERTA KLEEPKO</p> <p>PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT QUOTE #3070</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,640.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615021	11/13/2019	KMC INC	SOAR Support Analyst CFOPD-19-C-034A CLIN 001 Base Year: Remaining Balance from FY19 PO607253	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$142,086.00
PO616032	11/13/2019	AVID SYSTEMS LLC	Resource: Adaeze Okonkwo Resource Title: HIT Program Analyst Rate: \$66.00 Period of Performance: 10/1/19 - 10/24/19	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$8,078.40
PO616032	11/13/2019	AVID SYSTEMS LLC	Resource: Adaeze Okonkwo Resource Title: HIT Program Analyst Rate: \$66.00 Period of Performance: 10/1/19 - 10/24/19	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$897.60
PO616140	11/13/2019	SCIENCE APPLICATIONS INTERNATI	Resource Name: Narvaez, Roberto Labor Category: Enterprise Architect Job Title: Enterprise Architect Period of Performance (PoP): 10/01/19-02/29/20 Actual Rate: \$191.84 Hours: 408 SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:5010 - Professional Services Item No: LAB004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$78,270.72
PO616130	11/13/2019	NATIONAL ALLIANCE OF STATE	HAHSAT request to establish membership with NASTAD FY20	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF HEALTH	\$28,000.00
PO616130	11/13/2019	NATIONAL ALLIANCE OF STATE	HAHSAT request to establish membership with NASTAD FY20	0424 CONFERENCE FEES LOC OUT OF CITY	DEPARTMENT OF HEALTH	\$16,238.00
PO616152	11/13/2019	WASHINGTON DC ECONOMIC PARTNER	Washington Economic Partnership 2019 Annual Meeting Sponsorship - Showcasing District Development Corporate Table \$2,000 Sponsorship Level Event Date: November 14, 2019	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$2,000.00
PO616151	11/13/2019	WAMWAW LLC DBA SOCIAL DRI	Digital Branding and Marketing Services OCTFME seeks a LSDBE vendor to provide digital branding and marketing services that support OCTFME's agency lead events. The selected vendor would be essential in the planning and execution of graphics, advertisement, and program design deliverables to facilitate the timely and efficient progressing of all branding and marketing needs upon request by OCTFME.	0437 MARKETING	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$8,000.00
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	Tools Application Workload Automation Period CA Technologies - Part#: AOATWK990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,466.90
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	CA Technologies - Part#: AOANDN990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,442.44
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	Tools Application Workload Automation Period of Performance 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,432.35
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	Application Node CA Technologies - Part#: AOANAN990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,376.89

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	Application Node CA Technologies - Part#: AOANAN990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,582.66
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	Automation Engine CA Technologies - Part#: AOAEAE990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01- 2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,487.44
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	Automation Engine CA Technologies - Part#: AOAEAE990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01- 2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,415.42
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	Automation Engine (3 month maint for 2017- 2018 only) CA Technologies - Part#: AOAEAE990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01- 2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,661.86
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	AWA - Base Edition Production Coverage Term: Oct-01-2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,978.00
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	Deployment Node CA Technologies - Part#: AOANDN990 Contract Name: Open Market - Contract #: Open Market Coverage Term: Oct-01- 2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,534.13
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	Deployment Node CA Technologies - Part#: AOANDN990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01- 2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,580.18
PO616138	11/13/2019	SOFTWARE HOUSE INTERNATIONAL	Tools Application Workload Automation CA Technologies - Part#: AOATWK990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01- 2019 - Sep-30-2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,796.72
PO616139	11/13/2019	PKWARE INC.	Smartcrypt EE for z Systems, Renewal Maintenance CPUs: 1 MIPS: 467 Serial: 61F7 License Method: MIPS Full Machine Maintenance Term: 10/01/2019 - 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,872.26
PO616139	11/13/2019	PKWARE INC.	Smartcrypt EE for z Systems, Renewal Maintenance CPUs: 1 MIPS: 467 Serial: 61F7 License Method: MIPS Full Machine Maintenance Term: 10/01/2019 - 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,175.46
PO613385	11/13/2019	SADA SYSTEMS	Google Apps Enterprise Licenses (Including 45,000 Licenses for Educational Purposes PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$191,950.00
PO616102	11/13/2019	STACS DNA INC.	This is a software platform used by Forensic Biology to support testing for the agency.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$85,629.00
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4001 - IBM Production Imaging Edition Add-on for IBM Case Foundation, AUVU, 1 Yr, S&S Renewal PoP: 10/1/19 - 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$28,352.02
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4005 - IBM Content Collector for E-Mail, Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$5.19

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4006 - IBM CICS Transaction Gateway, VLS, S&S Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$1,877.04
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4001 - IBM Production Imaging Edition Add-on for IBM Case Foundation, AUVU, 1 Yr, S&S Renewal PoP: 10/1/19 - 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$11,550.83
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4003 - IBM FileNet Content Manager, S&S Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$67,123.34
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4002 - IBM File Net Business Process Manager Authorized User, Annual SW Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$44,494.82
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4003 - IBM FileNet Content Manager, S&S Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$71,266.76
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4005 - IBM Content Collector for E-Mail, Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$12.74
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4006 - IBM CICS Transaction Gateway, VLS, S&S Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$4,892.08
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4002 - IBM File Net Business Process Manager Authorized User, Annual SW Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$47,241.41
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4001 - IBM Production Imaging Edition Add-on for IBM Case Foundation, AUVU, 1 Yr, S&S Renewal PoP: 10/1/19 - 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$30,102.15
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4003 - IBM FileNet Content Manager, S&S Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$27,346.55
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4004 - Content for File Systems PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$41.96
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4002 - IBM File Net Business Process Manager Authorized User, Annual SW Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$18,127.52
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4004 - Content for File Systems PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$17.09
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4004 - Content for File Systems PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$44.55
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4005 - IBM Content Collector for E-Mail, Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$139.27
PO616111	11/13/2019	DOCUMENT SYSTEMS INC	CLIN 4006 - IBM CICS Transaction Gateway, VLS, S&S Renewal PoP: 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$4,607.28
PO616117	11/13/2019	QUICKBASE INC.	QuickBase Unlimited 65,000 User Licenses CLIN3001 Period of Performance: Oct 1, 2019 - Sep 30, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,243.00
PO616117	11/13/2019	QUICKBASE INC.	Training CLIN3002 Period of Performance: Oct 1, 2019 - Sep 30, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00
PO616117	11/13/2019	QUICKBASE INC.	QuickBase Unlimited 65,000 User Licenses CLIN3001 Period of Performance: Oct 1, 2019 - Sep 30, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$236,664.00
PO616117	11/13/2019	QUICKBASE INC.	EMPOWER2018 CLIN3003 Period of Performance: Oct 1, 2019 - Sep 30, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO616117	11/13/2019	QUICKBASE INC.	QuickBase Unlimited 65,000 User Licenses CLIN3001 Period of Performance: Oct 1, 2019 - Sep 30, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$312,780.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616117	11/13/2019	QUICKBASE INC.	QuickBase Unlimited 65,000 User Licenses CLIN3001 Period of Performance: Oct 1, 2019 - Sep 30, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$977,265.00
PO616117	11/13/2019	QUICKBASE INC.	EMPOWER2018 CLIN3003 Period of Performance: Oct 1, 2019 - Sep 30, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,596.00
PO616101	11/13/2019	A.J. BOGGS AND COMPANY	CAREWare served hosting. If you have any questions, contact Lena Lago at 202-671-4900. Thank you.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF HEALTH	\$10,000.00
PO616110	11/13/2019	NETSANITY INC	Parental Control Software: Netsanity, Inc.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$26,611.00
PO615090-V2	11/13/2019	MEDWAY AIR AMBULANCE	Secure air transportation for CFSA youth	0502 MEDICAL VENDOR SERVICES	CHILD AND FAMILY SERVICES	\$12,900.00
PO613959	11/13/2019	THE WOMEN S COLLECTIVE	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$140,000.00
PO616134	11/13/2019	HIPS	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 through 2/28/2020 CA: Mark Hill - 202-671-4827	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$38,000.00
PO616135	11/13/2019	ANDROMEDA TRANSCULTURAL HEALTH	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/29/2020 CA: Mark Hill 202-671-4827	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$15,000.00
PO616137	11/13/2019	FAMILY MEDICAL COUNSELING	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/29/2020 CA: Mark Hill 202-671-4827	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO616078	11/13/2019	TONI THOMAS ASSOCIATES INC	Commercial Driver's License Training (Class B Training)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$31,500.00
PO616054	11/13/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO616054	11/13/2019	STOCKBRIDGE CONSULTING LLC	Magic Keyboard with Numeric Keypad - US English - Silver	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO616054	11/13/2019	STOCKBRIDGE CONSULTING LLC	The vendor shall supply and deliver 21.5-inch iMac with Retina 4K display. Specification: Processor: (065-C7GP) - 3.2GHz 6-core 8th-generation Intel Core i7 processor, Turbo Boost up to 4.6GHz, Memory: (065-C6YV) - 16GB 2666MHz DDR4 Onboard Memory, Storage: (065-C6YY) - 1TB Fusion Drive storage, Graphics: (065-C7GW) - Radeon Pro 560X with 4GB GDDR5 memory P.O. is valid from the date of award and expires on September 30, 2020. P.O shall not exceed \$11,650.00 Delivery place: DCPS Warehouse Please ensure that each of the items being delivered to warehouse must be labeled with the following information: oSchool or Department POC's 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	\$9,975.00
PO616054	11/13/2019	STOCKBRIDGE CONSULTING LLC	AppleCare+ for iMac	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$675.00
PO616069	11/13/2019	STOCKBRIDGE CONSULTING LLC	3-Year Applecare+ for iPad/iPad mini	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$445.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616069	11/13/2019	STOCKBRIDGE CONSULTING LLC	iPad Wi-Fi 32GB- Space Gray Please Note: This purchase order shall not exceed \$2,140.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Taheshia Williams CW Harris Elementary School 202-645-3188 taheshia.williams@dc.gov	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,695.00
PO616073	11/13/2019	STOCKBRIDGE CONSULTING LLC	12.9-inch iPad Pro Wi-Fi 512GB - Space Gray w/ 3-Year AppleCare+ for iPad Pro (S6561LL/A)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,622.65
PO616074	11/13/2019	STOCKBRIDGE CONSULTING LLC	Apple Pencil (1st Generation)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO616074	11/13/2019	STOCKBRIDGE CONSULTING LLC	Smart Keyboard Folio for 12.9-inch iPad Pro (3rd Generation) - US English	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO616082	11/13/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO616082	11/13/2019	STOCKBRIDGE CONSULTING LLC	LENOVO : ThinkPad P53S, Intel Core i7-8665U (1.90GHz, 8MB) 15.6 1920x1080 Non-Touch, Windows 10 Pro 64, 16.0GB, 1x1TB SSD PCIe, NVIDIA P520, Intel9560AC+BT5, 720&MIC&Shutter, 3 Cell Li-Pol 57Wh, 3 Year On-site	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61,470.00
PO616082	11/13/2019	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
PO616090	11/13/2019	SUPRETECH INC.	Dell OptiPlex 7770 All-in-One XCTO Intel® Core i7-9700 8GB 1X8GB DDR4 2666MHz Non-ECC M.2 128GB PCIe NVMe Class 35 Solid State Drive	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,450.80
PO616090	11/13/2019	SUPRETECH INC.	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO595600-V2	11/13/2019	Adobe Systems Inc	Renewal Adobe Licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$9,669.20
PO595600-V2	11/13/2019	Adobe Systems Inc	additional adobe licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$840.95
PO595600-V2	11/13/2019	Adobe Systems Inc	Renewal Adobe Licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$7,911.16
PO595600-V2	11/13/2019	Adobe Systems Inc	additional adobe licenses	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$688.05
PO616170	11/14/2019	AMERICAN BUSINESS SUPPLIE	DISB is requesting a Blanket Purchase Agreement(BPA) for HP brand toners for the agency's copiers and laser multi function printers from the SBE/CBE vendor for fiscal year 2020.	0201 OFFICE SUPPLIES	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,750.00
PO616170	11/14/2019	AMERICAN BUSINESS SUPPLIE	DISB is requesting a Blanket Purchase Agreement(BPA) for HP brand toners for the agency's copiers and laser multi function printers from the SBE/CBE vendor for fiscal year 2020.	0201 OFFICE SUPPLIES	DEPART OF INSURANCE,SECURITIES & BANKING	\$8,500.00
PO616170	11/14/2019	AMERICAN BUSINESS SUPPLIE	DISB is requesting a Blanket Purchase Agreement(BPA) for HP brand toners for the agency's copiers and laser multi function printers from the SBE/CBE vendor for fiscal year 2020.	0201 OFFICE SUPPLIES	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,500.00
PO616170	11/14/2019	AMERICAN BUSINESS SUPPLIE	DISB is requesting a Blanket Purchase Agreement(BPA) for HP brand toners for the agency's copiers and laser multi function printers from the SBE/CBE vendor for fiscal year 2020.	0201 OFFICE SUPPLIES	DEPART OF INSURANCE,SECURITIES & BANKING	\$9,000.00
PO616170	11/14/2019	AMERICAN BUSINESS SUPPLIE	DISB is requesting a Blanket Purchase Agreement(BPA) for HP brand toners for the agency's copiers and laser multi function printers from the SBE/CBE vendor for fiscal year 2020.	0201 OFFICE SUPPLIES	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,250.00
PO616193	11/14/2019	AMERICAN BUSINESS SUPPLIE	Task Order against BPA WS313167-A for office supplies.	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$60,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616261	11/14/2019	CAPITOL SERVICES MANAGEME	To provide basic janitorial service @ R.I.S.E Demonstration Center. This is an emergency procurement that has expired already.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$840.00
PO616271	11/14/2019	CAPITOL SERVICES MANAGEME	To provide basic janitorial services @ R.I.S.E Demonstration Center	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$4,720.00
PO616248	11/14/2019	WILSON DEPENDABLE SERVICES	Purchase of laboratory supplies for GISP project. Includes general lab supplies as well as Agar for micro testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,000.00
PO616255	11/14/2019	DIASORIN INC.	Diasorin measles kit IgG and control set supplies to continue testing for measles IgG .	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,212.00
PO616205	11/14/2019	THE HAMILTON GROUP	South East Tennis and Learning Center tennis supplies. Please see attached SOW for details	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$8,900.68
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Coleman Classic 2 Burner Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.97
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Ozark Trail Mini Flashlight Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.98
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Coleman Canteen w/ Belt & Case Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.80
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Lifetime 4' Folding Table, Wht Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.94
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Honana Soft Cowhide Welder Giv Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Great Value Tall Kitchen Bags Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Cables Camp Kitchen Set Up Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.98
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Stanley Rolling Fatmax Toolbox Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$284.97
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Parachute/ 550 Cord, 100' Or/Bk Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.98
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Bright Color Flagging Tape Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.96
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Farm Plast LLC Heavy-Duty Rect 3 pack Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.97
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Galvanized Steel Tent Pegs Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Basic Tarp 4' by 6' Basic Tarp Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.86
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Stainless Steel Troop Ckst Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$719.96
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Ozark 3-Person Dome Tent Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification. POC: R MCCLURE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Bernzomatic 20 lb Propane Tank Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.99
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Kidde Basic Use Fire Ext 4 Pk Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Ktaxon 10 Plstc fldng chairs Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$509.97

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Utensil Set, 16-pc w Case Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.98
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Coleman Sleeping Bags Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$594.83
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Lodge 6 Qt. Cast Iron Dutch Oven Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Coleman Deluxe Camp Grill Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Ozark Trail 100 Lumen Latern w/ Carbiner Handle Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.92
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Pro Hvy Dty Cast Iron Griddle Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.98
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Coleman 100 Quart Ice Cooler Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Igloo 5-Gallon Beverage ROller Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.94
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Field & Stream Dish Set (6 Pc) Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.80
PO616243	11/14/2019	METROPOLITAN OFFICE PRODUCTS	Ozark Stnlss Steel Coffee Pot 8 cup Materials will be used to support the biomedical EMT program to support student experience in Wilderness Medicine Training where students led the first aid stations for local Boy Scout Camporees to practice their clinical skills that lead to EMR certification.	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.97
PO616184	11/14/2019	CINTAS CORPORATION #2	FY20 Funding Uniforms/ Shop Rags.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$115,000.00
PO616174	11/14/2019	CHAMPION TROPHIES	MPD is utilizing BPA No. DCMP-2018-A-973824 with Champion Trophies to provide various plaques, acrylic award and shadow boxes for the agency.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO616185	11/14/2019	JJPS INC.	(DGS LOCAL) PROVIDE ASBESTOS AND LEAD ABATEMENT SERVICES. HAZARDOUS MATERIALS DISPOSAL AS WELL.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO616185	11/14/2019	JJPS INC.	(DCPS) PROVIDE ASBESTOS AND LEAD ABATEMENT SERVICES. HAZARDOUS MATERIALS DISPOSAL AS WELL.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO616187	11/14/2019	BRANDES & CASSAGNOL ENGINEERS,	(DGS LOCAL) PROVIDE ASBESTOS AND LEAD ABATEMENT SERVICES. HAZARDOUS MATERIALS DISPOSAL AS WELL.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$133,000.00
PO616187	11/14/2019	BRANDES & CASSAGNOL ENGINEERS,	(DCPS) PROVIDE ASBESTOS AND LEAD ABATEMENT SERVICES. HAZARDOUS MATERIALS DISPOSAL AS WELL.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$133,000.00
PO616214	11/14/2019	TOUCH MEDIA SYSTEMS, LLC	Repair PA system at Malcolm X	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,734.18
PO616261	11/14/2019	CAPITOL SERVICES MANAGEME	To provide basic janitorial service @ R.I.S.E Demonstration Center. This is an emergency procurement that has expired already.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$17,486.00
PO616271	11/14/2019	CAPITOL SERVICES MANAGEME	To provide basic janitorial services @ R.I.S.E Demonstration Center	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$98,254.67
PO616272	11/14/2019	MINDFINDERS INC	TEMPORARY STAFF FOR FMT - 1 STAFF PERSON	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,080.00
PO616273	11/14/2019	RWD CONSULTING LLC	CMC BASE SERVICES OY4 EXTENSION FY20 1/1 TO 12/22	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$331,371.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616198	11/14/2019	JC CHARTERS AND TOURS LLC	<p>[Ballou AoHT 10th grade students will take a tour of the Marriott Headquarters Bethesda, MD.]</p> <p>Date of Trip: Monday, November 18, 2019 Spot Time: 6:30AM Departing Time: 7:00AM Departure Location: Ballou HS (3401 4th St., SE Washington, DC 20032)</p> <p>Destination: Marriott Headquarters 10400 Fernwood Rd., Bethesda, MD 20817 Return Date: Monday, November 18, 2019 Departure Time: 1:00PM Return Time: TBD[by end of school day] Number of Coaches needed: 1 *Each coach seats up to (56) Passengers</p> <p>DCPS POC: ANDREW BARNES 202-645-3400 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9-30-2020</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO616206	11/14/2019	CANON SOLUTIONS AMERICA, INC	(3) iR-ADV c5235/5240 Canon Copier Maintenance Agreements	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND B	\$10,579.80
PO616160	11/14/2019	KASTLE SYSTEMS LLC	OCFO Maintaining and Maintenance of Kastle card readers on Stairwells	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$26,016.48
PO616166	11/14/2019	TOUCAN PRINTING AND PROMO	<p>The Postsecondary Education/DCTAG division, within the Office of the State Superintendent of Education seeks a vendor to provide FY20 DCTAG promotional items. The promotional items will be used to help promote the DCTAG program and the DCOneapp.</p> <p>1. Phone Ring Grip - 1000 ea 2. Portable Bank Chargers - 500 ea 3. Mardi Gras Jubilee Pen - 1500 ea 4. Graduation Hat Squeezes, stress relievers - 750 ea 5. Cool Clip Hand Sanitizer - 500 ea</p> <p>Period of Performance Date of award until September 30, 2020.</p> <p>OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,870.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616167	11/14/2019	RICHARD L. PATTERSON SR.	<p>The contractor shall provide professional services as Pathways Consultant (PC) 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 \$2,500.00.</p> <p>Task Order 2 against Blanket Purchase Agreement WS308394-07</p> <p>Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2020</p> <p>*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,500.00
PO616168	11/14/2019	Elucd Inc	The Metropolitan Police Department (MPD) is seeking a Contractor to provide a subscription for a software-as-a-service solution to collect frequent, ongoing, and real-time community sentiment data about policing and to visualize community sentiment indices on a web-based analytics platform.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$200,000.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for School Garden Grant.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,125.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for Postsecondary and career Education (PCE) SAT and PCE Dual Enrollment Scholarship.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,700.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for Postsecondary and Career Education (PCE) SAT and ACT Preparation Expansion Grant.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,687.50
PO616180	11/14/2019	MDM OFFICE SYSTEMS DBA	White premium recycled white copy paper. recycled multipurpose: size: letter 8.5x11-20 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	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO616191	11/14/2019	JOHN JOHN INC T/A ANT TOWING	MPD Emergency Contract Towing Services, Districts 5,6 and 7. Back up the MPD Cranes when they are not available.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$12,916.00
PO616191	11/14/2019	JOHN JOHN INC T/A ANT TOWING	MPD Emergency Contract Towing Services, Districts 5,6 and 7. Back up the MPD Cranes when they are not available.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$22,084.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616213	11/14/2019	ENOME INC	<p>One (1) Goalbook Services Package for DC Public Schools, discounted 95% from the standard rate, including:</p> <ul style="list-style-type: none"> - Four (4) days of onsite professional development led by Goalbook. Content and schedule to be jointly agreed between district implementation and Goalbook Success team. [Training dates TBD by DCPS/Division of Specialized Instruction] - A mid-year and end-of-year onsite consultation for a comprehensive review and to ensure 19/20 implementation goals are met for DC Public Schools. [Dates TBD by DCPS/Division of Specialized Instruction] - Initial webinar training for all users that is tailored to district focus areas. - Access to monthly webinars that feature a variety of content areas to build teacher capacity for improving instructional practice. - Program evaluation and analytics services for district leadership upon request. 	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO616223	11/14/2019	MIDTOWN PERSONNEL INC.	Services necessary to support C&P division in the execution of procurement actions.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$195,636.48
PO616242	11/14/2019	THE MANAGEMENT CENTER	<p>The training will teach a system of best practices based on the management practices to differentiate high-performing organizations; from delegating projects and clarifying roles to managing up and giving effective feedback. TMC will provide a three-hour Delegation Cycle training session in Washington, DC for 117 DC Public Schools' principals.</p> <p>DCPS CONTACT: Esther Owolabi DCPS HR & DCPS Teachers Fellows Phone: 1(202) 727-7136</p> <p>PO NOT TO EXCEED \$5000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO616245	11/14/2019	METROPOLITAN OFFICE PRODUCTS	<p>All of these marketing materials will be used to help brand our academy. Students will also benefit by receiving marketing materials that they can use.</p> <p>POC: BRANDON WIMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,074.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616253	11/14/2019	LOLA SINGLETARY	The contractor shall provide professional services as Pathways Consultant (PC) 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 \$10,000.00. Ref: Task Order 2 against Blanket Purchase Agreement WS308394-05 Government Point of Contact: Dr. Philip PremDas, State GED Administrator 202-741-5093 Period of Performance: Date of Award through September 30, 2020 *** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00
PO616254	11/14/2019	Van Allen Associates	Research/review/analyze documents to prepare Expert Opinion	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,125.00
PO616254	11/14/2019	Van Allen Associates	Direct Costs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO616254	11/14/2019	Van Allen Associates	Consult w OAG re Opinion	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,875.00
PO616254	11/14/2019	Van Allen Associates	Prepare report of opinion with analysis and provide testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,500.00
PO616254	11/14/2019	Van Allen Associates	Reimbursed ground travel/transit	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$200.00
PO616256	11/14/2019	SAUL EWING LLP	Assessment, reporting, consultation & testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,200.00
PO616256	11/14/2019	SAUL EWING LLP	Review opposing expert's report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,200.00
PO616256	11/14/2019	SAUL EWING LLP	Review records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,200.00
PO616256	11/14/2019	SAUL EWING LLP	Witness mileage for depositions and trial-4 days	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$86.40
PO616256	11/14/2019	SAUL EWING LLP	Witness per diem, parking-4 days	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO616256	11/14/2019	SAUL EWING LLP	Witness per diem, meals & incidentals-4 days	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$276.00
PO616256	11/14/2019	SAUL EWING LLP	Deposition preparation & testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,600.00
PO616256	11/14/2019	SAUL EWING LLP	Trial preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,600.00
PO616256	11/14/2019	SAUL EWING LLP	Trial testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,600.00
PO616262	11/14/2019	ABC TOWING INC	MPD Emergency Contract Towing services for Districts 1,2,3 and 4. Crane Company to back up MPD cranes when they are not available.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$25,000.00
PO616268	11/14/2019	NATIONAL 4-H COUNCIL	MBYLI Fall Retreat	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,774.55
PO544536-V8	11/14/2019	TECHNOPREF INDUSTRIES INC	Key Bridge NW over Potomac PT#5942 CO #10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$584,727.00
PO544536-V8	11/14/2019	TECHNOPREF INDUSTRIES INC	Key Bridge NW over Potomac PT#5982 CO #11	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$985,810.00
PO544536-V8	11/14/2019	TECHNOPREF INDUSTRIES INC	Rehabilitation of Key Bridge	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$14,471,254.00
PO544536-V8	11/14/2019	TECHNOPREF INDUSTRIES INC	Rehab of Francis Scott Key Bridge CO#1 PT4203	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$23,308.91
PO544536-V8	11/14/2019	TECHNOPREF INDUSTRIES INC	Rehab of Francis Scott Key Bridge CO#2 PT4625	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$80,000.90
PO544536-V8	11/14/2019	TECHNOPREF INDUSTRIES INC	Key Bridge NW over Potomac PT#5729 CO #7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,360,946.66
PO544536-V8	11/14/2019	TECHNOPREF INDUSTRIES INC	Rehab of Francis Scott Key Bridge CO#3 PT4203 DC Water Repair work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$618,203.92
PO544536-V8	11/14/2019	TECHNOPREF INDUSTRIES INC	DC Water Non-Participating - Key Bridge NW over Potomac PT#5784 CO #9	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$237,708.00
PO544536-V8	11/14/2019	TECHNOPREF INDUSTRIES INC	Rehab of Francis Scott Key Bridge CO#4 PT#4692	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$418,155.00
PO544536-V8	11/14/2019	TECHNOPREF INDUSTRIES INC	Rehab of Francis Scott Key Bridge CO#5 PT4838 Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$99,425.05

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612617-V2	11/14/2019	EQUINIX INC	Single Mode cross-connects, Cage 5 cab equiv max pwr draw 12kVA, AC Power6kVA, DC Power, Equinix Ethernet Exchange Port 10G, Cloud Exchange Provider Virtual Circuit & Standard Port (1G), Equinix Ethernet Exchange & Buyout Port (10G) PartNumbers: CC00001, CAG00001, POW00001, POW00002, ETH00001, ECX00003, BOP00001 CLIN1001 Period of Performance(PoP): 10/01/2019 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,390.40
PO612617-V2	11/14/2019	EQUINIX INC	Smart Hands Fee CLIN1002 Period of Performance(PoP): 10/01/2019 to 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO614281-V2	11/14/2019	DC COURTS	Court Transcript 8/23/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$96.96
PO614281-V2	11/14/2019	DC COURTS	Court Transcript 9/27/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$333.30
PO616016	11/14/2019	MCN BUILD INC.	DPR-000101-RENO-Shepherd Rec Center Early Release (DPR) Demolition \$10,629.00 Hazardous Materials Abatement \$125,000.00 Earthwork \$272,921.00 Allowance for Stormwater \$350,000.00 Site Development \$414,250.00 Playground Equipment Allowance \$200,000.00 Kitchen Renovation \$450,000.00 Construction \$6,644,937.00 Kitchen Equipment Allowance \$500,000.00 FF&E Allowance \$293,280.00 Communications \$37,195.00 Electronic Safety & Security \$29,150.00 Allowance for Bad Soil Removal \$250,000.00 LEED Silver Allowance \$478,868.00 General Requirements \$800,000.00 Contractor's Overhead, Profit & Fee \$400,000.00 Bonding & Insurance \$135,075.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,650,000.00
PO616155	11/14/2019	BATTLE'S TRANSPORTATION	MS Expansion Transportation Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53,846.00
PO616171	11/14/2019	DC COURTS	Transcript from March 28, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$248.46
PO616172	11/14/2019	DC COURTS	Transcript of September 18, 2019 hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$139.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616173	11/14/2019	PAUL BROOKES PUBLISHING	Subscription to the web based electronic monitoring tool Assessment Evaluation and Programming System Interactive (AEPSi) for early intervention providers and contractors in the District of Columbia who perform evaluations and services in order to meet the Early Childhood Outcomes per the APR report. OSSE POC: Andres Alvarado andres.alvarado@dc.gov 202-727-5853 Vendor POC: James Smith Customer Service Rep Phone: 410-337-9580 Fax: 410-337-8539 PO Box 10624 Baltimore, MD 21285-0624	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$98,566.00
PO616175	11/14/2019	TOUCAN PRINTING AND PROMO	FY20 Vessel Registration Decals for 2020 and 2021.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$9,850.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for Grant Reviewers for K12 Systems and Supports for McKinney-Vento Homeless Assistance Grants.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,500.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for Grant Reviewers for K12 Systems and Supports Scholarship Opportunities Achieving Results (SOAR) SOAR Facilities.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,750.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for Grant Reviewers for K12 Systems and Supports for 21st Century Community Learning Centers (21st CCLC) Team Leaders.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,762.50
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for the Division of Early Learning (DEL) Home Visiting grant for Homeless Children.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,375.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for the Division of Early Learning (DEL) Home Visiting grant for Homeless Children Access to Quality Child Care Expansion.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,375.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for Grant Reviewers for K12 Systems and Supports Scholarships Opportunities Achieving Results (SOAR) Act Teacher Pipeline. Government Point of Contact: Brianna Griffin Program Analyst Office of Public Charter School Financing and Support Office of the State Superintendent of Education (OSSE) (202) 654-6127 Cell: (202) 714-6019	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,600.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for Grant Reviewers for K12 Systems and Supports for 21st Century Community Learning Centers (21st CCLC).	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$16,875.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for Special Education Enhancement Fund (SEEF) FY20.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,500.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for Grant Reviewers for K12 Systems and Supports for SOAR Third Party Grant Services.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,000.00
PO616179	11/14/2019	ADVANCED EMPLOYEE INTELLIGENCE	This request for PO is for the Division of Early Learning (DEL) Home Visiting grant for Homeless Children_ TBD.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,375.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616188	11/14/2019	PROGRESSUS THERAPY	<p>Emergency contractual occupational therapy and physical therapy services from October 1, 2019 through December 2019 (53 days) from Progressus to deliver IEP, 504 and RTI services to students in DCPS.</p> <p>OT, Full Time Employees:1 Hours Per Day:7 Hourly Rate:\$76.19</p> <p>Please Note: This purchase order shall not exceed \$28,266.49 and will expire on September 30, 2020. The DCPS point of contact for this order is --</p> <p>Regina Grimmertt, M.S., CCC-SLP Director, Related Services District of Columbia Public Schools Division of Special Education 1200 First Street NE, 8th Floor Washington, DC 20002 Cell: (202) 365-0782 Fax: (202) 481-3892 E-mail: regina.grimmertt@k12.dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,266.49
PO616192	11/14/2019	SUPPORT DEVELOPMENT ASSOC.,LLC	Person Centered Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$54,600.00
PO616201	11/14/2019	NATIONAL SPEECH/LANGUAGE	<p>[Option Year Two -- GAGA-2017-C-0065 (SLP Equitable Services)]</p> <p>The Contractor shall provide direct intervention, consultation speech therapy services to students in private, religious or home educational environments with an Individualized Service Plan (ISP), and will participate in ISP team meetings.</p> <p>Please Note: This purchase order shall not exceed \$190,072.00 and will EXPIRE on September 30, 2020. This purchase order is to support the FY '20 funding for services, and in accordance with the SAA. The DCPS Point of Contact is ---</p> <p>Travis Bryant, M.Ed. Manager, Central IEP Team Division of Specialized Instruction Office of Teaching and Learning District of Columbia Public Schools 1200 First Street NE, 8th Floor Washington, DC 20002 O 202.442.9949 C 202.503.7828 E travis.bryant@k12.dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190,072.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616202	11/14/2019	DRAMATIC SOLUTIONS, INC.	<p>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 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.</p> <p>The period of performance shall be from the date of award through Sept. 30, 2020.</p> <p>Government Point of Contact:</p> <p>Jessica Dulay Division of Teaching and Learning 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 Cell (202) 716-6945 Jessica.Dulay@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$92,000.00
PO616206	11/14/2019	CANON SOLUTIONS AMERICA, INC	Lease (2) New iR Advance c5535i Canon Copiers	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$9,998.52
PO616207	11/14/2019	MIDTOWN PERSONNEL INC.	Temporary Personnel Compliance Specialist	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$168,854.19
PO616208	11/14/2019	NEAL R GROSS AND CO INC	Real estate transcription services for the fiscal year	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,730.00
PO616211	11/14/2019	CAPITAL CONSTRUCTION ENT INC	Building 99 repairs for emergency procurement due to fire damage.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$12,000.00
PO616241-V2	11/14/2019	DC COURTS	Transcript of May 31, 2019 hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.60
PO616244	11/14/2019	FSX HOLDINGS LLC	File & Serve Xpress - On-line Filing Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO616244	11/14/2019	FSX HOLDINGS LLC	File & Serve Xpress, LLC - On-line Filing Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO616244	11/14/2019	FSX HOLDINGS LLC	File & Serve Xpress - On-line Filing Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,900.00
PO616244	11/14/2019	FSX HOLDINGS LLC	File & Serve Xpress - On-line Filing fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$432.00
PO616244	11/14/2019	FSX HOLDINGS LLC	File & Serve Xpress, LLC - On-line Filing Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO616265	11/14/2019	LIGHTBOX/BLUEFIN PARTNERS	<p>The contractor shall provide Roof design and Construction quality assurance plan and a structural engineer has to provide support to make sure the structural integrity is intact.</p> <p>Alternate Building Envelope Assessment and Design has to be done if advised by DGS.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$70,664.00
PO616269	11/14/2019	MICHAEL J BENTO	DC Health, Community Health Administration seeks an experienced and innovative contractor to develop a District-wide evidence-based, high-impact social change, public information campaign to protect District residents from the risks of electronic vaping ÷ the devices and their contents. Period of performance is from date of award through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$74,400.00
PO616269	11/14/2019	MICHAEL J BENTO	Media buys	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,600.00
PO616278	11/14/2019	MULTICULTURAL COMMUNITY SERVIC	The Office of Administrative Hearings (OAH) seeks federal and/or state court-certified interpreters and translation 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	\$4,860.00
PO616279	11/14/2019	ACCELA, INC.	Accela civic platform for 40 subscription users within ABRA.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$98,072.49

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616280	11/14/2019	CANON SOLUTIONS AMERICA, INC	OCFO/DOH FY20 Canon Maintenance Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,961.00
PO616156	11/14/2019	COMCAST BUSINESS COMMUNICATION	Comcast Cable for 1100 4th 12 months=\$8,128.80 + 1101 4th 12 months=\$6,305.40 + 441 4th 12 months=\$99.36= estimated \$14,533.56	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,533.56
PO616158	11/14/2019	FEDERAL EXPRESS	FedEx pick up and delivery services for FY20	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,000.00
PO616246	11/14/2019	CORPORATE SYSTEMS RESOURCES	CLIN 0066 - Latitude 5424-Rugged Laptop CPU: i5-8350U, Processor memory: 8GB, Hard Drive: 500GB	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,490.00
PO616272	11/14/2019	MINDFINDERS INC	TEMPORARY STAFF FOR FMT - 1 STAFF PERSON	0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$46,000.00
PO616277	11/14/2019	FEDERAL EXPRESS	DC Health, Community Health Administration is in need of a vendor to provide ground/express delivery services on an as needed basis. The account number that is affiliated with the preferred vendor, Federal Express is 1102-9464-6. The period of performance is from date of award thru September 30, 2020.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$2,000.00
PO616162	11/14/2019	TOTAL OFFICE PRODUCTS INC	TONER needs for OPRS	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,991.20
PO616177	11/14/2019	LEXIA LEARNING SYSTEMS LL	ONLINE LEARNING Please Note: This purchase order shall not exceed \$9,9000.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Niyeka Wilson Leckie Elementary School 202-645-3330 niyeka.wilson@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO616199	11/14/2019	LAZEL, INC DBA LEARNING A-Z	Reading A - Z Hanah Nguyen, Third Grade Teacher	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.95
PO616199	11/14/2019	LAZEL, INC DBA LEARNING A-Z	RAZ-Kids.com 2 classrooms, 1 year Falon Turner, Kindergarten Teacher Margaret Van Cleve, Kindergarten Teacher POC: T FERRIER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.90
PO616235	11/14/2019	CURRICULUM ASSOCIATES LLC	I-READY MATH UPGRADE TO SITE LICENSE 351-500 STUDENTS 1 YEAR	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,402.00
PO616189	11/14/2019	CAPITAL COMMUNITY NEWS INC	New advertising contract covering 3 newspaper sources Hill Rag, Mid City, and East of the River that fall under Capital Community News, Inc.: 1/7 Page - 6 vertical insertions for 6 months 1/4 Page - 6 vertical insertions for 6 months Quote/invoice also includes: - 20% discount for ads in 3 papers - 10% discount for ads in 2 supplements - 8% pre-payment discount - \$1.12 Special Discount Rep POC: M BROWN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO616163	11/14/2019	FEDERATION OF TAX ADMINISTRATO	Technical Programming Web Resources Establishing Maintaining XML Standards for Modernized Federal State E-File Programs	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,488.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616212	11/14/2019	STOCKBRIDGE CONSULTING LLC	Part No. H7W95AAE-FED E SiteScope Premium Edition - Migration license - 1 URL - electronic - Linux, Win, Solaris - TAA Compliance Mfr: MICRO FOCUS (IP) LTD UNSPSC : 43230000 10/1/2019-9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,780.00
PO616212	11/14/2019	STOCKBRIDGE CONSULTING LLC	Part No. H7X14AAE?FED SIS PRE ED OSI MIG COMP S/W E-LTU - TAA Compliance Mfr: MICRO FOCUS (IP) LTD UNSPSC : 43230000 10/1/2019 -9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,322.45
PO616212	11/14/2019	STOCKBRIDGE CONSULTING LLC	Part No. TB149AAE SiteScope per point f/501-2000 Points SW E-LTU - TAA Compliance Mfr: MICRO FOCUS (IP) LTD UNSPSC : 43230000 10/1/2019-9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,166.00
PO616212	11/14/2019	STOCKBRIDGE CONSULTING LLC	Part No. H7W94AAE-FED E SiteScope Premium Edition - License - 1 OS instance - electronic - Migration - TAA Compliance Mfr: MICRO FOCUS (IP) LTD UNSPSC : 43230000 10/1/2019 -9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,303.55
PO616275	11/14/2019	SOFTWARE ENGINEERING OF AMER	Maintenance for the SEA SAVRS Program Performance Period 10/01/2019 -9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,461.25
PO616275	11/14/2019	SOFTWARE ENGINEERING OF AMER	Maintenance for the SEA TRMS/TNET Program Performance Period 10/01/2019 -9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,400.00
PO616161	11/14/2019	SUPRETECH INC.	Kwiktag DCRA/EDRC 10/1/19-9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,002.80
PO616161	11/14/2019	SUPRETECH INC.	Kwiktag services OCFO and Payroll 10/1/19-9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,857.83
PO616164	11/14/2019	MVS INC	Kace Systems Deployment	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,816.80
PO616203	11/14/2019	DELL MARKETING L.P.	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP STD CLIENT XPLAT 1 SERVER ONPREMISE STANDARD PERPETUAL LICENSE GOV PoP: 10/01/2019 -09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$734.60
PO616203	11/14/2019	DELL MARKETING L.P.	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP DEDUPLICATION DATA PROTECTION OPTIMIZATION OPT XPLAT 1 FRONT END TB ONPREMISE STANDARD PERPETUAL LICENSE GOV PoP: 10/01/2019 -09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,740.40
PO616203	11/14/2019	DELL MARKETING L.P.	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP APPLIANCE 5330 APPLIANCE 114TB WITH 4 1GB ETHERNET - 2 10GB ETHERNET - 8 8GB FIBRE CHANNEL GOV PoP: 10/01/2019 -09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,271.71
PO616203	11/14/2019	DELL MARKETING L.P.	ESSENTIAL 12 MONTHS RENEWAL FOR OPSCENTER ANALYTICS XPLAT 1 CLIENT ONPREMISE STANDARD PERPETUAL LICENSE GOV PoP: 10/01/2019 -09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,626.91

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616203	11/14/2019	DELL MARKETING L.P.	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP APPLIANCE 53XX APPLIANCE 229TB EXPANSION STORAGE SHELF GOV PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,268.46
PO616203	11/14/2019	DELL MARKETING L.P.	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP APPLIANCE 53XX APPLIANCE 229TB EXPANSION STORAGE SHELF GOV PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,268.46
PO616203	11/14/2019	DELL MARKETING L.P.	BUSINESS CRITICAL SERVICES PREMIER FOR NETBACKUP RENEWAL 12MO GOV PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,020.72
PO616203	11/14/2019	DELL MARKETING L.P.	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP CLIENT APPLICATION AND HARDWARE TIER 3 ONPREMISE STANDARD PERPETUAL LICENSE GOV PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,182.72
PO616203	11/14/2019	DELL MARKETING L.P.	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT SERVER WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,357.16
PO616203	11/14/2019	DELL MARKETING L.P.	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUPAPPLIANCE 5330 APPLIANCE 114TB WITH 4 1GB ETHERNET - 2 10GB ETHERNET - 8 8GB FIBRE CHANNEL GOV PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,271.71
PO616203	11/14/2019	DELL MARKETING L.P.	ESSENTIAL 12 MONTHS RENEWAL FOR NETBACKUP ENT CLIENT WLS 1 SERVER HARDWARE TIER 2 ONPREMISE STANDARD PERPETUAL LICENSE GOV PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,905.11
PO616203	11/14/2019	DELL MARKETING L.P.	BUSINESS CRITICAL SERVICES PREMIER FOR NETBACKUP RENEWAL 12MO GOV PoP: 10/01/2019 - 09/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,610.86
PO612734-V2	11/14/2019	INNISFREE INCORPORATED	CLIN #4001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,100.00
PO613675-V2	11/14/2019	RCM OF WASHINGTON	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$186,070.39
PO613675-V2	11/14/2019	RCM OF WASHINGTON	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$518,581.25
PO613675-V2	11/14/2019	RCM OF WASHINGTON	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$19,553.42
PO613675-V2	11/14/2019	RCM OF WASHINGTON	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$113,325.78
PO613675-V2	11/14/2019	RCM OF WASHINGTON	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$19,553.42
PO613675-V2	11/14/2019	RCM OF WASHINGTON	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$39,106.85
PO613675-V2	11/14/2019	RCM OF WASHINGTON	CLIN #0007 Comunication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$37,903.56
PO613675-V2	11/14/2019	RCM OF WASHINGTON	CLIN #0009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$30,176.00
PO613675-V2	11/14/2019	RCM OF WASHINGTON	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,464.11
PO613675-V2	11/14/2019	RCM OF WASHINGTON	CLIN #0009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,674.22
PO613724	11/14/2019	ANDEAN CONSULTING SOLUTIO	Translation Services from Andean Consulting. (Citywide Contract)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,000.00
PO616200	11/14/2019	T&L HOSPITALITY-DAYS INN GATEW	T&L Days Inn_FY20_OY3 -Accommodations for Families During Hypothermia	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,162,800.00
PO616281	11/14/2019	AXAR MANAGEMENT LLC	CLIN3001 Hotel Accommodations for Families during Hypothermia Season and Emergency Placement	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,321,757.00
PO612514-V2	11/14/2019	PENDERGRAST ALSTON CONSULTING	Assessments 10/01/2019-09/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO616257	11/14/2019	LOW VISION SERVICES PLC	Assessment thru 09/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,501.00
PO615916	11/14/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020 CA: Mark Hill - 202-671-4827	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616136	11/14/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/29/2020 CA: Mark Hill 202-671-4827	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$83,000.00
PO616270	11/14/2019	COMMUNITY INVESTMENT REMO	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,985.20
PO612131-V2	11/14/2019	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 three (3) of the contract. The period of performance is from October 1, 2019 through September 30, 2020. The pricing shall be in accordance with Section B.3.4 of Option Year Three (3). The minimum total estimated price for Option Year Three (3) shall be in the amount of \$124,058.28 with a maximum amount of the contract not to exceed \$212,921.08. POC: Don Davis, Interim CIO don.davis@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$124,058.28
PO612131-V2	11/14/2019	MVS INC	Monthly overages The period of performance is from October 1, 2019 through September 30, 2020. The pricing shall be in accordance with Section B.3.4 of Option Year Three (3). The minimum total estimated price for Option Year Three (3) shall be in the amount of \$124,058.28 with a maximum amount of the contract not to exceed \$212,921.08. POC: Don Davis, Interim CIO don.davis@dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,000.00
PO616181	11/14/2019	REED ELSEVIER INCORPORATED	State Stamped DC Code 19 RVOL 7A HB	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$1,650.00
PO616181	11/14/2019	REED ELSEVIER INCORPORATED	Lexis DC Court Rules 2019 2 Vols	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$8,400.00
PO616181	11/14/2019	REED ELSEVIER INCORPORATED	State Stamped DC Code 19 RVOL 5 HB	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$1,650.00
PO616181	11/14/2019	REED ELSEVIER INCORPORATED	State Stamped DC Code 19 Index Vol	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$1,650.00
PO616181	11/14/2019	REED ELSEVIER INCORPORATED	Official DC Code 2019 Supp Pkg	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$5,750.00
PO616181	11/14/2019	REED ELSEVIER INCORPORATED	State Stamped DC Code 19 RVOL 17 HB	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$1,650.00
PO616181	11/14/2019	REED ELSEVIER INCORPORATED	State Stamped DC Code 19 RVOL 7	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$1,650.00
PO616322	11/15/2019	Bluebay Office Inc	8.5 x 11 paper 5000 sheet	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.00
PO616322	11/15/2019	Bluebay Office Inc	Pads in Cape Town Colors, 3 x 5, Lined, 100-Sheet	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.45
PO616322	11/15/2019	Bluebay Office Inc	Hand Sanitizer Refreshing Gel	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.90
PO616322	11/15/2019	Bluebay Office Inc	single pocket wire mesh wall file	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.50
PO616322	11/15/2019	Bluebay Office Inc	HP INK CART 62AN	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.50
PO616322	11/15/2019	Bluebay Office Inc	HP Ink POC: D WILKS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.00
PO616322	11/15/2019	Bluebay Office Inc	HP INK CART38AN	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.00
PO616322	11/15/2019	Bluebay Office Inc	Doorstop, No-Slip Rubber Wedge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616336	11/15/2019	PREMIER OFFICE AND MEDICAL SUPPL	Prang 3.3 MM Core Colored Pencil Set. Assorted colors, set of 288 DCPS CONTACT: JaShaunda Collins Houston Elementary School Phone: 1(202)724-4622 PO NOT TO EXCEED \$54.75 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.75
PO616381	11/15/2019	AL S OFFICE PRODUCTS	Office paper for all DDOT locations. the paper brand and brand can not be altered to ensure proper function of all DDOT printers. The paper styles are HAM103267 for 8.5 x 11, HAM16204 for 11 x 17 and HAM86704 for 8.5 x 14 the quantity will be included in the scope of work	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$15,592.10
PO614326	11/15/2019	BOUNDTREE MEDICAL LLC	NALOXONE 2MG 2ML LUER JET 1029B 10EA/CS	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,976.68
PO616310	11/15/2019	LASER ART INC	5 SAN37001 MARKER,SHARPIE,ULTRAFINE,BK DZ 5 5.69 28.45	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.45
PO616310	11/15/2019	LASER ART INC	8 085949 CREATIVITY STYLUS STICK EA 1 2.08 2.08	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.08
PO616310	11/15/2019	LASER ART INC	19 CY0575001 CLAY,AIR-DRY,VALUE PK,25LB BX 2 36.05 72.10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.10
PO616310	11/15/2019	LASER ART INC	30 1503052 CANVAS POSTCARD, 4 X6 EA 2 31.50 63.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.00
PO616310	11/15/2019	LASER ART INC	33 054933 CONSTRUCTION PAPER, 18X24, AST EA 5 7.36 36.80	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.80
PO616310	11/15/2019	LASER ART INC	24 1440708 TEMPERA PAINT, BLACK EA 1 19.89 19.89	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.89
PO616310	11/15/2019	LASER ART INC	7 587944 ROYLCO TEXTURE PLATES EA 3 10.25 30.75	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.75
PO616310	11/15/2019	LASER ART INC	17 427507 TWISTEEZ CRAFT WIRE EA 1 32.51 32.51	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.51
PO616310	11/15/2019	LASER ART INC	21 007665 CRAYOLA NON-TOXIC REFILL EA 3 1.99 5.97	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.97
PO616310	11/15/2019	LASER ART INC	31 PAC103645 PAPER,CONSTRUC,3D,220SH PK 3 7.25 21.75	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.75
PO616310	11/15/2019	LASER ART INC	39 086646 ROUND WIGGLE EYES, ASST EA 1 10.85 10.85	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.85
PO616310	11/15/2019	LASER ART INC	41 085735 CRAFT BUTTONS, ASST SHAPES EA 1 5.79 5.79	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.79
PO616310	11/15/2019	LASER ART INC	6 083275 SCHOOL SMART HEXAGONAL PENCIL EA 1 9.80 9.80	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.80
PO616310	11/15/2019	LASER ART INC	10 1366814 ELMERS NON TOXIC ART PASTE EA 2 2.99 5.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.98
PO616310	11/15/2019	LASER ART INC	16 1468238 FABRIC WATERPROOF SHEET EA 1 50.93 50.93	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.93
PO616310	11/15/2019	LASER ART INC	20 1594962 SCHOOL SMART CHALK PASTELS EA 1 35.55 35.55	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.55
PO616310	11/15/2019	LASER ART INC	26 408275 FLOW OVAL PAN WATERCOLOR SET EA 5 4.49 22.45	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.45
PO616310	11/15/2019	LASER ART INC	36 299650 CONSTRUCTION PAPER, 12X18, BLK EA 4 4.89 19.56	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.56
PO616310	11/15/2019	LASER ART INC	40 091230 CRAFT GLUE DOT VALUE PACK EA 1 9.49 9.49	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.49
PO616310	11/15/2019	LASER ART INC	2 085534 SCHOOL SMART FOLDING BRISTOL EA 2 16.97 33.94	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.94
PO616310	11/15/2019	LASER ART INC	25 085676 SCHOOL SMART WEDGE BRUSH EA 1 19.25 19.25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.25
PO616310	11/15/2019	LASER ART INC	29 053943 DRAWING PAPER, 9 X 12 EA 3 11.85 35.55	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.55

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616310	11/15/2019	LASER ART INC	43 1588461 OPAQUE BULLET MARKERS EA 1 9.49 9.49	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.49
PO616310	11/15/2019	LASER ART INC	3 054939 TRU-RAY SULPHITE PAPER 18X24 EA 4 7.50 30.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO616310	11/15/2019	LASER ART INC	14 006183 DELUXE BLEEDING TISSUE PAPER EA 4 3.39 13.56	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.56
PO616310	11/15/2019	LASER ART INC	15 578783 ST.LOUIS DECORATIVE FOIL EA 10 4.59 45.90	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.90
PO616310	11/15/2019	LASER ART INC	23 1440709 TEMPERA PAINT, BLUE EA 1 19.89 19.89	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.89
PO616310	11/15/2019	LASER ART INC	27 053949 DRAWING PAPER , 18 X 24 EA 2 49.66 99.32	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.32
PO616310	11/15/2019	LASER ART INC	37 461018 WHISTLE SHORT BRUSHES EA 1 107.99 107.99	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.99
PO616310	11/15/2019	LASER ART INC	42 SPR39046 SCISSORS,KIDS,POINT,5",12PK PK 1 15.06 15.06	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.06
PO616310	11/15/2019	LASER ART INC	1 408404 Watercolor Paper,90lb,12x18 EA 1 168.39 168.39 DCPS POC: Attn/FARLEY SALAZAR Filmore Arts Center 1819 35TH ST, NW, 3RD FLOOR (Hardy Bldg.) WASHINGTON, DC 20007 T: (202) 729-3794 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 [Quote Number: 0016243]	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.39
PO616310	11/15/2019	LASER ART INC	4 SAN30001 MARKER,SHARPIE,FINE,BLACK DZ 4 10.10 40.40	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.40
PO616310	11/15/2019	LASER ART INC	9 AVE98073 GLUE STICK 1.27OZ CLR 6PK 18PACKS REQ 9 PKS of 6PK NEEDED	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.36
PO616310	11/15/2019	LASER ART INC	18 1330062 CPE ACRYLIC FELT ASST EA 6 6.49 38.94	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.94
PO616310	11/15/2019	LASER ART INC	22 288628 JACK GIANT TEMPERA CAKES EA 15 7.89 118.35	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.35
PO616310	11/15/2019	LASER ART INC	32 054156 CONSTRUCTION PAPER, 12X18, AST EA 4 4.20 16.80	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.80
PO616310	11/15/2019	LASER ART INC	38 085928 STREET ACRYLIC CLASSROOM PACK EA 1 5.15 5.15	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.15
PO616310	11/15/2019	LASER ART INC	11 005838 HYGLOSS PONY BEAD 6 X9 EA 2 6.49 12.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.98
PO616310	11/15/2019	LASER ART INC	12 086303 SCHOOL SMART MARABOU FEATHERS EA 1 29.89 29.89	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.89
PO616310	11/15/2019	LASER ART INC	13 085883 STANDARD CHENILLE STEMS EA 3 1.56 4.68	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.68
PO616310	11/15/2019	LASER ART INC	28 053946 DRAWING PAPER, 12 X 18 EA 2 20.25 40.50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.50
PO616310	11/15/2019	LASER ART INC	34 1465883 CONSTRUCTION PAPER, 9X12, BLK EA 2 13.59 27.18	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.18
PO616310	11/15/2019	LASER ART INC	35 054939 CONSTRUCTION PAPER, 18X24, BLK EA 4 7.45 29.80	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.80
PO616334	11/15/2019	GREENWOOD PUBLISHING GROUP INC	Red Level L-Q for Gr 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616334	11/15/2019	GREENWOOD PUBLISHING GROUP INC	Please Note: This purchase order shall not exceed \$18,070.56 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Kathleen Webb Special Education Program 202-442-4000 Kathleen.webb@k12.dc.gov Green Level C-N for Gr 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,832.00
PO616334	11/15/2019	GREENWOOD PUBLISHING GROUP INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,338.56
PO616338	11/15/2019	PROJECT LEAD THE WAY, INC	Refill electrophoresis kits. Required supplies for the Project Lead the Way Principles of Biomed Science class, which is offered to 10th graders as part of the NAF Academy of Health Sciences. DCPS CONTACT: Amelia Hogan Coolidge Senior High School Phone: 1(202)576-6143 PO NOT TO EXCEED \$388.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$388.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	DCPS Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$12,898.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	DGS Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$33,644.00
PO616340	11/15/2019	METROPOLITAN OFFICE PRODUCTS	Toner OTR Metropolitan Office \$62,562.00	0219 IT SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$62,562.00
PO613341	11/15/2019	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance: 10/1/2019 - 7/13/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,895.69
PO613341	11/15/2019	LEVEL 3 COMMUNICATIONS LLC	SIP Trunks (OPM) Period of Performance: 10/1/2019 - 7/13/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,432.33
PO613342	11/15/2019	LEVEL 3 COMMUNICATIONS LLC	SIP Trunks (DC NET) Period of Performance: 10/1/2019 - 7/13/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$385,672.77
PO613342	11/15/2019	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance: 10/1/2019 - 7/13/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$116,446.77
PO613343	11/15/2019	LEVEL 3 COMMUNICATIONS LLC	Data Transport (VA) Period of Performance: 10/1/2019 - 7/13/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$284,061.70
PO613343	11/15/2019	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance: 10/1/2019 - 7/13/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,351.79
PO613972	11/15/2019	LEVEL 3 COMMUNICATIONS LLC	DFS Six (6) Fiber Pair - Twelve (12) Strands - (CW44203) Period of Performance: 10/1/2019 - 7/13/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$128,979.41
PO614806	11/15/2019	LEVEL 3 COMMUNICATIONS LLC	SIP Trunks (ELS) Period of Performance: 10/1/2019 - 7/13/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,400.77
PO614806	11/15/2019	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance: 10/1/2019 - 7/13/2020	0308 TELECOMMUNICATIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,826.40
PO616285	11/15/2019	SPECTRUM MANAGEMENT, LLC	Office of the Attorney General	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$163,734.82
PO616285	11/15/2019	SPECTRUM MANAGEMENT, LLC	Department of Health Care Finance	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$68,574.58

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616285	11/15/2019	SPECTRUM MANAGEMENT, LLC	Department of Housing & Community Development	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,453.40
PO616285	11/15/2019	SPECTRUM MANAGEMENT, LLC	Department of Human Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,343.76
PO616285	11/15/2019	SPECTRUM MANAGEMENT, LLC	Local	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$302,254.36
PO616285	11/15/2019	SPECTRUM MANAGEMENT, LLC	Office Of The State Superintend of Education	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,797.16
PO616287	11/15/2019	TILDORA SYSTEMS LLC	DCPS GMAX Testing of Athletic Fields	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,260.00
PO616288	11/15/2019	R&R JANITORIAL PAINTING	(DGS-LOCAL) THIS AMOUNT WILL COVER ALL MONTHLY SERVICES FROM 10/1/19 - 1/14/2020	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$335,376.88
PO616288	11/15/2019	R&R JANITORIAL PAINTING	(OSSE) THIS AMOUNT WILL COVER ALL MONTHLY SERVICES FROM 10/1/19 - 1/14/2020	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$142,891.76
PO616288	11/15/2019	R&R JANITORIAL PAINTING	(RFK) THIS AMOUNT WILL COVER ALL MONTHLY SERVICES FROM 10/1/19 - 1/14/2020	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,575.36
PO616288	11/15/2019	R&R JANITORIAL PAINTING	(DEPT OF HEALTH) THIS AMOUNT WILL COVER ALL MONTHLY SERVICES FROM 10/1/19 - 1/14/2020	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,113.00
PO616294	11/15/2019	R&R JANITORIAL PAINTING	COST REIMBURSABLE FOR GROUP C, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO616309	11/15/2019	SOIL AND LAND USE TECHNOLOGY	(DCPS) FY20-INDUSTRIAL HYGIENE SERVICES - OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$410,000.00
PO616309	11/15/2019	SOIL AND LAND USE TECHNOLOGY	(DPR) FY20-INDUSTRIAL HYGIENE SERVICES - OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$82,000.00
PO616309	11/15/2019	SOIL AND LAND USE TECHNOLOGY	(DGS LOCAL) FY20-INDUSTRIAL HYGIENE SERVICES - OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$328,000.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Department of Health Care Finance Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$122.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Department of Housing and Community Development Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$168.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Office of the Peoples Counsel Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$18.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	DC Lottery & Charitable Games Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$44.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Department of Health Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$297.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Department of Motor Vehicles Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$142.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Office of the State Superintendent of Education Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$135.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Office of Cable Television, Film, Music, and Entertainment Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Public Service Commission Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$29.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Special Education Transportation Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$180.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Department of Disability Services Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$97.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Department of Behavioral Health Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$635.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Department of Human Services Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,026.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Department of Insurance Securities & Banking Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$38.00
PO616311	11/15/2019	CAP8 CONSTRUCTION LLC	Department of Employment Services Provide Locksmith Maintenance Support to DPR, DCPS, and Municipalities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$506.00
PO616345	11/15/2019	ONE KARE ENTERPRISE LLC	(OSSE) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS ROUTINE SERVICES FOR GROUP A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$20,162.83
PO616345	11/15/2019	ONE KARE ENTERPRISE LLC	(RFK) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS ROUTINE SERVICES FOR GROUP A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,829.98
PO616345	11/15/2019	ONE KARE ENTERPRISE LLC	(DGS LOCAL) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS ROUTINE SERVICES FOR GROUP A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$74,804.92
PO616345	11/15/2019	ONE KARE ENTERPRISE LLC	(DMV) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS ROUTINE SERVICES FOR GROUP A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,941.00
PO616345	11/15/2019	ONE KARE ENTERPRISE LLC	(DHS) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS ROUTINE SERVICES FOR GROUP A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$78,211.21
PO616345	11/15/2019	ONE KARE ENTERPRISE LLC	(EASTERN MARKET) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS ROUTINE SERVICES FOR GROUP A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,175.92
PO616346	11/15/2019	ONE KARE ENTERPRISE LLC	DHS Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment. This is routine services for Group A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,213.88
PO616346	11/15/2019	ONE KARE ENTERPRISE LLC	OSSE Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment. This is routine services for Group A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$730.43
PO616346	11/15/2019	ONE KARE ENTERPRISE LLC	DMV Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment. This is routine services for Group A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$116.67
PO616346	11/15/2019	ONE KARE ENTERPRISE LLC	RFK Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment. This is routine services for Group A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$218.33
PO616346	11/15/2019	ONE KARE ENTERPRISE LLC	DGS Local Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment. This is routine services for Group A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,837.71

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616346	11/15/2019	ONE KARE ENTERPRISE LLC	Eastern Market Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment. This is routine services for Group A.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$326.15
PO616366	11/15/2019	GNT GROUP LLC	Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,154.00
PO616367	11/15/2019	GNT GROUP LLC	(DGS LOCAL) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS FOR EMERGENCY SUPPLEMENTAL SERVICES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$12,963.80
PO616368	11/15/2019	ONE KARE ENTERPRISE LLC	(DGS LOCAL) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS FOR EMERGENCY SUPPLEMENTAL SERVICES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$20,402.57
PO616368	11/15/2019	ONE KARE ENTERPRISE LLC	(RFK) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS FOR EMERGENCY SUPPLEMENTAL SERVICES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,214.27
PO616368	11/15/2019	ONE KARE ENTERPRISE LLC	(OSSE) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS FOR EMERGENCY SUPPLEMENTAL SERVICES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,533.72
PO616368	11/15/2019	ONE KARE ENTERPRISE LLC	(DMV) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS FOR EMERGENCY SUPPLEMENTAL SERVICES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$797.03
PO616368	11/15/2019	ONE KARE ENTERPRISE LLC	(EASTERN MARKET) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS FOR EMERGENCY SUPPLEMENTAL SERVICES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,524.61
PO616368	11/15/2019	ONE KARE ENTERPRISE LLC	(DHS) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS FOR EMERGENCY SUPPLEMENTAL SERVICES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,084.62
PO616371	11/15/2019	GNT GROUP LLC	Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment. This is routine services for Group B.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$891.33
PO616376	11/15/2019	GNT GROUP LLC	PROVIDE INTEGRATED PEST MANAGEMENT TO CONTROLS THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS ROUTINE SERVICES FOR DC PUBLIC SCHOOLS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$179,920.00
PO616377	11/15/2019	GNT GROUP LLC	Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment. This is routine services for Group C.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,280.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616378	11/15/2019	GNT GROUP LLC	PROVIDE INTEGRATED PEST MANAGEMENT TO CONTROLS THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS ROUTINE SERVICES FOR DC PUBLIC SCHOOLS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,264.58
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$58.30
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$98,345.35
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,167.42
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$6,587.45
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$4,080.72
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$15,759.35
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,826.61
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,107.62
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$466.37
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$49,396.14
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$19.43
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,165.92
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,011.96
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$97.16
PO616286	11/15/2019	ROSS PROFESSIONAL SERVICES	Temporary staffing services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$4,858.00
PO616384	11/15/2019	LIGHTBOX ENERGY LLC	PPA construction coordination for August through September FY19.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$76,750.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$4.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,244.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$96.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$20,244.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$10,168.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,000.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$228.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$672.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$240.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$620.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$12.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$20.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$840.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$652.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,356.00
PO616385	11/15/2019	PUBLIC PERFORMANCE MANAG.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$376.00
PO611599-V2	11/15/2019	EASTBANC TECHNOLOGIES LL	Basic Dashboard Maintenance & Adjustment Support (20 hours Monthly: \$28,800.00/12 months=\$2,400 monthly)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$28,800.00
PO611599-V2	11/15/2019	EASTBANC TECHNOLOGIES LL	On-Demand Dashboard Maintenance & Adjustment Support Hours	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$34,468.80
PO611599-V2	11/15/2019	EASTBANC TECHNOLOGIES LL	DFHV - Data Visualization, Software Maintenance and Professional Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$8,350.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612180-V2	11/15/2019	REINGOLD LINK LLC	Continuation of services for base year contract CW72903. The District of Columbia Office of Contracting and Procurement, on behalf of The District of Columbia Department of Consumer and Regulatory Affairs (DCRA) (the "District") is seeking a contractor to provide marketing and branding research for the: (1) accumulation of social currency that could align agency perception with its productive outcomes; (2) aggregation of the implicit and explicit information cycles on agency initiatives and goals; (3) and reinforcement of brand identity as a key economic indicator for the District. The contractor will assist the agency with branding primarily through earned media and partner with DCRA to also assist with sustaining rebranding, outreach, media training, website development, media strategy, graphic design, advertising, digital campaigns, editorial services, and overall communications support. The goal is to drive public awareness of and participation in DCRA programs and services that are available to residents, businesses and industry stakeholders.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$32,304.15
PO614803-V3	11/15/2019	EASTBANC TECHNOLOGIES LL	CLIN 0004 - Senior IT Specialist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$23,807.60
PO614803-V3	11/15/2019	EASTBANC TECHNOLOGIES LL	CLIN 0001 - Project Manager	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$30,385.25
PO614803-V3	11/15/2019	EASTBANC TECHNOLOGIES LL	CLIN 0003 - Technical Lead	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$327,228.24
PO614803-V3	11/15/2019	EASTBANC TECHNOLOGIES LL	CLIN 0002 - Systems Engineer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$30,385.25
PO614803-V3	11/15/2019	EASTBANC TECHNOLOGIES LL	ODC-Other Direct Cost NTE	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$150,000.00
PO615504-V2	11/15/2019	MARYLAND GLOBAL UNIVERSITY INC	Project Management Bootcamp Training for 10 library employees. Training onsite at 1990 K Street NW Office.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,598.00
PO615504-V2	11/15/2019	MARYLAND GLOBAL UNIVERSITY INC	Project Management Bootcamp Training for 10 library employees. Training onsite at 1990 K Street NW Office.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,990.00
PO616291	11/15/2019	ASSOCIATION OF PUBLIC SAFETY	FY20 APCO OPSD Training	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$1,828.55
PO616327	11/15/2019	EDUSERVICE INC	The vendor shall provide Real Time Leadership Coaching and professional development for Calvin Coolidge Senior high School per the vendor proposal date Oct 24, 2019. P.O. is valid from the date of award through September 30, 2020. P.O. shall not exceed \$75,000.00 DCPS POC: Alexis Richburg Coolidge Senior High School 202- 576- 6143	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,900.00
PO616327	11/15/2019	EDUSERVICE INC	Real Time Leadership Coaching (12 Days)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58,500.00
PO616327	11/15/2019	EDUSERVICE INC	Real Time Leadership Coaching	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,600.00
PO616329	11/15/2019	SCHNEIDER ELECTRIC BUILDINGS	Saint Elizabeths Hospital requires a Specialty Contractor to provide Monthly Support Services- 3 mos. The Funding Period shall be Oct 1, 2019 through December 31, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,672.00
PO616329	11/15/2019	SCHNEIDER ELECTRIC BUILDINGS	Materials and Parts throughout the hospital	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,918.64

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616332	11/15/2019	RELAY GRADUATE SCHOOL OF EDU	The intended scope is to serve principals, assistant principals, and coaches from 5-7 high schools with 9th grade algebra in training related to Weekly Data Meetings. HS Data Meetings 1 1-2 Presenters + 4 1/2 day Sessions @ \$7,500 each Session Design + Printed Materials + Presenter Travel	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00
PO616332	11/15/2019	RELAY GRADUATE SCHOOL OF EDU	The intended scope is to serve principals, assistant principals, and coaches from 5-7 high schools with 9th grade algebra in training related to Weekly Data Meetings. HS Data Meetings 1 1-2 Presenters + 4 1/2 day Sessions @ \$7,500 each Session Design + Printed Materials + Presenter Travel	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO616332	11/15/2019	RELAY GRADUATE SCHOOL OF EDU	The intended scope is to serve principals, assistant principals, and coaches from 5-7 high schools with 9th grade algebra in training related to Weekly Data Meetings. HS Data Meetings 1 1-2 Presenters + 4 1/2 day Sessions @ \$7,500 each Session Design + Printed Materials + Presenter Travel	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,000.00
PO616333	11/15/2019	STOCKBRIDGE CONSULTING LLC	To provide document salvage, digital imaging, indexing, and retrieval for existing HELC boxes of documents. These services are needed to improve time efficiency locating documents and as a requirement of law that student records and transcripts be maintained by the HELC when a postsecondary institution that operated in Washington, DC closes. Period of performance is from the date of award through September 30, 2020. OSSE POC: Maia Bailey Turner, maia.turner@dc.gov Angela Lee, angela.lee@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,634.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616335	11/15/2019	EMPOWERMENT ENTERPRISE II	<p>Seven Month Drumline Program:</p> <p>As fine art programs are slowly fading from public schools across the district, Empowerment Enterprise 2 looks to offer an affordable yet meaningful option for schools to engage their students in fine art activities. Studies show that students who participate in meaningful extracurricular activities do better in school. EE2 seeks to empower students and equip schools with resources to create exceptional learning communities.</p> <p>Please Note: This purchase order shall not exceed \$13,000.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is -</p> <p>Drake Wilson Excel Academy 202-698-1133 drake.wilson@k12.dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,000.00
PO616339	11/15/2019	SKY LLC DBA/US OFFICE SOL	Setup Charge 1 color, 1 location imprint	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO616339	11/15/2019	SKY LLC DBA/US OFFICE SOL	Freight Charge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO616339	11/15/2019	SKY LLC DBA/US OFFICE SOL	Additional Run Charge Per different location	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.30
PO616339	11/15/2019	SKY LLC DBA/US OFFICE SOL	<p>AG8000 . Gildan Dry Blend T Shirts Maroon</p> <p>DCPS CONTACT: TRACY HATTON McKinley Tech High School Phone: 1(202)281-3950</p> <p>PO NOT TO EXCEED \$560.62 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$457.32
PO616341	11/15/2019	EDUCATIONAL NETWORKS INC	<p>SchoolSitePro- website content management system License from : 12/01/19-09/30/20 Package includes:</p> <ul style="list-style-type: none"> - 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 <p>DCPS CONTACT: Fabiola Cadet Ballou Senior High School Phone: 1(202)645-3400</p> <p>PO NOT TO EXCEED \$2975.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,975.00
PO616364	11/15/2019	ISM SERVICES INC.	The vendor will continue to provide services as outlined in the original contract, including ongoing development and support related to the ARCHIBUS application.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$119,682.06
PO616366	11/15/2019	GNT GROUP LLC	Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$75,800.67

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616367	11/15/2019	GNT GROUP LLC	(DPR) PROVIDE INTEGRATED PEST MANAGEMENT SERVICES TO CONTROL THE PEST POPULATION WITH THE LEAST AMOUNT OF RISK TO PEOPLE AND THE ENVIRONMENT. THIS IS FOR EMERGENCY SUPPLEMENTAL SERVICES.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$47,036.20
PO616371	11/15/2019	GNT GROUP LLC	Provide Integrated Pest Management Services to control the pest population with the least amount of risk to people and the environment. This is routine services for Group B.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$3,234.00
PO616373	11/15/2019	FILE & SERVEXPRESS, LLC	Paper Invoice	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$670.00
PO616373	11/15/2019	FILE & SERVEXPRESS, LLC	Filing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$402.00
PO616373	11/15/2019	FILE & SERVEXPRESS, LLC	Online Service	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$469.00
PO616380	11/15/2019	MOTIR SERVICES INC	Day Shift--Weekday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,744.02
PO616380	11/15/2019	MOTIR SERVICES INC	Evening/Night--Weekday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,011.95
PO616380	11/15/2019	MOTIR SERVICES INC	Day Shift--Holiday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,681.92
PO616380	11/15/2019	MOTIR SERVICES INC	Evening/Night--Day Shift	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO616380	11/15/2019	MOTIR SERVICES INC	Evening/Night--Holiday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,681.92
PO616380	11/15/2019	MOTIR SERVICES INC	Day Shift--Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,146.92
PO616380	11/15/2019	MOTIR SERVICES INC	Evening/Night Shift--Weekend	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,203.90
PO616382	11/15/2019	ASPEN OF DC ADC MANAGEMENT SOL	Temporary Services - Communications Division	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$40,035.52
PO612180-V2	11/15/2019	REINGOLD LINK LLC	This is a request to increase funding to continue base year CW72903. \$80,000 to be applied to CLIN 0008 for Additional ad-hoc rebranding needs that may be requested by program.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$80,000.00
PO614680-V2	11/15/2019	COMPUTER AID INC	Resource Name: Perka, Sumalatha Labor Category: Data Warehouse Specialist - Senior Job Title: DHCF Application Developer Period of Performance (PoP): 10/1/2019 & 10/12/19 Actual Rate: \$70.29 Hours: 72 Requirement ID: 577446	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,795.66
PO614680-V2	11/15/2019	COMPUTER AID INC	Resource Name: Perka, Sumalatha Labor Category: Data Warehouse Specialist - Senior Job Title: DHCF Application Developer Period of Performance (PoP): 10/1/2019 & 10/12/19 Actual Rate: \$70.29 Hours: 72 Requirement ID: 577446	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,265.22
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #4 - Data Entry Only (Section C.5.4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,082.97
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #4 - Data Entry Only (Section C.5.4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,360.99
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #1 - Prior Authorization (PA) Reviews (Section C.5.1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,556.29
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #2 - Long Term Care (Section C.5.2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$101,685.88
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #3 - Service Review (Section C.5.3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,666.34
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #6 - Quality Improvement and Reporting (Section C.5.6 & C.5.7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,316.33
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #5 - Utilization Review (Section C.5.5)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,976.91
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #7 - Administrative Requirements (Section C.5.8 & C.5.9)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,035.22
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #1 - Prior Authorization (PA) Reviews (Section C.5.1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$70,668.89
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #2 - Long Term Care (Section C.5.2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,895.29
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #3 - Service Review (Section C.5.3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,888.78
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #5 - Utilization Review (Section C.5.5)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,325.64
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #6 - Quality Improvement and Reporting (Section C.5.6 & C.5.7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$72,948.98
PO615294-V2	11/15/2019	COMAGINE HEALTH	CLIN #7 - Administrative Requirements (Section C.5.8 & C.5.9)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,678.40
PO616287	11/15/2019	TILDORA SYSTEMS LLC	DPR GMAX Testing of Athletic Fields	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,140.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616293	11/15/2019	GRAVOIS ALUMINUM BOATS LLC	29' Search and Rescue Patrol Vessel with Trailer	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$316,671.00
PO616295	11/15/2019	COMPUTER AID INC	Resource Name: Dasari, Praveen Labor Category: IT Consultant Master Job Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): 11/15/2019 to 9/30/2020 NTE Rate: \$119.47 Actual Rate: \$119.47 Hours: 660 Requirement ID: 608124 Engagement ID: 741128 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$78,850.20
PO616314	11/15/2019	UNITY HEALTH CARE INC.	Pharmaceuticals Period of Performance: Date of Award October 1, 2019 through April 14, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,673,000.00
PO616314	11/15/2019	UNITY HEALTH CARE INC.	Provide Inmate Comprehensive Medical, Behavioral Health, Pharmacy and Dental Services. Period of Performance: Date of Award October 1, 2019 through April 14, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$13,932,295.00
PO616314	11/15/2019	UNITY HEALTH CARE INC.	In-Patient Hospitalization Period of Performance: Date of Award October 1, 2019 through April 14, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$360,000.00
PO616314	11/15/2019	UNITY HEALTH CARE INC.	Dispensing Pharmaceuticals to Inmates Period of Performance: Date of Award October 1, 2019 through April 14, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$675,000.00
PO616314	11/15/2019	UNITY HEALTH CARE INC.	Triage Medical Services (CCB) Period of Performance: Date of Award October 1, 2019 through April 14, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$638,536.65
PO616326	11/15/2019	LOVING GUIDANCE INC	The contractor shall provide four day coaching. The coaching will support the implementation of the Conscious Discipline method at Langley ES; a key part of the school's transformation strategies and its Connected Schools Initiative. P.O. is valid from the date of award through Sep 30, 2020. P.O. shall not exceed \$11,970.00 DCPS POC: Mary Rosende Office of Federal Grants 202- 442- 5590	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,970.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616337	11/15/2019	MID-ATLANTIC ASSC OF IB WORLD	Annual Subscription Dues for Academic Year 2019-2020 DCPS CONTACT: Bernadine Francis Banneker Academic High School Phone: 1(202)673-7322 PO NOT TO EXCEED \$300.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO616347	11/15/2019	MTB ENTERPRISES LLC	Strategic Plan Redesign and Printing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$7,679.61
PO616349	11/15/2019	METROPOLITAN OFFICE PRODUCTS	Supplies and services for a fall family engagement event for school community, parents, and feeder schools. The event is aimed at increasing connection and relationships between school staff and families. POC: MARY ROSENDE PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,600.00
PO616350	11/15/2019	IMMEDIATE MAILING SERVICE	Immediate Mailing Services, Inc (IMS) shall provide HBX with services, under the existing contract DCHBX-2016-C-0022 to exercise option year 3 (Mod 8) with a small cost share with DHC. The Period of Performance is from Nov. 15, 2019 through September 30, 2020; additional cost are covered under MA-specific purchase order.	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$237,500.00
PO616351	11/15/2019	SOUTHEAST WELDING ACADEMY LLC	Welding training for Street & Bridge Maintenance team AWS D1.1- Structural Welding Code, This training will provide a fundamental understanding of the SMAW process, and hands-on welding. Upon successful completion of the class and exam, certification will be awarded. welding safety, SMAW theory, and basic welding symbols. Training will also include training for AWS D1.1- Structural Welding Code, Steel.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$30,000.00
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #5 - Utilization Review (Section C.5.5)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$237,304.06
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #3 - Service Review (Section C.5.3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$274,649.80
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #1 - Prior Authorization (PA) Reviews (Section C.5.1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,066,225.50
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #2 - Long Term Care (Section C.5.2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$494,948.25
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #2 - Long Term Care (Section C.5.2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$164,982.75
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #5 - Utilization Review (Section C.5.5)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$79,101.35
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #4 - Data Entry Only (Section C.5.4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$145,750.00
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #1 - Prior Authorization (PA) Reviews (Section C.5.1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$355,408.50
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #4 - Data Entry Only (Section C.5.4)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$437,250.00
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #6 - Quality Improvement and Reporting (Section C.5.6 & C.5.7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$847,558.83
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #6 - Quality Improvement and Reporting (Section C.5.6 & C.5.7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$282,519.61
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #7 - Administrative Requirements (Section C.5.8 & C.5.9)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,027.04
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #3 - Service Review (Section C.5.3)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$823,949.39
PO616352	11/15/2019	COMAGINE HEALTH	CLIN #7 - Administrative Requirements (Section C.5.8 & C.5.9)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$63,081.12
PO616354	11/15/2019	THE WASHINGTON HUMANE SOCIETY	Reimbursements Not to Exceed \$370,000.00 from Oct 1-Nov 17, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$370,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616354	11/15/2019	THE WASHINGTON HUMANE SOCIETY	Humane Rescue Alliance (HRA) Contract funding to support the monthly payments submitted to DC Health. Option Year One 10/1 thru 11/17/19 POC: Vito DelVento (202) 724-8813 Vito.delvento@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$581,420.81
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000B: Status Reports Updates as described in C.5.2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$42,505.00
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000F: Information Architecture profile as described in C.5.6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,007.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000K: Concept of Operations / Business Process Model as described in C.5.10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92,020.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000A: Project Plan / Schedule as described in C.5.1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,160.80
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000B: Status Reports Updates as described in C.5.2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$382,545.00
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000C: MITA Training Plan as described in C.5.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92,964.60
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000C: MITA Training Plan as described in C.5.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,329.40
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000I: Twenty-Two (22) Standards and Conditions profile as described in C.5.8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,324.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000J: MITA Road Map as described in C.5.9	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$92,020.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000A: Project Plan / Schedule as described in C.5.1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$163,447.20
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000G: Conceptual Data Model as described in C.5.5.1.1.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,098.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000H: Technical Architecture profile as described in C.5.7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,467.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000J: MITA Road Map as described in C.5.9	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,224.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000E: Business Architecture profile as described in C.5.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,041.30
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000F: Information Architecture profile as described in C.5.6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$90,067.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000D: MITA Training as described in C.5.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$48,755.70
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000G: Conceptual Data Model as described in C.5.5.1.1.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,566.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000K: Concept of Operations / Business Process Model as described in C.5.10	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,224.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000D: MITA Training as described in C.5.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,417.30
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000E: Business Architecture profile as described in C.5.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$90,371.70
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000H: Technical Architecture profile as described in C.5.7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$67,207.50
PO616356	11/15/2019	SUZANNE ELIZABETH CAMBRIA	CLIN 1000I: Twenty-Two (22) Standards and Conditions profile as described in C.5.8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$83,920.50
PO616357	11/15/2019	AVANTI REAL ESTATE SERVIC	KwikTag Software Maintenance and Technical Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,165.00
PO616357	11/15/2019	AVANTI REAL ESTATE SERVIC	KwikTag Software Maintenance and Technical Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,535.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616358	11/15/2019	IMMEDIATE MAILING SERVICE	<p>Immediate Mailing Services, Inc (IMS) shall provide HBX-MA with the services of print and mailing of notices and other documents to consumers and business related to health insurance in various languages. The period of performance will be 11/15/2019-6/30/2020.</p> <p>PO Period of performance: 10/1/2019-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$12,500.00
PO616362	11/15/2019	ASPEN OF DC ADC MANAGEMENT SOL	MANAGEMENT/ORGANIZATIONAL CONSULTING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$10,000.00
PO616363	11/15/2019	COX GRAAE AND SPACK ARCHITECTS	<p>HEARST PARK AND POOL - DESIGN SERVICES OUTSIDE OF THE SCOPE OF THE BASE CONTRACT</p> <p>UTILITY DESIGN COORDINATION INITIAL CONSTRUCTION ADMIN SERVICES ADDITIONAL CONSTRUCTION ADMIN SERVICES ARBORIST SUPERVISION</p> <p>ADDRESS: 3701 37TH ST NW WASHINGTON DC WARD 3</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$209,891.00
PO616369	11/15/2019	KEYSTONE PLUS CONSTRUCTION COR	The Department of General Services (DGS) is seeking a Contractor to provide all necessary construction services, supervision, permits, labor, supplies, equipment, and materials to perform capital improvements on the commercial laundry facilities of ENGINE HOUSES 4, 11, 12, 15, 20 AND THE TRAINING ACADEMY located in Washington DC. The Contractor shall recognize the nature of the work performed by FEMS. Therefore, notwithstanding the obligation of the Contractor to perform the required scope of work, under no circumstances shall the Contractor impede any of the normal functions at facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$100,030.81
PO616369	11/15/2019	KEYSTONE PLUS CONSTRUCTION COR	The Department of General Services (DGS) is seeking a Contractor to provide all necessary construction services, supervision, permits, labor, supplies, equipment, and materials to perform capital improvements on the commercial laundry facilities of ENGINE HOUSES 4, 11, 12, 15, 20 AND THE TRAINING ACADEMY located in Washington DC. The Contractor shall recognize the nature of the work performed by FEMS. Therefore, notwithstanding the obligation of the Contractor to perform the required scope of work, under no circumstances shall the Contractor impede any of the normal functions at facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$60,018.49

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616369	11/15/2019	KEYSTONE PLUS CONSTRUCTION COR	The Department of General Services (DGS) is seeking a Contractor to provide all necessary construction services, supervision, permits, labor, supplies, equipment, and materials to perform capital improvements on the commercial laundry facilities of ENGINE HOUSES 4, 11, 12, 15, 20 AND THE TRAINING ACADEMY located in Washington DC. The Contractor shall recognize the nature of the work performed by FEMS. Therefore, notwithstanding the obligation of the Contractor to perform the required scope of work, under no circumstances shall the Contractor impede any of the normal functions at facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$60,018.47
PO616372	11/15/2019	BENNETT GROUP INC	DCPS-000185-STBLZTN Tubman Field Replacement Contingency Reserve Funds-Paygo (Schools) Turf Field Replacement PM: Sonali Ambre	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$500,000.00
PO616374	11/15/2019	PITNEY BOWES	POSTAGE FOR PITNEY POSTAGE MACHINES for UCP	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO616379	11/15/2019	MOTIR SERVICES INC	Provide funding for Temporary Staffing Services for Five (5) Child Associates. The POP shall be from D.O.A. through January 31, 2020. Five Child Associates @ 32 hours each for 11 weeks for a total of 1,760 hours.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,107.20
PO616379	11/15/2019	MOTIR SERVICES INC	Provide funding for Temporary Staffing Services for One (1) Senior Child Associate. The POP shall be from D.O.A. through January 31, 2020. One Senior Child Associate	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,860.00
PO614976-V2	11/15/2019	LEXIA LEARNING SYSTEMS LL	i-Ready Math Instruction Add on Per Student License 1 yr. DCPS CONTACT: Tamika Ferrier Van Ness Elementary School-Special Education Phone: 1(202)698-3818 PO NOT TO EXCEED \$6000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616324	11/15/2019	RENAISSANCE LEARNING INC	<p>Students will be able to access this platform in order to have supplementary resources in ELA.</p> <p>Renaissance Smart Start Product Training (included with purchase) 1 \$0.00 \$0.00 \$0.00 myON Applications myON reader Tier 4 Renewal 10/01/2019 - 09/30/2020 1 \$6,950.00 \$(4,953.00) \$1,997.00 Arbordale add-on publisher 10/01/2019 - 09/30/2020 1 \$820.00 \$0.00 \$820.00 Saddleback Books: With Audio Support add-on publisher Renewal 10/01/2019 - 09/30/2020 1 \$1,163.00 \$0.00 \$1,163.00 Orca: Picture Books add-on publisher Renewal 10/01/2019 - 09/30/2020 1 \$156.25 \$0.00 \$156.25 Orca: High-Low add-on publisher Renewal 10/01/2019 - 09/30/2020 1 \$165.00 \$0.00 \$165.00 Teacher Created Materials add-on publisher Renewal 10/01/2019 - 09/30/2020 1 \$719.20 \$0.00 \$719.20 August House: Little Folk add-on publisher Renewal 10/01/2019 - 09/30/2020 1 \$155.00 \$0.00 \$155.00 August House: Story Cove add-on publisher Renewal 10/01/2019 - 09/30/2020 1 \$110.00 \$0.00 \$110.00 August House: MS/HS add-on publisher Renewal 10/01/2019 - 09/30/2020 1 \$260.00 \$0.00 \$260.00 Star Bright Books add-on publisher Renewal 10/01/2019 - 09/30/2020 1 \$438.00 \$0.00 \$438.00 Hothouse Mage Hunters add-on publisher Renewal 10/01/2019 - 09/30/2020 1 \$37.50 \$0.00 \$37.50</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,999.65
PO616330	11/15/2019	PLAYPOSIT INC	<p>Payment for a District License with PlayPosit, as part of the 2019-2020 DCPS & PlayPosit renewal agreement.</p> <p>POC: ESTHER OWOLABI PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO616342	11/15/2019	LINKEDIN CORPORATION	<p>*Job Slots Reserve annual job posting with ability to change, update, remove on demand. (12 month term)</p> <p>POC: MEGHAN BROWN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO616342	11/15/2019	LINKEDIN CORPORATION	<p>*Recruiter-Corporate LinkedIn Recruiter account w/ team collaboration, auditing, and unparalleled network search capabilities. Includes at least 150 InMails/month per license as well as basic training and support. (12 month term)</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,637.50
PO615135-V2	11/15/2019	UPS GROUND FREIGHT INC	Delivery of instant tickets from lottery to retailers	0416 POSTAGE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$0.01
PO616374	11/15/2019	PITNEY BOWES	POSTAGE FOR PITNEY POSTAGE MACHINES	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,000.00
PO616291	11/15/2019	ASSOCIATION OF PUBLIC SAFETY	FY20 APCO OPSD Training	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$4,395.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616290	11/15/2019	DELL MARKETING L.P.	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks to purchase the following software license: VLA Adobe Acrobat Standard 2017 Windows License - Universal English Quantity: 20 Quote No. 1000405645283.1 Period of Performance: Date of Award through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$5,602.80
PO616323	11/15/2019	MILLSAPPS BALLINGER AND ASSOCIA	Salesforce Technical Support & Maintenance	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$52,500.00
PO616343	11/15/2019	DOCUMENT SYSTEMS INC	FileNet Kofax Maintenance October 1, 2019 - September 30, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,000.00
PO614268	11/15/2019	CORE DC LLC.	CORE DC_STFH (Ward 7)_FY20_BY	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,210,854.59
PO616283	11/15/2019	CONGRESS HEIGHTS TRAINING	Ambassador Service for Malcolm X Hypothermia	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$93,520.00
PO616284	11/15/2019	COMMUNITY OF HOPE INC	Short Term Family Housing from Community of Hope - COH_STFH_(Ward 8)_FY20_OY1	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,577,302.50
PO616353	11/15/2019	TREE OF LIFE SERVICES INC	CLIN #1001 Out of State Residential Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$143,000.00
PO615605-V2	11/15/2019	DAMIEN MINISTRIES, INC.	The Contractor, Damien Ministries 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$2,000.00
PO616322	11/15/2019	Bluebay Office Inc	Carpet for kids oval	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$339.00
PO616145	11/15/2019	CANON FINANCIAL SERVICES	Contractor shall provide services as outlined in Cooperative Agreement with NIPA Contract No. CP-002-13 dated October 1, 2013/Task Order for Canon Copier Lease and Maintenance Services. Copy attached. Also, funds on this requisition will cover the period of 10/1/19 - 11/30/19. OY3 POP: 12/1/18 - 11/30/19 CA: Miguel Turcios-Amaya 202-834-6320	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HEALTH	\$3,610.50
PO616289	11/15/2019	SOFTWARE AG USA INC	FY20 DCAS IT Software and Licenses EntireX Renewal	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,481.87
PO616289	11/15/2019	SOFTWARE AG USA INC	FY20 DCAS IT Software and Licenses EntireX Renewal	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$22,510.62
PO616289	11/15/2019	SOFTWARE AG USA INC	FY20 DCAS IT Software and Licenses EntireX Renewal	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$18,417.78
PO616289	11/15/2019	SOFTWARE AG USA INC	FY20 DCAS IT Software and Licenses EntireX Renewal	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$55,253.34
PO616289	11/15/2019	SOFTWARE AG USA INC	FY20 DCAS IT Software and Licenses EntireX Renewal	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,426.99
PO616289	11/15/2019	SOFTWARE AG USA INC	FY20 DCAS IT Software and Licenses EntireX Renewal	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,811.18
PO616289	11/15/2019	SOFTWARE AG USA INC	FY20 DCAS IT Software and Licenses EntireX Renewal	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$4,445.62
PO616289	11/15/2019	SOFTWARE AG USA INC	FY20 DCAS IT Software and Licenses EntireX Renewal	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$17,735.63
PO616325	11/15/2019	MVS INC	Document cameras Epson DC-07 Document camera-color-720P, 1080-Audio USB	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,969.30
PO616325	11/15/2019	MVS INC	Projectors- Epson powerlite 3300 lumens color-SVGA	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,956.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616325	11/15/2019	MVS INC	Supply and delivery Laptops for students' online learning for Truesdell Elementary School. P.O. is valid from the date of award through September 30, 2020. P.O. shall not exceed \$44,799.90 For warehouse delivery, please label each item/shipment as: oSchool or Department POC's 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	\$38,874.00
PO616359	11/15/2019	SAVVY TECHNOLOGY SOLUTION LLC	Compliance Tracker	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$6,528.00
PO616359	11/15/2019	SAVVY TECHNOLOGY SOLUTION LLC	Compliance Tracker	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,350.08
PO616359	11/15/2019	SAVVY TECHNOLOGY SOLUTION LLC	Compliance Tracker	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,305.60
PO616359	11/15/2019	SAVVY TECHNOLOGY SOLUTION LLC	Compliance Tracker	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$21,150.72
PO616397	11/16/2019	CAPITAL AREA BUS SOL GROUP LLC	To provide janitorial services for the shelter.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$730,064.61
PO616398	11/16/2019	CAPITAL AREA BUS SOL GROUP LLC	Janitorial Cost Reimbursement for Patt Handy Shelter.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO616399	11/16/2019	MBB AFFILIATES LLC	To provide basic operations, maintenance and repairs at Maury ES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$118,507.83
PO616400	11/16/2019	SPECTRUM MANAGEMENT, LLC	PROVIDE MONTHLY BASIC OPERATIONS, REPAIR AND MAINTENANCE OF ALL STRUCTURAL, ARCHITECTURAL AND MEP FUNCTIONS OF THE FACILITY.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$366,300.64
PO612408-V2	11/16/2019	SEAGRAVE FIRE APPARATUS LLC	Seagrave Fire Apparatus repairs and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$185,000.00
PO616396	11/16/2019	ANCHOR MENTAL HEALTH ASSN. INC	Children and Adolescent Mobile Crisis Team	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$385,399.90
PO615755-V2	11/16/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: SCMT 508 FEES: NONE WOC393520001 FALL 2019 11/25 - 01/19	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,050.00
PO616403	11/17/2019	SPECTRUM MANAGEMENT, LLC	OCTV CMC Reimbursable_10/1/19 - 5/10/20	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO616420	11/18/2019	WILSON DEPENDABLE SERVICES	This purchase request is for DNA reagents based on Blanket Purchase Agreement with Wilson Dependable Services, LLC (for chemical supplies). See attached documentation from Agency-wide New BPA Wilson Dependable - Chemical Supplies Pricing (DOC 432410 DFS Chemical Supplies)	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,656.00
PO616513	11/18/2019	WASHINGTON MUSIC CENTER	AMERICAN DRUM BJ1 SMALL BLACKJACKS 20 - 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.84
PO616513	11/18/2019	WASHINGTON MUSIC CENTER	LUDWIG LF350B LUDWIG BASS DRUM HARNESS-BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.58
PO616513	11/18/2019	WASHINGTON MUSIC CENTER	REMO BX-0814-10- BATTER, BLACK X, 14" DIAMETER, BLACK DOT BOTTOM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.36
PO616513	11/18/2019	WASHINGTON MUSIC CENTER	LUDWIG LF382B 2" BLACK SNARE DRUM SLING SLING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.00
PO616513	11/18/2019	WASHINGTON MUSIC CENTER	PEARL LR40 LEG REST POC: IKEY STATON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.41
PO616513	11/18/2019	WASHINGTON MUSIC CENTER	AMERICAN DRUM BJ2 MEDIUM BLACKJACKS 24 - 28	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.90
PO615540-V2	11/18/2019	TOUCAN PRINTING AND PROMO	FY20 Funding for Snow Mailer.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$4,920.62
PO616404	11/18/2019	SPECTRUM MANAGEMENT, LLC	CMC Base services OY4 10/1 to 5/10 FY20	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$244,091.61
PO616407	11/18/2019	GNT GROUP LLC	This contract will provide janitorial services to the Rhode Island Ave - DMV	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$139,902.73

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616415	11/18/2019	RWD CONSULTING LLC	MAINTENANCE AND REPAIRS FOR ALL MAJOR SYSTEMS AND STRUCTURES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$137,106.65
PO616427	11/18/2019	SUSTAINABLE FACILITIES MAN	SFMS-MONTHLY FIXED-CMC	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$318,628.60
PO616520	11/18/2019	GNT GROUP LLC	ON-CALL JANITORIAL SERVICES @ VARIOUS FACILITIES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO616522	11/18/2019	JJPS INC.	ON-CALL JANITORIAL SERVICES @ VARIOUS FACILITIES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO616405	11/18/2019	F&L CONSTRUCTION INC.	FY2020 - Trash Collection Contract DCAM-16-NC-0105 (Group C) - F&L Standard Svcs.	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$104,892.08
PO616519	11/18/2019	K. NEAL INTERNATIONAL TRUCK, I	Maintenance and repair of International chassis, ambulances and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$75,000.00
PO612833-V2	11/18/2019	COMPUTER AID INC	Resource Name: Vera, Nyasha Labor Category: Business Systems Analyst Journeyman Job Title: OAG Business Systems Analyst Journeyman Period of Performance (PoP): 10/01/2019 - 9/30/2020 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	\$32,880.00
PO613193-V2	11/18/2019	REED ELSEVIER INCORPORATED	Service agreement for LexisNexis Accurint services for Audrey Townsend and Jessika Boone. The cost is \$145 a month per user, which includes Accurint services at \$120 per month and Real Time Phones service at \$25 per month. The total monthly price for two users is \$290 altogether. The period of performance shall be from October 1, 2019, until September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$3,480.00
PO614279-V2	11/18/2019	DC COURTS	RPO for Case Number 2010 MHE 202 Trial Date: July 30, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$318.75
PO614280-V2	11/18/2019	DC COURTS	RPO for Case Number 2018 MHE 1049 Trial Date: September 19, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$467.50
PO616274	11/18/2019	TELECOMMUNICATIONS DEV CO	CLIN 1006: Phase 2 - Systems Engineer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$12,785.00
PO616274	11/18/2019	TELECOMMUNICATIONS DEV CO	CLIN 1004: Phase 2 - Project Manager	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$13,773.00
PO616274	11/18/2019	TELECOMMUNICATIONS DEV CO	CLIN 1007: Phase 2 - Senior IT Specialist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$12,785.00
PO616274	11/18/2019	TELECOMMUNICATIONS DEV CO	CLIN 1005: Phase 2 - Technical Lead	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$17,585.00
PO616414	11/18/2019	PROFESSIONAL MGMT CONSULTING	Consultant - Preventative Maintenance Strategic Plan	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$159,051.20
PO616416	11/18/2019	DRS. FALIK AND KARIM P.A.	LEGAL CONFERENCE WITH ATTORNEYS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO616417	11/18/2019	GIARC CONSULTING. LLC	LEGAL CONFERENCE TIME WITH ATTORNEY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO616417	11/18/2019	GIARC CONSULTING. LLC	TRIAL PREPARATION FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO616417	11/18/2019	GIARC CONSULTING. LLC	TRIAL APPEARANCE FEE 1/2 DAY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,200.00
PO616417	11/18/2019	GIARC CONSULTING. LLC	TRIAL APPEARANCE FEE ADDITIONAL 4 HOURS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO616425	11/18/2019	STERICYCLE INC	Shredding Service for the Chief Medical Examiner	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,000.00
PO616496	11/18/2019	CARAHSOFT TECHNOLOGY CORP	Carahsoft Technology Corporations - OHR - Energy Sector Adv.	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$35,894.20
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGERS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$31,285.82
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGERS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,103.25
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGERS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,441.30
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGERS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,882.60
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGERS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,358.33
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGERS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,089.09
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGERS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,323.89
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGERS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$28,074.93
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGERS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,685.43
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGERS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,830.97

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGRS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,097.04
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGRS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,995.20
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGRS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,472.16
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGRS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,206.49
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGRS	FY'20 Agency Document Management Contract	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,030.36
PO616525	11/18/2019	MODIO HEALTH	One View Base Platform Fee Tier -Level 1 Provider Implementation (MD/PHD)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,080.00
PO616525	11/18/2019	MODIO HEALTH	One View Data and Document Implementation - Remote Modio Health Web Based Credentialing Services - -Level 1 Providers Implementation (MD/PHD)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$351.00
PO616525	11/18/2019	MODIO HEALTH	Full Service Credentialing (Facility Appointment) - Level 1 Provider Implementation (MD/PHD)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,950.00
PO616525	11/18/2019	MODIO HEALTH	Full-Service Credentialing Services as needed - Modio Health	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,600.00
PO616526	11/18/2019	TURNER CONSTRUCTION COMPANY	Interim Library Operational Cost Projected to September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$179,793.00
PO616532	11/18/2019	SKILLSOFT CORPORATION	Services: Compliance Active Content with Custom Content Publishing Solution, Compliance Library License: 3 Course Objects, and Skillsoft Leadership Development Program. This is a two year agreement. Yr 1 Term : 12/09/19 - 12/08/20	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$35,596.48
PO616536	11/18/2019	METROPOLITAN OFFICE PRODUCTS	Purchase Order for Maintenance Agreement on a iR C5250 Copier located in LGBTQ Affairs Office Serial#JMQ30125. End Date 9/30/2020. See attach quote from vendor for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$4,560.00
PO613193-V2	11/18/2019	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, 2019 until September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$2,844.00
PO616411	11/18/2019	REED ELSEVIER INCORPORATED	LexisNexis Software Application for Legal Research	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,864.00
PO616426	11/18/2019	LEADERSHIP FOR EDUCAT EQU	The Leadership for Educational Equity Public Policy Fellows Program (LEE) is a fulltime policy program where a diverse group of exceptional 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 - September, 2020. This is a continuation of FY19 PO608973	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$100,000.00
PO616487	11/18/2019	THE MANAGEMENT CENTER	One day professional development for up to 40 teachers and staff at Anacostia High. One of the goals for Connected Schools at Anacostia High School this year is to ensure that processes and systems that affect students and families the most run well. This training will increase the Anacostia's staff project management capacity to increase outcomes for students. DCPS CONTACT: Mary Rosende Office of Federal Grants Phone: 1(202) 442-5590 PO NOT TO EXCEED \$9000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616490	11/18/2019	LIVE IT LEARN IT	Live IT Learn IT Program POC: V MAYNARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,060.00
PO616492	11/18/2019	TALX CORPORATION	Employment Verification Services - Opt I Continuation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$39,900.00
PO616492	11/18/2019	TALX CORPORATION	Employment Verification Services - Opt I Continuation - Estimated Overages	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$65,828.87
PO616495	11/18/2019	HR GENERAL MAINTENANCE CORP	DCPS-000169-STBLZTN Plummer ES- Asphalt Replacement CO #2 to PO603995 (Schools) Asphalt replacement, mill overlay on parking lot and paint lines. Asphalt was failing prior to start of construction project. PM:Asif Kamal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$69,660.00
PO616497	11/18/2019	COMPUTER AID INC	Resource Name: Watkis, Anthony Labor Category: IT Consultant Master Job Title: DOES - IT Consultant Master Period of Performance (PoP): 11/25/2019 ÷ 9/30/2020 NTE Rate: \$134.99 Actual Rate: \$134.98 Hours: 296 Requirement ID: 608548 Engagement ID: 744245 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$39,954.08
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGRS	FY'20 Agency Document Management Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,882.60
PO616505	11/18/2019	DIGI DOCS INC DOCUMENT MGRS	FY'20 Agency Document Management Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,323.89
PO616508	11/18/2019	KEYSTONE PLUS CONSTRUCTION COR	DCPS-000032 MODRNL -Coolidge HS Modernization Design Build ÷ BCD ÷ Painting (Schools) Interior Painting through out Coolidge Senior High School PM:Sonya Woodall	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$150,000.00
PO616509	11/18/2019	KEYSTONE PLUS CONSTRUCTION COR	COOLIDGE HS MODERNIZATION STADIUM SEATING INSTALLATION SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$250,000.00
PO616516	11/18/2019	Bayne LLC	The D.C. State Board of Education (SBOE) seeks an analysis on the reasons why public-school teachers in the District of Columbia are leaving. The analysis must include the use of an exit survey of teachers, focus groups and structured interviews, and other survey methodology to contribute to a nuanced understanding as to why teachers have left their positions in the District of Columbia Public Schools (DCPS) system and public charter schools over the past two school years1, and what could have been done to have helped them stay. The analysis may be informed by the review of existing teacher exit survey data and/or research.	0409 CONTRACTUAL SERVICES - OTHER	DC STATE BOARD OF EDUCATION	\$41,350.00
PO616546	11/18/2019	TAX CREDIT ASSET MANAGEMENT	Asset Management and Portfolio overview	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$729,862.23

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616546	11/18/2019	TAX CREDIT ASSET MANAGEMENT	Asset Management and Portfolio overview	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$23,723.35
PO616546	11/18/2019	TAX CREDIT ASSET MANAGEMENT	Asset Management and Portfolio overview	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$200,234.42
PO616547	11/18/2019	AMERINATL COMM SERVICES LLC	FY20 loan Services from 10/1/2019-12/31/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$16,415.47
PO616547	11/18/2019	AMERINATL COMM SERVICES LLC	FY20 loan Services from 10/1/2019-12/31/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$138,553.10
PO616547	11/18/2019	AMERINATL COMM SERVICES LLC	FY20 loan Services from 10/1/2019-12/31/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$505,031.43
PO615540-V2	11/18/2019	TOUCAN PRINTING AND PROMO	FY20 Funding for Snow Mailer.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$19,682.48
PO615540-V2	11/18/2019	TOUCAN PRINTING AND PROMO	FY20 Funding for Snow Mailer.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$24,603.10
PO615540-V2	11/18/2019	TOUCAN PRINTING AND PROMO	FY20 Funding for Snow Mailer.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$2,259.00
PO616514	11/18/2019	THE HAMILTON GROUP	Envelopes - #10 Window 2 Color (Red/Blue), pre-printed with DC Logo and DDD address	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT ON DISABILITY SERVICES	\$2,054.00
PO616514	11/18/2019	THE HAMILTON GROUP	6x9 Business Reply Envelopes (BRE), pre-printed with DC Logo, DDD address and special postal service code	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT ON DISABILITY SERVICES	\$2,888.35
PO616514	11/18/2019	THE HAMILTON GROUP	9x12 Custom Catalog 2 Color Window Envelope, pre-printed with DC Logo and DDD address	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT ON DISABILITY SERVICES	\$5,056.90
PO616545	11/18/2019	HI-TECH SOLUTION INC.	BPA for PRINTING SERVICES FOR DHCD PROJECTS - FY2020	0411 PRINTING, DUPLICATING, ETC	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$15,000.00
PO616419	11/18/2019	CURRICULUM ASSOCIATES LLC	iReady Reading Diagnostic & Instruction License [SY 19/20 subscription -- ends 9/30/20] DCPS CONTACT: Taheshia Williams Simon Elementary School Phone: 1(202)645-3360 PO NOT TO EXCEED \$3750.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO616419	11/18/2019	CURRICULUM ASSOCIATES LLC	iReady Reading Diagnostic & Instruction License [SY 19/20 subscription -- ends 9/30/20] DCPS CONTACT: Taheshia Williams Simon Elementary School Phone: 1(202)645-3360 PO NOT TO EXCEED \$3750.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,700.00
PO616482	11/18/2019	CURRICULUM ASSOCIATES LLC	ONLINE LEARNING DCPS CONTACT: Niyeka Wilson Leckie Elementary School Phone: 1(202)645-3330 PO NOT TO EXCEED \$8,190.80 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,190.80
PO616515	11/18/2019	STUDYPAD INC	Splash Math Classroom Premium - 1 Year for Grades K and 5 POC: IKEY STATON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00

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PO616540	11/18/2019	MIND RESEARCH INSTITUTE	Mind Research Institute ST MATH Annual Service Renewal Fee- \$3,000 Good from award date until 6-30-2020. 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) *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. POC: CRYSTAL WHITE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO615377	11/18/2019	AMERICAN PUBLIC HUMAN SERVICES	Calendar Year 19 membership for Director Donald	0425 PAYMENT OF MEMBERSHIP DUES	CHILD AND FAMILY SERVICES	\$3,400.00
PO616510	11/18/2019	DELL MARKETING L.P.	U.S. Federal VMware vSphere 6 Enterprise Plus for 1 processor - VS6-EPL-F (8) U.S. Federal Production Support/Subscription VMware vSphere 6 Enterprise Plus for 1 processor for 1 year VS6-EPL-P-SSS-F8	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$30,639.52
PO616534	11/18/2019	SOFTWARE DIVERSIFIED SRVCS	(I610) ANNUAL FEE-CORRECTIVE MAINTENANCE AND FUTURE IMPROVEMENTS TO THE SOFTWARE VIP. Licensed for CPU Model- Number. . . z 2965-G03 Licensed for CPU Serial Number. . : 0E61F7 10/1/2019 - 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,359.00
PO616548	11/18/2019	SUPRETECH INC.	Lexmark - Cyan - original - toner cartridge - for Lexmark	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$469.70
PO616548	11/18/2019	SUPRETECH INC.	HP 972X - 182.5 ml - High Yield - black - original - PageWide - ink cartridge - for PageWide Pro	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$670.40
PO616548	11/18/2019	SUPRETECH INC.	HP 508A - magenta - original - LaserJet - toner cartridge	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$386.10
PO616548	11/18/2019	SUPRETECH INC.	Lexmark - Magenta - original - toner cartridge - for Lexmark	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$469.70
PO616548	11/18/2019	SUPRETECH INC.	Lexmark - Black - original - toner cartridge LCCP, LRP - for Lexmark	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$239.25
PO616548	11/18/2019	SUPRETECH INC.	Lexmark - Magenta - original - toner cartridge LCCP, LRP - for Lexmark	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$268.15
PO616548	11/18/2019	SUPRETECH INC.	HP 508A - black - original - LaserJet - toner cartridge	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$307.90
PO616548	11/18/2019	SUPRETECH INC.	HP 508A - yellow - original - LaserJet - toner cartridge	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$386.10
PO616548	11/18/2019	SUPRETECH INC.	Lexmark - Yellow - original - toner cartridge LCCP, LRP - for Lexmark	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$268.15
PO616548	11/18/2019	SUPRETECH INC.	HP 972X - 85.5 ml - High Yield - cyan - original - PageWide - ink cartridge - for PageWide Pro	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$647.65
PO616548	11/18/2019	SUPRETECH INC.	Lexmark - Cyan - original - toner cartridge LCCP, LRP - for Lexmark	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$268.15
PO616548	11/18/2019	SUPRETECH INC.	Lexmark - Yellow - original - toner cartridge - for Lexmark	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$469.70
PO616548	11/18/2019	SUPRETECH INC.	HP 972X - 82 ml - High Yield - magenta - original - PageWide - ink cartridge - for PageWide Pro	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$647.65
PO616548	11/18/2019	SUPRETECH INC.	HP 972X - 86 ml - High Yield - yellow - original - PageWide - ink cartridge - for PageWide Pro	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$647.65
PO616548	11/18/2019	SUPRETECH INC.	HP 508A - cyan - original - LaserJet - toner cartridge	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$386.10

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PO616548	11/18/2019	SUPRETECH INC.	Lexmark - Black - original - toner cartridge - for Lexmark	0441 IT HARDWARE MAINTENANCE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$457.58
PO611479-V2	11/18/2019	COLLABORATIVE SOLUTIONS F	Occupancy - Schedule 4	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$31,332.00
PO611479-V2	11/18/2019	COLLABORATIVE SOLUTIONS F	Communications - Schedule 9	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$68,191.00
PO611479-V2	11/18/2019	COLLABORATIVE SOLUTIONS F	Fringe Benefits - Schedule 2	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$178,056.38
PO611479-V2	11/18/2019	COLLABORATIVE SOLUTIONS F	Client Costs - Schedule 8	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$32,000.00
PO611479-V2	11/18/2019	COLLABORATIVE SOLUTIONS F	Travel and Transportation - Schedule 5	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$21,760.00
PO611479-V2	11/18/2019	COLLABORATIVE SOLUTIONS F	Supplies and Minor Equipment	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$27,870.00
PO611479-V2	11/18/2019	COLLABORATIVE SOLUTIONS F	Other Direct Costs - Schedule 10	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$37,527.00
PO611479-V2	11/18/2019	COLLABORATIVE SOLUTIONS F	Administrative Allowance	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,653,751.68
PO611479-V2	11/18/2019	COLLABORATIVE SOLUTIONS F	Indirect Cost/Overhead - Schedule 11	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$53,839.50
PO616429	11/18/2019	GEORGE GILBERT JR.	The Department of Youth Rehabilitation Services seeks a Contractor to provide opportunities for religious expression and accommodate the religious needs of a diverse population of youth. These services shall be provided at the New Beginnings Youth Development Center. The goal is to improve access to religious services, religious education, and religious activities for youth at DYRS New Beginnings location.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$30,000.00
PO616504	11/18/2019	R.S.C.R. - WV INC.	CLIN #4008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,326.78
PO616504	11/18/2019	R.S.C.R. - WV INC.	CLIN #4004 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,614.75
PO616504	11/18/2019	R.S.C.R. - WV INC.	CLIN #4006 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,390.16
PO616504	11/18/2019	R.S.C.R. - WV INC.	CLIN #4001 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,522.68
PO616504	11/18/2019	R.S.C.R. - WV INC.	CLIN #4005 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,614.75
PO616504	11/18/2019	R.S.C.R. - WV INC.	CLIN #4002 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,491.80
PO616504	11/18/2019	R.S.C.R. - WV INC.	CLIN #4003 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,743.17
PO616511	11/18/2019	PREMIER HEALTH SERVICES, INC.	CLIN #4001 Specialized Support (Furniture)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,966.84
PO611725-V3	11/18/2019	DEAF ACCESS SOLUTIONS, INC.	Sign Language Interpreter 10/01/2019-08/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$20,260.00
PO611725-V3	11/18/2019	DEAF ACCESS SOLUTIONS, INC.	Sign Language Interpreter for Gallaudet Youth Summit and Consumer Forum on 11/21/2019 (Cart Services)	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$9,895.00
PO612517-V2	11/18/2019	PENDERGRAST ALSTON CONSULTING	Job Search Assistance - Benefits Planning, Supported Employment, Discovery Assessment, Customized Employment, Job Coaching and Job Readiness Training 10/01/2019-04/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO616499	11/18/2019	HEADSTART TO LIFE INC	Job Search Assistance Thur 09/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO612128	11/18/2019	NATIONAL CHILDREN S CENTER	Direct services on behalf of OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C. Vendor POC: Pamela Browne Pbrown@nccinc.org CA: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,000.00
PO614017-V2	11/18/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$16,475.80
PO616517	11/18/2019	IS ENTERPRISES INC	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$52,452.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616488	11/18/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#WG607863BK STEEL OLDING CHAIRS W/PADDED VINYL COVERING, COLOR BLACK. DCPS CONTACT: LYNNETTE E GIBSON Raymond Elementary School Phone: 1(202)576-6236 PO NOT TO EXCEED \$9,697.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,697.50
PO616542	11/18/2019	LAAKE ENTERPRISES INC	New Horton ambulances - 7 units	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,167,031.00
PO616481	11/18/2019	IMPACT APPLICATIONS, INC	subscription for concussion software for student athletes - Athletic Trainers DCPS CONTACT: Peggy Branch-McCaskill Department of Athletics @ Hamilton School Phone: 1(202)698-3326 PO NOT TO EXCEED \$7800.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,800.00
PO616557	11/19/2019	SENODA INC.	3,500 4-part carbonless (white, canary, pink and green)	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,359.00
PO616559	11/19/2019	SENODA INC.	1,000 blue with gold seal pocket folders	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,940.00
PO616598	11/19/2019	EMERGENCY 911 SECURITY	Toner Supply	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$1,000.00
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Permanent Marker POC: JETHRO LOUARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.60
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Seal Strip Catalog Envelope	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.92
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Pen, Black Ink	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.12
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Binder Clips, 5/8"	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.70
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Mailing Address Labels	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.82
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Permanent Marker, Blue, Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.96
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	File Folders	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.24
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	CRAYOLA Classic Color Crayons	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.96
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.76
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Pink Pearl Eraser	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.00
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Rubber Bands	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.00
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Clear Push Pins	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.52
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Permanent Marker, Black, Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.92
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Self-Stick Note Pads	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.64
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Liquid Paper Fast Dry Correction Fluid	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.00
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Tape Value Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.24
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Desktop Tape Dispenser	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.32
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Top-Load Poly Sheet Protectors	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.52
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Dry Erase Marker, Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.84
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Shipping Labels	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.70
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Color Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.68
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Printable Adhesive Name Badges	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.82
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Ruled Index Cards	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Dry Erase Marker	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.84
PO616607	11/19/2019	PRECISION CAPITAL PARTNER	Expansion File Pockets	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616479	11/19/2019	METROPOLITAN OFFICE PRODUCTS	Educational supplies are need to ensure equality in the classroom on for AOHT students. Folders and binders will be used so that students can remain organized in the classroom. POC: B WIMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,008.65
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Benedicts Qualitative Solution, 500 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Corn Starch 12oz can (340g)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	DNA Damage: Studying the Impact of UV Light (MI 3.2.2)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Glycerin, 500 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Paper Clips, 100-pk size 1, and 100-pk jumbo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Sheep Brains, Carolina Formalin Preserved, Bag of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Sodium Chloride, 500g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Suntan lotion, SPF 50, 8oz.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.25
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Ward's Simulating Urinalysis Lab Activity (HBS 3.4.5)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Weigh Dish, 500 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	AA Battery, 10 pack POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Biuret Reagent Solution, 500 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Brass fasteners, 100 pack, 1 inch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.75
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Catalase, Laboratory, Powder, 5 g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Duct tape, 2 inch x 60 yard roll	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Pack of 50 Assorted Balloons	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Paper cups 4-5 oz, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.25
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Phenolphthalein, Indicator Powder 100g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Acetone, Lab Grade, 500 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Albumin from eggs, 25g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.75
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Aquasonic Gel, 250 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Cotton string, 400 ft.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Easel Pad, 20 in x 30 in, sticky top 30 sheet, 2 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Exploring Biotechnology with GFP by Edvotek (MI 4.1.2)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$289.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Isopropyl Alcohol, 99%, 3.8 L	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Microcentrifuge Tubes, 500 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.25
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	PLTW DNA Detectives Kit by Edvotek (HBS 1.3.1)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Potassium Iodide, 0.9%, 100 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Tanning Oil, 8 oz	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	White Glue, 4 oz, 4 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Wooden dowels, square, 1/4 inch x 12 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Wooden round dowel, 1/4 inch x 12 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Dextrose, 500g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.25
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Disposable Serological Pipets, 10mL, .1mL markings, 200 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Glue stick (.28oz), 24 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Hydrochloric Acid, 0.1 M, 1 liter	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Long twisty balloons, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Pipe Cleaners, 12 inch, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Set of 4 dry erase markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Simulated ABO & Rh Blood Lab Refill Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Sodium Hydroxide, 500 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Sticky Notes, Small 1.5 inch x 2 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Suntan lotion, SPF 30, 6oz.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Ward's ATP Muscle Kit (HBS 4.2.4)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Heavy Duty Aluminum Foil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.25
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Marshmallow, Miniature, 10.5-oz Bag	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	PTC Extraction and Amplification Kit with 0.2 mL Tubes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$530.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Pack of 100 Sterile Alcohol Pads	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball, 2 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball, 3 inch, 6 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Swim Cap, Latex-free silicone, light color	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Tape Flags, 1/2 inch, 4 colors, 140 count	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Tris-glycine buffer with SDS, 500 mL, 10 x concentration	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	AAA Battery, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Acetic Acid, Glacial, 500 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.25
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Baking Powder, 200g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Baking Soda, 454g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Cow Eyes, Preserved, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Dialysis Tubing, 32 mm x 20.4 mm, 100 feet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	PCR Tubes, 0.2 mL, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Pack of 300 Cotton Balls	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.75
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Plastic Wrap Roll	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.25
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Poster Board, White, 22 x 28 inch, 25 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Rubber Bands, 1/4 lb, Assorted	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Diagnosing Diabetes Customized PLTW Refill Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Modeling clay, 4 colors, 1 lb, pk/6 -not for use w/ Manikens	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	PLTW Morphology of Cancer Cells kit by Edvotek (MI 3.1.3)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$447.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Permanent Black Marker, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Sodium Polyacrylate, 100 grams	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.25
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Styrofoam ball, 1 inch, 16 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Carolina Introductory Bacterial Conjugation Kit (MI 1.2.3)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Carolina Visual Perception Kit (HBS 2.4.2)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Ethyl Alcohol, 95%, 500mL, Denatured (also known as Ethanol)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Granulated Sugar, 16 oz canister	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.25
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	PLTW DNA / RNA Microarrays Kit by Edvotek (MI 3.1.4)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	PLTW Elisa Kit by Edvotek (MI 1.1.5)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$567.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	PLTW Hypercholesterolemia Kit by Edvotek (PBS 4.3.2)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Powder-Free Disposable Nitrile Gloves, Large - 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.50
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Sheep Hearts, Plain, Pail of 8, Formalin	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Suntan Lotion, SPF 15, 8oz.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.75
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	Toothpicks, round, 250 count, plain	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO616480	11/19/2019	PROJECT LEAD THE WAY, INC	WARDS Artificial Urine, 500 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.50
PO616484	11/19/2019	MUSIC IN MOTION	4812 I Love Music Pencil Box of 144	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.00
PO616484	11/19/2019	MUSIC IN MOTION	3292 Music Elements Charts	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.95
PO616484	11/19/2019	MUSIC IN MOTION	6125 Rhythm Flashcards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO616484	11/19/2019	MUSIC IN MOTION	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.11
PO616484	11/19/2019	MUSIC IN MOTION	99446 Mini Learn To Read Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO616484	11/19/2019	MUSIC IN MOTION	2172 Music Vocabulary Poster	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO616484	11/19/2019	MUSIC IN MOTION	28060 Wrist Ribbons Set/12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO616484	11/19/2019	MUSIC IN MOTION	21721 Color My Band Coloring Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616484	11/19/2019	MUSIC IN MOTION	28553 Famous Composers Poster Set DCPS CONTACT: Yolanda Jaureguizar Tubman Elementary School Phone: 1(202)673-7285 PO NOT TO EXCEED \$2,904.06 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.95
PO616484	11/19/2019	MUSIC IN MOTION	4081 Musical Notes Tablecover	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.50
PO616484	11/19/2019	MUSIC IN MOTION	4089 Multi-Colored Music Notes Tote	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.65
PO616484	11/19/2019	MUSIC IN MOTION	1272 G-Clef Wedge Erasers Pkg/50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.00
PO616616	11/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	[0802121993] The Lone Ranger and Tonto Fistfight in Heaven	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.75
PO616616	11/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	[0060850523] Brave New World - Aldous Huxley	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.56
PO616616	11/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B0150L7VNS] C-Pen Reader	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$362.50
PO616616	11/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	[0312427735] Middlesex by Jeffrey Eugenides POC: TRACY HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.50
PO616620	11/19/2019	SKY LLC DBA/US OFFICE SOL	MYPLATE MEAL SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226.30
PO616620	11/19/2019	SKY LLC DBA/US OFFICE SOL	Heart Rate Poster Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.35
PO616620	11/19/2019	SKY LLC DBA/US OFFICE SOL	Mini Anne Plus Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$715.14
PO616620	11/19/2019	SKY LLC DBA/US OFFICE SOL	Yoga Direct 1/4 In. Yoga Mat Roll Color: Black POC: G HERNANDEZ PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.99
PO616587	11/19/2019	MEDICAL SUPPLY SYSTEMS INC	Tactical Street Gear	0207 CLOTHING AND UNIFORMS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,800.00
PO616486	11/19/2019	Bluebay Office Inc	Supplies to support the Connected Schools Initiative at Anacostia High School. These supplies will support the peace room where where the staff implements research based best practices such as restorative circles, mindfulness activities, and evidence-based intervention groups. DCPS CONTACT: Mary Rosende Office of Federal Grants Phone: 1(202)442-5590 PO NOT TO EXCEED \$5292.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,292.00
PO616609	11/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	Office supplies to support the implementation of the Connected School initiative at Cardozo Education Campus. POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,187.02
PO615643	11/19/2019	AAA COMPLETE BUILDING SERVICES	CMC BASE SERVICES OY2 10/1 - 9/30 FY20	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,603,923.44
PO616410	11/19/2019	RSC ELECTRICAL AND MECHANIC	PROVIDE MONTHLY BASIC OPERATIONS, REPAIR AND MAINTENANCE OF ALL STRUCTURAL, ARCHITECTURAL AND MEP FUNCTIONS OF THE FACILITY.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$142,793.10
PO616523	11/19/2019	ALL PRO ALL SERVICES	ON-CALL JANITORIAL SERVICES @ DCPS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616553	11/19/2019	HEALTH IT 2 DBA CODICE	Temporary Salesforce Staffing Support	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$252,000.00
PO616556	11/19/2019	ROCK SOLID DISTRICT GROUP LLC	ON-CALL JANITORIAL SERVICES @ DCPS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO616561	11/19/2019	SUSTAINABLE FACILITIES MAN	To provide basic operations, maintenance and repair @ HYDE ES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$113,752.28
PO616562	11/19/2019	JDC CONSTRUCTION CO LLC	Provide supervision, labor and materials for consolidated maintenance services for the DCDMV Administrative Office located at 95 M Street, SW, for the period 10/1/19 - 1/7/20	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$141,785.42
PO616586	11/19/2019	NATIONAL SERVICE CONTRACTORS	OY20 - Supplemental Snow Shoveling is needed within DGS portfolio within our Building Services to include but not limited to sidewalks, stairways, ramps, and parking lots with snow melt and ice removal services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO611577-V2	11/19/2019	ROME CHARTERS LLC	Bus transportation to Braehead Farm on 11/7/2019 POC: T WILLIAMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,020.00
PO616583	11/19/2019	DILLONS BUS SERVICE INC	Trip to Skyzone: Pickup from Cardozo EC \$590 Drop Off at Cardozo EC \$590 POC: PATRICIA BAILEY PO NOT EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,180.00
PO616604	11/19/2019	ROME CHARTERS LLC	Transportation needed for field trip for students and staff on June 10, 2020. POC: ALPHONSO BLAKENEY PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,690.00
PO616614	11/19/2019	DARREN WATSON	Date of trip is December 10th. OSSE is hosting service learning trips for NAF Academy sophomores throughout the city. Eastern NAF sophomores are assigned to Stoddard Baptist Global to serve the senior citizens with a variety of ways including running games, running errands, serving food. Pick up @: Eastern High School 1700 East Capitol Street, NE. Washington, DC. 20019 Destination: Stoddard Baptist Church Goba 2601 18th Street, NE. Washington, DC. 20018 Pick up Time: 8:30 am Depart Time: 1:45 pm POC: R MCCLURE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$385.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616615	11/19/2019	DARREN WATSON	Tour and Guest speaker sessions at Sibley Hospital for Sibley's Medical Explorers Program Date of Trip: November 26, 2019 Pick up at at Eastern High School-1700 East Capitol St NE Washington DC 20019 Destination: Sibley Hospital 5255 Loughboro Road NW Washington DC 20019 Pick up time: 9:15 am Depart time: 12:30 pm POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
PO616617	11/19/2019	DARREN WATSON	Students will participate in a tour and a wet lab of Anatomy Gift Registry. Date of Trip: 12/05/19 Pick up at Eastern High School 1700 East Capitol St NE Washington DC 20019 Destination: Anatomy Gift Registry 7522 Connelley Drive Hanover MD 21076 Pick up time; 8:45 am Depart time: 2:30 pm Date of Trip: November 26, 2019 Pick up at at Eastern High School-1700 East Capitol St NE Washington DC 20019 Destination: Sibley Hospital 5255 Loughboro Road NW Washington DC 20019 Pick up time: 9:15 am Depart time: 12:30 pm POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$675.00
PO616577	11/19/2019	JC CHARTERS AND TOURS LLC	Charter bus tour to Norfolk, Virginia. Old Dominion University and Norfolk State University DCPS CONTACT: Courtney Stevenson Bell Multicultural Senior High School Phone: 1(202)939-7700 PO NOT TO EXCEED \$1800.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO613832-V2	11/19/2019	ASPEN OF DC ADC MANAGEMENT SOL	TO PROVIDE TWO (2) CLERICAL POSITIONS FOR LOGISTICS-FLEET	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$125,560.00
PO614958-V2	11/19/2019	MURPHY S AUTO BODY SERVICE	INSTALLATION AND REPAIRS OF MONITORING DEVICES (GEOTAB) IN AGENCY ASSETS	0404 MAINTENANCE AND REPAIRS - AUTO	DEPARTMENT OF GENERAL SERVICES	\$35,000.00
PO615586	11/19/2019	MCCARTHY TIRE SERVICE CO./MD.	Road Services - tire	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611918-V4	11/19/2019	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 9/30/20.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$2,500.00
PO611918-V4	11/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	The Contractor Shall provide moving services for the D.C. Office of the Inspector General MFCU on an as-needed basis IAW the attached BPA. This PO funds services rendered thru 9/30/20.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,000.00
PO612053-V3	11/19/2019	FFT LLC	Provide funding for Travel Expenses: air, Ground Transportation Lodging and [per diem]The period of performance shall be from October 1, 2019 through November 07, 2019 under contract #RM-014-IFB-015-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612053-V3	11/19/2019	FFT LLC	Provide funding for Externship 1 (Sites). The period of performance shall be from October 1, 2019 through November 07, 2019 under contract #RM-014-IFB-015-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612053-V3	11/19/2019	FFT LLC	Provide funding for Replacement Training The period of performance shall be from October 1, 2019 through November 07, 2019 under contract #RM-014-IFB-015-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612053-V3	11/19/2019	FFT LLC	Provide funding for Maintenance of FFT Model and Site Certification 2 (sites). The period of performance shall be from October 1, 2019 through November 07, 2019 under contract #RM-014-IFB-015-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612053-V3	11/19/2019	FFT LLC	Provide funding for Training Activities and Site certification. The period of performance shall be from October 1, 2019 through November 07, 2019 under contract #RM-014-IFB-015-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612053-V3	11/19/2019	FFT LLC	Provide funding for Supervisory Training 1 (Sites) The period of performance shall be from October 1, 2019 through November 07, 2019 under contract #RM-014-IFB-015-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO612391-V2	11/19/2019	SETH A. KING	This new requisition is and extension for RK126146, POS72650 - due to funding attributes, for Assessment & Linkage, DOA thru 01/31/20/Patrina Anderson	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$52,020.00
PO614819-V2	11/19/2019	IDA STAFFING LLC	Dental Assistant needed to assist the Dental Officer on General Oral Health care and Oral Hygiene services at the SEH Satellite Dental clinic for the Addiction Prevention and Recovery Administration Assessment Referral Center (APRA/ARC) community-base population on Tuesdays and Thursdays from 4:00pm to 8:00pm; and on Saturdays from 8:30am to 2:30pm.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,009.74
PO616422	11/19/2019	Michael Feher	Facilitator task: 172 hours of instructions, at the rate of \$38 per hour.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,536.00
PO616422	11/19/2019	Michael Feher	Planning at \$38 per hour	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,748.00
PO616422	11/19/2019	Michael Feher	Facilitator task: 172 hours of instructions, planning and writing per hour	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$380.00
PO616491	11/19/2019	MIRION TECHNOLOGIES INC.	To Purchase Radiation Badges and Rings for Dosimeter for Forensic and Mortuary Staff members.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
PO616529	11/19/2019	METROPOLITAN OFFICE PRODUCTS	Maintenance Agreement on a IRC5255 Copier located in the Deputy Chief of Staff Office. Serial #ME21066. End date is 9/30/2020. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$6,660.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616535	11/19/2019	TPW CONSULTANTS LLC	Purchase Order for Maintenance Agreement on a IR Advance C5500I II Copier Serial #XUG07417. Located in the Office of African Affairs. End Date 9/30/2010. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$48.03
PO616535	11/19/2019	TPW CONSULTANTS LLC	Purchase Order for Maintenance Agreement on a IR Advance C5500I II Copier Serial #XUG07417. Located in the Office of African Affairs. End Date 9/30/2010. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$6,080.97
PO616554	11/19/2019	ASPEN OF DC ADC MANAGEMENT SOL	The vendor shall provide a contractor to service as the Portfolio Management Strategist and engage in activities that will optimize internal operations and space utilization as outlined in the attached scope.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$203,125.00
PO616555	11/19/2019	ASPEN OF DC ADC MANAGEMENT SOL	The vendor will provide a contractor to manage the District-owned wireless telecommunications portfolio (antennas, towers, etc), including marketing locations to operators, structuring license agreements, and other asset management activities per the attached scope.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$150,000.00
PO616558	11/19/2019	SENODA INC.	500 all blue cards for Roberts, Agwai, McClure and Karpinsky	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$360.00
PO616565	11/19/2019	RIGGS COUNSELMAN MICHAELS	Pursuant to the terms of the attached MOU, DGS will provide funds to the Captive to reimburse the Captive for the cost of a builder's risk insurance it incurs for the modernization of CW Harris School facility. Coverage will be effective for the remaining duration of the renovation.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$41,300.00
PO616566	11/19/2019	RIGGS COUNSELMAN MICHAELS	Insurance premium for fine arts insurance. Huntington T Block will serve as the underwriter for this policy. Period of performance is 12 months from the time of binding. Premium will be paid through RCM&D, the District's broker for fine arts insurance.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$34,560.00
PO616567	11/19/2019	COLOR ID, LLC	Materials and stock for reprinting of Department ID cards.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$26,748.60
PO616568	11/19/2019	RIGGS COUNSELMAN MICHAELS	Pursuant to the terms of the attached MOU, DGS will provide funds to the Captive to reimburse the Captive for the cost of a builder's risk insurance it incurs for the design and construction of the Hearst Park and Pool Project. Coverage will be effective for the remaining duration of the renovation.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$5,210.00
PO616569	11/19/2019	RIGGS COUNSELMAN MICHAELS	Pursuant to the terms of the attached MOU, DGS will provide funds to the Captive to reimburse the Captive for the cost of a builder's risk insurance it incurs for the construction of West Elementary School. Coverage will be effective for the remaining duration of the renovation.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$67,377.00
PO616570	11/19/2019	RIGGS COUNSELMAN MICHAELS	Pursuant to the terms of the attached MOU, DGS will provide funds to the Captive to reimburse the Captive for the cost of a builder's risk insurance it incurs for the modernization of Thaddeus Stevens School. Coverage will be effective for the remaining duration of the renovation.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$24,210.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616571	11/19/2019	RIGGS COUNSELMAN MICHAELS	Pursuant to the terms of the attached MOU, DGS will provide funds to the Captive to reimburse the Captive for the cost of a builder's risk insurance it incurs for the construction of a new recreation center at Shepherd Elementary School property. Coverage will be effective for the remaining duration of the renovation.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$28,665.00
PO616579	11/19/2019	STERICYCLE INC	Vendor to remove controlled substance waste in accordance with Contractor's price quote \$831.00 per month	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,999.00
PO616595	11/19/2019	SP PLUS CORPORATION	FY20 Parking for two vehicles at DDS-Nigel	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$6,120.00
PO616596	11/19/2019	TRYST TRADING CO	Catering for OSS All Hands Training POC: SHERRI DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,375.00
PO616596	11/19/2019	TRYST TRADING CO	Delivery Fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO616599	11/19/2019	CAPITAL SERVICES AND SUPPLIES	The Department of Human, Economic Security Administration (ESA) has a need to establish a BPA for Moving Services on an as needed basis with its miscellaneous moving and relocation needs for fiscal year 2020. 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. 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.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$10,000.00
PO616624	11/19/2019	GALLAUDET UNIVERSITY	Youth Summit and Consumer Forum Date of Event: 11/21/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$31,848.00
PO616626	11/19/2019	MVS INC	DDOT has the chance to pilot a leasing program with Apple to provide a vehicle for updates to hardware device every third year to improve on the issues related to age in our hardware environment,. This will be the first of the kind in the US and we will learn from the pilot on what could be a model for future hardware needs.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$40,872.08
PO616632	11/19/2019	Adirondack Tree Experts	ROUTINE TREE REMOVAL	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$275,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO561226-V3	11/19/2019	GILBANE BUILDING CO.	<p>Marie Reed ES Modernization/Renovation-DEOBLIGATE INELIGIBLE ITEMS/REOB ON RQ966086 (schools)</p> <p>Funding of the GMP Amendment for Gilbane Building Company.</p> <p>Gilbane is the awarded D/B contract for Marie Reed ES-finalized GMP negotiations ongoing for June/July approval. This remaining funding will cover the GMP and will allow Gilbane to continue with construction pending final agreement with OCFO for items regarding capital eligibility of the work to be funded.</p> <p>PM: Jennifer Battle</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,878,141.90
PO611845-V2	11/19/2019	WALTON AND GREEN CONSULTANTS	<p>FY20 Funding for the Purchase of Temporary Staffing, Staff Assistant, for SWMA's Administrator's office. Estimate: 856 hours @ \$59.50/hr. = \$50,932.00 from OCT 2, 2019 through FEB. 14, 2020.</p> <p>Temporary Staffing Services - Staff Assistant - Candi C. Artis @ \$59.50 per hour.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,932.00
PO612109-V2	11/19/2019	WALTON AND GREEN CONSULTANTS	<p>FY20 Temporary Staffing Services: Savid Rogers. (Billable Rate = 306 * \$52.00) Graphic Artist III</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$47,736.00
PO612407	11/19/2019	A&T SYSTEMS INC.	<p>A&T Systems shall provide HBX with AWS Web hosting and associated AWS services for the MA project Contract No.: DCHBX-2018-F-0002.</p> <p>PO Period of performance: 10/1/2019-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$166,000.00
PO612754-V2	11/19/2019	ONE KARE ENTERPRISE LLC	<p>Provide funding for janitorial services to DBH facilities located at 821 Howard Rd., SE, 35 K St, NE and 1905 E St, Building #14, SE all WDC:</p> <p>This is for base period of FY20 service commencement period of 10/1/19 - 12/31/20. MHSD 821 Howard Rd., SE CLIN lines 001 thru 003 ONLY; Janitorial Labor Services and Supplies, MHSD 35 K St, NE CLIN lines- 0007-009 ONLY- Janitorial Labor Services and Supplies CPEP 1905 E St, SE, Bldg 14 CLIN lines 0013-0018 AND 0020 ONLY, janitorial services Labor, supplies and supplemental, and Floor Stripping (June & September</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$244,000.00
PO613195-V2	11/19/2019	BRIAR PATCH SHREDDING AND R	<p>FY20 funding for office shredding services.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,500.00
PO613195-V2	11/19/2019	BRIAR PATCH SHREDDING AND R	<p>FY20 funding for shredding and recycling services. This PO is established for payment purposes against CW74751.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$570.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614858-V2	11/19/2019	STV INC	The District Department of Transportation (DDOT) requires a project support team with specialized transit experience to provide specific consulting and technical program support to the Transit Delivery Division (TDD). This contract requires the commitment of a project team that can accomplish tasks in a prompt and effective manner. Support Services task is intended to enhance and advance improvement projects for transit programs by supplementing the existing TDD team within DDOT with contracted analysts, researchers, technical writers and other subject matter experts.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$908,000.00
PO616524-V2	11/19/2019	PRINCE GEORGE'S COMM. COLLEGE	Prince George's Community College Workforce Development & Continuing Education will provide CDL Class B Endorsement Commercial Driving Program Course for (20) Participants. See attachments for additional information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$700.00
PO616524-V2	11/19/2019	PRINCE GEORGE'S COMM. COLLEGE	Prince George's Community College Workforce Development & Continuing Education will provide CDL Class B Endorsement Commercial Driving Program Course for (20) Participants. See attachments for additional information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$39,800.00
PO616531	11/19/2019	DIGI DOCS INC DOCUMENT MGRS	Request document destruction service for HAHSTA PO Should NOT exceed \$10,000.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
PO616533	11/19/2019	Tracers Information Specialist	Provide background checks to include: court & criminal records, business searches, driving records, statewide criminal records and consumer credit reports.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$1,000.00
PO616537	11/19/2019	TPW CONSULTANTS LLC	Purchase Order for a Maintenance Agreement IRAC5020 Copier located in Support Services Office - Serial#GNG64911. End date is September 30, 2020. See attach quote for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE MAYOR	\$6,080.00
PO616539	11/19/2019	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. CLIN5003 - Fiber and Cable Period of Performance - 10/1/2019 to 2/29/2020 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO616539	11/19/2019	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. CLIN5006 - Wireless - Time and Materials Period of Performance - 10/1/2019 to 2/29/2020 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO616541	11/19/2019	CAPITOL BOARD OF OFFICIALS	volleyball officials 10/1/19 - 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,830.00
PO616578	11/19/2019	EXECUTIVE CONTRACTORS, LLC	The District of Columbia Fire and Emergency Medical Services (DCFEMS) desires to upgrade the former location of Engine Company 22 at 5760 Georgia Avenue NW, Washington, D.C. by converting the building's second floor of 3,581 SF into four classrooms and two offices that will serve as a DC FEMS training facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$47,435.00
PO616580	11/19/2019	MUNICIPAL EMERGENCY SERVI	Mask Room labor	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$286,160.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616588	11/19/2019	MINDCUBED LLC	The total value of this O&M contract is \$278,090.00. This P.O. only applies to operations and maintenance through September 30, 2020 for \$201,566.00. The remainder of the contract in FY21 (October 1, 2020 through December 20, 2020) for \$76,524 will use a second P.O. issued on or after October 1, 2020. The portion of the contract covering FY21 is not valid until a second P.O. is issued.	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$201,566.00
PO616590	11/19/2019	NATIONAL ASSOCIATION OF STATE	The Department's Occupational and Professional Licensing Division is seeking to acquire a vendor to perform audit services of the DC Board of Accountancy CPAs within the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,900.00
PO616603	11/19/2019	VTECH SOLUTION INC.	Temporary Support Service Position: Customer Service Representative I Period of Performance: Date of Award through 2/28/18 Hourly Rate: \$22.00 Total Hours :480 Hours of Operation: 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.	0409 CONTRACTUAL SERVICES - OTHER	BD OF REAL PROPERTY ASSESSMENT & APPEALS	\$10,560.00
PO616619	11/19/2019	INTERNATIONAL BACCALAUREATE	Charges for the DIP 2019 Examination DCPS CONTACT: Bernadine Francis Banneker Academic High School Phone: 1(202)673-7322 PO NOT TO EXCEED \$762.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$762.00
PO616622	11/19/2019	K-CONSULTING GROUP LLC	The Rental Accommodations Division (RAD) in the Department of Housing & Community Development (DHCD) seeks and an Auditor to independently audit Hardship Petitions	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$26,000.00
PO616629	11/19/2019	REGENTS UNIVERSITY OF	UCLA Early Development Instrument (EDI) Publisher at the Offord Centre for Child Studies (OCCS) and the technical assistance to support the spring implementation of the EDI in the District of Columbia for all Pre-K 4 classrooms. Option Year One (1) Period of Performance - October 1, 2019 through September 30, 2020. Vendor POC: Lisa Stanley-310-794-2583 lisastanley@mednet.ucla.edu Agency POC: Rebecca Shaw -202-727-5045 Rebecca.shaw@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$110,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616630	11/19/2019	Campbell & Company DC	The Division of Early Learning (DEL) seeks a communications firm (Contractor) to develop and implement culturally and linguistically appropriate marketing and communications strategy to support the activities in the Pre-school Development Grant, Birth to Five (PDG B-5). The contractor will help families connect with and navigate early childhood services offered through the District's mixed delivery system, will engage with the PDG B-5 parent task force and will help create and implement clear and strategic messaging to families across early childhood programs. Vendor POC: Wendy Campbell - 202-2415942 Agency POC: Kathryn Lynch-Mortin - 202-741-7635	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$233,293.00
PO616633	11/19/2019	GEORGETOWN BUSINESS IMPROVE-	This agreement between DDOT and Georgetown Business Improvement District sets out the terms for conducting a financial feasibility study for a gondola between the area of Rosslyn VA Metro Station and Georgetown. PT#5882	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,000.00
PO616598	11/19/2019	EMERGENCY 911 SECURITY	Toner Supply	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$40,000.00
PO616598	11/19/2019	EMERGENCY 911 SECURITY	Toner Supply	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$51,000.00
PO612109-V2	11/19/2019	WALTON AND GREEN CONSULTANTS	FY20 Temporary Staffing Services: Savid Rogers. (Billable Rate = 306 * \$52.00) Graphic Artist III	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$15,912.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	NGSS 3D GRADE K HANDS ON KIT 978-1-64168-642-6	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	NGSS 3D GRADE 1 HANDS ON KIT POC: V MAYNARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$925.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	NGSS 3D GRADE 2 HANDS ON KIT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$665.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	NGSS 3D GRADE 4 CONSUMABLE KIT 978-1-64168-655-6	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	NGSS 3D GRADE 4 HANDS ON KIT 978-1-64168-654-9	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,110.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	NGSS 3D GRADE 3 Hands on KIT 978-1-64168-651-8	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$675.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	NGSS 3D GRADE 5 HANDS ON KIT 978-1-64168-657-0	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,120.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	NGSS 3D GRADE 4 CONSUMABLE KIT 978-1-64168-643-3	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	SHIPPING CHARGES	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$460.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	NGSS 3D GRADE 3 Consumable KIT 978-1-64168-652-5	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO616485	11/19/2019	ACCELERATE LEARNING INC	NGSS 3D GRADE 2 CONSUMABLE KIT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.00
PO616600	11/19/2019	RENAISSANCE LEARNING INC	ONLINE LEARNING DCPS CONTACT: Niyeka Wilson Leckie Elementary School Phone: 1(202)645-3330 PO NOT TO EXCEED \$5,600.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616601	11/19/2019	CURRICULUM ASSOCIATES LLC	IReady-FY 20 POC: SHANDA LOUIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,760.00
PO616610	11/19/2019	MIND RESEARCH INSTITUTE	ST Math Renewal Services POC: K FOX PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO616611	11/19/2019	LIVESCHOOL INC	Live School is being used as PBIS in order to deter unwanted behaviors. POC: D DORSEY PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,029.00
PO616612	11/19/2019	THINKMAP INC	VCSL1E-250-R Vocabulary.com: 1 Year Site License Renewal for up to 250 Students POC: VINCENT HUNTER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 VENDOR TAX ID IS ON 2ND PAGE OF THE QUOTE 113382653	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO616613	11/19/2019	LAZEL, INC DBA LEARNING A-Z	Learning A-Z License 1 year POC: T WILLIAMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.95
PO616618	11/19/2019	READ NATURALLY	Read Live Licenses DCPS CONTACT: Akua Oxendine Payne Elementary School Phone: 1(202)698-3262 PO NOT TO EXCEED \$690.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$690.00
PO616528	11/19/2019	FEDERAL EXPRESS	Ground delivery services for LMER and HR related items DCPS CONTACT: Erica Smith Office of General Counsel Phone: 1(202) 442-5165 PO NOT TO EXCEED \$9000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0416 POSTAGE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO616320	11/19/2019	JEROME L. TAYLOR TRUCKING INC.	Contractor to provide removal of regulated waste from the D.C. Department of Behavioral Health, St. Elizabeth Hospital, 1100 Alabama Ave. S.E. , in accordance with the City wide service contract number DCAM-16-NC-0105D. Period of Performance: Date of Award through Dec	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$95,000.00
PO616500	11/19/2019	NETWORKING FOR FUTURE INC	DCAS Splunk Renewal	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$41,038.43
PO616500	11/19/2019	NETWORKING FOR FUTURE INC	DCAS Splunk Renewal	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$13,679.47
PO616500	11/19/2019	NETWORKING FOR FUTURE INC	DCAS Splunk Renewal	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$13,172.82
PO616500	11/19/2019	NETWORKING FOR FUTURE INC	DCAS Splunk Renewal	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH CARE FINANCE	\$16,719.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616589	11/19/2019	FORTNET SECURITY INC	Year 3 iBoss Subscription 25000 seats (Based on 3 year Subscription) 10/1/2019 to 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,000.00
PO616589	11/19/2019	FORTNET SECURITY INC	Large Platform (In-Line) Subscription K12-3Y - Includes 4 NBC-14 Chassis', 40 total blades, 7960 reporter in the cloud and unlimited cloud nodes - 10/1/2019-9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,750.00
PO611465-V2	11/19/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Travel and Transportation - Schedule 5	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$21,000.00
PO611465-V2	11/19/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Supplies and Minor Equipment - Schedule 6	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$64,200.00
PO611465-V2	11/19/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Fringe Benefits - Schedule 2	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$225,292.59
PO611465-V2	11/19/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Communications - Schedule 9	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$57,320.00
PO611465-V2	11/19/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Administrative Allowance	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,604,952.84
PO611465-V2	11/19/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Consultants/Experts - Schedule 3	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$92,040.00
PO611465-V2	11/19/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Occupancy - Schedule 4	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$57,728.00
PO611465-V2	11/19/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Client Costs - Schedule 8	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$116,000.00
PO611465-V2	11/19/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Other Direct Costs - Schedule 10	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$55,000.00
PO611890-V2	11/19/2019	FAR SOUTHEAST FAMILY	Administrative Allowance	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$2,149,931.52
PO611890-V2	11/19/2019	FAR SOUTHEAST FAMILY	Client Costs - Schedule 8	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$100,000.00
PO611890-V2	11/19/2019	FAR SOUTHEAST FAMILY	Other Direct Costs - Schedule 10	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$123,694.75
PO611890-V2	11/19/2019	FAR SOUTHEAST FAMILY	Fringe Benefits - Schedule 2	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$292,658.27
PO611890-V2	11/19/2019	FAR SOUTHEAST FAMILY	Occupancy - Schedule 4.1	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$129,232.08
PO611890-V2	11/19/2019	FAR SOUTHEAST FAMILY	Consultants/Experts - Schedule 3	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$20,277.00
PO611890-V2	11/19/2019	FAR SOUTHEAST FAMILY	Travel and Transportation - Schedule 5	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$18,708.75
PO611890-V2	11/19/2019	FAR SOUTHEAST FAMILY	Supplies and Minor Equipment - Schedule 6	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$7,042.81
PO611890-V2	11/19/2019	FAR SOUTHEAST FAMILY	Communications - Schedule 9	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$27,330.00
PO616493	11/19/2019	KINARA HEALTH AND HOME CARE	Non Medicaid outpatient mental health services for DBH eligible consumers in accordance with HCA terms/conditions. Service delivery for approved DBH MHRS services by certified provider.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO616593	11/19/2019	WASH METRO AREA TRANSIT A	Funding for Metro SmarTrip Cards for the Returning Citizens initiative. 250 \$28card + \$2service fee/card	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,500.00
PO612930-V2	11/19/2019	FULL CIRCLE EMPLOYMENT SOLUTIO	Benefits Counseling 10/01/2019-07/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$9,000.00
PO613351-V2	11/19/2019	HI-TECH SOLUTION INC.	Computers and Accessories 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$7,500.00
PO614764-V2	11/19/2019	INFINITY SOLUTIONS INC.	HAIP Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$55,457.62
PO616628	11/19/2019	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
PO614767-V2	11/19/2019	MARICOPA COMMUNITY COLLEGE	Course: MAT 187 FEES: \$15.00 (Student) FOR580520001 FALL 2019 11/04 - 12/30	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO616625	11/19/2019	CAR2GO N.A. LLC	Car2Go is an impromptu, on demand, car sharing service providing low cost fleet augmentation for DDOT employees. At present, DDOT has far fewer cars available than are needed to conduct all of our work in the field. This service will be used when no other option exists.	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$3,500.00
PO616484	11/19/2019	MUSIC IN MOTION	1010 Chromatic 25-Note Bells - A below Middle	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,980.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616489	11/19/2019	AMERICAN EXPRESS TRS CO. INC.	The purpose of this PO will be to purchase a small amount of heaters, cleaning chemicals for school emergencies, IT equipment for staff, and moving supplies and equipment for the warehouse. DCPS CONTACT: ROGER ASTERILLA Logistics Phone: 1(202) 576-6026 PO NOT TO EXCEED \$8000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO616608	11/19/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Environmental Division). PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2020.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,500.00
PO616608	11/19/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Environmental Division). PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2020.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,500.00
PO616608	11/19/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Aquatics Division). PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2020.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$6,000.00
PO616608	11/19/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Kids, Co-op, Camping Division), PERIOD OF PERFORMANCE THROUGH SEPTEMBER 30, 2020.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$8,000.00
PO616608	11/19/2019	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Sports, Health & Fitness Division), PERIOD OF PERFORMANCE THROUGH SEPTEMBER 30, 2020.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$5,000.00
PO616539	11/19/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00QQ9BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5001 - Materials Period of Performance - 10/1/2019 to 2/29/2020 Fund - Fund 2308	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,664.19
PO616539	11/19/2019	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00QQ9BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN5001 - Materials Period of Performance - 10/1/2019 to 2/29/2020 Fund - Fund 2308	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,335.81
PO616697	11/20/2019	TOTAL OFFICE PRODUCTS INC	FY20 - BE0 - Office Supplies	0201 OFFICE SUPPLIES	D.C. DEPARTMENT OF HUMAN RESOURCES	\$17,506.00
PO616715	11/20/2019	AL S OFFICE PRODUCTS	Provide office supplies for all of DBH employees, delivering to: 64 New York Ave, NE, 35 K Street, NE, 821 Howard Road, SE, 1905 E St SE, building #14 and 300 Indiana Ave NW. Pricing per vendor DCSS pricing list. POP DOA - January 31, 2020, Amount NTE: 10,000.	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	Epson DURABrite Ultra Ink 802 Original Ink Cartridge - Magenta - Inkjet	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.90
PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	Brother Toner Cartridge (1,200 Yield)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$459.50
PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	Epson DURABrite Ultra 802 Original Ink Cartridge - Cyan - Inkjet	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.90
PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	Epson DURABrite Ultra 802 Original Ink Cartridge - Yellow - Inkjet	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	Epson DURABrite Ultra Ink 802 Original Ink Cartridge - Black - Inkjet	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.90
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Astrobrights White Colorstock	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.36
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Pencils	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.72
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Universal Staples	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.94
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Purell Hand Sanitizer (24 Count)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.96
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	EXPO Dry Erase Erasers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.80
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Blue Pens	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.92
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Universal Stapler	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.60
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Marcal Pro Tissues (30 Count)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.09
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	X-ACTO Electric Pencil Sharpener	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.90
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	EXPO Assorted Color Dry Erase Markers (192 Count)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$246.77
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Universal White Copy Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.72
			POC: MAQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020			
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	SanDisk Ultra 64GB Memory Card	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.92
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Black Pens	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.92
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Astrobrights Colored Cardstock	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.04
PO616738	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[UNV35601] RECYCLED EASEL PADS, FAINT RULE, 27 X 34, WHITE, 50 SHEET 2/CARTON	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.48
PO616738	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[WAU91904] CARD STOCK, 65LB, 96 BRIGHT, 8 1/2 X 11, WHITE, 250 SHEETS	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.44
PO616738	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[WAU21289] Color Paper - "Happy" Assortment, 24lb, 8 1/2 x 11, 5 Colors, 500 Sheets	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.28
			POC: TRACY HATTON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT			
PO616749	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	Office Supplies	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$3,992.43
PO616720	11/20/2019	GENERAL MERCHANDISE	Mid year custodial supply order.	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,221.08
			POC: JASHAUNDA COLLINS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020			
PO616737	11/20/2019	GENERAL MERCHANDISE	AMR A437-20 CS. WASP & HORNET KILLER, 20OZ AEROSOL CAN, 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.70
PO616737	11/20/2019	GENERAL MERCHANDISE	CRWN9674XL PR. Polymer Palm Coated Gloves Nylon Back X-Large Black	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.80
PO616737	11/20/2019	GENERAL MERCHANDISE	AMR136423 ZEP INC. Formula 777 E.C. Weed Killer, Non-Cropland, 1 gal Can, 4/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$440.94
PO616737	11/20/2019	GENERAL MERCHANDISE	AMR - A213-12-LZ MISTY LAVENDER ZEST AIR FRESHENER 7OZ, AEROSOL 12/CASE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.65
PO616737	11/20/2019	GENERAL MERCHANDISE	TMS1042756 Premium Metered Air Freshener Refill, Caribbean Waters, 6.6 oz Aerosol, 12/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$454.14
PO616737	11/20/2019	GENERAL MERCHANDISE	TMS 1047717 EA. TIMEMIST AIR FRESH CLASSIC DISPENSER WHITE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.80
PO616737	11/20/2019	GENERAL MERCHANDISE	PK. ENRGIZER Industrial Alkaline Batteries, C, 12 Batteries/Box	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.61
PO616737	11/20/2019	GENERAL MERCHANDISE	DIA 01704 BX. Super Odor Neutralizer Spray, Fresh Lavender, 13 oz Spray Bottle, 6/BX	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616737	11/20/2019	GENERAL MERCHANDISE	RAGW602-10lb 10/LB BX WHITE TERRY WIPING CLOTH RAG	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.75
PO616737	11/20/2019	GENERAL MERCHANDISE	GOJ 5162-03 FMX-12 FOAM HAND WASH, ORANGE BLOSSOM, FMX-12 DISPENSER, 1250M	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,933.25
PO616737	11/20/2019	GENERAL MERCHANDISE	BGD 1358 CS. BIG D DEODORANT WATER SOLUBLE MOUNTAIN AIR 4/1GL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$465.20
PO616737	11/20/2019	GENERAL MERCHANDISE	RCP 6173-88 BLU EA. Commercial Multi-Shelf Janitorial Cleaning Cart, Three-Shelf, 21-3/4w x 46d x 38-3/8h, Blue	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.00
PO616737	11/20/2019	GENERAL MERCHANDISE	CDC3320000514CT Fabric and Carpet Foam Deodorizer, Fresh Scent, 15 oz Aerosol, 8/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.36
PO616737	11/20/2019	GENERAL MERCHANDISE	RSP24321BEQ 24X32 TRASH BAG BLACK 1-MIL 200/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$283.50
PO616737	11/20/2019	GENERAL MERCHANDISE	EA. KICK DOWN DOOR STOP , ALUMINUM FINISH 4 7/8" PK. ENRGIZER Industrial Alkaline Batteries, C, 12 Batteries/Box P.O. is valid from the date of award through September 30, 2020. P.O. shall not exceed \$5,290.98 DCPS POC: Tracy Hatton Mckinley Tech High School 202- 281- 3950	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$142.00
PO616737	11/20/2019	GENERAL MERCHANDISE	R242413N 24 X 24 CLEAR TRASH BAG 13-MICRON ROLLS 500/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.40
PO616703	11/20/2019	REDWOOD TOXICOLOGY LABORATORY	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks a contractor to provide Lab services. Period of Performance: Date of Award to September 30, 2020	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$1,000.00
PO616703	11/20/2019	REDWOOD TOXICOLOGY LABORATORY	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks a contractor to provide Lab services. Period of Performance: Date of Award to September 30, 2020	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO616703	11/20/2019	REDWOOD TOXICOLOGY LABORATORY	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks a contractor to provide inmate I-13 drug testing cups. Period of Performance: Date of Award to September 30, 2020	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$21,000.00
PO616703	11/20/2019	REDWOOD TOXICOLOGY LABORATORY	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks a contractor to provide inmate IScreen Oral Fluid drug testing device Period of Performance: Date of Award to September 30, 2020	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616710	11/20/2019	ORASURE TECHNOLOGIES	Orasure Toxicology kits and Supplies for testing on an as needed basis Services Required; the contractor shall provide the items listed in the statement of work.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$25,000.00
PO616725	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Educational supplies are needed and will be used by AOHT students through the school year. These supplies are needed to complete culminating projects, group activities, and all other classroom assignments. POC: BRANDON WIMS PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,490.69
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Universal 1 Subject College Ruled Notebook	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.75
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Universal 1" Binders (12 Count)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$193.32
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Oxford Assorted Colored 2-Pocket Folders	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$216.40
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Universal manila folders	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.55
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Universal Easel Pads/Flip Charts (2 Count)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.80
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Creativity Street Unruled Dry-Erase Student Board	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$294.90
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Post-it Pads (12 Count)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.30
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Astrobrights Colored Paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.52
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Universal Composition Book College Ruled	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.51
PO616729	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Universal Assorted Colors Highlighters (5 Count)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.60
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BRTZE211] TZe Standard Adhesive Laminated Labeling Tape, 1/4"w, Black on White TZE STANDARD ADHESIVE LAMINATED LABELING TAPE, 1/4W, BLACK ON WHITE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[421167] Office Depot® Brand Self-Inking Kit, Teacher, Blue/Red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.29
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[2006150] Sharpie Cosmic Color Permanent Marker, Fine, Assorted, Set of 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.80
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[2013719] Sharpie Permanent Markers, Chisel Tip, Black, Pack of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.67
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B00NB0T4E] 10 x EnfaIn 16GB USB Flash Drive Memory Stick Thumb Drives Bulk (MultiColor, 10 Pack)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.82
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B00DUGZEWK] AmazonBasics Large Point and Shoot Camera Case - 6 x 4 x 2 Inches, Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.90
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[WAU99608] Color Paper -"Bright" Assortment, 8 1/2 x 11, 5 Colors, 24lb, 500 Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.59
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[EPIE501] Washable All Purpose School Glue Sticks, Clear, 60/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.98
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1537361] Paper Mate Flair Medium Point Porous Markers, Assorted Colors, 12 Per Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.68
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B00KY08L52] Gallery Perfect 9 Piece Black Square Photo Frame Gallery Wall Kit with Decorative Art Prints & Hanging Template	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$188.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B00CX7GUPM] Craig Frames 97302 11 by 17-Inch Picture Frame, Smooth Wrap Finish, 2-Inch Wide, Distressed Gold	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.20
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[IVR51510] Screen Cleaning Pop-Up Wipes, 120/Pack SCREEN CLEANING POP-UP WIPES, 120/PACK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.19
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[ROL1746466] MESH PENCIL CUP ORGANIZER, FOUR COMPARTMENTS, STEEL, 9 1/3 X 4 1/2 X 4, BLACK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.93
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PAP1978998] Point Guard Flair Bullet Point Stick Pen, Assorted Colors, .7mm, 24/Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.79
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[256169] Bin Warehouse Fold-A-Tote, 9-Gallon Capacity, 10 1/2" x 12" x 16", Blue, Pack Of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.78
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	1401290] Martin Universal Design Airtight Sealable Palette for Oil and Acrylic, 13-1/4 x 9-4/5 x 1-1/4 in Inches	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$334.10
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B019UDHT6U] Canon PowerShot ELPH 180 Digital Camera w/Image Stabilization and Smart AUTO Mode (Red)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,580.50
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[SAN81850] Dry-Erase Board-Cleaning Wet Wipes, 6 x 9, 50/Container	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[WAU20274] Color Paper - "Cool" Assortment, 24lb, 8 1/2 x 11, 5 Colors, 500 Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[920835] Brand Coil Security Pen, Scabbard Style, Medium Point, 1.0 mm, Black Barrel, Blue Ink	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.24
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[MMMM38504RD] 3850 Heavy-Duty Packaging Tape, 1.88" x 54.6yds, 3" Core, Clear, 4/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.00
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[085868] School Smart Paint Palette Tray Cover, 7 Inches, Plastic, Clear, Pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.10
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	T [2019441] Chroma Mural Paint, Assorted Primary Colors, Pints, Set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.67
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B01418SSD0] AmazonBasics High-Speed 4K HDMI Cable, 6 Feet, 1-Pack.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.14
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B07YKNLUV4] 70x100CM Super Soft Keep Warm Flannel Sofa Bedding Office Car Blanket	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$142.10
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B00B8IP46I] FIFO Squeeze Bottle Refillable 16 oz Blue Tip Large Valve Dispenser for Thick Condiments, Sauces, Batter and Dressing Self Sealing No Drip No Hassle (12 Pack)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.90
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[SAN81800] Dry Erase Surface Cleaner, 1gal Bottle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.19

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[787653] Really Useful Box® Plastic Storage Box, 64 Liters, 28" x 17 5/16" x 12 1/4", Clear	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$173.96
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[SAN80078] Low Odor Dry Erase Marker, Chisel Tip, Assorted, 8/Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.55
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[836908] Velcro Sticky-Back Strips, 3/4"x3-1/2" Black 10/pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.56
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[813256] Staedtler® Two-Hole Metal Pencil Sharpener With Locking Mechanism, Blue/Silver	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.04
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1296495] Chromacryl Premium Students Acrylic Paint, Assorted Colors, Half Gallons, Set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.84
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1296496] Chromacryl Premium Acrylic Paints, 1/2 Gallons, Assorted Secondary Colors, Set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.84
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[2019443] Chroma Mural Paint, Assorted Bright Colors, Pints, Set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.67
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1593561] Sharpie Ultra Fine Point Color Burst Permanent Markers Set of 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.85
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B078KF8CSX] VANKYO LEISURE 3 Mini Projector, 1080P and 170" Display Supported, 2400 Lux Portable Movie Projector with 40,000 Hrs LED Lamp Life, Compatible with TV Stick, PS4, HDMI, VGA, TF, AV and USB	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.99
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1592742] Sax Premium Heavy-Bodied Acrylic Metallics, 8 Ounce Jars, Set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.66
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[406874] Chromacryl Students' Acrylic Paint Starter Pack, Assorted Colors, 0.65 Ounces, Set of 96	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.63
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[089077] SHARPIE FIN BLK CANISTER 36/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.01
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[443483] BRUSH BUDGET ASSORTMENT SET OF 60	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.19
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[085557] School Smart Folding Bristol Tagboard, 18 x 24 Inches, White, Pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.80
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B0143RT80Y] SanDisk Ultra 32GB Class 10 SDHC UHS-I Memory Card up to 80MB/s (SDSDUNC-032G-GN6IN)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.50
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B07P91YWVWZ] Craig Frames 314GD 14 x 22 Inch Ornate Gold Picture Frame Matted to Display a 11 x 17 Inch Photo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$521.90
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BICWOSQPP418] Wite-Out Shake 'n Squeeze Correction Pen, 8 ml, White, 4/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.87
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[694952] Neenah® Bright White Premium Card Stock, Ledger Size, 65 Lb, FSC® Certified, White, Pack Of 250	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.56

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[139720] Office Depot Brand Pink Bevel Erasers, Small, Box Of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.56
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[PENZEH10BP3K6] Hi-Polymer Block Eraser, White, 3/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.20
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[268551] EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Black, Pack Of 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.59
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[079673] MARKER SHARPIE ASSORTED FINE SET OF 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.15
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B016VY3HJ4] Adecco LLC Pack of 5 Colorful Spring Spiral Wrist Coil Key Chain, Wrist Band Key Ring	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.02
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B0773JVKNM] New Original Dell 65W 19.5V 3.34A Ac Adapter Charger Power Supply for Dell Latitude E6420 E6430 E6430s E6430U E6440 E6500 E6510 E6520 E6530 E6540 E7240 E7250 E7440 E7450 LA65NM130 HA65NM130	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$304.50
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B073XV1P16] Command Picture Hanging Strips, Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.50
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[RAC78849EA] Disinfecting Wipes, 7 x 8, White, Lemon And Lime Blossom Scent, 110/Canister POC: TRACY HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.26
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[BICWOFQD12WE] WITE-OUT QUICK DRY CORRECTION FLUID, 20 ML BOTTLE, WHITE, 1/DOZEN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.49
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1439143] JACK RICHESON HEAVY DUTY MULTI-PURPOSE PLASTIC COLORED TRAY SET, 15 X 10-1/2 IN, ASSORTED COLOR, SET OF 5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.16
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[2013715] Sharpie Permanent Markers, Ultra Fine Point, Black, Pack of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.10
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1530187] Sharpie Fine Permanent Markers, Black, Pack of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.10
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[2006151] Sharpie Cosmic Color Permanent Marker, Ultra Fine, Assorted, Set of 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.85
PO616735	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B01G8L4774] Uniclfe 40 Pack Tough Plastic Key Tags with Split Ring Label Window, Assorted Colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.14
PO616738	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	iAvancemos! Level 1, Teacher's Edition (Spanish Edition)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.63
PO616738	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B06ZBYBNVQ] Homz Plastic Storage Tote with Lid, 32 Gallon, Blue, Stackable, 2-Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.99
PO616738	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	iAvancemos!: Student Edition Level 1 2018 (Spanish Edition)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.46
PO616738	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[EPIE543] Washable School Glue Sticks, Disappearing Purple, 4/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.34

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615651-V2	11/20/2019	GREAT AMERICAN CORP	FY20 HAHSTA GY29 Requisition for food services with Great America Corporation for Regional Planning Commission on Health and HIV	0209 FOOD PROVISIONS	DEPARTMENT OF HEALTH	\$33,000.00
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #SK24-00 / AAG / Desk Calendar	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$261.94
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #B00C31AJ06 / AMA / BINDER VIEW BINDER	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$10.23
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #10500-7/Copy paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3,531.92
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #B07LC1QR8J / AMA / BINDER VIEW 2-PK BUR	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$5.44
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #79-803 / AVE / BNDR, D-RNG, VIEW, LTR3	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$13.22
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #481-225 / DRN / Refill, 2-Page-Per-Day	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$21.12
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #79777 / AVE / BNDR, POLY, 2", PP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$16.50
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #B011Q18MP2 / AMA / STAMP SCANNED	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$71.28
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #G400-00 / AAG / BOOK, APT, MLY	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$284.96
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #7530016007 / NSN / Planner	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$29.68
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #79-693 / AVE / BNDR, D-RNG, VIEW, LTR	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.61
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #B01MU06112 / AMA / DRY ERASE CALENDAR	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$17.15
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #79-693 / AVE / BNDR, D-RNG, VIEW, LTR	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.40
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #1M13A0174 / STA / FILTER ANTI-GLARE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$45.53
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #55758 / AVT / FILE, ROLLING, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$347.79
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #B011Q18MP2 / AMA / STAMP SCANNED	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$36.72
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #10500-7/Copy paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6,856.08
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #PM4-28 / AAG / Wall Calendar	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$212.08
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #SK24-00 / AAG / Desk Calendar	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$508.46
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #7530016007 / NSN / Planner	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$15.29
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #79325 / AVE / BNDR, HDVW, 3", 1-TCH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$10.20
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #1M13A0174 / STA / FILTER ANTI-GLARE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$23.46
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #PM4-28 / AAG / Wall Calendar	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$411.68
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #79325 / AVE / BNDR, HDVW, 3", 1-TCH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$19.80
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #481-225 / DRN / Refill, 2-Page-Per-Day	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$10.88
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #G400-00 / AAG / BOOK, APT, MLY	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$146.80
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #79-803 / AVE / BNDR, D-RNG, VIEW, LTR3	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.81
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #55758 / AVT / FILE, ROLLING, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$179.17
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #B01MU06112 / AMA / DRY ERASE CALENDAR	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$8.84
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #79777 / AVE / BNDR, POLY, 2", PP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$8.50
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #B00C31AJ06 / AMA / BINDER VIEW BINDER	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$5.27
PO616639	11/20/2019	MDM OFFICE SYSTEMS DBA	Item #B07LC1QR8J / AMA / BINDER VIEW 2-PK BUR	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$10.55
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE5911 / Avery Laser Print Business Card	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$20.03
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE17637 / Flexi-View Binder, 1-1/12"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$49.37
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE17637 / Flexi-View Binder, 1-1/12"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$95.83
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SPR05121 / Sparco Laser Print Copy Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$7.15
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SPR05123 / Sparco Laser Print Copy Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.70
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SPR05124 / Sparco Laser Print Copy Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.72
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE05711BD / Avery Round Ring View Binder - 1"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$17.44
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #MMM653RPA / 1.5 x 2 in Post-it Notes	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$56.53
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SWI35450 / Swingline Standard Staples	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$42.90
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #NAT00863 / Jr. Rule Legal Pads	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$89.17
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN42102 / White Catalog Envelopes	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$200.71
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #MMM6122 / Scotch Magic Tape Dispenser	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$66.46
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #LLR95255 / Lorell Steel Mesh Desktop Organizer	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$84.78
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #GJO08951 / Genuine Joe Soap Dispenser	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.57
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SAN25019 / Sharpie Highlighter	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$2.16
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SAF3256BL / Safco Mesh Desk Organizer	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$8.54
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SPR05121 / Sparco Laser Print Copy Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.69
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE05706BD / Avery Round Ring Economy View Binder	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$8.99
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #MMM654RPYW / 3x3 Post-it Notes	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$142.76
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN36550BX / Business Source Small Binder Clips	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$12.51

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #CLO15949CT / Clorox Disinfecting Wipes	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$113.88
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BICGSM609BK / BIC Round Stick Pen	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$21.23
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE98089 / Avery Glue Stic	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$20.56
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #GJO08951 / Genuine Joe Soap Dispenser	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$12.74
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE5911 /Avery Laser Print Business Card	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$77.77
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #FAO225AN / First Aid Kit	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.22
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SAN25019 / Sharpie Highlighter	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$4.18
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE05706BD / Avery Round Ring Economy View Binder	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$17.44
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN36552 / Business Source Binder Clips - 2"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$62.42
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN36551CT / Business Source Medium Binder Clips	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$24.98
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #GOJ363912CT / Purell Hand Sanitizer	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$93.71
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE3265 / Avery Half-Fold Greeting Card	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$54.60
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #FAO225AN / First Aid Kit	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$21.79
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN15748 / Rubber Bands	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.01
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE05731 / Avery Economy View Binder - 2"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$20.86
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #MMM654RPYW / 3x3 Post-it Notes	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$73.54
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #NAT00863 / Jr. Rule Legal Pads	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$45.93
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN42102 / White Catalog Envelopes	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$103.39
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE98089 / Avery Glue Stic	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$10.59
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN65650 / Staple Remover	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$2.55
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN65650 / Staple Remover	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$4.95
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #TOP8001 / TOPS Green Steno Books	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$136.82
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #LLR95255 / Lorell Tray Desktop Organizer	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$0.20
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN15748 / Rubber Bands	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$5.84
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE5911 / Avery Laser Print Business Card	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$38.89
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN28444 / Business Source Basic D-Ring Binder -4"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$45.21
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN36552 / Business Source Binder Clips - 2"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$121.18
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN36551CT / Business Source Medium Binder Clips	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$48.48
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #GOJ363912CT / Purell Hand Sanitizer	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$48.27
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SAF3256BL / Safco Mesh Desk Organizer	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$16.58
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #RAC74828CT / Lysol Disinfectant Spray	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$60.71
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #LLR95255 / Lorell Tray Desktop Organizer	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$0.40
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE05711BD / Avery Round Ring View Binder - 1"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$8.99
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE05741BD / Avery Round View Binder - 3"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$109.62
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN28444 / Business Source Basic D-Ring Binder -4"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$23.29
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN36550BX / Business Source Small Binder Clips	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$24.29
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #CLO15949CT / Clorox Disinfecting Wipes	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$58.67
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BICGSM609BK / BIC Round Stick Pen	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$10.93
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN32946 / Heavy duty packaging tape	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.42
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #TOP8001 / TOPS Green Steno Books	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$70.48
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE3265 / Avery Half-Fold Greeting Card	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$28.12
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE5911 /Avery Laser Print Business Card	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$40.07
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SPR05122 / Sparco Laser Print Copy Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.15
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SPR05122 / Sparco Laser Print Copy Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.11
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SPR05123 / Sparco Laser Print Copy Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$1.90
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SPR05124 / Sparco Laser Print Copy Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$1.92
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE05741BD / Avery Round View Binder - 3"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$212.78
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #SWI35450 / Swingline Standard Staples	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$22.10
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BICGSM609BE / BIC Round Stic Ballpoint Pen	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$10.93
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #LLR95255 / Lorell Steel Mesh Desktop Organizer	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$43.67
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BSN32946 / Heavy duty packaging tape	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #GJO24085 / Genuine Joe Kitchen Towels	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$37.59
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #GJO24085 / Genuine Joe Kitchen Towels	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$72.97
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #AVE05731 / Avery Economy View Binder - 2"	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$10.74
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #MMM653RPA / 1.5 x 2 in Post-it Notes	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$29.12
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #BICGSM609BE / BIC Round Stic Ballpoint Pen	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$21.23
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #MMM6122 / Scotch Magic Tape Dispenser	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$34.24
PO616645	11/20/2019	AL S OFFICE PRODUCTS	Item #RAC74828CT / Lysol Disinfectant Spray	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$31.28
PO616700	11/20/2019	SKY LLC DBA/US OFFICE SOL	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. Period of Performance: Date of Award through September 30, 2020.	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$20,000.00
PO616702	11/20/2019	KAARI HUGHS DBA/ THE HAMILTON	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. Period of Performance: Date of Award through September 30, 2020.	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$80,000.00
PO616738	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	[B008RIHLHC] Dell DRYXV Toner Cartridge B1265dnf Laser Printers, Black, One Size	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.14
PO616668	11/20/2019	CLEAN CITY LLC	OY20 - Supplemental Snow Shoveling is needed within DGS portfolio within our Building Services to include but not limited to sidewalks, stairways, ramps, and parking lots with snow melt and ice removal services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO616677	11/20/2019	MOTIR SERVICES INC	OY20 - Supplemental Snow Shoveling is needed within DGS portfolio within our Building Services to include but not limited to sidewalks, stairways, ramps, and parking lots with snow melt and ice removal services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO616693	11/20/2019	G-SIDA GENERAL SERVICES	OY20 - Supplemental Snow Shoveling is needed within DGS portfolio within our Building Services to include but not limited to sidewalks, stairways, ramps, and parking lots with snow melt and ice removal services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO616696	11/20/2019	ONE KARE ENTERPRISE LLC	OY20 - Supplemental Snow Shoveling is needed within DGS portfolio within our Building Services to include but not limited to sidewalks, stairways, ramps, and parking lots with snow melt and ice removal services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO616747	11/20/2019	AMERICAN CONSTRUCT LLC	PROVIDE A STOP GAP FOR PLUMBING REPAIRS AS NEEDED UNTIL THE CONTRACTS ARE AWARDED.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO616753	11/20/2019	BLUE SKYE CONSTRUCTION LLC	DCPS FIELD TURF MAINTENANCE FOR October and November 2020 & Synthetics and Cleanup and Maintenance of 44 various Fields, known as Group B	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$279,170.92
PO616753	11/20/2019	BLUE SKYE CONSTRUCTION LLC	DGS Local FIELD TURF MAINTENANCE FOR October and November 2020 & Synthetics and Cleanup and Maintenance of 44 various Fields, known as Group B	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$104,689.08
PO616756	11/20/2019	COLLINS ELEVATOR SERVICE INC	PROVIDE A STOP GAP FOR ELEVATOR REPAIRS AS NEEDED UNTIL THE CONTRACTS ARE AWARDED.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616714	11/20/2019	ROME CHARTERS LLC	Yellow bus for 20-25 students to attend The University of the District of Columbia Computer Science Lab Monday, November 25th. POC: KOREY MORRIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$546.00
PO616724	11/20/2019	ROME CHARTERS LLC	The event allows out students to meaningfully engage with middle schools students and demonstrate leadership/technical skills. POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO611493-V2	11/20/2019	HEALTH IT 2 DBA CODICE	Project Manager - Audit & Compliance Labor \$63.65	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$66,196.00
PO611493-V2	11/20/2019	HEALTH IT 2 DBA CODICE	Admin Support Special - Customer Service Labor (Grants) \$26.52	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$47,205.60
PO611493-V2	11/20/2019	HEALTH IT 2 DBA CODICE	Admin Support Special - Customer Service Labor \$26.52	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$52,509.60
PO615017-V2	11/20/2019	NATIONAL COUNCIL FOR PROBLEM	National Council on Problem Gambling Hotline--voice support	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$9,500.00
PO615017-V2	11/20/2019	NATIONAL COUNCIL FOR PROBLEM	National Council on Problem Gambling chat and text support	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$9,500.00
PO616552	11/20/2019	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, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$25,000.00
PO616659	11/20/2019	TPW CONSULTANTS LLC	Purchase Order for Maintenance Agreement on a IR Advance C3530I II Copier Located in Labor Relations Office. Serial#XTD05557. End date September 30, 2020. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$7,360.00
PO616662	11/20/2019	DUPONT COMPUTERS	Printer & Copier Maintenance and Cleaning of equipment	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$905.00
PO616667	11/20/2019	NORTH CAPITOL PARTNERS INC	Move Services The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a Local Small Disadvantage Business Enterprise (LSDBE) vendor to provide eleven (11) months of moving and logistics support for its Programming and Operations departments.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$8,000.00
PO616676	11/20/2019	MDM OFFICE SYSTEMS DBA	conference room table and chairs for DMV 95 M Street SW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$15,247.00
PO616679	11/20/2019	FIRST HAND MOBILE LLC	SMS and MMS Wireless Connectivity Fee	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$18,000.00
PO616679	11/20/2019	FIRST HAND MOBILE LLC	CSCA Short Code Lease carried through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$12,000.00
PO616680	11/20/2019	GARTNER INC	Corporate Leadership Council Membership	0408 PROF SERVICE FEES AND CONTR	D. C. DEPARTMENT OF HUMAN RESOURCES	\$50,615.00
PO616719	11/20/2019	CARAHSOFT TECHNOLOGY CORP	Customer experience implementation services.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,152.17
PO616719	11/20/2019	CARAHSOFT TECHNOLOGY CORP	Qualtrics Tier 5000 customer experience software.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$15,760.87
PO616750	11/20/2019	FORMOST ADVANCED CREATIONS LLC	Vendor to provide 2-sided business cards for ONSE Staff	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$562.50
PO616764	11/20/2019	ESM SOFTWARE LLC	ESM Scorecard Solution *ESM Configuration 10 days @ \$1,500 per day \$15,000, (configuration work will be completed remotely)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616764	11/20/2019	ESM SOFTWARE LLC	ESM Scorecard Solution Period of 05/14/2019 - 05/13/2020 *Discovery, Requirements Definition and Planning: 8 onsite days @ \$3,000 = \$24,000, plus expenses 7 remaining days @ \$3,000 = \$21,000	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$21,000.00
PO616764	11/20/2019	ESM SOFTWARE LLC	ESM Scorecard Solution *Training **3 onsite training days @ \$2,666.66 per day NTE \$8,000 **6 hours of web-based training sessions @ \$300 per hour: NTE \$1,800.00 **3 Months of Strategy Review Meeting Preparation and Participation Support: \$15,000 (includes up to 20 hours per month to be billed Monthly for January through March 2020	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$24,800.00
PO616764	11/20/2019	ESM SOFTWARE LLC	ESM Scorecard Solution *ESM+Strategy Software 1 License (annual fee): \$10,560/yr Dates: 05/14/20 - 05/13/21	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,560.00
PO616764	11/20/2019	ESM SOFTWARE LLC	ESM Scorecard Solution *Travel and Expenses NTE \$8,000 \$6,374.35 remaining, (\$1,625.65 of travel has already been used)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,374.35
PO616768	11/20/2019	BDO USA LLP	Ref: SSAE Auditors-19-SP-002, that Anthony already has the Statement of work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$90,000.00
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. Non-Participating DC Water	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$568,711.95
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. CO#01 PT 5174	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$37,588.50
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. CO#5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$150,063.47
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. CO#5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$41,967.47
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. Participating DC Water	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$415,878.77
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. CO#4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$321,884.80
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. Participating Roadway	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,457,706.08
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. CO#01 DC Water PT 5174	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$69,150.50
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. Participating Road Work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$16,221,614.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. CO#2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$181,224.64
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. DC Plug	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,087,642.00
PO566227-V4	11/20/2019	FORT MYER CONSTRUCTION CORPORA	Minnesota Ave. Revitalization - Phase II Benning Rd. to Sheriff Road. PEPCO	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$30,000.00
PO603026-V4	11/20/2019	CONSIGLI CONSTRUCTION CO. INC	Award Fee for Building Program Phase	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$25,000.00
PO603026-V4	11/20/2019	CONSIGLI CONSTRUCTION CO. INC	MOD 6 - Design Build Services for Lamond Riggs Library (Council approved package July 12, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$13,775,448.00
PO603026-V4	11/20/2019	CONSIGLI CONSTRUCTION CO. INC	Concept Design & Schematic Design Fee per attached Scope of Work dated May 10, 2019	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$484,924.00
PO615056	11/20/2019	WASHINGTON HOSPITAL CENTER	Summary of services to be provided: Other Shuttle Service Roundtrip Eastern High to MedStar SiTEL and Resources (10 roundrips)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO615056	11/20/2019	WASHINGTON HOSPITAL CENTER	Summary of services to be provided: Labor Instructor	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,152.00
PO615056	11/20/2019	WASHINGTON HOSPITAL CENTER	Summary of services to be provided: Equipment High Fidelity Human Patient Simulators Usage	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,552.00
PO615056	11/20/2019	WASHINGTON HOSPITAL CENTER	Summary of services to be provided: Space DC Simulation Center	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,400.00
PO615056	11/20/2019	WASHINGTON HOSPITAL CENTER	Summary of services to be provided: EMS Patient Encounter Simulation - Labor Simulation Specialists (2)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,293.00
PO615056	11/20/2019	WASHINGTON HOSPITAL CENTER	Summary of services to be provided: Labor Scenario Development & Programming	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO616637	11/20/2019	NATIONAL CAPITAL INDUSTRIES	DDOT needs to purchase concrete materials and supplies. The SBM team needs these materials/supplies to support the maintenance and repairs of sidewalks, bridges and other temporary repairs performed citywide by the team. See 111919 quote.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,916.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616638	11/20/2019	Vizonomy LLC	Contractor provide ongoing program maintenance and management of the web-based DC Flood Risk Assessment Platform for the District's Flood Risk Management Program PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Joshua Schnitzlein Email: Joshua.schnitzlein@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,070.00
PO616640	11/20/2019	NEAL R GROSS AND CO INC	Appearance fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO616640	11/20/2019	NEAL R GROSS AND CO INC	E-Transcript via e-mail	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO616640	11/20/2019	NEAL R GROSS AND CO INC	Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO616640	11/20/2019	NEAL R GROSS AND CO INC	Expedited Delivery 3 days	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,340.00
PO616646	11/20/2019	METROPOLITAN OFFICE PRODUCTS	Purchase Order for Maintenance Agreement on a IR Advance C7260 Copier Serial#ULK04333 located in Community Affairs Office. Start date November 1, 2019 - September 30, 2020. See attach quote from vendor.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE MAYOR	\$6,105.00
PO616652	11/20/2019	POLLARD BANKNOTE LIMITED	Printing Instant Tickets - Period of Performance: 10/01/2019 - 04/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$350,000.00
PO616666	11/20/2019	MVS INC	The agency requests procurement of a one year photocopier lease. Term of lease under this PO is November 20, 2017, through November 19, 2018. Photocopier should have: color printer and scanner capabilities; color copy and standard finishing capabilities; networking capabilities and minimum 35 pages per minute. 26,400 (annual) black and white (B&W) copies/prints and 21,600 (annual) color copies/prints along with standard and emergency maintenance, supplies (excluding paper and staples), and toner are included in the base lease price. Total base price is \$5,837.04. Additional B&W copies/prints are available at \$0.0095 per copy/print and color copies/prints are available at \$0.095 per copy print. "Additional" copies/prints are not covered in this PO. The vendor will advise the agency in advance when there are less than 2,000 B&W or 1,000 color copies/prints remaining on the PO.	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$5,837.04
PO616674	11/20/2019	DJINGE LINDSAY-STRICKLAND	The Community Health Administration (CHA) is seeking a Medical Consultant to advise CHA leadership on public health programs development that promote healthy outcomes and reduce disparities in the leading causes of death in the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$48,559.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616674	11/20/2019	DJINGE LINDSAY-STRICKLAND	The Community Health Administration (CHA) is seeking a Medical Consultant to advise CHA leadership on public health programs development that promote healthy outcomes and reduce disparities in the leading causes of death in the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$48,775.65
PO616694	11/20/2019	MIDTOWN PERSONNEL INC.	Temp Services	0409 CONTRACTUAL SERVICES - OTHER	D. C. DEPARTMENT OF HUMAN RESOURCES	\$100,000.00
PO616704	11/20/2019	FIELDPRINT INC	Criminal background checks	0409 CONTRACTUAL SERVICES - OTHER	D. C. DEPARTMENT OF HUMAN RESOURCES	\$300,000.00
PO616730	11/20/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,164.84
PO616730	11/20/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,907.87
PO616730	11/20/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$82,753.60
PO616730	11/20/2019	ENLIGHTENED INC	Resource: Hejalkumar Patel Resource Title: Project Manager IV Rate: \$140.68 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,584.53
PO616732	11/20/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,401.39
PO616732	11/20/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,483.43
PO616732	11/20/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,645.30
PO616732	11/20/2019	ENLIGHTENED INC	Resource: Sindhu Chintham Resource Title: Project Manager IV Rate: \$125.69 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$73,935.89
PO616733	11/20/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,110.21
PO616733	11/20/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$85,777.16
PO616733	11/20/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,084.28
PO616733	11/20/2019	ENLIGHTENED INC	Resource: Ravindra Putta Resource Title: Database Engineer II Rate: \$145.82 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,592.39

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616745	11/20/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,694.57
PO616745	11/20/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,780.58
PO616745	11/20/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,369.81
PO616745	11/20/2019	ENLIGHTENED INC	Resource: Naveen Chunduri Resource Title: Data Architect III Rate: \$121.28 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$71,341.75
PO616746	11/20/2019	POLIHIRE STRATEGY, LLC	Recruitment services for an Administrator for the Family Services Administration.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$17,410.00
PO616748	11/20/2019	MINDCUBED LLC	Implement the D.C. Sentencing Commission's project to receive data from the Metropolitan Police Department (MPD) into the existing Guidelines Reporting Information Data (GRID) system.	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$480,315.04
PO616769	11/20/2019	DIGI DOCS INC DOCUMENT MGRS	Z-Fold Self Seal Mailer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,286.80
PO616769	11/20/2019	DIGI DOCS INC DOCUMENT MGRS	V-Fold Self Seal Mailer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$57,960.00
PO616769	11/20/2019	DIGI DOCS INC DOCUMENT MGRS	C-FOLD Self Seal Mailer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,293.75
PO616692	11/20/2019	CINTAS CORPORATION #2	FIRST AID KIT REFILLS	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$4,000.00
PO616754	11/20/2019	MIDTOWN PERSONNEL INC.	Temporary Personnel Contract CFOPD-18-C-033 Option Year 1 - Midtown Temporary Personnel	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$363,880.08
PO616755	11/20/2019	PACER SERVICE CENTER	Public Access to Court Electronic Records	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,188.00
PO614848-V2	11/20/2019	XEROX CORPORATION	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number MX4135815 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$465.99
PO614848-V2	11/20/2019	XEROX CORPORATION	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number:NEW Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614848-V2	11/20/2019	XEROX CORPORATION	<p>GSA Contract# GS-03F-137DA, SIN 51-58a: Period of performance October 1, 2019 through September 30, 2020 of a 60 month contract based on the terms and conditions of SIN 51-58a. Xerox Worksheet #V04843, including the Termination Ceiling Charges required under SIN 51-58a, are hereby incorporated by reference. The terms and conditions of Xerox Contract GS-03F-137DA, SIN 51-58a, supersede the Standard Contract Terms and Conditions of the District of Columbia, and any other District of Columbia terms and conditions referenced herein.</p> <p>Citywide Contract Period of Performance 10/01/2019 thru 09/30/2020 Serial MX4135752 Task Order Contract # CW49768 District Citywide Contract #CW46793 GSA Contract #GS03F-137DA</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2020. The period of performance is Oct. 1, 2019 to Sept. 30, 2020.</p> <p>Contact: Brian Robinson - brian.robinson@dc.gov Submit Invoice: Department of Energy and Environment</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$465.99
PO614848-V2	11/20/2019	XEROX CORPORATION	<p>COPY Click Charges 12 months 10/01/2019 - 09/30/2020</p> <p>Serial Number MX4135752</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$600.00
PO614848-V2	11/20/2019	XEROX CORPORATION	<p>Click Charges 12 months 10/01/2019 - 09/30/2020</p> <p>Serial Number MX4135815</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$600.00
PO614848-V2	11/20/2019	XEROX CORPORATION	<p>Click Charges 12 months 10/01/2019 - 09/30/2020</p> <p>Serial Number MX4209150</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$250.00
PO614848-V2	11/20/2019	XEROX CORPORATION	<p>Base Charges 12 months 10/01/2019 - 09/30/2020</p> <p>Serial Number B0W174133</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,428.36
PO616721	11/20/2019	CURRICULUM ASSOCIATES LLC	<p>i-Ready school subscription renewal</p> <p>POC: T FERRIER PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616656	11/20/2019	Brown Naff Pitts Omnimedia, In	<p>The Utility Discount Program is a program offering multiple utility discounts to DC residents who meet outlined income guidelines. The program representatives have elected to advertise with suppliers mirroring DC's melting pot of residents. Including- brand supplier The Washington Blade newspaper will place the UDP program's information within an ideal platform for exposure to DC lesbian, gay, bisexual and transgender (LGBT) residents.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$900.00
PO616718	11/20/2019	OUTFRONT MEDIA INC.	<p>As administrator of the Utility Discount Program on behalf of participating Utility companies; continued marketing of the program is desired via our city metro buses as interior card signs. OUTFRONT Media is the sole contractor for providing advertising on Metrobuses operated by WMATA.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Robin Graham Email: robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,250.00
PO616067-V2	11/20/2019	NATIONAL EMPLOYMENT LAW INSTIT	Employment Law Conference	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO616651	11/20/2019	MAPDWELL LLC	<p>FY20 Solar Feasibility Assessment and Mapping</p> <p>POC:Emil King Email: emil.king@dc.gov Phone:202.870.7248</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,235.00
PO614848-V2	11/20/2019	XEROX CORPORATION	<p>Base Charges 12 months 10/01/2019 - 09/30/2020</p> <p>Serial Number MX4209150</p> <p>Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA</p>	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,859.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614848-V2	11/20/2019	XEROX CORPORATION	Base Charge 12 months 10/01/2019 - 09/30/2020 Serial Number:NEW Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,055.04
PO614848-V2	11/20/2019	XEROX CORPORATION	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number:NEW Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,000.00
PO614848-V2	11/20/2019	XEROX CORPORATION	Click Charges 12 months 10/01/2019 - 09/30/2020 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,500.00
PO614848-V2	11/20/2019	XEROX CORPORATION	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number:NEW Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,472.52
PO614848-V2	11/20/2019	XEROX CORPORATION	Base Charges 12 months 10/01/2019 - 09/30/2020 Serial Number:NEW Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,527.52
PO614848-V2	11/20/2019	XEROX CORPORATION	Click Charges 12 months 10/01/2019 - 09/30/2020 Serial Number B0W174133 Task Order Contract# CW46793 District Citywide Contract# CW46793 GSA Contract# GS-03F-137DA	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$500.00
PO615131	11/20/2019	ZENDESK INC.	license and multi - brand support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,317.56
PO616658	11/20/2019	NEW RELIC INC	Renewal New Relic Database Monitoring and Analysis Subscription	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$36,863.40
PO616698	11/20/2019	DLT SOLUTIONS LLC	Annual renewal for software license maintenance for the following product: Dell Data Protection - Rapid Recovery for SQL Server Per Physical Server 24x7 Maintenance Renewal Part No. AAA-APP-PS-R-247 Quantity: 4	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,411.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616698	11/20/2019	DLT SOLUTIONS LLC	Annual renewal for software license maintenance for the following product: Dell Data Protection - Rapid Recovery for Windows Server Per Physical Server 24x7 Maintenance Renewal Part No. AAD-APP-PS-R-247 Quantity: 2	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$657.92
PO616698	11/20/2019	DLT SOLUTIONS LLC	Annual renewal for software license maintenance for the following product: Dell Data Protection - Rapid Recovery for Hyper-V Per Hyper-V Host 24x7 Maintenance Renewal Part No. AAL-APP-PS-R-247 Quantity: 4	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,631.64
PO616722	11/20/2019	WRECKMASTER, INC.	FY20 funding for the purchase of WreckMaster Towing, Transport and Recovery Certification Training for the Vehicle Immobilization Towing Division on-boarding for the new Motor Vehicle Operators (10 Staff). The two day Training will occur on December 11-12, 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	\$7,610.00
PO616763	11/20/2019	MVS INC	Oomintza license	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$41,343.90
PO616770	11/20/2019	CDW GOVERNMENT INC	videoconferencing subscription and maintenance support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,347.23
PO616757	11/20/2019	ANDEAN CONSULTING SOLUTIO	Interpretive Services Gallaudet Youth Summit and Consumer Forum 11/21/2019-11/21/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,570.00
PO616370	11/20/2019	CHILDRENS NATIONAL MEDICAL CTR	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/29/2020 CA: Mark Hill - 202-671-4827	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO616572	11/20/2019	Akbar Contracting, Inc.	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$14,278.00
PO616681	11/20/2019	OPPORTUNITIES INDUSTRIAL	OIC Home Health Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO616683	11/20/2019	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	\$4,000.00
PO616684	11/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Manual Dump Truck) 53-7051	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO616685	11/20/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO616686	11/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO616687	11/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
PO616688	11/20/2019	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
PO616689	11/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616690	11/20/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO616691	11/20/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO615754-V2	11/20/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: CSCI 109 FEES: NONE RUS183220001 FALL 2019 11/18 - 01/26	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO616749	11/20/2019	PREMIER OFFICE AND MEDICAL SUPPL	OfficeSupplies-3 color all in one copy/fax/print/scan	0702 PURCHASES - EQUIPMENT AND MACHINERY	CHILD AND FAMILY SERVICES	\$571.11
PO616706	11/20/2019	DELL MARKETING L.P.	It Equipment Purchase - Docking Stations for laptops	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF GENERAL SERVICES	\$11,277.00
PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	Brother HL-L2300D Laser Printer - Monochrome - Duplex - Laser Printer - 2400 x 600 dpi - 26 ppm Mono Print - USB 2.0-ENERGY STAR Compliance	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.00
PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	Dell E2417H 24" LED LCD Monitor - 16:9 - 8 ms - 1920 x 1080 - 16.7 Million Colors - 250 Nit - Full HD - VGA - DisplayPort - 22 W - ENERGY STAR, RoHS, TCO Certified Displays, TAA, V Rheinland-ENERGY STAR; EPEAT Gold; RoHS; TCO Certified Compliance	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.90
PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	Tripp Lite CSC21AC 21-Device AC Charging Station, Black - Wood - 26" Width x 28.8" Depth x 43.1" Height - Black - For 21 Devices	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,040.00
PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	Epson WorkForce Pro WF-4740 Inkjet Multifunction Printer - Color - Copier/Fax/Printer/Scanner - 4800 x 1200 dpi Print - Automatic Duplex Print - 1200 dpi Optical Scan - 500 sheets Input - Fast Ethernet - Wireless LAN - Apple AirPrint	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$260.00
PO616761	11/20/2019	XEROX GLOBAL SERVICES, INC	B80990HG (XEROX TAA B809H) - 3 hole punch kit - Convenience Stapler - 1 Line Fax - High Volume Finisher - Customer Ed - Analyst Services	0706 RENTALS - MACHINERY AND EQUIPMENT	DC RENTAL HOUSING COMMISSION	\$6,780.00
PO616660	11/20/2019	WORLD BOOK INC.	World Book Encyclopedia 2020, 22 volumes set quote no. I6193 dated 9/16/19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$20,979.00
PO616661	11/20/2019	FINDAWAY WORLD LLC	Wonder books subscription with sound cassette	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$40,000.00
PO616707	11/20/2019	INGRAM LIBRARY SERVICES	Ingram materials and selected services to build and maintain MLK ODC adult collection.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$650,000.00
PO616708	11/20/2019	INGRAM LIBRARY SERVICES	Ingram materials and select services to build and maintain MLK ODC Juvenile collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$125,000.00
PO616648	11/20/2019	GRAYBAR ELECTRIC CO INC	Optical Distribution Frame sides and door KIT22X9	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,129.35
PO616653	11/20/2019	DELL MARKETING L.P.	(qty. 4) Dell OptiPlex 7070 MT MLK	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,916.00
PO616653	11/20/2019	DELL MARKETING L.P.	(qty. 2) Dell 24 inch monitor, P-2419H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$318.00
PO616653	11/20/2019	DELL MARKETING L.P.	(qty. 3) Dell Mobile Precision 5540 laptop	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,497.00
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	4" orange continuous label stock	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$727.08
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	M12 x 1.75 x 300mm metric all-thread	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$738.50
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	R4300 ribbon for BMP-61 label machine	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$168.30
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	2.25" orange continuous label stock	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$485.19
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	R10000 ribbon for i3300 label machine	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$663.54
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	4" white continuous label stock	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$727.08
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	R4300 ribbon for i3300 label machine	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113.62
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	Reverse Polarity LC Uniboot Jumper 15 m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$973.20
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	3" white continuous label stock	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$645.45
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	3" yellow continuous label stock	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$645.45
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	Reverse Polarity LC Uniboot Jumper 12 m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$882.00
PO616673	11/20/2019	GRAYBAR ELECTRIC CO INC	M12 x 1.75 hex nuts (package of 100)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32.46

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PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	4 Year Staymobile, Onsite, ADP, with case LEDU Mfr: Lenovo Group Limited	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$995.00
PO616727	11/20/2019	STOCKBRIDGE CONSULTING LLC	Lenovo 300e Windows 2nd Gen 81M90007US 11.6" Touchscreen 2 in 1 Notebook - 1366 x 768 - Pentium Silver N5000 - 4 GB RAM - 128 GB Flash Memory - Gray - Windows 10 Pro 64-bit - Intel UHD Graphics 605 - In-plane Switching (IPS) Technology - English (US) Keyboard - 5 Megapixel Rear Camera - Bluetooth POC: MARIA AQUILAR PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,090.00
PO616728	11/20/2019	STOCKBRIDGE CONSULTING LLC	Dell XPS 13 9380 13.3" Touchscreen Notebook - 3840 x 2160 - Core i7 i7-8565U - 8 GB RAM - 256 GB SSD - Platinum Silver, Carbon Black - Windows 10 Pro 64-bit - Intel UHD Graphics 620 - In-plane Switching (IPS) Technology - English Keyboard - Bluetooth - 4 Year Pro Support w Accidental 1DIMMS 256GB SS INTEL HD 620 UHD	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,595.00
PO616736	11/20/2019	STOCKBRIDGE CONSULTING LLC	MW742LL/A 10.2-inch iPad Wi-Fi 32GB - Space Gray Mfr: Apple, Inc POC: TRACEY HATTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$339.00
PO616736	11/20/2019	STOCKBRIDGE CONSULTING LLC	S6560LL/A 3-Year AppleCare+ for iPad / iPad Air / iPad mini Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.00
PO616776	11/21/2019	CEPHEID	Cepheid Xpert Carba R and Norovirus cartridges for antibiotic resistance detection and Norovirus detection. Needed as soon as possible for both programs are running low.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$27,041.34
PO616793	11/21/2019	WILSON DEPENDABLE SERVICES	Lab supplies for purchase of microbiology & bioterrorism activities. Includes chemicals, disinfectants, and gram stain reagents.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,450.00
PO616811	11/21/2019	QUIDEL CORP	Quidel supplies are required for viral culture and testing for isolation and identification of non influenza respiratory viruses in cell culture.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,977.22
PO616787	11/21/2019	RBK CONSTRUCTION AND DEVELOP	OY20 - Supplemental Snow Shoveling is needed within DGS portfolio within our Building Services to include but not limited to sidewalks, stairways, ramps, and parking lots with snow melt and ice removal services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO616798	11/21/2019	BROUGHTON CONSTRUCTION CO LLC	GENERAL BUILDING INTERIOR REPAIRS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$619,440.00
PO616857	11/21/2019	SPECTRUM MANAGEMENT, LLC	PROVIDE MAINTENANCE AND REPAIR TO MAJOR MECHANICAL, ELECTRICAL AND PLUMBING AND BUILDING SYSTEMS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$355,973.15
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DEPT OF BEHAVIORAL HEALTH) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,892.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DOES) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,083.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DOH) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,165.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(OFFICE OF CABLE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$299.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DC LOTTERY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$613.00

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PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(OFFICE OF THE PEOPLE COUNSEL) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$255.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DCPS) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$180,569.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DGS LOCAL) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$485,355.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DEPT OF HEALTHCARE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,701.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DEPT OF HOUSING & COMMUNITY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,355.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DEPT OF INSURANCE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$532.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DMV) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,990.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(SPECIAL EDUCATION TRANSPORTATION) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,526.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(DEPT OF DISABILITY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,360.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(OSSE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,895.00
PO616865	11/21/2019	RSC ELECTRICAL AND MECHANIC	(PUBLIC SERVICE COMMISSION) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$410.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(OFFICE OF CABLE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$86.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(OFFICE OF THE PEOPLE COUNSEL) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$73.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(SPECIAL EDUCATION TRANSPORTATION) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$720.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DEPT OF INSURANCE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$152.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DMV) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$569.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(PUBLIC SERVICE COMMISSION) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$117.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DOH) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,190.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DCPS) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$51,591.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DEPT OF HOUSING & COMMUNITY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$673.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DC LOTTERY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$175.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DEPT OF BEHAVIORAL HEALTH) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,541.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DEPT OF DISABILITY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$389.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DOES) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,024.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DEPT OF HEALTHCARE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$486.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(OSSE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$541.00
PO616866	11/21/2019	RBK CONSTRUCTION AND DEVELOP	(DGS LOCAL) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$138,673.00
PO616823	11/21/2019	WASH METRO AREA TRANSIT A	ESA-Washington Metropolitan Area Transit Authority (WMATA); PREPAID METRO FARE CARD HOLD CHECK FOR PICK UP	0401 TRAVEL - LOCAL	DEPARTMENT OF HUMAN SERVICES	\$33,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616823	11/21/2019	WASH METRO AREA TRANSIT A	ESA-Washington Metropolitan Area Transit Authority (WMATA); PREPAID METRO FARE CARD HOLD CHECK FOR PICK UP	0401 TRAVEL - LOCAL	DEPARTMENT OF HUMAN SERVICES	\$21,400.00
PO612619-V2	11/21/2019	NEAL R GROSS AND CO INC	Transcript fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,975.00
PO612619-V2	11/21/2019	NEAL R GROSS AND CO INC	ETranscript Via Email	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO612619-V2	11/21/2019	NEAL R GROSS AND CO INC	Transcript Fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO612619-V2	11/21/2019	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO612619-V2	11/21/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO612619-V2	11/21/2019	NEAL R GROSS AND CO INC	Court Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO612619-V2	11/21/2019	NEAL R GROSS AND CO INC	B&W Exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$157.50
PO616778	11/21/2019	MUNICIPAL EMERGENCY SERVI	Mask Room Parts	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$99,500.00
PO616794	11/21/2019	KONSTRUCTURE LLC	Takoma Park 1st floor and Stairwell Painting Project DCAM-19-CS-RFQ-0001AI/DCPL-2020-T-0019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$21,600.00
PO616808	11/21/2019	SENODA INC.	500 all blue cards for Pluff	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO616809	11/21/2019	SENODA INC.	500 all blue cards for Punelli, Spence, Al-Sammarraie and Groves	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$360.00
PO616810	11/21/2019	SENODA INC.	500 all blue cards for Nastase	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO616833	11/21/2019	CITRIX SYSTEMS INC	This is a renewal for the proprietary software that is used by all virtual machines in DFS. This is a software renewal.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$18,298.94
PO616862	11/21/2019	PREDICT ALIGN PREVENT	Align- Stakeholder Engagement Development	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$17,834.00
PO616862	11/21/2019	PREDICT ALIGN PREVENT	Prevent - Re-evaluate Community Outcome Metrics	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$15,772.00
PO616862	11/21/2019	PREDICT ALIGN PREVENT	Align- Engagement Materials and On-Site Meetings	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$32,778.00
PO616862	11/21/2019	PREDICT ALIGN PREVENT	Predict -Risk and Protection Factor Analysis	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$40,538.00
PO616862	11/21/2019	PREDICT ALIGN PREVENT	Predict -Technical Report	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$48,100.00
PO616862	11/21/2019	PREDICT ALIGN PREVENT	Cost Reimbursement	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$16,230.00
PO616862	11/21/2019	PREDICT ALIGN PREVENT	Predict -Geospatial Model	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$35,320.00
PO616862	11/21/2019	PREDICT ALIGN PREVENT	Prevent - Executive Alignment Plans	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$9,000.00
PO616888	11/21/2019	DNA DIAGNOSTICS CENTER INC	FY20 Funding for IV-D Genetic Testing; Period of Performance: 12/1/19-9/30/20 CLIN 0001	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$40,425.00
PO616888	11/21/2019	DNA DIAGNOSTICS CENTER INC	FY20 Funding for IV-D Genetic Testing; Period of Performance: 12/1/19-9/30/20 CLIN 0001	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$20,825.00
PO616888	11/21/2019	DNA DIAGNOSTICS CENTER INC	FY20 Funding for IV-D Genetic Testing; Period of Performance: 12/1/19-9/30/20 CLIN 0004	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$99.96
PO616888	11/21/2019	DNA DIAGNOSTICS CENTER INC	FY20 Funding for IV-D Genetic Testing; Period of Performance: 12/1/19-9/30/20 CLIN 0004	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$194.04
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Richard Aguglia deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,315.60
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of Des Connall deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,315.60
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of Mike Reis deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$639.86
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of Ken Logwood deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,315.60
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Richard George Deposition Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,315.60
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of Bronzie Benjamin White transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$995.67
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of Joe Estabrook deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,294.67
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of Jerry Teitelbaum deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,315.60
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of Wes Guckert deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,315.60
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Sonny White deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,315.60
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of Billy Ray White deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,315.60
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of Penny White deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,196.00
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of James Turner deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,315.60
PO613842-V3	11/21/2019	PLANET DEPOS, LLC	Copy of Plaintiff's 30(b)(6) representative	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,315.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615317-V2	11/21/2019	DC COURTS	Original copy of transcript from October 29, 2019 pretrial conference hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$26.10
PO616544	11/21/2019	LUCKY DOG LLC	FY20 funding for the purchase of HAULING AND DISPOSAL OF SOLID WASTE AGAINST CONTRACT#CW62223 (TO COVER UP TO Q2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,500,000.00
PO616544	11/21/2019	LUCKY DOG LLC	FY20 funding for the purchase of HAULING AND DISPOSAL OF SOLID WASTE AGAINST CONTRACT#CW62223 (TO COVER UP TO Q2)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$500,000.00
PO616777	11/21/2019	MOTOROLA SOLUTIONS, INC.	CLIN 9003I Ancillary Services - Motorola Service Agreement, year 4 - Period of performance of 10/1/19 - 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$150,000.00
PO616780	11/21/2019	DC COURTS	TAPE/ In re: Ke.C.; K.C., 16-NEG-319; 19-FS-829/Kirsten Wood@202-724-5670. hd 9/9/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$109.80
PO616781	11/21/2019	DC COURTS	Copy of 9/20/19 Hearing Transcript - Auditor Master	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$333.30
PO616782	11/21/2019	DC COURTS	Copy of 9/20/19 Hearing Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$303.00
PO616788	11/21/2019	SC STEVENSON CONSULTING	DPR-000002-PLAN-East Potomac Pool CTI Additional Inspections Due to Site Conditions (DPR) Additional funding for CTI for further inspections due to existing site conditions. PM: Mark Bacus Ship to: East Potomac Pool 972 Ohio Drive, SW Washington, DC 20024	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,962.18
PO616795	11/21/2019	BROUGHTON CONSTRUCTION CO LLC	Capitol View Library Phase III	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$913,214.40
PO616795	11/21/2019	BROUGHTON CONSTRUCTION CO LLC	Contractor Contingency 3%	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$26,708.68
PO616824	11/21/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,263.41
PO616824	11/21/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,206.09
PO616824	11/21/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$78,618.28
PO616824	11/21/2019	ENLIGHTENED INC	Resource: Satish Manjakuppam Resource Title: Weblogic Engineer Rate: \$133.65 POP: 10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,907.31
PO616825	11/21/2019	ENLIGHTENED INC	Resource: Scott Prince Resource Title: Web Developer (Back End) Rate: \$125.00 POP: 10/1/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,940.00
PO616825	11/21/2019	ENLIGHTENED INC	Resource: Scott Prince Resource Title: Web Developer (Back End) Rate: \$125.00 POP: 10/1/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,300.00
PO616825	11/21/2019	ENLIGHTENED INC	Resource: Scott Prince Resource Title: Web Developer (Back End) Rate: \$125.00 POP: 10/1/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$53,460.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616827	11/21/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 10/1/19-1/24/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$44,040.02
PO616827	11/21/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 10/1/19-1/24/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,680.01
PO616827	11/21/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 10/1/19-1/24/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,392.29
PO616827	11/21/2019	ANALYTICA LLC	Resource: Aruna Gadiparthi Resource Title: Curam SME Rate: \$153.30 POP: 10/1/19-1/24/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,512.99
PO616861	11/21/2019	YOUTH VILLAGES INC.	FY 20 YVLS Admin Fees	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$26,241.00
PO616867	11/21/2019	CRW AND ASSOCIATES LLC	Services to enhance agency organizational processes and procedures that will drive accountability through effective leadership development, communications, collaborations and definitive roles and responsibilities that are codified in position descriptions and performance management plans.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$52,180.00
PO616868	11/21/2019	ALPHATEC, P.C.	Design Services for Emergency Generator, 4 level 15' extension, and additional guard booth.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$129,767.67
PO616869	11/21/2019	METROPOLITAN OFFICE PRODUCTS	The Contractor will provide General Office Supplies on as needed basis. Will deliver the supplies within 3 to 5 business days from the date the order is placed and price quote is approved. Term of Contract: Date of award until September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$20,000.00
PO616891	11/21/2019	MOTIR SERVICES INC	Contractor shall provide one (1) Registered Nurse - Christiana Williams at a rate of \$54.00 per hour. The Period of Performance is Date of Award thru 09.30.20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$62,208.00
PO616893	11/21/2019	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 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. POC: Yeolman Owens Administrative Service Manager (202) 727-9949 yeolman.owens2@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$500,000.00
PO616892	11/21/2019	MOTIR SERVICES INC	Contractor shall provide one Public Health Analyst at a rate of \$71.00 per hour. Contract employee is Jeannette Hinnant. Period of performance Date of Award thru 09/30/20.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$34,932.00
PO616085-V2	11/21/2019	NADA OFFICIAL USED CAR GUIDE C	Web Services API for 10/1/2019 - 9/30/2019 (up to 200,000 annual vehicle valuations)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO611579-V2	11/21/2019	CHILDRENS CHOICE OF MD. INC.	Placement Services for CFSA youth	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$35,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611579-V2	11/21/2019	CHILDRENS CHOICE OF MD. INC.	Cost Reimbursement Expense	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$5,000.00
PO616863	11/21/2019	MARY S CTR MATERNAL CHILD	FY20 Mary's Center-Father Child Attachment (FCA) within 30 days of grant execution	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$75,000.00
PO616863	11/21/2019	MARY S CTR MATERNAL CHILD	FY20 Mary's Center-Father Child Attachment (FCA) March 30, 2020	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$75,000.00
PO616875	11/21/2019	NEIGHBORHOOD LEGAL SERVICES	Legal Advocacy for the Family Preservation Program (December 1, 2019)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$50,000.00
PO616875	11/21/2019	NEIGHBORHOOD LEGAL SERVICES	Legal Advocacy for the Family Preservation Program (March 1, 2020)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$50,000.00
PO616875	11/21/2019	NEIGHBORHOOD LEGAL SERVICES	Legal Advocacy for the Family Preservation Program (within 30 days of execution of grant award)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$50,000.00
PO616875	11/21/2019	NEIGHBORHOOD LEGAL SERVICES	Legal Advocacy for the Family Preservation Program (June 1, 2020)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$50,000.00
PO616838	11/21/2019	AL S TWIN AIR LLC	OJT FY20-Al's Twin Air- Wage Reimbursement- Simiat Azeez	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,260.00
PO616839	11/21/2019	HUSBAND THERAPEUTICS	OJT FY20- Husband Therapeutics- Wage Reimbursement- Faye Salmond	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,840.00
PO616840	11/21/2019	VETERANS ENTERPRISE TRAINING	OJT FY20- Veterans Enterprise Training- Wage Reimbursement- Martin Wrin	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,375.00
PO616841	11/21/2019	INSPIRE US DESIGNS LLC	OJT FY20- Inspire Us- Wage Reimbursement- Daisha Brown	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,160.00
PO616842	11/21/2019	CONSTITUENT SERVICES WORLDWIDE	RK140129: OJT FY20- Constituent Services Worldwide- Wage Reimbursement- C. Pryor	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,646.75
PO616843	11/21/2019	AMAR GROUP LLC	OJT FY20- AMAR Group-Wage Reimbursement- Anthony McCutchen	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,516.50
PO616844	11/21/2019	SOUL SOURCE INC.	OJT FY20-Soul Source- Wage Reimbursement- Tamara Greene	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,313.12
PO616845	11/21/2019	AL S TWIN AIR LLC	OJT FY20- Al's Twin Air- Wage Reimbursement- Leo McPhatter	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,035.15
PO616846	11/21/2019	CONSTITUENT SERVICES WORLDWIDE	OJT FY20- Constituent Services Worldwide- Wage Reimbursement- D. Allen	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,540.63
PO616847	11/21/2019	CONSTITUENT SERVICES WORLDWIDE	OJT FY20- Constituent Services Worldwide- Wage Reimbursement- S. Lecointe	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,285.79
PO616848	11/21/2019	CONSTITUENT SERVICES WORLDWIDE	OJT FY20- Constituent Services Worldwide- Wage Reimbursement- T. Doke	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,810.00
PO616849	11/21/2019	FABULOUS KIDS EARLY LEARNING	OJT FY20- Fabulous Kids- Wage Reimbursement- Anesha Weaver	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,076.76
PO616852	11/21/2019	AL S TWIN AIR LLC	OJT FY20- Al's Twin Air- Wage Reimbursement-Norel Weedon	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,260.00
PO616853	11/21/2019	AL S TWIN AIR LLC	OJT FY20 Al's Twin Air-Wage Reimbursement-Vincent Abney 2	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,825.53
PO614070-V3	11/21/2019	BTAC ACQUISITION CORP	BTAC(Baker and Taylor) materials and selected services to build and maintain collections for MLK Adult ODC	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$100,000.00
PO614070-V3	11/21/2019	BTAC ACQUISITION CORP	BTAC(Baker and Taylor) materials and selected services to build and maintain collections for MLK Adult ODC	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$200,000.00
PO614070-V3	11/21/2019	BTAC ACQUISITION CORP	BTAC(Baker and Taylor) materials and selected services to build and maintain collections for MLK Adult ODC	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$75,000.00
PO616805	11/21/2019	BRODART CO	Brodart materials to build and maintain MLK ODC juvenile and young adult collections	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$180,000.00
PO616806	11/21/2019	BRODART CO	Brodart materials and selected services to build and maintain MLK ODC ADULT COLLECTION.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$210,000.00
PO616818	11/21/2019	NETWORKING FOR FUTURE INC	Network Upgrade Equipment - FY20 Quote NFFQ7201-03 Dated 10/31/19	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$305,532.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616909	11/22/2019	AL S OFFICE PRODUCTS	DISB is requesting a Blanket Purchase Agreement(BPA) for copy paper during the fiscal year 2020 from SBE/CBE vendor for the agency.	0201 OFFICE SUPPLIES	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,000.00
PO616909	11/22/2019	AL S OFFICE PRODUCTS	DISB is requesting a Blanket Purchase Agreement(BPA) for copy paper during the fiscal year 2020 from SBE/CBE vendor for the agency.	0201 OFFICE SUPPLIES	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,000.00
PO616909	11/22/2019	AL S OFFICE PRODUCTS	DISB is requesting a Blanket Purchase Agreement(BPA) for copy paper during the fiscal year 2020 from SBE/CBE vendor for the agency.	0201 OFFICE SUPPLIES	DEPART OF INSURANCE,SECURITIES & BANKING	\$7,200.00
PO616909	11/22/2019	AL S OFFICE PRODUCTS	DISB is requesting a Blanket Purchase Agreement(BPA) for copy paper during the fiscal year 2020 from SBE/CBE vendor for the agency.	0201 OFFICE SUPPLIES	DEPART OF INSURANCE,SECURITIES & BANKING	\$6,800.00
PO616909	11/22/2019	AL S OFFICE PRODUCTS	DISB is requesting a Blanket Purchase Agreement(BPA) for copy paper during the fiscal year 2020 from SBE/CBE vendor for the agency.	0201 OFFICE SUPPLIES	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,000.00
PO616927	11/22/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper Storage and Delivery	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$32,890.00
PO616927	11/22/2019	PREMIER OFFICE AND MEDICAL SUPPL	Paper Storage and Delivery	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$11,000.00
PO616949	11/22/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide GPR30 toner for the Canon Copier	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,700.00
PO616949	11/22/2019	METROPOLITAN OFFICE PRODUCTS	Vendor to provide GRP30 drums for the Canon Copier	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,775.06
PO616977	11/22/2019	PRECISION CAPITAL PARTNER	The Department of Youth Rehabilitation Services, hereafter referred to as "DYRS", is in need of a contractor to provide 8.5 X 11 Copy Paper to the warehouse at New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724 on an as needed basis.	0201 OFFICE SUPPLIES	DEPART OF YOUTH REHABILITATION SERVICES	\$9,992.50
PO616950	11/22/2019	SKY LLC DBA/US OFFICE SOL	BPA - The District of Columbia Office of Contracting and Procurement, on behalf of the Department of Corrections, Central Detention Facility 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, 2020.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$100,000.00
PO616951	11/22/2019	KAARI HUGHS DBA/ THE HAMILTON	BPA - The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections, Central Detention Facility and the Correctional Treatment Facility is seeking a vendor to provide various toilet paper supplies such as toilet paper, paper towels, etc. Period of Performance: Period of Performance through September 30, 2020.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$100,000.00
PO616976	11/22/2019	THE COLES GROUP, LLC	The Office of Contracting and Procurement, on behalf of The Department of Youth Rehabilitation Services (DYRS) seeks a contractor to provide bottled (5gallon) water delivery and pickup services to the DYRS Headquarters and Achievement Center at 450 H Street, NW., Washington, DC 20001	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$6,500.00

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PO617011	11/22/2019	CRAFTMASTER HARDWARE LLC	The Department of Youth Rehabilitation Services hereafter referred to as "DYRS" or "Agency", seeks a blanket purchase agreement (BPA) through Southern Folger Detention Locks and Mechanisms to support the detention door repairs within the Agency. DYRS wishes to establish a purchase order with Craftmaster Hardware Co. Inc., who is the exclusive distributor for Southern Folger Detention products. All deliveries will be made to New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724, hereafter referred to as "NBYDC" on an as needed bases.	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$3,000.00
PO616942	11/22/2019	MORGAN S INC	FY20-DMV- KVO Uniforms for DMV Employees (SW Inspection Station).	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF MOTOR VEHICLES	\$10,000.00
PO616907	11/22/2019	MOTIR SERVICES INC	Janitorial Service to be provide at the following location RFK Lot8, Fort Reno Salt Dome, South Capitol Salt Dome. Cleaning will consist of every Snow mobilization on as needed basis.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$1,250.00
PO616960	11/22/2019	KOHLER EQUIPMENT INC.	FY20 funding for the purchase of backpack Leaf Blowers to be utilized for Leaf Season. This PO is established for PAYMENT PURPOSES. (URGENT NEED/Director Requested)	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$6,800.00
PO615549	11/22/2019	AEROSOL MONITORING AND ANALYSIS	ENVIRONMENTAL HEALTH AND SAFETY CONSULTING SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO615980-V2	11/22/2019	ADRIAN L. MERTON INC.	Rental of DA Tank at DC General	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$69,200.00
PO616409	11/22/2019	AAA COMPLETE BUILDING SERVICES	CMC BASE SERVICES OY3 10/1 - 8/7 FY20	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$305,854.96
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DC LOTTERY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$613.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DMV) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,990.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DEPT OF INSURANCE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$532.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(OFFICE OF THE PEOPLE COUNSEL) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$255.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(OSSE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,895.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DCPS) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$180,569.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DEPT OF BEHAVIORAL HEALTH) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,892.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DEPT OF HOUSING & COMMUNITY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,355.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(SPECIAL EDUCATION TRANSPORTATION) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,526.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(OFFICE OF CABLE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$299.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DEPT OF HEALTHCARE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,701.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DEPT OF DISABILITY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,360.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DOES) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,083.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DOH) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,165.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(PUBLIC SERVICE COMMISSION) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$410.00
PO616864-V2	11/22/2019	ADRIAN L. MERTON INC.	(DGS LOCAL) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$485,355.00
PO616915	11/22/2019	G-SIDA GENERAL SERVICES	TO PROVIDE BASIC JANITORIAL SERVICES @ DCIA	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$69,057.82

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616962	11/22/2019	ONE KARE ENTERPRISE LLC	Provide additional Janitorial Services from Oct 1, 2019 until May 31, 2020	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO617009	11/22/2019	RWD CONSULTING LLC	CMC REIMBURSABLE @ WILSON BUILDING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$170,000.00
PO616969	11/22/2019	EMERGENCY 911 SECURITY	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a Contractor to provide expansion, inspection, testing and maintenance services for the fire/alarm systems at the Central Detention Facility and the Correctional Treatment Facility.</p> <p>The Contractor shall provide services for the following systems:</p> <p>Fire Detection/Alarm Systems, Fire Suppression Systems, Portable Fire Extinguishers, Water-Based Fire Protection Systems, Xtralis Vesda Early Detection System</p> <p>Period of Performance: Date of Award through September 30, 2020</p>	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF CORRECTIONS	\$140,000.00
PO616906	11/22/2019	MOTIR SERVICES INC	FY20 funding to purchase janitorial services at the SWMA RFK location For Oct. 1, 2019 thru Jan. 31, 2020 (Balance of base year). This PO is established for payment purposes.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$8,768.00
PO617003	11/22/2019	HONEYWELL UTILITY SOLUTIONS	Monthly Support Services	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,339.17
PO617003	11/22/2019	HONEYWELL UTILITY SOLUTIONS	Normal Hours (Based on Preferred Labor schedule per contract billable Maintenance & Repair work).	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,576.00
PO611402-V2	11/22/2019	MONUMENTAL COMMUNICATION	CLIN 1001, 1003 - Design and develop a comprehensive public relations and strategic marketing plan concentrating on police recruitment.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$158,500.00
PO611402-V2	11/22/2019	MONUMENTAL COMMUNICATION	CLIN 1001, 1003 - Design and develop a comprehensive public relations and strategic marketing plan concentrating on police recruitment.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$250,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612670-V2	11/22/2019	SPECIALIZED FORENSIC PSYCHOLOG	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a License</p> <p>Psychologist to conduct psychological evaluations for the court on inmates 18-22 for consideration of sentencing under Youth Rehabilitation Act (YRA).</p> <p>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 (MCMII-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.</p> <p>Period of Performance: Date of Award through September 30, 2020</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$40,000.00
PO612743-V2	11/22/2019	GERALD L. WESTON	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a Certified</p> <p>Vocational Specialist to conduct psychological evaluations for the court on inmates 18-22 for consideration of sentencing under Youth Rehabilitation Act (YRA).</p> <p>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.</p> <p>Period of Performance: Date of Award through September 30, 2020</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$40,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616647-V2	11/22/2019	TPW CONSULTANTS LLC	Purchase Order for Maintenance Agreement on a IR Advance C6275II Copier located in Correspondence Unit. Serial#NMG00621. Start date November 1, 2019 - September 30, 2020. See attach quote for more information. PLEASE NOTE THE THE MODEL AND SERIAL NUMBER ABOVE IS INCORRECT HERE IS THE CORRECT MODEL AND SERIAL FOR THE MAINTENANCE AGREEMENT REQUESTED: IR C5550i Serial#WWD10181. SEE ATTACH NEW QUOTE FROM VENDOR.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$5,640.00
PO616911	11/22/2019	XZOTECH SIGN AND DISPLAY LLC	42446 reorder from previous order invoiced #1494-43109 Stair signs flat silver wayfind part qty 1 width 8.50" height 11" max metal 3mm brushed metal part qty 1 width 11" height 8.50" sides 1 TEXT: CAUTION icon STAIRS MAY BE SLIPPERY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,631.86
PO616911	11/22/2019	XZOTECH SIGN AND DISPLAY LLC	interior freestanding sign misc silver finish stand part qty 1 width 8.50" height 11" TEXT: CAUTION icon of water SLIPPERY WHEN WET	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$209.75
PO616911	11/22/2019	XZOTECH SIGN AND DISPLAY LLC	exterior freestanding sign misc water bottom double sided part qty 1 width 18" height 24" max metal 3mm brushed metal part qty 2 width 18" height 24" sides 1 TEXT: CAUTION icon STAIRS MAY BE SLIPPERY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$513.91
PO616911	11/22/2019	XZOTECH SIGN AND DISPLAY LLC	tech install part qty 2 # of hours 4	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$875.00
PO616911	11/22/2019	XZOTECH SIGN AND DISPLAY LLC	shipping	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$59.00
PO616912	11/22/2019	LASER ART INC	LABEL,LSR,SHIPPNG,3.5X4,150	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$13.38
PO616912	11/22/2019	LASER ART INC	NOTEBOOK,CASEBND,12X8,BK/RD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$209.10
PO616912	11/22/2019	LASER ART INC	PAD,LEGAL,8.5X11.75,50SH,CA	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$24.77
PO616912	11/22/2019	LASER ART INC	FLAG,PGMRK,1/2"500CT,BRITE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17.97
PO616912	11/22/2019	LASER ART INC	HIGHLIGHTER,PEN,CHISEL,FYW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$11.58
PO616912	11/22/2019	LASER ART INC	PUNCH,HVYDTY,40SHEET	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$45.96
PO616912	11/22/2019	LASER ART INC	PEN,MARKER,FLAIR,MED,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$93.52
PO616912	11/22/2019	LASER ART INC	WIPES,DISINFECTING,3 BT/PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$29.98
PO616912	11/22/2019	LASER ART INC	Scissors Paper Edgers 6pk	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.13

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616912	11/22/2019	LASER ART INC	MARKER,SHARPIE,FINE,12PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$14.70
PO616912	11/22/2019	LASER ART INC	LABEL,ROUND,2",GLOSSY WHITE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$18.32
PO616912	11/22/2019	LASER ART INC	WASTEBASKET,DESKSIDE,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$20.12
PO616912	11/22/2019	LASER ART INC	PEN,ROUNDSTIC,BP,MD,BE,60PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9.07
PO616912	11/22/2019	LASER ART INC	PEN,UB,VISIONELITE,0.5MM,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$35.28
PO616912	11/22/2019	LASER ART INC	HIGHLIGHTER,RT,ACCENT,YW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.15
PO616912	11/22/2019	LASER ART INC	FOLDER,FILE,KRFT,LTR,1/3AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$32.72
PO616912	11/22/2019	LASER ART INC	FLAGS,VALUPK,1"&1/2",ASSRTD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$86.64
PO616912	11/22/2019	LASER ART INC	BOOK,STENO,GREGG,80SH,GRN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$50.85
PO616912	11/22/2019	LASER ART INC	STAPLER, FULL STRIP, BLACK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$49.35
PO616912	11/22/2019	LASER ART INC	PEN,GEL,G2,BOLD,BLUE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$24.19
PO616914	11/22/2019	METROPOLITAN OFFICE PRODUCTS	Maintenance Agreement for Leased Multi-function Copier. This will include the purchase of related equipment and supplies for other OHR Machines. Term of Contract : Date of Award Until September 30, 2020	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO616929	11/22/2019	DORIS MORADZADEH MD	DEPOSITION PREPARATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,400.00
PO616939	11/22/2019	SENODA INC.	350 cards and 400 envelopes 5x7" full color 120# Uncoated Smooth 5x7" square flap, printed return address	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$320.00
PO616952	11/22/2019	ANDREW M. STRONGIN	The Collective Bargaining Agreement (CBA) between the District of Columbia Department of Corrections (DOC) provides the fees and expenses of the Arbitrator: Andrew M. Strongin. The services of the Arbitrator are estimated to be \$6,000 for legal research, drafting and writing services as described in the attached document Arbitration: FOP/DOC vs DOC (J. Jefferson) Period of Performance: Date of Award through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$6,000.00
PO616968	11/22/2019	FRONT OF THE BUS PROD, INC	DYRS is seeking the services of a consultant to assist DYRS in completing identified strategic planning initiatives	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO616979	11/22/2019	THE COLES GROUP, LLC	FY2020 Purchase Order for Dry Cleaning on Table Cloths used for Mayor's Events. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$9,000.00
PO616986	11/22/2019	DC CENTRAL KITCHEN INC	Catered breakfast to celebrate students and families for the students who received honor roll for the 1st quarter. The event will be held December 3rd at Kelly Miller Middle School. POC: MARY ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$633.00
PO616988	11/22/2019	DC CENTRAL KITCHEN INC	Catering for all honor roll students and their families on February 11th. The event will serve as a chance to reward honor roll students and engage with family members. This will serve as a part of the Connected Schools Initiative at Kelly Miller Middle School. POC: MARY ROSENDE PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$633.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616990	11/22/2019	LASER ART INC	T-shirts and patches to use as incentives in building school pride and community; a key part of the Connected Schools Initiatives. POC: MARY ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,862.50
PO616991	11/22/2019	HOLDER ENTERPRISES, INC.	Honor Roll and Parent Appreciation Refreshments for Anacostia High School on November 2, 2019. This engagement will serve as a way to further engage families through the Connected Schools initiative. DCPS CONTACT: Mary Rosende Office of Federal Grants Phone: 1(202) 442-5590 PO NOT TO EXCEED \$1499.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,499.00
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,805.87
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$287.89
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,510.22
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,073.05

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$183.20
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$209.39
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$35,175.17
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$471.10
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,490.66
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,373.89

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,201.62
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,177.74
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,359.52
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,151.57
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$34,102.12
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,099.22

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$52.34
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,533.22
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$575.78
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,675.01
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,308.60
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,905.09

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,360.94
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,339.09
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,715.28
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,296.52
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,140.64
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,878.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,773.08
PO616998	11/22/2019	LISA S. LARRABEE	Clinical Supervision classroom training facilitation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
PO616998	11/22/2019	LISA S. LARRABEE	Supervising Encounter Notes live web training facilitation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,725.00
PO617012	11/22/2019	IDA STAFFING LLC	Dental Assistant to assist Dental Officer on General Oral Health care and Oral Hygiene services at the APRA/ARC Satellite Dental clinic for the Department of Behavioral Health community-based population on Mondays and Wednesdays from 8:30am to 12:30pm; and Fridays from 8:30am to 5:00pm	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,009.74
PO601622-V3	11/22/2019	PUBLIC CONSULTING GRP INC	DISB is requesting to exercise option year one on #CW55072 which addresses technology. The grant allows the Department to ensure District laws, regulations, and procedures are in line with federal law and that the District is able to effectively enforce the market reform provisions covered under the grant.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$212,276.25
PO607254-V2	11/22/2019	CORNER ALLIANCE INCORPORATED	DFS has been granted \$4.1 million in total capital funding through FY19-20, \$500,000 in FY19 and \$3.6 million in FY20. FY19 will be used to build on the findings of a business consultant engaged in FY18 who identified the capabilities of contemporary LIMS that are available in the market today. DFS will use FY19 funds to fund several IT professionals including project manager, project officers, and experts with skills in business analysis, databases, script writing and others. They will develop the requirements and deliverables for the LIMS concerning evidence management, chain of custody, sampling, testing and reporting. A commercial-off-the-shelf system will be selected or a decision made to build a system in-house. In FY20, the system will be purchased along with licenses for other technologies that the system will require. It will be configured and tested in a test environment before being installed in production. The existing data from the current system(s) will be transferred to the new system with the integrity of the data transfer to undergo assurance testing. All of the various system capabilities represented by JusticeTrax, Horizon, File on Q, and Mideo will be incorporated, integrated or interfaced with the new system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$300,000.00
PO611400-V2	11/22/2019	ISAACSON MILLER INC	Isaacson, Miller shall provide HBX with with recruitment services to assist HBX in the selection and hiring of an executive staff member to manage HBX's senior staff. PO Period of Performance: date of award -9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$21,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611400-V2	11/22/2019	ISAACSON MILLER INC	Isaacson, Miller shall provide HBX with with recruitment services to assist HBX in the selection and hiring of an executive staff member to manage HBX's senior staff. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$35,000.00
PO613699-V3	11/22/2019	DC COURTS	Transcript (Tape) October 7, 2019 trial	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$824.16
PO613882-V2	11/22/2019	WALTON AND GREEN CONSULTANTS	Add Additional Funding to the PO.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$40,000.00
PO613882-V2	11/22/2019	WALTON AND GREEN CONSULTANTS	The Office of Administrative Hearings (OAH) is seeking a Contractor(s) to provide three (3) temporary support/staffing and administrative 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	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$40,000.00
PO613915-V2	11/22/2019	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: Jun. 27, 2019 to Jun. 26, 2020 PO PERIOD OF PERFORMANCE: Oct. 1, 2019 until Jun. 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, tracy.crump@dc.gov. ALL INVOICES MUST BE SUBMITTED BY 7/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$18,945.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613915-V2	11/22/2019	EARTHSOFT INC.	<p>Assist staff in processing storing, analyzing and editing environmental data. Continuation funds for the Base Year.</p> <p>Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov</p> <p>Contract: CW71761 Base Year Period: Jun. 27, 2019 to Jun. 26, 2020</p> <p>PO PERIOD OF PERFORMANCE: Oct. 1, 2019 until Jun. 26, 2020</p> <p>PLEASE SUBMIT INVOICES:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, https://vendorportal.dc.gov</p> <p>AND via E-mail: jonathan.champion@dc.gov and cc' Contracting Officer, tracy.crump@dc.gov.</p> <p>ALL INVOICES MUST BE SUBMITTED BY 7/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$86,490.00
PO614032-V2	11/22/2019	COMPUTER AID INC	<p>Resource Name: Roth, Gerald Labor Category: Program Manager Master Job Title: SCDC - Program Manager Master Period of Performance (PoP): 10/01/2019 to 9/30/2020 NTE Rate: Actual Rate: \$147.98 Hours: (enter number of hours) Requirement ID: 594031 Engagement ID: 726437</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$192,374.00
PO614505-V3	11/22/2019	PLANET DEPOS, LLC	Transcript copies of J. Wright	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO614505-V3	11/22/2019	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO614505-V3	11/22/2019	PLANET DEPOS, LLC	Transcript copies of Henry Battle	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$340.86
PO614801-V2	11/22/2019	COMPUTER AID INC	<p>Resource Name: Safarnejad, Reza Labor Category: IT Consultant Master Job Title: DFS - IT Consultant - Master Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$114.33 Actual Rate: \$114.33 Hours: 1000 Requirement ID: 589062 Engagement ID: 720012</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$114,330.00
PO614801-V2	11/22/2019	COMPUTER AID INC	<p>Resource Name: Safarnejad, Reza Labor Category: IT Consultant Master Job Title: DFS - IT Consultant - Master Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$114.33 Actual Rate: \$114.33 Hours: 170 Requirement ID: 589062 Engagement ID: 720012</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$19,436.10
PO615258-V2	11/22/2019	HELP UNLIMITED TEMPS, INC	Add Additional Funding to PO.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$40,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615258-V2	11/22/2019	HELP UNLIMITED TEMPS, INC	The Office of Administrative Hearings (OAH) is seeking a Contractor(s) to provide three (3) temporary support/staffing 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	\$40,000.00
PO616119-V2	11/22/2019	COBER JOHNSON AND ROMNEY	Make Up Training Day for In-House Leadership Training Services.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$3,000.00
PO616204-V3	11/22/2019	MAXIMUS HUMAN SERVICES	CLIN line 2 - Administer the Managed Care enrollment process and provide related services for Beneficiaries eligible required to enroll in the District Alliance program as described in C.3, and translation and interpreter services described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$116,100.08
PO616204-V3	11/22/2019	MAXIMUS HUMAN SERVICES	CLIN line 2 - Administer the Managed Care enrollment process and provide related services for Beneficiaries eligible required to enroll in the District Alliance program as described in C.3, and translation and interpreter services described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$141,900.10
PO616204-V3	11/22/2019	MAXIMUS HUMAN SERVICES	CLIN line 1- Administer the Managed Care enrollment process and provide related services for Medicaid Beneficiaries and CHIP eligible required to enroll in the DCHFP as described in C.3. including translation and interpreter services as described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,244,262.82
PO616204-V3	11/22/2019	MAXIMUS HUMAN SERVICES	CLIN line 1- Administer the Managed Care enrollment process and provide related services for Medicaid Beneficiaries and CHIP eligible required to enroll in the DCHFP as described in C.3. including translation and interpreter services as described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,520,765.68
PO616890	11/22/2019	Community Cafe Express	National Adoption Day (November 2019)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$8,300.00
PO616899	11/22/2019	Greater Good Group, LLC	Engage and recruit hospitals to enhance and expand the current syndromic surveillance data gathering capability by improving quality of existing data feeds plus onboarding of additional facilities operating in DC Health's jurisdiction.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$56,250.00
PO616901	11/22/2019	MIDTOWN PERSONNEL INC.	Continuation for Kathleen Rogers, Subject Matter Expert III for the period of 10/1/19 - 11/8/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,140.00
PO616902	11/22/2019	MIDTOWN PERSONNEL INC.	Continuation for Millicent Mike, Public Relations Consultant for the period of 10/1/19 - 11/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$11,657.55
PO616903	11/22/2019	MIDTOWN PERSONNEL INC.	Continuation for Ashley Lane, Subject Matter Expert II for the period of 10/1/19 - 11/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,256.00
PO616904	11/22/2019	MIDTOWN PERSONNEL INC.	Continuation for Tihitina Chamiso, Subject Matter Expert I for the period of 10/1/19 - 11/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$11,113.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616905	11/22/2019	CRADLE SYSTEMS LLC	The D. C. Office of the Inspector General has a need to consolidate the following license subscriptions into one single contract: IBM I-2 Analyst, IBM Blueworks Live, Tableau Desktop, Tableau Online, Adobe Creative Cloud, Adobe DC, Adobe InDesign, Veritas Symantec Backup Exec, Veritas Symantec Endpoint Protection, WinZip 22, Bomgar and Grammarly. Performance Period: October 1, 2019 though June 30, 2020 (continuation of Option Year 1).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$3,796.51
PO616905	11/22/2019	CRADLE SYSTEMS LLC	The D. C. Office of the Inspector General has a need to consolidate the following license subscriptions into one single contract: IBM I-2 Analyst, IBM Blueworks Live, Tableau Desktop, Tableau Online, Adobe Creative Cloud, Adobe DC, Adobe InDesign, Veritas Symantec Backup Exec, Veritas Symantec Endpoint Protection, WinZip 22, Bomgar and Grammarly. Performance Period: October 1, 2019 though June 30, 2020 (continuation of Option Year 1).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$22,346.94
PO616908	11/22/2019	LOUIS BERGER DC PLLC	KA0(Chestnut Street, NW Sidewalk - Final Design - Task Order 2 - OCPTO 170121)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$502,935.00
PO616910	11/22/2019	DC COURTS	TAPE/ Miriam Clay, 18-CTF-11191/John Martorana@202-724-5670. 11/21/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.90
PO616918	11/22/2019	BENNETT CAREER INSTITUTE INC	The Department's Occupational and Professional Licensing Division is seeking to acquire venue space to administer the Cosmetology Practical exam.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$14,500.00
PO616919	11/22/2019	CANON SOLUTIONS AMERICA, INC	Canon Copier leasing	0409 CONTRACTUAL SERVICES - OTHER	D. C. DEPARTMENT OF HUMAN RESOURCES	\$130,223.00
PO616923	11/22/2019	MELTWATER NEWS US, INC	DISB is requesting to renew the Department's subscription with Meltwater, a media intelligence service to monitor and increase the Department's presence across multiple media platforms. These platforms include print, television and radio as well as social media, e.g. Twitter, Facebook and Instagram	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,420.00
PO616923	11/22/2019	MELTWATER NEWS US, INC	DISB is requesting to renew the Department's subscription with Meltwater, a media intelligence service to monitor and increase the Department's presence across multiple media platforms. These platforms include print, television and radio as well as social media, e.g. Twitter, Facebook and Instagram	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,425.00
PO616923	11/22/2019	MELTWATER NEWS US, INC	DISB is requesting to renew the Department's subscription with Meltwater, a media intelligence service to monitor and increase the Department's presence across multiple media platforms. These platforms include print, television and radio as well as social media, e.g. Twitter, Facebook and Instagram	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$475.00
PO616923	11/22/2019	MELTWATER NEWS US, INC	DISB is requesting to renew the Department's subscription with Meltwater, a media intelligence service to monitor and increase the Department's presence across multiple media platforms. These platforms include print, television and radio as well as social media, e.g. Twitter, Facebook and Instagram	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,230.00
PO616923	11/22/2019	MELTWATER NEWS US, INC	DISB is requesting to renew the Department's subscription with Meltwater, a media intelligence service to monitor and increase the Department's presence across multiple media platforms. These platforms include print, television and radio as well as social media, e.g. Twitter, Facebook and Instagram	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$950.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616928	11/22/2019	WASHINGTON INFORMER NEWSPAPER	DISB is requesting to run 16 quarter page ads in full color and 18 dedicated eblasts to promote departmental resources, programs and services for District residents and small businesses in a local weekly publication.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,850.00
PO616928	11/22/2019	WASHINGTON INFORMER NEWSPAPER	DISB is requesting to run 16 quarter page ads in full color and 18 dedicated eblasts to promote departmental resources, programs and services for District residents and small businesses in a local weekly publication.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$6,840.00
PO616928	11/22/2019	WASHINGTON INFORMER NEWSPAPER	DISB is requesting to run 16 quarter page ads in full color and 18 dedicated eblasts to promote departmental resources, programs and services for District residents and small businesses in a local weekly publication.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$950.00
PO616928	11/22/2019	WASHINGTON INFORMER NEWSPAPER	DISB is requesting to run 16 quarter page ads in full color and 18 dedicated eblasts to promote departmental resources, programs and services for District residents and small businesses in a local weekly publication.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,900.00
PO616928	11/22/2019	WASHINGTON INFORMER NEWSPAPER	DISB is requesting to run 16 quarter page ads in full color and 18 dedicated eblasts to promote departmental resources, programs and services for District residents and small businesses in a local weekly publication.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$6,460.00
PO616930	11/22/2019	COMPUTER AID INC	Resource Name: Penmesta, Praveen Labor Category: SME Master Job Title: OSSE-SME-Master - BITSSE Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 655 Requirement ID: 591634 Engagement ID: 724465	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$77,342.40
PO616932	11/22/2019	BATTLE'S TRANSPORTATION	HS transportation 10/1/19 - 1/10/20	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$242,590.41
PO616933	11/22/2019	RAPISCAN SYSTEMS INC	Emergency repairs for x-ray machines at six (6) schools with high priority needs.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,874.00
PO616940	11/22/2019	CARROLL-KRON CONSULTING INC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks to continue the usage of the electronic Medication Administration Record (eMAR) system which will manage the real-time administration of medication to inmates. The system requires a user fee of \$4.50 per inmate/per month is a fee generated in order for DOC to use the electronic Medication Administration Record to safely and accurately assure that the proper medication is provided to the right inmate. Period of Performance: Date of Award through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$64,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616961	11/22/2019	BIOHABITATS, INC.	<p>The DC Government's Office of Contracting and Procurement on behalf of the Department of Energy & Environment is seeking a qualified contractor to provide all labor, materials, equipment and supervision necessary to design, construct and install low impact development stormwater retrofits in and around the Carter Barron Amphitheater and the Legg Mason Tennis Stadium located in Rock Creek Park and maintain the installed LID retrofits for one (1) year post installation. The LID retrofits must be designed to treat and infiltrate stormwater from impervious areas, including the parking lots and tennis courts, and correct erosion at stormwater outfalls. The selected offeror will serve as the design-build contractor for the Project. (54cb7)</p> <p>The purpose of this Purchase Order is to continue funding in the Base Period for FY19.</p> <p>Contract CW49533 PERIOD OF PERFORMANCE: April 5, 2017 thru April 4, 2020</p> <p>Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$25,000.00
PO616981	11/22/2019	ADVANCED EMPLOYEE INTELLIGENCE	<p>Task Order against BPA WS309675_B</p> <p>THE DIVISION OF EARLY LEARNING IS REQUESTING TWO (2) TEMPORARY SERVICE WORKERS FOR THE LICENSING UNIT TO REVIEW FEDERALLY MANDATED CHILD CARE PROVIDER BACKGROUND CHECKS FROM DATE OF AWARD - SEPTEMBER 30, 2020 (OR UNTIL PO IS EXHAUSTED).</p> <p>PROGRAM POINT OF CONTACT Angelina McDuffie Program Support Specialist Division of Early Learning Office of the State Superintendent of Education 1050 First Street, NE 6th floor Washington, DC 20002 (202) 727-5896 Direct (202) 714-1769 Cell angelina.mcduffie@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$79,856.00
PO616989	11/22/2019	Gilbane-Saxon a Joint Venture	<p>DCPS-000038-MODRN-West ES Modernization CMAR Letter Contract (Schools)</p> <p>Preconstruction Services including schedule preparation, cost estimating, Value engineering, abatement and selective demolition.</p> <p>PM: Margaret Van Voast</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616992	11/22/2019	LEADERS OF TOMORROW YOUTH CTR	Hourly Arts Resource Programming focused on STEM. The programming will run Monday-Friday during the school year for 1 hour each; totaling 156 billable hours. Approximately 100 students will be served through this initiative. DCPS CONTACT: Mary Rosende Office of Federal Grants Phone: 1(202) 442-5590 PO NOT TO EXCEED \$8580.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,580.00
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,617.20
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,701.18
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,196.15
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,428.53
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$942.19

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,931.26
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,810.18
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,282.43
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$52.34
PO616993	11/22/2019	COMPUTER AID INC	Resource Name: Alex A. Adeduwon Labor Category: Info. Assur./Sec Spclst. (Master) Job Title: Info. Assur./Sec. Spclst. Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$130.86 Actual Rate: Hours: 2000 Requirement ID: 595049 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,125.12
PO616999	11/22/2019	ENOCH THOMPSON	Provide Tennis Instruction at various DPR locations. Services not to exceed September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$14,520.00
PO617005	11/22/2019	COMPASS GROUP USA, INC	This vendor will provide facility and other services for DDOT Transportation Operations Administration Teambuilding Training. This Transportation Operations Administration Teambuilding Training will be held (1) day on December 5, 2019. See attachments for additional information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$6,651.25
PO617010	11/22/2019	OUTFRONT MEDIA INC.	Payment to OutFront Media for balance of Advertising revenue owed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$22,862.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616925	11/22/2019	SYDAR OF DC LLC	The Economic Security Administration (ESA) is seeking a Printing Company who can assist Economic Security Administration (ESA) with its printing needs for fiscal year 2020. 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	\$76,091.00
PO616917	11/22/2019	CAPITAL COMMUNITY NEWS INC	The Small Business Resource Center (SBRC) is seeking to advertise and workshops and session opportunities in the East River, Hill Rag and Mid City publications. This effort will assist in providing further notice to our business stakeholders of the scheduled events during FY20.	0414 ADVERTISING	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$21,516.00
PO616956	11/22/2019	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, 2020	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$10,000.00
PO616956	11/22/2019	PITNEY BOWES	Prepay Postage for the Pitney Bowes SendPro P Series Meter located at the DOC - Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003. Account No. 0012814796 Reserve Account No. 36058931 Period of Performance: Date of Award through September 30, 2020	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$10,000.00
PO612652-V2	11/22/2019	COMPUTER AID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: Automatic (UC4 Sched) Sr. Tech Anal Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$91.38 Actual Rate: Hours: 992 Requirement ID: 517287 Engagement ID: 671256	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,648.96
PO612652-V2	11/22/2019	COMPUTER AID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: Automatic (UC4 Sched) Sr. Tech Anal Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$91.38 Actual Rate: Hours: 745 Requirement ID: 517287 Engagement ID: 671256	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,273.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612652-V2	11/22/2019	COMPUTER AID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: Automatic (UC4 Sched)Sr. Tech Anal Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$91.38 Actual Rate: Hours: 745 Requirement ID: 517287 Engagement ID: 671256	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,804.50
PO617000	11/22/2019	SUSAN FITZGERALD AND ASSOCIATES	Cognos 10, Tableau 2018, .Net specialist to support the District's budget process and CAFR reporting Option Year 1 Clin 101 POP 10/1/19-9/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$70,000.00
PO616955	11/22/2019	AMERICAN RED CROSS OF THE NATI	AP SUPPORT FEES FOR FA,CPR,AED CLASS Period of Performance: Date of Award through September 30, 2020.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$13,500.00
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services Oct 1 to Oct 31, 2019; Dept of Health Care Finance - DHCF - HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$10,175.12
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services from Oct 1 to Oct 31, 2019; Dept. of Motor Vehicle - DMV - KV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$87,584.55
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services Oct 1 to Oct 31, 2019; Dept. of Housing & Comm. Development - HCD - DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$10,273.90
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services Oct 1 to Oct 31, 2019; Office of the Attorney General - OAG - CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$20,883.85
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services from Oct 1, to Oct 31, 2019; John Wilson Building - JWB - ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$137,867.76
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services from Oct 1 to Oct 31, 2019; Office of the State Superintendent of Edu. - OSSE - GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$629.45
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	LOCAL - Sector 1&3 Task Order 21 for Contract Security Services Oct 1, 2019 to Oct 31, 2019	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,181,892.60
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services Oct 1 to Oct 31, 2019; Dept. of Behavioral Health - DBH - RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$389,742.46
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services Oct 1 to Oct 31, 2019; DC Lottery & Charitable Games - DCLCG - DC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$50,951.58
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services Oct 1 to Oct 31, 2019; Child & Family Services - CFS - RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$172,564.06
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services Oct 1 to Oct 31, 2019; Dept. of Human Services - DHS - JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$310,576.78
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services Oct 1, to Oct 31, 2019; Department of Employment Services - DOES - CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$106,131.40
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services Oct 1 to Oct 31 2019; Dept. of Health - DOH - HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$45,260.09

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616221	11/22/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 21 for Contract Security Services from Oct 1 to Oct 31, 2019; Special Edu. Transportation - OSSE DOT- GO	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$150,534.36
PO616975	11/22/2019	LEVI, RAY & SHOUP, INC.	DRS (10/1/2019 - 9/30/2020) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS.	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,571.00
PO616975	11/22/2019	LEVI, RAY & SHOUP, INC.	R/BROWSE (10/1/2019 - 9/30/2020) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 492 MIPS.	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,732.00
PO616975	11/22/2019	LEVI, RAY & SHOUP, INC.	VPS (10/1/2019 - 9/30/2020) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,230.00
PO616975	11/22/2019	LEVI, RAY & SHOUP, INC.	VPS/PCL (10/1/2019 - 9/30/2020) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS.	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,408.00
PO616975	11/22/2019	LEVI, RAY & SHOUP, INC.	VPS/EMAIL (10/1/2019 - 9/30/2020) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS.	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,004.00
PO616975	11/22/2019	LEVI, RAY & SHOUP, INC.	VPS/LCDS (10/1/2019 - 9/30/2020) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS.	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,538.00
PO616975	11/22/2019	LEVI, RAY & SHOUP, INC.	VPS/TCPIP (10/1/2019 - 9/30/2020) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,946.00
PO616975	11/22/2019	LEVI, RAY & SHOUP, INC.	VMCF/CICS (10/1/2019 - 9/30/2020) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 492 MIPS.	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,995.00
PO616905	11/22/2019	CRADLE SYSTEMS LLC	The D. C. Office of the Inspector General has a need to consolidate the following license subscriptions into one single contract: IBM I-2 Analyst, IBM Blueworks Live, Tableau Desktop, Tableau Online, Adobe Creative Cloud, Adobe DC, Adobe InDesign, Veritas Symantec Backup Exec, Veritas Symantec Endpoint Protection, WinZip 22, Bomgar and Grammarly. Performance Period: October 1, 2019 though June 30, 2020 (continuation of Option Year 1).	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$1,868.42
PO616905	11/22/2019	CRADLE SYSTEMS LLC	The D. C. Office of the Inspector General has a need to consolidate the following license subscriptions into one single contract: IBM I-2 Analyst, IBM Blueworks Live, Tableau Desktop, Tableau Online, Adobe Creative Cloud, Adobe DC, Adobe InDesign, Veritas Symantec Backup Exec, Veritas Symantec Endpoint Protection, WinZip 22, Bomgar and Grammarly. Performance Period: October 1, 2019 though June 30, 2020 (continuation of Option Year 1).	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$622.81

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616936	11/22/2019	INTIME SOLUTIONS INC.	Annual renewal for software support plan for the following product: ISE (InTime Scheduling Engine) Enterprise Scheduling Software Licenses Quantity: 1,450 Item No.: ISE-SPAR Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$42,382.00
PO616937	11/22/2019	INTIME SOLUTIONS INC.	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking to continue the additional professional services, maintenance, technical and project management services for customized software development related to the existing software design, architecture, engineering and programming to its InTime Solution Workforce Management System. Period of Performance: October 1, 2019 through November 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$6,000.00
PO617004	11/22/2019	MVS INC	DC OCTO ZERTO VIRTUAL REPL ENT CLOUD ED 25 VM PK PREM MAINT 1YR	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,355.22
PO617004	11/22/2019	MVS INC	DC OCTO ZERTO VIRTUAL REPL ENT CLOUD ED SINGLE VM PREM MAINT	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,257.25
PO617004	11/22/2019	MVS INC	DC OCTO ZERTO VIRTUAL REPL ENT CLOUD ED 100 VM PK PREM MAINT 1YR	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,806.97
PO611977-V2	11/22/2019	COMMUNITY MULTISERVICES INC	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,695.34
PO611977-V2	11/22/2019	COMMUNITY MULTISERVICES INC	CLIN #0006 Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,161.64
PO611977-V2	11/22/2019	COMMUNITY MULTISERVICES INC	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$109,512.00
PO611977-V2	11/22/2019	COMMUNITY MULTISERVICES INC	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,847.67
PO611977-V2	11/22/2019	COMMUNITY MULTISERVICES INC	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,539.73
PO611977-V2	11/22/2019	COMMUNITY MULTISERVICES INC	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,539.73
PO611977-V2	11/22/2019	COMMUNITY MULTISERVICES INC	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$352,057.23
PO611977-V2	11/22/2019	COMMUNITY MULTISERVICES INC	CLIN #0009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$55,591.89
PO611977-V2	11/22/2019	COMMUNITY MULTISERVICES INC	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$71,719.40
PO616980	11/22/2019	COMMUNITY OF HOPE INC	CLIN 2005 Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$600.00
PO616980	11/22/2019	COMMUNITY OF HOPE INC	CLIN 2008 Onboarding Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$29,740.00
PO616980	11/22/2019	COMMUNITY OF HOPE INC	CLIN 2003 Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,100.00
PO616980	11/22/2019	COMMUNITY OF HOPE INC	CLIN 2002 Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$287,980.00
PO616980	11/22/2019	COMMUNITY OF HOPE INC	CLIN 2006 Financial Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$900.00
PO616980	11/22/2019	COMMUNITY OF HOPE INC	CLIN 2001 Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$15,279.90
PO616980	11/22/2019	COMMUNITY OF HOPE INC	CLIN 2004 Utilities Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$19,800.00
PO612448-V2	11/22/2019	PSI SERVICES III INC	Job Search Assistance 10/01/2019-11/06/19	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$18,750.00
PO612453-V2	11/22/2019	PSI SERVICES III INC	On-the-Job-Supports - Time Limited 10/01/2019-11/06/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$18,000.00
PO612965-V2	11/22/2019	Health Resources Service Intak	Job Search Assistance 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$11,000.00
PO613093-V2	11/22/2019	DUPONT COMPUTERS	Computer and Accessories 10/01/2019-02/28/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$25,000.00
PO613095-V2	11/22/2019	INTERDYNAMICS INC.	RSA Psychologist 10/01/2019-12/14/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,950.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614371-V2	11/22/2019	HOUSING COUNSELING SERVICE	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO616958	11/22/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO616935	11/22/2019	PUBLIC PERFORMANCE MANAG.	These laptops and tablets will be used by the students to ensure that students have the proper technology to complete assignments, projects, and research. Tablet specific software will be installed for real world application. POC: B WIMS PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,655.11
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	5" light-weight flush cutters	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101.40
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	Standard blade screwdriver wire-bend	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57.24
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	Knock-out punch set 1/2" - 2" conduit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,445.38
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	100-amp 3-pole bolt-on Circuit Breakers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$795.00
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	Phillips screwdriver #2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17.42
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	Purple die-set for 4/0 compression lugs	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$153.96
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	1" 90-degree Liquid Tight connectors	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$148.02
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	Phillips screwdriver #3	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23.12
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	Square-drive screwdriver #2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35.32
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	1" Liquid Tight flex conduit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$244.89
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	1" straight Liquid Tight connectors	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68.58
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	#6 THHN wire RED	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81.34
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	#6 THHN wire BLUE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81.34
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	#6 THHN wire BLACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81.34
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	Standard blade screwdriver	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18.90
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	Square-drive screwdriver #1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35.32
PO616974	11/22/2019	GRAYBAR ELECTRIC CO INC	Yellow die-set for 250mcm compression lugs	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$165.77
PO614423	11/23/2019	US HELPING US PEOPLE INTO LIVI	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00
PO615616	11/23/2019	US HELPING US PEOPLE INTO LIVI	The Contractor, Us Helping Us 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO616360	11/23/2019	CHILDRENS NATIONAL MEDICAL CTR	The Contractor, Children's National Medical Center 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$2,000.00
PO617021	11/25/2019	LASER ART INC	CHAIR,MESHBK,FAB,BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$454.95
PO617021	11/25/2019	LASER ART INC	CHAIR ASSEMBLY	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$35.00
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	2 Pocket Portfolio, 25 Burgundy	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.97
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	2 Pocket Portfolio, 25 Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.97
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Self-Stick Easel Pads- Ruled 2/pk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.96
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Boarder, Variety, 130' Solid	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.99
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Trimmer, Bright on Black, Ast	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.98
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Trimmer, COL-COLLG 156' Ast	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.98
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Trimmer, LOTSASPOTSVP, Ast	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.98
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Label Maker tape 1/2" BK/WHT, 2PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Marker Expo, Chisel 4/set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Custom Design #2 Pencils Please Note: This purchase order shall not exceed \$2,349.34, and will expire on September 30, 2020. [PO processed in accordance with Quote Number: 0017974.] The DCPS point of contact for this order is - C.W. HARRIS ELEMENTARY Attn/TAHESHIA WILLIAMS 301 53RD STREET SE WASHINGTON DC 20019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Card Stock Paper 250PK- White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.95
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Electric Hole Puncher Optima 20- Silver	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.99
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Boarder, Trimmer-Stripes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Post-it Note 3x3 Cabinet Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.98
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Take Home Heavy-Duty Folders, Yellow, Pack of 24	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$695.88
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Fingertip Gripper Ast colors	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.99
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Staples. CHSEL PT-PACK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.47
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	25x30 Self-Stick Easel Pads	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$434.97
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Paper Trimmer- Standard size 12"	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Boarder, Trimmer-Chevron	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Stapler, Economy Full Sized	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.95
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	Boarder, Sparkle, Variety, 130'	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.59
PO617049	11/25/2019	METROPOLITAN OFFICE PRODUCTS	2 Pocket Portfolio, 25 Gray	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.97
PO617064	11/25/2019	PREMIER OFFICE AND MEDICAL SUPPL	Cap and Gowns for Class 53	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$1,694.50
PO617035	11/25/2019	LASER ART INC	COPYHOLDER, FLEXCLIP, BLK 10 EA KMW62081	0210 GENERAL	DC NATIONAL GUARD	\$133.50
PO617035	11/25/2019	LASER ART INC	PEN,UB,ROLLER, GRIP, 0.5MM, BLUE 2 DZ SAN60705	0210 GENERAL	DC NATIONAL GUARD	\$49.78
PO617035	11/25/2019	LASER ART INC	COMBO, MOUSE/KEYBOARD, WIRELESS, MK540 6 EA LOG920008671	0210 GENERAL	DC NATIONAL GUARD	\$431.94
PO617035	11/25/2019	LASER ART INC	CRTDG, LSRJET, HP410A, BLACK STD 5 EA CF410A	0210 GENERAL	DC NATIONAL GUARD	\$445.00
PO617035	11/25/2019	LASER ART INC	BOARD, CALENDAR, MNTHLY, 35X24 4 EA QRTCP32P2	0210 GENERAL	DC NATIONAL GUARD	\$638.68
PO617035	11/25/2019	LASER ART INC	REMAND, TONER, F/M402N, M402dn 3 EA CF226A DELIVER TO : 1100 4TH ST, SW	0210 GENERAL	DC NATIONAL GUARD	\$297.00
PO617035	11/25/2019	LASER ART INC	CRTDG, HP 305A, 2.2K \, BLACK 5 EA CE410A	0210 GENERAL	DC NATIONAL GUARD	\$596.50
PO617035	11/25/2019	LASER ART INC	WIPES, DSNFCT, LYSOL, LEMON/LIME RAC78849CT 3 CT	0210 GENERAL	DC NATIONAL GUARD	\$220.26
PO617035	11/25/2019	LASER ART INC	Enter a description for this item.Calendar, Wall , 3month, 12x27, WE 8 Ea AAGPM1128	0210 GENERAL	DC NATIONAL GUARD	\$145.12

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617072	11/25/2019	ANNIE S HARDWARE LLC	DCFEMS will purchase consumable items to support special operations	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO617099	11/25/2019	AMERICAN SUPPLY COMPANY	The District of Columbia Office of Contracting and Procurement on behalf of the D.C. Department of Corrections is seeking the following products for adult inmates in accordance with all provisions of Contract Number CW30223: Clothing, Shoes, Undergarments, Personal Hygiene, Toiletries, Linens, Bedding, etc. Period of Performance: November 22, 2019 through November 30, 2019.	0217 INMATE CLOTHING	DEPARTMENT OF CORRECTIONS	\$50,000.00
PO617044	11/25/2019	STOCKBRIDGE CONSULTING LLC	Logitech Rugged Protection Combo Keyboard and Folio Case for iPad 9.7 (5th Gen) / (6th Gen) - Navy Blue	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,090.00
PO617044	11/25/2019	STOCKBRIDGE CONSULTING LLC	USB-C VGA Multiport Adapter	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.00
PO617044	11/25/2019	STOCKBRIDGE CONSULTING LLC	Magic Trackpad 2 - Silver	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.95
PO617044	11/25/2019	STOCKBRIDGE CONSULTING LLC	Belkin USB-C to HDMI Adapter	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.90
PO617044	11/25/2019	STOCKBRIDGE CONSULTING LLC	STM Dux plus Case for 11-inch iPad Pro - Black	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,299.00
PO616331	11/25/2019	MILLENNIUM POOL AND SPA, LLC	DCPS Pool Maintenance - cost reimbursable	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$138,000.00
PO616331	11/25/2019	MILLENNIUM POOL AND SPA, LLC	DPR Pool Maintenance - cost reimbursable	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$362,000.00
PO617027	11/25/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: December 4 - 7, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Anaheim, CA (SNA) POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,520.00
PO617027	11/25/2019	COAST 2 COAST TRAVEL INC	Rail Transaction Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO617027	11/25/2019	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
PO617027	11/25/2019	COAST 2 COAST TRAVEL INC	RT Airport Transfers	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO617027	11/25/2019	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	\$733.89
PO617027	11/25/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO617027	11/25/2019	COAST 2 COAST TRAVEL INC	Hotel Room Sheraton Park Anaheim Resort Check-in: December 4 Check-out: December 7	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,388.98
PO617029	11/25/2019	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
PO617029	11/25/2019	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	\$302.10
PO617029	11/25/2019	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
PO617029	11/25/2019	COAST 2 COAST TRAVEL INC	***Rail Transaction Fee*** \$34.00 per rail ticket	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO617029	11/25/2019	COAST 2 COAST TRAVEL INC	RT Airport Transfers	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617029	11/25/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: December 3 - 8, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Anaheim, CA (SNA) POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$840.00
PO617029	11/25/2019	COAST 2 COAST TRAVEL INC	Hotel Room Sheraton Park Anaheim Resort Check-in: December 3rd Check-out: December 8th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,591.00
PO617030	11/25/2019	COAST 2 COAST TRAVEL INC	Airline Ticket Travel Date: December 3 - 8, 2019 Departure Origin: Reagan Nat'l (DCA) Destination: Anaheim, CA (SNA) POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT \$9,063.44 PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,520.00
PO617030	11/25/2019	COAST 2 COAST TRAVEL INC	Hotel Room Sheraton Park Anaheim Resort Check-in: December 4 Check-out: December 7	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,129.81
PO617030	11/25/2019	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	\$788.76
PO617030	11/25/2019	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
PO617030	11/25/2019	COAST 2 COAST TRAVEL INC	Hotel Room Sheraton Park Anaheim Resort Check-in: December 3 Check-out: December 7	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,129.81
PO617030	11/25/2019	COAST 2 COAST TRAVEL INC	***Hotel Transaction Fee*** \$20.00 per hotel room	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO617030	11/25/2019	COAST 2 COAST TRAVEL INC	RT Airport Transfers	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
PO617030	11/25/2019	COAST 2 COAST TRAVEL INC	Hotel Room Sheraton Park Anaheim Resort Check-in: December 4 Check-out: December 7	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,383.06
PO617030	11/25/2019	COAST 2 COAST TRAVEL INC	Airline Transaction Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO617015	11/25/2019	PREMIER OFFICE AND MEDICAL SUPPL	ZOLL AED Plus, AED ; Fully-automatic , 5yr warranty , with CD operators guide for training and service Duracell 123 Batteries; 10pk	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC NATIONAL GUARD	\$41,130.00
PO617102	11/25/2019	WEST END SERVICES, INC.	FY20 funding for the purchase of Industrial Wrecker Supplies for the Vehicle Immobilization Towing Division. The industrial supplies need will be in support of the Towing Divison's Daily tasks and projects.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$9,999.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611422-V2	11/25/2019	HEALTH IT 2 DBA CODICE	Continuation of services for base year CW73711. The Office of Contracting and Procurement (OCP), on behalf of the Department of Consumer and Regulatory Affairs (DCRA) is seeking one or 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.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$30,000.00
PO614253-V2	11/25/2019	TPW CONSULTANTS LLC	TPW Consultants - Data Analyst	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$38,000.00
PO614500-V2	11/25/2019	BLANK, INC.	Design Layout Modification	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,086.10
PO614500-V2	11/25/2019	BLANK, INC.	Concept Development	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,841.45
PO614500-V2	11/25/2019	BLANK, INC.	Photography	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO614500-V2	11/25/2019	BLANK, INC.	Design and Production	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,774.23
PO614500-V2	11/25/2019	BLANK, INC.	Project Kickoff	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$612.20
PO617016	11/25/2019	RCN TELECOM SERVICES INC	This is for the installation of RCN switches in DFS, a split project with OCME.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$6,900.00
PO617017	11/25/2019	UNDERDOG PRODUCTIONS	The contractor must obtain historical documentation from the Metropolitan Police Department (MPD), as well as from past and present District elected officials, stakeholders, staff members, and citizens involved with the creation and evolution of DFS. The goal of this procurement will be to provide a historical look at the agency from its time as a forensic arm of MPD, to its creation in 2012.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$15,000.00
PO617033	11/25/2019	ENTERCOM COMMUNICATIONS CORP.	The vendor shall provide Radio ads services for DCPS to promote student recruitment. P.O. is valid from the date of award and shall not exceed. P.O. shall not exceed \$15000.00 DCPS POC Emerald Becker Office of Transformation Management 202.698.1050	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO617036	11/25/2019	NEAL R GROSS AND CO INC	To provide recording and transcription services for recurring, Bi-monthly HELC Commission public meetings and hearings as established by the Commission. Not to exceed six (6) reporting & transcriptions. Period of performance is from the date of award through September 30, 2020. OSSE POC: Maia Bailey-Turner maia.turner@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,568.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617038	11/25/2019	MASTER LEARNING AND LEADERSHIP	<p>The vendor shall provide professional development for approved teachers from Gonzaga College High School. The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.</p> <p>Dates of Service Nov 20-22 Dec 3-5 Feb 4-6 Mar 17-19 April 28-30</p> <p>P.O. is valid from Nov. 20 2019 through September 30, 2020.</p> <p>P.O. shall not exceed \$37500</p> <p>DCPS POC: Tinisha Cade Office of LEA Grants 202- 442- 5593</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,500.00
PO617040	11/25/2019	PACIFIC EDUCATIONAL GROUP	<p>The vendor shall provide PD sessions per the vendor quote 5641.</p> <p>P.O. is valid from the date of award through September 30, 2020.</p> <p>P.O. shall not exceed \$7000.00</p> <p>DCPS POC: Donna P Beck Lafayette Elementary School 202-282-0116</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO617042	11/25/2019	QBS INC	<p>Safety-Care Core Trainer Training</p> <p>Please Note: This purchase order shall not exceed \$12,000.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is -</p> <p>Kathleen Webb Special Education Program 202-442-4000 Kathleen.webb@k12.dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,975.00
PO617042	11/25/2019	QBS INC	Specialist Certifications	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO617042	11/25/2019	QBS INC	Safety-Care Core Trainer Recertification	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,225.00
PO617043	11/25/2019	THE HAMILTON GROUP	Canine Training Equipment and Supplies	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,500.00
PO617051	11/25/2019	Applied Economics Clinic, Inc	Technical services to the Office in matters relating specifically to the September 26, 2019, Notice of Inquiry ("NOI") sent out by the District of Columbia Public Service Commission (hereinafter referred to as the "Commission" or "PSC" or "DC PSC").	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$5,000.00
PO617055	11/25/2019	THE COLES GROUP, LLC	Administrative Assistant for OGARA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,000.00
PO617055	11/25/2019	THE COLES GROUP, LLC	Administrative Assistant for OGARA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,931.55
PO617055	11/25/2019	THE COLES GROUP, LLC	Administrative Assistant for OGARA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,497.00
PO617058	11/25/2019	TPW CONSULTANTS LLC	TPW Consultants - Contract Assistant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$27,840.00
PO617068	11/25/2019	NEAL R GROSS AND CO INC	Court reporting for DC Fire and EMS Trial Board Services	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$33,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617073	11/25/2019	PARK AMERICA INC.	The agency requires a purchase order to support parking at the quarters of Engine 16. 8 daily, non-reserved spaces.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$26,400.00
PO617091	11/25/2019	WHITNEY BAILEY COX AND MAGNANI	Witness per diem, meals & incidentals	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$276.00
PO617091	11/25/2019	WHITNEY BAILEY COX AND MAGNANI	Deposition preparation & testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,000.00
PO617091	11/25/2019	WHITNEY BAILEY COX AND MAGNANI	Consultation with attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,000.00
PO617091	11/25/2019	WHITNEY BAILEY COX AND MAGNANI	Witness per diem, parking	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO617091	11/25/2019	WHITNEY BAILEY COX AND MAGNANI	Witness mileage for deposition and trial	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$259.20
PO617091	11/25/2019	WHITNEY BAILEY COX AND MAGNANI	Trial Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,000.00
PO617091	11/25/2019	WHITNEY BAILEY COX AND MAGNANI	Trial Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,000.00
PO617092	11/25/2019	NEAL R GROSS AND CO INC	Expedited Delivery Fee 5-7 days	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO617092	11/25/2019	NEAL R GROSS AND CO INC	Transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO617092	11/25/2019	NEAL R GROSS AND CO INC	Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$225.00
PO617094	11/25/2019	PLANET DEPOS, LLC	Transcript Fee 10 day	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$747.50
PO617094	11/25/2019	PLANET DEPOS, LLC	Video Transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$147.50
PO617094	11/25/2019	PLANET DEPOS, LLC	Video Upload	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO617094	11/25/2019	PLANET DEPOS, LLC	Exhibit Scanning	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO583542-V2	11/25/2019	STANTEC CONSULTING SVCS INC.	Construction Management and Inspection Services for Preventive Maintenance and Emergency Repairs on Highway Structures-PT6060-Mod. No.2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$181,292.48
PO583542-V2	11/25/2019	STANTEC CONSULTING SVCS INC.	Construction Management and Inspection Services for Preventive Maintenance and Emergency Repairs on Highway Structures-NHPP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$699,139.39
PO583542-V2	11/25/2019	STANTEC CONSULTING SVCS INC.	Construction Management and Inspection Services for Preventive Maintenance and Emergency Repairs on Highway Structures-STP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$180,000.00
PO600539-V3	11/25/2019	KRAMER CONSULTING SERVICES PC	Construction Management and Construction Inspection for The Wilson Building Exterior Restoration Phase 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$90,586.00
PO600539-V3	11/25/2019	KRAMER CONSULTING SERVICES PC	Construction Management and Construction Inspection for The Wilson Building Exterior Restoration Phase 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$45,458.00
PO600539-V3	11/25/2019	KRAMER CONSULTING SERVICES PC	Construction Management and Construction Inspection for The Wilson Building Exterior Restoration Phase 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$57,845.00
PO609837-V3	11/25/2019	COMTER SYSTEMS INC.	Personnel Exchange Agreement between OCP and Comter Systems Inc.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO611422-V2	11/25/2019	HEALTH IT 2 DBA CODICE	Additional funding added to support the continuation of invoicing and payment services for the DCRA's expanded inspection program.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$70,000.00
PO615458-V2	11/25/2019	LIVE IT LEARN IT	Live it learn it shall provide academic enrichment for students. The number of classes: 8 (between 3rd, 4th and 5th grades) P.O. is valid from Date of award through - June 15, 2020 P.O. shall not exceed \$7,920.00 DCPS POC: Vincent Hunter Boone Elementary School 202- 671- 6240	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,920.00
PO615548-V3	11/25/2019	Iris T Jacob	NIJ / Child Trends Anti Bullying Consulting Services Term of Contract : Date of Award until September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$18,300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615548-V3	11/25/2019	Iris T Jacob	NIJ / Child Trends Anti Bullying Consulting Services Term of Contract : Date of Award until September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$0.00
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	Participant-Directed Services (PDS) Program - Services My Way Binders	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,700.00
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	Beneficiary Notifications Letters	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,100.00
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	My Health GPS Printing and Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,111.80
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	State Medicaid Health IT Plan Production and Printing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$280.50
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	Participant-Directed Services (PDS) Program - Services My Way Binders	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,300.00
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	Annual Report Production and Printing and Self- Addressed Envelopes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,298.50
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	State Medicaid Health IT Plan Production and Printing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$229.50
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	Transition Non-MAGI Monthly Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,841.71
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	Health-Check Brochures, Postcards and Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,225.52
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	Annual Report Production and Printing and Self- Addressed Envelopes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,031.50
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	Transition Non-MAGI Monthly Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,415.95
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	Health-Check Brochures, Postcards and Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,639.07
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	My Health GPS Printing and Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,692.20
PO617019	11/25/2019	FORMOST ADVANCED CREATIONS LLC	Beneficiary Notifications Letters	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,900.00
PO617022	11/25/2019	HORIBA INSTRUMENTS INC.	The Latent Fingerprint Unit is in need of an additional alternate light source due to the increased personnel and contractors in the unit. This equipment is utilized to visualize possible latent prints on evidence. The ALS should provide several wavelengths of light, from UV to 495nm. The equipment should also come with goggles and filters to assist in viewing forensic evidence located on items of evidence. Additionally, the equipment needs to have a flexible arm to allow for ease of use and different types of lighting, a rugged carrying case, remote control, and an extended battery life.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$23,545.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617031	11/25/2019	FIRELINE CORPORATION	The Office of the State Superintendent Education (OSSE), Division of Student Transportation (DOT) engages a vendor to provide semi-annual inspection, testing and repair services for school bus vehicle fire suppression systems, annual inspection, testing and maintenance services for portable fire extinguishers and the purchase of new portable fire extinguishers. (See WS319458) PERIOD OF PERFORMANCE: From Date of award through September 30, 20120 Point of Contact: Lesia S. Bonds Management Analyst Fiscal Management Department Division of Student Transportation DC Office of the State Superintendent of Education 1050 1st Street, NE 2nd Floor Washington, D.C. 20002 (202) 724-4514 (Desk) (202) 246-3343 (Cell) Lesia.bonds@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$35,912.00
PO617032	11/25/2019	SWANN CONSTRUCTION INC.	Emergency Lights for Parking Lot Safety / 6 light towers	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$32,454.00
PO617045	11/25/2019	INTERNATIONAL BACCALAUREATE	IB Annual School Fees	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,650.00
PO617046	11/25/2019	INTERNATIONAL BACCALAUREATE	IB 2019 DIP Examination fees	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,441.00
PO617047	11/25/2019	CAPITAL COMMUNITY NEWS INC	DISB is requesting to run 16 quarter page ads in full color and 12 website sidebar box ads to promote departmental resources, programs and services for District residents and small businesses in local monthly publications.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,881.36
PO617047	11/25/2019	CAPITAL COMMUNITY NEWS INC	DISB is requesting to run 16 quarter page ads in full color and 12 website sidebar box ads to promote departmental resources, programs and services for District residents and small businesses in local monthly publications.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$6,396.62
PO617047	11/25/2019	CAPITAL COMMUNITY NEWS INC	DISB is requesting to run 16 quarter page ads in full color and 12 website sidebar box ads to promote departmental resources, programs and services for District residents and small businesses in local monthly publications.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$940.68
PO617047	11/25/2019	CAPITAL COMMUNITY NEWS INC	DISB is requesting to run 16 quarter page ads in full color and 12 website sidebar box ads to promote departmental resources, programs and services for District residents and small businesses in local monthly publications.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$6,772.90
PO617047	11/25/2019	CAPITAL COMMUNITY NEWS INC	DISB is requesting to run 16 quarter page ads in full color and 12 website sidebar box ads to promote departmental resources, programs and services for District residents and small businesses in local monthly publications.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,822.04
PO617050	11/25/2019	D.C. GOVERNMENT	EATON ES MODERNIZATION MOU WITH UDC - LEASE OF SWING SPACE FOR EATON ES MODERNIZATION SEE BACKUP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,950,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617056	11/25/2019	SCHOOLTALK INC.	<p>The Office of the State Superintendent of Education (OSSE), Division of Teaching and Learning, seeks execute option year two of CW57059, to provide professional development opportunity for Local Education Agencies (LEAs) on the topic of Restorative Practices to take place from December 1, 2019 thru November 30, 2020. This opportunity seeks to provide a series of professional development opportunities for administrators, teachers, and support staff on Restorative Practices.</p> <p>Option Year Two crosses fiscal years, this purchase order represents the funding for fiscal year 2019, performance period December 1, 2019 through September 30, 2020 with the remainder of the funding to be added October 1, 2020.</p> <p>Period of Performance: December 1, 2019 - November 30, 2020</p> <p>Government Point of Contact:</p> <p>Jessica Dulay Division of Teaching and Learning Office of the State Superintendent of Education Government of the District of Columbia 1050 First St NE, Fifth Floor Washington, DC 20002</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$750,000.00
PO617076	11/25/2019	TPW CONSULTANTS LLC	Purchase Order for FY2020 Maintenance Agreement on a IR Advance C5560 Serial XTZ04191 located in the Office of the Secretary. End Date 9/30/2020. See attach quote from vendor for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$5,124.00
PO617082	11/25/2019	SC STEVENSON CONSULTING	DCA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,412.42
PO617086	11/25/2019	VEOLIA WATER TECHNOLOGIES INC	Service required for the ELGA Water System and includes PM and parts. Travel and time included in quote	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$2,111.62
PO617096	11/25/2019	Synergy International Sys, Inc	<p>Commission on Human Rights Case Management System CMS License - Year 2 - for a total of six internal users.</p> <p>Hosting (50% discounted rate)</p> <p>Contractor will provide all deliverables in accordance with the Original contract in FY17 See Attached</p> <p>Training Hosting Managing of CMS</p> <p>Term of Contract : Date of Award until after 2 years. This Will Cover 2 years of Hosting</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$8,088.00
PO617104	11/25/2019	LIGHTBOX/BLUEFIN PARTNERS	The vendor to provide a proposal to develop re-roofing specifications, plans for Fleet 1725 15th Street NE of a partial low slope roof replacement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$42,000.00
PO617105	11/25/2019	LIGHTBOX/BLUEFIN PARTNERS	The vendor to provide a proposal to develop re-roofing specifications, plans and to provide Construction Quality Assurance (CQA) for OSSE 5th Street Bus Depot of all low slope roof sections which total 5,921 sqft. OSSE 5th Street Bus Depot is located at 2115 5th Street NE, Washington, DC 20018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611545-V4	11/25/2019	V TECH SOLUTIONS INC	Software Application	0417 IT CONSULTANT CONTRACTS	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO612264-V2	11/25/2019	COMPUTER AID INC	Resource Name: Caputo, Jason Labor Category: Business Systems Analyst - Senior Job Title: OCTO - Software Asset & O365 License Manager Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$96.03 Actual Rate: Hours: 1599 Requirement ID: 575737 Engagement ID: 702436	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$153,551.97
PO612349-V2	11/25/2019	COMPUTER AID INC	Resource Name: Nguyen, Thang Labor Category: Information Assurance Security Specialist - entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 10/01/2019- 09/30/2020 NTE Rate: \$69.45 Actual Rate: Hours: 1800 Requirement ID: 575291 Engagement ID: 700821	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125,010.00
PO612645-V2	11/25/2019	COMPUTER AID INC	Resource Name: Parrish, Terrence Labor Category: Applications Systems Analyst (Entry) Job Title: Data Center Mainframe Analyst Period of Performance (PoP): 10/01/2019- 09/30/2020 NTE Rate: \$51.59 Actual Rate: Hours: 992 Requirement ID: 584934 Engagement ID: 712688	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,177.28
PO617008	11/25/2019	DELOITTE CONSULTING LLP	CFSA FACES Maintenance and Operations	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$107,300.00
PO617027	11/25/2019	COAST 2 COAST TRAVEL INC	Conference Fees Registration Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,335.00
PO617029	11/25/2019	COAST 2 COAST TRAVEL INC	Conference Fees Registration Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$545.00
PO617030	11/25/2019	COAST 2 COAST TRAVEL INC	Conference Fees Registration Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00
PO617030	11/25/2019	COAST 2 COAST TRAVEL INC	Conference Fees Registration Fee	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$890.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613737-V2	11/25/2019	XEROX CORPORATION	Xerox Machine Base Rate Lease & Maintenance Renewal Staffing & Management Services and Value Added Services Serial Numbers: EX9016946, EX9016972, EX9017197, EX9017200, EX9017203, EX9017270, EX9017555, EX9017763, EX9017798, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860 EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018062 EX9018064, EX9018070, EX9018071, EX9018074, EX9018081, EX9018084, EX9018086, EX9018088 EX9018092, EX9018094, EX9018097, EX9018103, EX9018105, EX9018107, EX9018108, EX9018110 EX9018111, EX9018112, EX9018116, EX9018117, EX9018118, EX9018124, EX9018125, EX9018127 EX9018130, EX9018133, EX9018134, EX9018137, EX9018145, EX9018146, EX9018147, EX9018324 EX9018085, EX9018192, A2M606065, A2M606077, A2M606097, A2M606130, A2M606182, A2M606189 A2M606259, A2M606345, A2M606382, BOW173986, BOW174011, BOW174012, BOW174041, BOW174042, BOW174190, BOW174264, BOW174498, BOW174500, BOW174503, BOW174505, GBT932585, B2R084814, B2R084814,	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$27,000.00
PO613737-V2	11/25/2019	XEROX CORPORATION	Xerox Machine Base Rate Lease & Maintenance Renewal Staffing & Management Services and Value Added Services Serial Numbers: EX9016946, EX9016972, EX9017197, EX9017200, EX9017203, EX9017270, EX9017555, EX9017763, EX9017798, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860 EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018062 EX9018064, EX9018070, EX9018071, EX9018074, EX9018081, EX9018084, EX9018086, EX9018088 EX9018092, EX9018094, EX9018097, EX9018103, EX9018105, EX9018107, EX9018108, EX9018110 EX9018111, EX9018112, EX9018116, EX9018117, EX9018118, EX9018124, EX9018125, EX9018127 EX9018130, EX9018133, EX9018134, EX9018137, EX9018145, EX9018146, EX9018147, EX9018324 EX9018085, EX9018192, A2M606065, A2M606077, A2M606097, A2M606130, A2M606182, A2M606189 A2M606259, A2M606345, A2M606382, BOW173986, BOW174011, BOW174012, BOW174041, BOW174042, BOW174190, BOW174264, BOW174498, BOW174500, BOW174503, BOW174505, GBT932585, B2R084814, B2R084814,	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$12,000.00
PO617060	11/25/2019	LEIDOS DIGITAL SOLUTIONS	GSA-U-AUS Maintenance (Annual Upgrade Subscription) Period of Performance: 10/01/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$145.00
PO617060	11/25/2019	LEIDOS DIGITAL SOLUTIONS	GSA-U-AUS Maintenance (Annual Upgrade Subscription) Period of Performance: 10/01/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,821.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617060	11/25/2019	LEIDOS DIGITAL SOLUTIONS	GSA-U-AUS Maintenance (Annual Upgrade Subscription) Period of Performance: 10/01/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,696.00
PO617060	11/25/2019	LEIDOS DIGITAL SOLUTIONS	GSA-U-AUS Maintenance (Annual Upgrade Subscription) Period of Performance: 10/01/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,246.00
PO617060	11/25/2019	LEIDOS DIGITAL SOLUTIONS	GSA-U-AUS Maintenance (Annual Upgrade Subscription) Period of Performance: 10/01/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,971.00
PO617060	11/25/2019	LEIDOS DIGITAL SOLUTIONS	GSA-U-AUS Maintenance (Annual Upgrade Subscription) Period of Performance: 10/01/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,758.00
PO617060	11/25/2019	LEIDOS DIGITAL SOLUTIONS	GSA-U-AUS Maintenance (Annual Upgrade Subscription) Period of Performance: 10/01/19 - 9/30/20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,321.00
PO617026	11/25/2019	SUPRETECH INC.	Annual DCR Software Assurance (DCR SAS)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$8,452.50
PO617026	11/25/2019	SUPRETECH INC.	BIS Digital Recording System Maintenance (#MNT-R-DCR) - 1/19/2020 - 1/18/2021	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$5,460.00
PO617026	11/25/2019	SUPRETECH INC.	Annual Remote Monitor Control (DCR SAS Remote)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$6,037.50
PO617060	11/25/2019	LEIDOS DIGITAL SOLUTIONS	GSA-U-AUS Maintenance (Annual Upgrade Subscription) Period of Performance: 10/01/19 - 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,888.98
PO617060	11/25/2019	LEIDOS DIGITAL SOLUTIONS	GSA-U-AUS Maintenance (Annual Upgrade Subscription) Period of Performance: 10/01/19 - 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,780.22
PO611512-V2	11/25/2019	GEORGIA AVE FAM SUPP COLLABOR	Supplies and Minor Equipment - Schedule 6	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$23,003.51
PO611512-V2	11/25/2019	GEORGIA AVE FAM SUPP COLLABOR	Other Direct Costs - Schedule 10	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$23,403.28
PO611512-V2	11/25/2019	GEORGIA AVE FAM SUPP COLLABOR	Fringe Benefits - Schedule 2	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$178,455.82
PO611512-V2	11/25/2019	GEORGIA AVE FAM SUPP COLLABOR	Occupancy - Schedule 4	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$28,809.24
PO611512-V2	11/25/2019	GEORGIA AVE FAM SUPP COLLABOR	Communications - Schedule 9	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$33,418.31
PO611512-V2	11/25/2019	GEORGIA AVE FAM SUPP COLLABOR	Consultants/Experts - Schedule 3	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$14,090.32
PO611512-V2	11/25/2019	GEORGIA AVE FAM SUPP COLLABOR	Administrative Allowance	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,271,833.92
PO611512-V2	11/25/2019	GEORGIA AVE FAM SUPP COLLABOR	Travel and Transportation - Schedule 5	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$6,508.00
PO611512-V2	11/25/2019	GEORGIA AVE FAM SUPP COLLABOR	Client Costs - Schedule 8	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$50,000.00
PO612554-V2	11/25/2019	ARC OF DC INC.	Job Search Assistance 10-01-2019-03/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$3,550.00
PO612789-V3	11/25/2019	PENDERGRAST ALSTON CONSULTING	On-the-Job-Supports - Supported Employment 10/01/2019-09/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$24,500.00
PO612919-V2	11/25/2019	INNOVATIVE DAY LLC	Job Search Assistance 10/01/2019-04/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$16,100.00
PO612970-V2	11/25/2019	LAURA FISHER DBA/MBA NONPROFIT	On-the-Job-Supports - Supported Employment 10/01/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
PO616361	11/25/2019	THE WOMEN S COLLECTIVE	The Contractor, The Women's Collective 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$13,750.00
PO617089	11/25/2019	CLARKSON SYSTEMS AND ANALYSES	HAIP Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$36,244.56
PO617098	11/25/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,086.00
PO617080	11/25/2019	AMERICAN PUBLIC UNIVERSITY SYS	Courses: BIOL 180 & SOCI 212 FEES: NONE FALL 2019 Dec. 2 - Jan. 26	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO617084	11/25/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: ISSC 325 FEES: NONE FALL 2019 Dec. 2 - Jan 26	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613737-V2	11/25/2019	XEROX CORPORATION	Xerox Machine Base Rate Lease & Maintenance Renewal Staffing & Management Services and Value Added Services Serial Numbers: EX9016946, EX9016972, EX9017197, EX9017200, EX9017203, EX9017270, EX9017555, EX9017763, EX9017798, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860, EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018062, EX9018064, EX9018070, EX9018071, EX9018074, EX9018081, EX9018084, EX9018086, EX9018088, EX9018092, EX9018094, EX9018097, EX9018103, EX9018105, EX9018107, EX9018108, EX9018110, EX9018111, EX9018112, EX9018116, EX9018117, EX9018118, EX9018124, EX9018125, EX9018127, EX9018130, EX9018133, EX9018134, EX9018137, EX9018145, EX9018146, EX9018147, EX9018324, EX9018085, EX9018192, A2M606065, A2M606077, A2M606097, A2M606130, A2M606182, A2M606189, A2M606259, A2M606345, A2M606382, B0W173986, B0W174011, B0W174012, B0W174041, B0W174042, B0W174190, B0W174264, B0W174498, B0W174500, B0W174503, B0W174505, GBT932585, B2R084814, B2R086225	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF HUMAN SERVICES	\$18,000.00
PO617041	11/25/2019	HI-TECH SOLUTION INC.	SmartBoards - Replacement in classroom 107, 213, 301. The quote includes installation. Smart Board 6075 Interactive Flat Panel with IQ and Smart Learning Suite Item# SPNL-6275 Flat Wall Mount for 46 to 90" Displays Necessary Cables Professional Installation by Certified Smart installer Vendor Responsible for Removing any Extra Pieces from the Classroom Wall Before installing the boards. \$16,630.00 Please Note: This purchase order shall not exceed and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Ann Beumel Janney Elementary School 202-282-0110 ann.beumel@k12.dc.gov	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,110.00
PO617041	11/25/2019	HI-TECH SOLUTION INC.	shipping	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
PO617062	11/25/2019	PREMIER OFFICE AND MEDICAL SUPPL	Magic-Card, ID Card/Badge maker equipment for the CGYCA	0702 PURCHASES - EQUIPMENT AND MACHINERY	DC NATIONAL GUARD	\$2,256.52
PO617103	11/25/2019	GENERAL SERVICE ADMINISTRATION	Leased Vans for CGYCA FY20, October 1, 2019 - Sept. 30, 2020 Funding through Consolidation #99-14-001	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DC NATIONAL GUARD	\$27,864.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613737-V2	11/25/2019	XEROX CORPORATION	<p>Xerox Machine Base Rate Lease & Maintenance Renewal Staffing & Management Services and Value Added Services</p> <p>Serial Numbers: EX9016946, EX9016972, EX9017197, EX9017200, EX9017203, EX9017270, EX9017555, EX9017763, EX9017798, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860, EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018062, EX9018064, EX9018070, EX9018071, EX9018074, EX9018081, EX9018084, EX9018086, EX9018088, EX9018092, EX9018094, EX9018097, EX9018103, EX9018105, EX9018107, EX9018108, EX9018110, EX9018111, EX9018112, EX9018116, EX9018117, EX9018118, EX9018124, EX9018125, EX9018127, EX9018130, EX9018133, EX9018134, EX9018137, EX9018145, EX9018146, EX9018147, EX9018324, EX9018085, EX9018192, A2M606065, A2M606077, A2M606097, A2M606130, A2M606182, A2M606189, A2M606259, A2M606345, A2M606382, BOW173986, BOW174011, BOW174012, BOW174041, BOW174042, BOW174190, BOW174264, BOW174498, BOW174500, BOW174503, BOW174505, GBT932585, B2R084814, GBT932585</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$49,407.23
PO613737-V2	11/25/2019	XEROX CORPORATION	<p>Xerox Machine Base Rate Lease & Maintenance Renewal Staffing & Management Services and Value Added Services</p> <p>Serial Numbers: EX9016946, EX9016972, EX9017197, EX9017200, EX9017203, EX9017270, EX9017555, EX9017763, EX9017798, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860, EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018062, EX9018064, EX9018070, EX9018071, EX9018074, EX9018081, EX9018084, EX9018086, EX9018088, EX9018092, EX9018094, EX9018097, EX9018103, EX9018105, EX9018107, EX9018108, EX9018110, EX9018111, EX9018112, EX9018116, EX9018117, EX9018118, EX9018124, EX9018125, EX9018127, EX9018130, EX9018133, EX9018134, EX9018137, EX9018145, EX9018146, EX9018147, EX9018324, EX9018085, EX9018192, A2M606065, A2M606077, A2M606097, A2M606130, A2M606182, A2M606189, A2M606259, A2M606345, A2M606382, BOW173986, BOW174011, BOW174012, BOW174041, BOW174042, BOW174190, BOW174264, BOW174498, BOW174500, BOW174503, BOW174505, GBT932585, B2R084814, GBT932585</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$137,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613737-V2	11/25/2019	XEROX CORPORATION	<p>Xerox Machine Base Rate Lease & Maintenance Renewal Staffing & Management Services and Value Added Services</p> <p>Serial Numbers: EX9016946, EX9016972, EX9017197, EX9017200, EX9017203, EX9017270, EX9017555, EX9017763, EX9017798, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860, EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018062, EX9018064, EX9018070, EX9018071, EX9018074, EX9018081, EX9018084, EX9018086, EX9018088, EX9018092, EX9018094, EX9018097, EX9018103, EX9018105, EX9018107, EX9018108, EX9018110, EX9018111, EX9018112, EX9018116, EX9018117, EX9018118, EX9018124, EX9018125, EX9018127, EX9018130, EX9018133, EX9018134, EX9018137, EX9018145, EX9018146, EX9018147, EX9018324, EX9018085, EX9018192, A2M606065, A2M606077, A2M606097, A2M606130, A2M606182, A2M606189, A2M606259, A2M606345, A2M606382, BOW173986, BOW174011, BOW174012, BOW174041, BOW174042, BOW174190, BOW174264, BOW174498, BOW174500, BOW174503, BOW174505, GBT932585, B2R084814, C4W006655</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$37,000.00
PO613737-V2	11/25/2019	XEROX CORPORATION	<p>Xerox Machine Base Rate Lease & Maintenance Renewal Staffing & Management Services and Value Added Services</p> <p>Serial Numbers: EX9016946, EX9016972, EX9017197, EX9017200, EX9017203, EX9017270, EX9017555, EX9017763, EX9017798, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860, EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018062, EX9018064, EX9018070, EX9018071, EX9018074, EX9018081, EX9018084, EX9018086, EX9018088, EX9018092, EX9018094, EX9018097, EX9018103, EX9018105, EX9018107, EX9018108, EX9018110, EX9018111, EX9018112, EX9018116, EX9018117, EX9018118, EX9018124, EX9018125, EX9018127, EX9018130, EX9018133, EX9018134, EX9018137, EX9018145, EX9018146, EX9018147, EX9018324, EX9018085, EX9018192, A2M606065, A2M606077, A2M606097, A2M606130, A2M606182, A2M606189, A2M606259, A2M606345, A2M606382, BOW173986, BOW174011, BOW174012, BOW174041, BOW174042, BOW174190, BOW174264, BOW174498, BOW174500, BOW174503, BOW174505, GBT932585, B2R084814, C4W006655</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$12,926.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613737-V2	11/25/2019	XEROX CORPORATION	<p>Xerox Machine Base Rate Lease & Maintenance Renewal Staffing & Management Services and Value Added Services</p> <p>Serial Numbers: EX9016946, EX9016972, EX9017197, EX9017200, EX9017203, EX9017270, EX9017555, EX9017763, EX9017798, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860, EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018062, EX9018064, EX9018070, EX9018071, EX9018074, EX9018081, EX9018084, EX9018086, EX9018088, EX9018092, EX9018094, EX9018097, EX9018103, EX9018105, EX9018107, EX9018108, EX9018110, EX9018111, EX9018112, EX9018116, EX9018117, EX9018118, EX9018124, EX9018125, EX9018127, EX9018130, EX9018133, EX9018134, EX9018137, EX9018145, EX9018146, EX9018147, EX9018324, EX9018085, EX9018192, A2M606065, A2M606077, A2M606097, A2M606130, A2M606182, A2M606189, A2M606259, A2M606345, A2M606382, BOW173986, BOW174011, BOW174012, BOW174041, BOW174042, BOW174190, BOW174264, BOW174498, BOW174500, BOW174503, BOW174505, GBT932585, B2R084814, GBT932585</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$76,423.94
PO613737-V2	11/25/2019	XEROX CORPORATION	<p>Xerox Machine Base Rate Lease & Maintenance Renewal Staffing & Management Services and Value Added Services</p> <p>Serial Numbers: EX9016946, EX9016972, EX9017197, EX9017200, EX9017203, EX9017270, EX9017555, EX9017763, EX9017798, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860, EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018062, EX9018064, EX9018070, EX9018071, EX9018074, EX9018081, EX9018084, EX9018086, EX9018088, EX9018092, EX9018094, EX9018097, EX9018103, EX9018105, EX9018107, EX9018108, EX9018110, EX9018111, EX9018112, EX9018116, EX9018117, EX9018118, EX9018124, EX9018125, EX9018127, EX9018130, EX9018133, EX9018134, EX9018137, EX9018145, EX9018146, EX9018147, EX9018324, EX9018085, EX9018192, A2M606065, A2M606077, A2M606097, A2M606130, A2M606182, A2M606189, A2M606259, A2M606345, A2M606382, BOW173986, BOW174011, BOW174012, BOW174041, BOW174042, BOW174190, BOW174264, BOW174498, BOW174500, BOW174503, BOW174505, GBT932585, B2R084814, GBT932585</p>	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$9,598.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613737-V2	11/25/2019	XEROX CORPORATION	Xerox Machine Base Rate Lease & Maintenance Renewal Staffing & Management Services and Value Added Services Serial Numbers: EX9016946, EX9016972, EX9017197, EX9017200, EX9017203, EX9017270, EX9017555, EX9017763, EX9017798, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860 EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018062 EX9018064, EX9018070, EX9018071, EX9018074, EX9018081, EX9018084, EX9018086, EX9018088 EX9018092, EX9018094, EX9018097, EX9018103, EX9018105, EX9018107, EX9018108, EX9018110 EX9018111, EX9018112, EX9018116, EX9018117, EX9018118, EX9018124, EX9018125, EX9018127 EX9018130, EX9018133, EX9018134, EX9018137, EX9018145, EX9018146, EX9018147, EX9018324 EX9018085, EX9018192, A2M606065, A2M606077, A2M606097, A2M606130, A2M606182, A2M606189 A2M606259, A2M606345, A2M606382, BOW173986, BOW174011, BOW174012, BOW174041, BOW174042, BOW174190, BOW174264, BOW174498, BOW174500, BOW174503, BOW174505, GBT932585, B2R084814, GWT066505	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$120,000.00
PO617044	11/25/2019	STOCKBRIDGE CONSULTING LLC	11-inch iPad Pro Wi-Fi 64GB - Space Gray (10-pack) with 3-Year AppleCare+	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,800.00
PO617078	11/25/2019	CDW LLC.	(qty. 1) Microsoft Surface Book 2, 15"-core i7 8650U- 16 GB RAM 256 GB SSD-U	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,286.88
PO617078	11/25/2019	CDW LLC.	(qty. 1) Microsoft Surface Pen-Stylus Bluetooth 4.0 platinum, Mfg. EYV-00009,	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$81.57
PO617078	11/25/2019	CDW LLC.	(qty. 1) Microsoft Complete for Business Plus extended service agreement -3 years, Mfg. # F9W-00144	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$360.97
PO617078	11/25/2019	CDW LLC.	(qty. 1)Microsoft Surface Arc Mouse-Black, Mfg. Part# FHD-00016	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$79.99
PO617078	11/25/2019	CDW LLC.	(qty. 2) Microsoft Surface USB 3.0 GB Ethernet Adapter to network adapter, Mfg. Part # EJS-00002	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$67.06
PO617078	11/25/2019	CDW LLC.	(qty. 2) Microsoft USB-C to HDMI Adapter external video adapter, Mfg. part # HFP-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$71.18
PO617079	11/25/2019	SUPRETECH INC.	(QTY. 1) Microsoft Surface Pro Signature Type Cover Keyboard, item# FFQ-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$141.81
PO617079	11/25/2019	SUPRETECH INC.	(QTY. 1) Microsoft Complete Extended Service Agreement, 3 year coverage warranty.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$250.50
PO617079	11/25/2019	SUPRETECH INC.	(QTY. 1) Microsoft Surface Pro 7, core i7- 1065G7, 16GB 256GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,715.06
PO617059	11/25/2019	AVINEON, INC.	Avineon- Software Maintenance	0711 IT SOFTWARE ACQUISITIONS	PUBLIC SERVICE COMMISSION	\$8,636.28
PO617074	11/25/2019	STOCKBRIDGE CONSULTING LLC	Energy Optimizer standard support FY20 per polled point	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,765.00
PO617124	11/26/2019	CANON SOLUTIONS AMERICA, INC	5 Canon Copier Monthly Maintenance Agreement: 5 maintenance agreements @ \$200.22 per month each month @ \$1001.10 for 11 months	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$11,012.10
PO617144	11/26/2019	SKY LLC DBA/US OFFICE SOL	Copy paper in accordance with the SOW.	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$23,536.67
PO617146	11/26/2019	MDM OFFICE SYSTEMS DBA	Vendor to provide general office supplies such as pens, pencils, notepads, stapler, staples, calendar, folders etc per quote #55256-0	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO616699	11/26/2019	LIFE TECHNOLOGIES CORPORATION	DNA laboratory supplies and reagents from Life Technology	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$99,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617192	11/26/2019	AMTEK COMPANY INC.	Optical z-axis sensor to repair uPrint SE Plus POC: K LESLEY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.00
PO617194	11/26/2019	CURRICULUM ASSOCIATES LLC	Brigance IED III IED III Record Book 100 Pack POC: KATY WEBB PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,154.00
PO617194	11/26/2019	CURRICULUM ASSOCIATES LLC	IED III IED III Accessories Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,035.00
PO617194	11/26/2019	CURRICULUM ASSOCIATES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318.90
PO617129	11/26/2019	Bluebay Office Inc	Canon Powershot ELPH 180 Camera POC: ROSS MAPPE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,799.00
PO617125	11/26/2019	SAFETY LEAGUE INC DBA ATLANTIC	Duty and Training Ammunition as identified in the attached Statement of Need in Accordance with Contract Number CW37329 :Option Year 4	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$670,000.00
PO617107	11/26/2019	MDM OFFICE SYSTEMS DBA	HAHSAT request a qualified vendor to provide toner and IT supplies for the agency.	0219 IT SUPPLIES	DEPARTMENT OF HEALTH	\$50,000.00
PO616551-V2	11/26/2019	SOIL AND LAND USE TECHNOLOGY	DCPS Lead Reduction in Drinking Water - High Flow/Food Prep Sink Filter Installation and Replacement	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$625,755.30
PO617173	11/26/2019	SPECTRUM MANAGEMENT, LLC	Provide monthly basic operations, repair and maintenance of all Structural, Architectural and MEP functions of the facility.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$774,347.92
PO617175	11/26/2019	SPECTRUM MANAGEMENT, LLC	CMC ROUTINE MAINTENANCE SERVICES: LANDSCAPING; SNOW REMOVAL; PEST CONTROL. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$271,530.20
PO617176	11/26/2019	JONES & WOODS INC	PROVIDE A STOP GAP FOR PLUMBING REPAIRS AS NEEDED UNTIL THE CONTRACTS ARE AWARDED.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO617179	11/26/2019	SPECTRUM MANAGEMENT, LLC	CMC SERVICES: MAINTENANCE; LANDSCAPING; PEST CONTROL. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,154.75
PO617191	11/26/2019	RWD CONSULTING LLC	Perform maintenance and repairs on all major systems and equipment.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$291,351.63
PO617200	11/26/2019	SPECTRUM MANAGEMENT, LLC	Office of Attorney General Preventative Maintenance and minor repairs on all building mechanical, electrical, and plumbing devices, as well as elevators and fire alarms.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$245,602.23
PO617200	11/26/2019	SPECTRUM MANAGEMENT, LLC	Department of Housing & Community Development Preventative Maintenance and minor repairs on all building mechanical, electrical, and plumbing devices, as well as elevators and fire alarms.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,180.09
PO617200	11/26/2019	SPECTRUM MANAGEMENT, LLC	DGS Local Preventative Maintenance and minor repairs on all building mechanical, electrical, and plumbing devices, as well as elevators and fire alarms.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$458,397.20
PO617200	11/26/2019	SPECTRUM MANAGEMENT, LLC	Department of Health Care Finance Preventative Maintenance and minor repairs on all building mechanical, electrical, and plumbing devices, as well as elevators and fire alarms.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$102,861.86
PO617200	11/26/2019	SPECTRUM MANAGEMENT, LLC	Office of the State Superintendent of Education Preventative Maintenance and minor repairs on all building mechanical, electrical, and plumbing devices, as well as elevators and fire alarms.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,195.74

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617201	11/26/2019	RWD CONSULTING LLC	REIMBURSABLE REPAIRS AND MAINTENANCE TO ALL BUILDING SYSTEMS AND PLUMBING FIXTURES AND STRUCTURES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO617202	11/26/2019	COMMUNITY BRIDGE INC	(DCPS) OY1-PRIORITY 1 CITYWIDE SNOW SERVICES; TOTAL OF 5 SNOW MELT APPLICATION AS PER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$227,124.00
PO617202	11/26/2019	COMMUNITY BRIDGE INC	(DGS LOCAL) OY1-PRIORITY 1&2 CITYWIDE SNOW SERVICES; TOTAL OF 5 (3 SNOW MELT APPLICATION AND 2 SNOW REMOVAL) AS PER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$317,502.00
PO617202	11/26/2019	COMMUNITY BRIDGE INC	(EASTERN MARKET) OY1-PRIORITY 1&2 CITYWIDE SNOW SERVICES; TOTAL OF 5 (3 SNOW MELT APPLICATION AND 2 SNOW REMOVAL) AS PER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,590.00
PO617202	11/26/2019	COMMUNITY BRIDGE INC	(DEPT OF HEALTH) OY1-PRIORITY 1&2 CITYWIDE SNOW SERVICES; TOTAL OF 5 (3 SNOW MELT APPLICATION AND 2 SNOW REMOVAL) AS PER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,260.00
PO617202	11/26/2019	COMMUNITY BRIDGE INC	(DMV) OY1-PRIORITY 1&2 CITYWIDE SNOW SERVICES; TOTAL OF 5 (3 SNOW MELT APPLICATION AND 2 SNOW REMOVAL) AS PER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,422.00
PO617202	11/26/2019	COMMUNITY BRIDGE INC	(DEPT OF BEHAVIORAL) OY1-PRIORITY 1&2 CITYWIDE SNOW SERVICES; TOTAL OF 5 (3 SNOW MELT APPLICATION AND 2 SNOW REMOVAL) AS PER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,804.00
PO617202	11/26/2019	COMMUNITY BRIDGE INC	(OSSE) OY1-PRIORITY 1&2 CITYWIDE SNOW SERVICES; TOTAL OF 5 (3 SNOW MELT APPLICATION AND 2 SNOW REMOVAL) AS PER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13,608.00
PO617202	11/26/2019	COMMUNITY BRIDGE INC	(RFK) OY1-PRIORITY 1&2 CITYWIDE SNOW SERVICES; TOTAL OF 5 (3 SNOW MELT APPLICATION AND 2 SNOW REMOVAL) AS PER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$45,216.00
PO617203	11/26/2019	CHIARAMONTE CONSTRUCTION COMP	(DCPS) OY1-PRIORITY 1 CITYWIDE SNOW SERVICES; TOTAL OF 5 SNOW MELT APPLICATION AS PER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$291,102.81
PO617203	11/26/2019	CHIARAMONTE CONSTRUCTION COMP	(DGS LOCAL) OY1-PRIORITY 1 CITYWIDE SNOW SERVICES; TOTAL OF 5 SNOW MELT APPLICATION AS PER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$287,471.23
PO617204	11/26/2019	COMMUNITY BRIDGE INC	DCPS OY1 - Priority 1 & 2 CityWide Snow Services; total of 5 Snow Melt Application as per contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$181,293.75
PO617204	11/26/2019	COMMUNITY BRIDGE INC	DGS Local OY1 - Priority 1 & 2 CityWide Snow Services; total of 5 Snow Melt Application as per contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$193,545.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DOH) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,190.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DEPT OF BEHAVIORAL HEALTH) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,541.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DMV) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$569.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DOES) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,024.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(SPECIAL EDUCATION TRANSPORTATION) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$720.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DEPT OF HOUSING & COMMUNITY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$673.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(OFFICE OF CABLE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$86.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(PUBLIC SERVICE COMMISSION) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$117.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DGS LOCAL) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$138,673.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DC LOTTERY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$175.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DEPT OF DISABILITY) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$389.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DCPS) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$51,591.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(OSSE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$541.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DEPT OF HEALTHCARE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$486.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(DEPT OF INSURANCE) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$152.00
PO617205	11/26/2019	PROTEC CONSTRUCTION INC.	(OFFICE OF THE PEOPLE COUNSEL) CITYWIDE ON-CALL HVAC SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$73.00
PO617180	11/26/2019	LIGHTBOX ENERGY LLC	Solar IDIQ Development Support for FY20	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$207,000.00
PO617197	11/26/2019	LIGHTBOX ENERGY LLC	Solar PV O&M	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$12,000.00
PO617127	11/26/2019	SCOTT BUSINESS SVCS	Buses for December swimming for HPE elementary students. Need by 12/3/19. POC: LISBETH ALMONTE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,984.00
PO612767-V2	11/26/2019	PROTEC CONSTRUCTION INC.	Repair and Maintenance of DPW Buildings and Grounds	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$65,000.00
PO617121	11/26/2019	WASHINGTON OVERHEAD DOOR	The District of Columbia Office of Contract and Procurement, on behalf of the D.C. Department of Corrections is seeking a contractor to replace five (5) photo eye sensors on Bay doors 1, 2, 3, 5, and 6 at the Correctional Treatment Facility (CTF) Loading Dock. The contractor shall: Install one (1) thru beam photo eyes on Bay doors 1, 2, 3, 5, and 6 which will include the swivel mounting brackets. Use the existing conduit to run the new wires to complete the connection from the existing operators to the newly installed photo eyes. Upon completion of the photo eyes installation, the rolling steel doors will be aligned, adjusted, lubricated and tested. Period of Performance: Date of Award through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$6,966.70
PO617140	11/26/2019	OMNI ELEVATOR INSPECTION SVS	This Requisition is for Elevator Inspection services for FY 20. BPA DCPL-2020-A-0020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DC PUBLIC LIBRARY	\$10,000.00
PO617131	11/26/2019	THE PRESIDIO CORPORATION	Renewal, 1 Year Subscription ANNUAL APPSPACE SUBSCRIPTION	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$10,106.27
PO617133	11/26/2019	Callyo 2009 Corp	Callyo Package Pro -Basic System -25 Callyo Lines -Callyo Pro -Platinum Accessory Pack -Personalized On-Site Training	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$6,740.00
PO617133	11/26/2019	Callyo 2009 Corp	10-21 Video - 6 Licenses	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$2,088.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617112	11/26/2019	SHALLOW CREEK KENNELS INC.	For the purchase of single purpose working dogs to further the mission of the Metropolitan Police Department.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$15,650.00
PO617112	11/26/2019	SHALLOW CREEK KENNELS INC.	For the purchase of dual purpose working dogs to further the mission of the Metropolitan Police Department.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$73,200.00
PO617118	11/26/2019	RAYMOND W. CHANDLER	Host The Ask Rayceen Show focused on Black History and Black LGBTQ history in DC. Show will include music performances, readings and discussions from the Ask Rayceen community	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO617119	11/26/2019	NEAL R GROSS AND CO INC	FY20 - BE0 - Neal R. Gross	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$20,000.00
PO617130	11/26/2019	NATIONAL ASSOCIATION OF STATE	Boat Operator Search and Rescue (BOSAR) Course to be held 12/2-12/6/19 through NASBLA	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$21,600.00
PO617142	11/26/2019	SPEC.RESCUE INTERNATIONAL INC	Structural Collapse Technician Course- 10 days, 8 hours per day	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$73,102.59
PO617156	11/26/2019	AD ASTRA INC.	Fund the Beginning of Option Year Four 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) The period of performance shall be from November 28, 2019 to September 30, 2020, under contract #RM-15-IFB-172-BY4-DJW. 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 The period of performance shall be from November 28, 2019 through September 30, 2020, under contract # RM-15-IFB-172-BY4-DJW. Funding for Written Translation Services provided from November 28, 2019 through September 30, 2020, under contract # RM-15-IFB-172-BY4-DJW.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$84,108.58
PO617157	11/26/2019	ADAMS MORGAN ANIMAL CLINIC	Routine veterinary care for MPD canines (please see the attached SOW for detailed information)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$45,000.00
PO617157	11/26/2019	ADAMS MORGAN ANIMAL CLINIC	Emergency veterinary care for MPD canines (please see the attached SOW for detailed information)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$15,000.00
PO617171	11/26/2019	CHAPIN HALL CENTER FOR CHILDRE	FY20 Chapin Hall Data Warehouse Access	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$30,525.00
PO617171	11/26/2019	CHAPIN HALL CENTER FOR CHILDRE	FY20 Chapin Hall Data Warehouse Access	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$4,475.00
PO617182	11/26/2019	MIDTOWN PERSONNEL INC.	Temporary staffing work for Eastern Market - Cashier, weekend help, marketing.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$83,686.66
PO617189	11/26/2019	SIRCHIE ACQUISITION COMPANY	Test Kit- *MARQUIS REAG/OPIUM ALKALOID	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$5,335.00
PO617189	11/26/2019	SIRCHIE ACQUISITION COMPANY	Test Kit- Fentanyl Reagent, box of 10	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,878.00
PO617189	11/26/2019	SIRCHIE ACQUISITION COMPANY	Test Kit- DUQUENOIS REAGENT/MARIJUANA	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$4,268.00
PO617189	11/26/2019	SIRCHIE ACQUISITION COMPANY	Test Kit- *MOD.COBALT-THIOCYANATE(CRACK)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,469.00
PO617189	11/26/2019	SIRCHIE ACQUISITION COMPANY	Test Kit- *PCP/METHAQUALONE NARK KIT/10	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,134.00
PO617198	11/26/2019	ASPEN OF DC ADC MANAGEMENT SOL	To provide clerical assistant support to the C&P division for administrative tasks involving contract files, reports, & other projects as assigned.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$25,760.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617198	11/26/2019	ASPEN OF DC ADC MANAGEMENT SOL	To provide clerical assistant support to the C&P division for administrative tasks involving contract files, reports, & other projects as assigned.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$5,629.04
PO521665-V6	11/26/2019	ANCHOR CONSTRUCTION CORPORATIO	Klingle Valley Trail CO #7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$628,250.00
PO521665-V6	11/26/2019	ANCHOR CONSTRUCTION CORPORATIO	Klingle Valley Trail _CO #10 _PT#5983	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$221,478.40
PO521665-V6	11/26/2019	ANCHOR CONSTRUCTION CORPORATIO	Klingle Valley Trail DC Water	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$42,025.00
PO521665-V6	11/26/2019	ANCHOR CONSTRUCTION CORPORATIO	Klingle Valley Trail FHWA funded roadway work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,473,691.07
PO521665-V6	11/26/2019	ANCHOR CONSTRUCTION CORPORATIO	Klingle Valley Trail DC Water CO 4 \$9,456.38 and \$665,531.82 = \$674,988.20 P/T #3894 Attached	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$674,988.20
PO521665-V6	11/26/2019	ANCHOR CONSTRUCTION CORPORATIO	Klingle Valley Trail DC Non-Participating roadway work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,000,000.00
PO603002-V2	11/26/2019	CANON FINANCIAL SERVICES	FY19 - BE0 - DCHR Copiers	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$100,334.00
PO603002-V2	11/26/2019	CANON FINANCIAL SERVICES	FY19 - BE0 - DCHR Copiers	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$95,000.00
PO611706-V2	11/26/2019	Eastman & Gaure Consulting, In	Eastman & Guare Consulting, Inc. shall provide DC HBX with leadership and management training services and executive coaching services for FY20. Updated SOW and budget proposal (attached to modification form). PO Period of Performance: date of award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$30,000.00
PO611706-V2	11/26/2019	Eastman & Gaure Consulting, In	Eastman & Guare Consulting, Inc. shall provide DC HBX with leadership and management training services and executive coaching services for FY20. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$20,000.00
PO615238-V2	11/26/2019	PLEXIS HEALTHCARE SYSTEMS INC.	The Contractor shall continue to provide Third party administrator services as outlined in Contract No. CW56663. Option Year Two (2) Period of Performance: October 1, 2019 through September 30, 2020 CA: Clover Barnes - 202-671-4823	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$180,000.00
PO616146-V2	11/26/2019	PLEXIS HEALTHCARE SYSTEMS INC.	The Contractor shall continue to provide Third party administrator services as outlined in Contract No. CW56663. Option Year Two (2) Period of Performance: October 1, 2019 through September 30, 2020 CA: Clover Barnes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$480,000.00
PO616157	11/26/2019	INDUSTRIAL BANK NA	Mod 44 Provide ticket payment lockbox and secondary ticket collection services under contract DCKV-2007-C-0001. MOD-#44 10/01/19 - 11/30/19 NTE \$900,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$900,000.00
PO616159-V2	11/26/2019	NATIONWIDE RECOVERY SERVICE	Collection Services for delinquent debts incurred by United Medical Center MOD: 15 10/01/19 - 10/31/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,047.50
PO616551-V2	11/26/2019	SOIL AND LAND USE TECHNOLOGY	DPR Lead Reduction in Drinking Water - High Flow/Food Prep Sink Filter Installation and Replacement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$43,501.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617106	11/26/2019	WILSON DEPENDABLE SERVICES	The contractor shall provide various medical supplies on an as needed basis to support the DC Health & Wellness Center's continuous need for medical supplies. Period of Performance: Date of Award thru September 30, 2020 as base year with four (4) option years.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$18,000.00
PO617115	11/26/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.68 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,907.87
PO617115	11/26/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.68 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,584.53
PO617115	11/26/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.68 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,164.84
PO617115	11/26/2019	ENLIGHTENED INC	Resource: Raghu Gullapali Resource Title: Systems Architect II Rate: \$140.68 POP: 10/1/19-6/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$82,753.60
PO617120	11/26/2019	CHEIRON	FY20 - BE0 - Cheiron (Actuarial Services)	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$30,000.00
PO617122	11/26/2019	SABA SOFTWARE (CANADA) INC.	Saba TalentSpace Align consulting hours	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,650.00
PO617122	11/26/2019	SABA SOFTWARE (CANADA) INC.	Saba Talent Acquisition powered by Jobvite Hire (150 SEATS through 11/14/2020)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9,720.00
PO617122	11/26/2019	SABA SOFTWARE (CANADA) INC.	Saba TalentSpace Align (Saba TalentSpace Align includes employee profiles, organizational charts, sharing and requesting feedback, individual goal management, development tools, custom workflow processes, 1:1 meeting tool, 360 degree feedback tool, reporting, mobile app access, single sign-on support, and built-in online training, competency library, sample forms and processes.) (305 SEATS through 11/14/2020)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$24,760.34
PO617122	11/26/2019	SABA SOFTWARE (CANADA) INC.	Saba Talent Acquisition powered by Jobvite Onboard (150 SEATS through 11/14/2020)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,860.00
PO617126	11/26/2019	Pulitzer Center on Crisis Repo	Partner support for workshops, students events and professional development facilitation services DCPS CONTACT: Mary Lambert Office of Academic Services/Curriculum & Instruction Phone: 1(202) 442-5599 PO NOT TO EXCEED \$9000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617128	11/26/2019	DIVERSITY ABROAD LLC	Professional development for DCPS study abroad. Need by Friday, November 15. DCPS CONTACT: Shana, Szu Hao Wang Office of the Chief of Schools 1200 First Street NE 8th floor Washington, DC 20002 PO NOT TO EXCEED \$2000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO617134	11/26/2019	ENVIROTEST SYSTEMS HOLDIN	FY20-DMV-KVO Inspection Station Expanded Services Option Year: 4 (final) (ENVIROTEST) Contract CW35558	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$170,000.00
PO617134	11/26/2019	ENVIROTEST SYSTEMS HOLDIN	FY20-DMV-KVO Inspection Station Expanded Services Option Year: 4 (final) (ENVIROTEST) Contract CW35558	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$25,000.00
PO617134	11/26/2019	ENVIROTEST SYSTEMS HOLDIN	FY20-DMV-KVO Inspection Station Expanded Services Option Year: 4 (final) (ENVIROTEST) Contract CW35558	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$415,751.00
PO617154	11/26/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 10/19/19 - 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$47,542.88
PO617154	11/26/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 10/19/19 - 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$39,852.12
PO617154	11/26/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 10/19/19 - 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,356.32
PO617154	11/26/2019	AVID SYSTEMS LLC	Resource: Saravanan Krishnan Resource Title: Curam Developer Rate: \$154.00 POP: 10/19/19 - 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$119,556.36
PO617159	11/26/2019	NATIONAL INTERSTATE COUNCIL OF	The Department is seeking a qualified vendor and national certifying organization to provide barber, body artist, and cosmetology examinations in English, Spanish and Vietnamese. The vendor shall be approved by the Board to provide the content for barber, body artist, and cosmetology examinations delivered via computer-based testing (CBT) theory examinations.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$25,200.00
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 3 - Technical Assistance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,246.96
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 5- Consultation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,488.56
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 9- Travel (Cost Reimbursable Component)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,671.27
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 6- Encounter Data Validation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$64,060.84
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 7- Dashboard Report	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,398.60
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 10- Additional Analysis and Reports (Ad Hoc Consultant)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$266,741.89
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 1- Managed Care Organization Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$138,596.06
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 6- Encounter Data Validation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,413.41
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 1- Managed Care Organization Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$169,395.19
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 8- Risk Adjusted Capitation Rates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,128.79
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 4- DHCF Staff Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,620.49
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 7- Dashboard Report	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,053.40
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 9- Travel (Cost Reimbursable Component)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,820.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 10- Additional Analysis and Reports (Ad Hoc Consultant)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$218,243.36
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 2- Children and Adolescent Supplemental Security Income Program (CASSIP)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,289.29
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 3- Technical Assistance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,474.79
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 2- Children and Adolescent Supplemental Security Income Program (CASSIP)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,963.96
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 4- DHCF Staff Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,647.26
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 5- Consultation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,152.69
PO617161	11/26/2019	MERCER HEALTH & BENEFITS, LLC	Clin Line 8- Risk Adjusted Capitation Rates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,014.46
PO617162	11/26/2019	HEALTH MANAGEMENT SYSTEMS INC.	CLIN 0502: Provide Third Party Liability (TPL) verified insurance transactions as Described in Section C.5.4.4.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,700.00
PO617162	11/26/2019	HEALTH MANAGEMENT SYSTEMS INC.	CLIN 0503: Third Party Liability (TPL) terminated eligibility as described in Section C.5.4.5.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,250.00
PO617162	11/26/2019	HEALTH MANAGEMENT SYSTEMS INC.	CLIN 0501: Third Party Liability (TPL) recoveries as described in Section C.5.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,750.00
PO617162	11/26/2019	HEALTH MANAGEMENT SYSTEMS INC.	CLIN 0501: Third Party Liability (TPL) recoveries as described in Section C.5.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,250.00
PO617162	11/26/2019	HEALTH MANAGEMENT SYSTEMS INC.	CLIN 0502: Provide Third Party Liability (TPL) verified insurance transactions as Described in Section C.5.4.4.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,300.00
PO617162	11/26/2019	HEALTH MANAGEMENT SYSTEMS INC.	CLIN 0503: Third Party Liability (TPL) terminated eligibility as described in Section C.5.4.5.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,750.00
PO617164	11/26/2019	RSI ENTERPRISES, INC	CFOPD-16-C-002 Universal Collection Primary December 8, 2019 - December 7, 2020 -second year of Option Period One	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$950,000.00
PO617170	11/26/2019	JUST ONE TECHNOLOGY LLC	To provide expert services necessary to modernize OPC's complaint management system processes, standard operating procedures, and technology.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$64,800.00
PO617181	11/26/2019	AVID SYSTEMS LLC	Resource: Gaurav Mehra Resource Title: Senior Program Manager Rate: \$159.50 PoP: 10/1/2019-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,062.40
PO617181	11/26/2019	AVID SYSTEMS LLC	Resource: Gaurav Mehra Resource Title: Senior Program Manager Rate: \$159.50 PoP: 10/1/2019-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$49,610.88
PO617181	11/26/2019	AVID SYSTEMS LLC	Resource: Gaurav Mehra Resource Title: Senior Program Manager Rate: \$159.50 PoP: 10/1/2019-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,512.32
PO617190	11/26/2019	SOFTWARE INFORMATION RESOURCE	70 SmartSheet business licenses for OAG DC Cure the Streets program	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6,094.20
PO617199	11/26/2019	LIGHTBOX ENERGY LLC	Oxon Run CREF support for FY20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,650.00
PO617153	11/26/2019	WINGSWEPT LLC	WingSwept is the sole proprietor of BEGA's Case Management Tracking System. BEGA needs to increase the System's storage capacity and WingSwept will provide additional storage on the server.	0410 OFFICE SUPPORT	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$2,000.00
PO612158-V2	11/26/2019	AVID SYSTEMS LLC	Annuity Blades	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,326.00
PO612158-V2	11/26/2019	AVID SYSTEMS LLC	Malware Patrol Threat Intelligence Feed, for 1 year, for XL appliance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,833.00
PO612158-V2	11/26/2019	AVID SYSTEMS LLC	Check Point Enterprise for Appliance Gateways	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$232,423.00
PO612158-V2	11/26/2019	AVID SYSTEMS LLC	Diamond-1 Support Program	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,833.00
PO612158-V2	11/26/2019	AVID SYSTEMS LLC	Sentry Bay Threat Intelligence Feed, for 1 year, for XL appliance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,833.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612158-V2	11/26/2019	AVID SYSTEMS LLC	PhishLabs Cybercrime Intelligence Feed, for 1 year, for XL appliance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,833.00
PO612158-V2	11/26/2019	AVID SYSTEMS LLC	IID ActiveTrust Data Intelligence Feed, for 1 year, for XL appliance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,833.00
PO612158-V2	11/26/2019	AVID SYSTEMS LLC	Check Point Premium Support for Software Gateways	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,987.00
PO612158-V2	11/26/2019	AVID SYSTEMS LLC	Check Point Security - Enterprise Based Protection	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,816.00
PO617167	11/26/2019	A.W. HOLDINGS, LLC	CLIN #3004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$417.81
PO617167	11/26/2019	A.W. HOLDINGS, LLC	CLIN #3006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$833.33
PO617167	11/26/2019	A.W. HOLDINGS, LLC	CLIN #3009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,666.67
PO617167	11/26/2019	A.W. HOLDINGS, LLC	CLIN #3003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$417.81
PO617167	11/26/2019	A.W. HOLDINGS, LLC	CLIN #3001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$70,730.60
PO617167	11/26/2019	A.W. HOLDINGS, LLC	CLIN #3005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$501.37
PO617167	11/26/2019	A.W. HOLDINGS, LLC	CLIN #3002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,965.00
PO617167	11/26/2019	A.W. HOLDINGS, LLC	CLIN #3008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,698.60
PO617167	11/26/2019	A.W. HOLDINGS, LLC	CLIN #3007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,500.00
PO611836-V2	11/26/2019	R&J CONSULTING GROUP DBACLUB Z	Tutoring and Academic Support Services 10/01/2019-04/04/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
PO612994-V2	11/26/2019	LT JOSEPH P KENNEDY INSTITUTE	Vocational Services-Supported Employment and Job Readiness Training 10/01/2019-07/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$4,100.00
PO617160	11/26/2019	CHANGING TECHNOLOGIES INC	Granted-Funded: JUSTIS Disposition Modernization Project (NCHIP)(FY 2020)	0506 GRANTS AND GRATUITIES	CRIMINAL JUSTICE COORDINATING COUNCIL	\$24,830.01
PO616836	11/26/2019	MOKI MEDIA HAKKI LLC	RK140262: OJT FY20- Moki Media- Wage Reimbursement- Channing Foster	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,623.20
PO617124	11/26/2019	CANON SOLUTIONS AMERICA, INC	5 Canon Copier Purchase: (3) C5560 booklet finisher, 2/3 hole puncher & fax (60ppm) (2) C5540 booklet finisher, 2/3 hole puncher & fax (40ppm) 5 Copiers @ \$11,153.20 each	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF FOR-HIRE VEHICLES	\$11,225.00
PO617132	11/26/2019	SAFEWARE INC	Purchase of five (5) long range acoustic devices (LRAD). Please refer to the attached Statement of Work for detailed information. Period of performance: October 1 - December 31, 2019 SHSP Grant: Law Enforcement HS Capabilities (1FASH8) AEL Codes: 03OE-01-CTAC Deliverable/Milestone: 5.4.1/M1 US Communities Contract Information/Contract number: 4400001839	0702 PURCHASES - EQUIPMENT AND MACHINERY	METROPOLITAN POLICE DEPARTMENT	\$55,315.76
PO617134	11/26/2019	ENVIROTEST SYSTEMS HOLDIN	FY20-DMV-KVO Inspection Station Expanded Services Option Year: 4 (final) (ENVIROTEST) Contract CW35558	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF MOTOR VEHICLES	\$5,000.00
PO617124	11/26/2019	CANON SOLUTIONS AMERICA, INC	5 Canon Copier Purchase: (3) C5560 booklet finisher, 2/3 hole puncher & fax (60ppm) (2) C5540 booklet finisher, 2/3 hole puncher & fax (40ppm) 5 Copiers @ \$11,153.20 each	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF FOR-HIRE VEHICLES	\$44,541.00
PO616760-V2	11/26/2019	HI-TECH SOLUTION INC.	Replenishing Agency's Laptop Inventory to support new hires, older and depleting models.	0710 IT HARDWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$58,240.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616760-V2	11/26/2019	HI-TECH SOLUTION INC.	Replenishing Agency's Laptop Inventory to support new hires, older and depleting models.	0710 IT HARDWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$60,000.00
PO616760-V2	11/26/2019	HI-TECH SOLUTION INC.	(Adding \$331.20) to current PO to Replenish Agency's Laptop Inventory to support new hires, older and depleting models.	0710 IT HARDWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$331.20
PO617218	11/27/2019	AL S OFFICE PRODUCTS	Blanket Supply PO for Weatherization TASK ORDER AGAINST BPA NO DOC481550 PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Services under this PO shall not exceed \$15,853.78, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) GOVERNMENT POINT OF CONTACT: Lawanda Jones Email: lawanada.jones@dc.gov Phone: 202-671-1757 ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,500.00
PO617218	11/27/2019	AL S OFFICE PRODUCTS	Blanket Supply PO for Weatherization TASK ORDER AGAINST BPA NO DOC481550 PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Services under this PO shall not exceed \$15,853.78, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) GOVERNMENT POINT OF CONTACT: Lawanda Jones Email: lawanada.jones@dc.gov Phone: 202-671-1757 ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,853.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617218	11/27/2019	AL S OFFICE PRODUCTS	Blanket Supply PO for Weatherization TASK ORDER AGAINST BPA NO DOC481550 PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Services under this PO shall not exceed \$15,853.78, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov) GOVERNMENT POINT OF CONTACT: Lawanda Jones Email: lawanada.jones@dc.gov Phone: 202-671-1757 ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,500.00
PO617240	11/27/2019	Bluebay Office Inc	The Office of Administrative Hearings (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	\$31,268.85
PO617289	11/27/2019	VWR INTERNATIONAL LLC	WARD'S LC-50: HOW MUCH IS TOO MUCH LAB A WARDS SCIENCE Quote Number - 8031114508 DCPS CONTACT: Aaron Jackson Ron Brown College Preparatory Highschool Phone: 1(202)724-4632 PO NOT TO EXCEED \$2675.51 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.98
PO617289	11/27/2019	VWR INTERNATIONAL LLC	SOIL POTTING 4 QUART	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.92
PO617289	11/27/2019	VWR INTERNATIONAL LLC	HYDROCHLORIC ACID ACS 100ML	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.40
PO617289	11/27/2019	VWR INTERNATIONAL LLC	THERMOMETER METAL-BACK -40 TO 110C	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.60
PO617289	11/27/2019	VWR INTERNATIONAL LLC	MICRO-BURNER PORT BUTANE PUSH BUTTON LT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$589.80
PO617289	11/27/2019	VWR INTERNATIONAL LLC	OWL PELLETS NORTHWEST PRESERVED PK10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.54
PO617289	11/27/2019	VWR INTERNATIONAL LLC	SURVEY OF ENVIRONMENTAL SCIENCE LAB ACT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.97
PO617289	11/27/2019	VWR INTERNATIONAL LLC	ALCONOX DETERGENT POWDER 4LB. BX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.16
PO617289	11/27/2019	VWR INTERNATIONAL LLC	BROMOTHYMOL BLUE 0.01%(AQ) 500ML	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.28
PO617289	11/27/2019	VWR INTERNATIONAL LLC	But Fuel-Micro Burner3.38 oz.(100ml)Can	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.60
PO617289	11/27/2019	VWR INTERNATIONAL LLC	WARD'S WATER POLLUTION AND WASTEWATER TR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$273.98
PO617289	11/27/2019	VWR INTERNATIONAL LLC	COPPER STRIPS PIECES 0.005 X0.5CMX6CM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.96
PO617289	11/27/2019	VWR INTERNATIONAL LLC	STOPWATCH MYCHRON 5CM X 5CM PACK/6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.08
PO617289	11/27/2019	VWR INTERNATIONAL LLC	OWL PELLETS SOUTHEAST PKG/10 PRESERVED	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.54
PO617289	11/27/2019	VWR INTERNATIONAL LLC	DOUBLE INJ. PREGNANT RAT PL/10 PM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.96
PO617289	11/27/2019	VWR INTERNATIONAL LLC	COW OR CALF EYES PAIL/50 PRESERVED	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.96
PO617289	11/27/2019	VWR INTERNATIONAL LLC	ALGAE & ENVIRONMENTAL PROBLEMS SET/25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.80
PO617289	11/27/2019	VWR INTERNATIONAL LLC	SILICON METAL LUMP LG 500G	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.99
PO617289	11/27/2019	VWR INTERNATIONAL LLC	CARBON ACTIVATED PELLETIZED	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.36
PO617289	11/27/2019	VWR INTERNATIONAL LLC	SULFUR LUMPS 100G	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.28
PO617289	11/27/2019	VWR INTERNATIONAL LLC	LM ELODEA CANADENSIS PK/25 6-8 SPRIG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.36
PO617289	11/27/2019	VWR INTERNATIONAL LLC	STOPWATCH MYCHRON 5 CM X 5 CM PK/12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.40
PO617289	11/27/2019	VWR INTERNATIONAL LLC	ALGAE & ENVIRONMENTAL PROBLEMS SET/25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.99
PO617289	11/27/2019	VWR INTERNATIONAL LLC	ANTIMONY METAL LUMP LG 100G	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617279	11/27/2019	ALINEA PROMOS LLC	91 Nike Mens and Ladies Dri-Fit Polos 61 Nike Mens and Ladies Dri-Fit 1/4 Zip Cover Up DC Deploys is the District's program to coordinate response to a variety of incidents and special events. DC Deploys team members will receive branded apparel (polos and 1/4 zips) to help with recognition when arriving on scene.	0207 CLOTHING AND UNIFORMS	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,997.40
PO617219	11/27/2019	IRON MOUNTAIN INC	DISB is requesting to renew Iron Mountain account# 55243.123230. The Information Technology Department uses Iron Mountain for off-site data storage services. Iron Mountain handles the manual handling of all media items for the agency, to include, pick-up/delivery, vaulting and media management. Media items selected for storage are stored in individual slots and racks designed to hold specific media types.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$507.48
PO617219	11/27/2019	IRON MOUNTAIN INC	DISB is requesting to renew Iron Mountain account# 55243.123230. The Information Technology Department uses Iron Mountain for off-site data storage services. Iron Mountain handles the manual handling of all media items for the agency, to include, pick-up/delivery, vaulting and media management. Media items selected for storage are stored in individual slots and racks designed to hold specific media types.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,826.93
PO617219	11/27/2019	IRON MOUNTAIN INC	DISB is requesting to renew Iron Mountain account# 55243.123230. The Information Technology Department uses Iron Mountain for off-site data storage services. Iron Mountain handles the manual handling of all media items for the agency, to include, pick-up/delivery, vaulting and media management. Media items selected for storage are stored in individual slots and racks designed to hold specific media types.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$761.22
PO617219	11/27/2019	IRON MOUNTAIN INC	DISB is requesting to renew Iron Mountain account# 55243.123230. The Information Technology Department uses Iron Mountain for off-site data storage services. Iron Mountain handles the manual handling of all media items for the agency, to include, pick-up/delivery, vaulting and media management. Media items selected for storage are stored in individual slots and racks designed to hold specific media types.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,725.43
PO617219	11/27/2019	IRON MOUNTAIN INC	DISB is requesting to renew Iron Mountain account# 55243.123230. The Information Technology Department uses Iron Mountain for off-site data storage services. Iron Mountain handles the manual handling of all media items for the agency, to include, pick-up/delivery, vaulting and media management. Media items selected for storage are stored in individual slots and racks designed to hold specific media types.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF INSURANCE, SECURITIES & BANKING	\$253.74
PO617258	11/27/2019	OUTREACH SYSTEMS	The Department of Consumer and Regulatory Affairs (DCRA), Small Business Resource Center is seeking to renew the maintenance for the web-based application and technical support.	0405 MAINTENANCE AND REPAIRS - MACH	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,394.48
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,393.15
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,416.25
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$979.56
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,316.70
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,938.68

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,612.16
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,256.19
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$239.45
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,123.45
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,248.74
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,398.46

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,440.67
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$43.54
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$28,363.70
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$152.38
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,465.10
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,501.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$892.49
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$478.90
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$174.13
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,131.94
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,405.10
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,900.46

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$391.82
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,250.88
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$957.79
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,088.40
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$914.26
PO617222	11/27/2019	NATIONAL CONFERENCE OF ST	Annual dues for the National Conference of State Historic Preservation Officers, covering fiscal year 2020.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$4,355.00
PO617223	11/27/2019	METROPOLITAN OFFICE PRODUCTS	Purchase Order for Maintenance Agreement for a IR C5550i serial#WXD10205 located in General Counsel Office. Start date November 1, 2019 - September 30, 2020. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$6,380.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617231	11/27/2019	NEAN CONSULTING LLC	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks a Contractor to provide weekly health education groups to incarcerated males and females who are in treatment for substance use in the Residential Substance Abuse Treatment Program (RSAT), many of whom are dually and triply diagnosed with health and mental health issues. The program shall provide concrete, factual information on various prevalent health problems including sexually transmitted diseases, the effects of drugs and alcohol on the body, and potential drug interactions (prescribed somatic and psychotropic medications with drugs of abuse including alcohol).</p> <p>The Contractor shall facilitate a 16 topic curriculum, broken down into 4 week sessions. One (1) one-hour group each week to all male RSAT participants; and One (1) one-hour group each week to all female RSAT participants for the duration of the performance period at the Correctional Treatment Facility, 1901 E Street, SE, Washington, D.C. 20003.</p> <p>Period of Performance: Date of Award through September 30, 2020</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$11,869.68
PO617232	11/27/2019	GOTTA GO NOW LLC	Toilets, Portable, Rental or Lease, Mobile Command Cleaning/Sewage.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$5,000.00
PO611505-V2	11/27/2019	NATIONAL CINEMEDIA LLC	<p>National Cinemedia LLC shall provide HBX with general advertisement outreach at local theatre galleries for both Individual and Families and the small business.</p> <p>PO Period of Performance: date of award-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,800.00
PO612121-V2	11/27/2019	PURFOODS LLC DBA MOM'S MEALS	Refrigerated/Frozen Home-Delivere Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$630,000.00
PO612122-V2	11/27/2019	GREAT AMERICAN CORP	Community Dining - Meals Production & Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$370,000.00
PO612122-V2	11/27/2019	GREAT AMERICAN CORP	Meals Production - Home Delivered Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$370,000.00
PO615316-V2	11/27/2019	DC COURTS	RPO for Transcript dated September 2, 2019 for AAG M. Goldstein	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$204.00
PO617215	11/27/2019	NUCLEO LLC	Provide Tennis Instruction at various DPR tennis facilities. Service not to exceed September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$12,100.00
PO617217	11/27/2019	PROFESSIONAL SPORTS PUBLICATIO	<p>Professional Sports Publications shall provide HBX with media buys for Open Enrollment and Shop Campaigns.</p> <p>PO Period of Performance: date of award-9/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
PO617220	11/27/2019	COMPUTER AID INC	<p>Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,176.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,414.92
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$43.54
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,143.89
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,897.28
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,438.02
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,851.61

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,066.63
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$979.56
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,832.50
PO617220	11/27/2019	COMPUTER AID INC	Resource Name: Rambabu Peetla Labor Category: Database Administrator (Master) Job Title: Database Administrator Period Of Performance: 10/1/19 - 9/30/20 NTE Rate: \$108.84 Actual Rate: 108.84 Hours: 2000 Requirement ID: 595337 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$783.65
PO617226	11/27/2019	AVID SYSTEMS LLC	Resource: Eldhose Kurian Thattarath Resource Title: QA Lead Rate: \$188.80 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,624.96
PO617226	11/27/2019	AVID SYSTEMS LLC	Resource: Eldhose Kurian Thattarath Resource Title: QA Lead Rate: \$188.80 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,524.93
PO617226	11/27/2019	AVID SYSTEMS LLC	Resource: Eldhose Kurian Thattarath Resource Title: QA Lead Rate: \$188.80 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$58,724.35
PO617229	11/27/2019	NEAL R GROSS AND CO INC	Color Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.00
PO617229	11/27/2019	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,125.00
PO617229	11/27/2019	NEAL R GROSS AND CO INC	E-Transcript Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO617229	11/27/2019	NEAL R GROSS AND CO INC	Condensed Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO617229	11/27/2019	NEAL R GROSS AND CO INC	Transcripts Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO617229	11/27/2019	NEAL R GROSS AND CO INC	Original Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,567.50
PO617229	11/27/2019	NEAL R GROSS AND CO INC	Black & White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10.15
PO617229	11/27/2019	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO617229	11/27/2019	NEAL R GROSS AND CO INC	Cancellation Fee (if services cancelled less than eight (8) work hours prior to the scheduled events.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO617233	11/27/2019	DC COURTS	Transcript of March 19, 2018 hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$212.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617234	11/27/2019	Your Neighborhood Clinic	<p>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 on topics related to supporting equity and disproportionality in special education and discipline within schools. Professional development workshops would be made available for principals, teachers, and support providers.</p> <p>The period of performance shall be from the date of award through Sept. 30, 2020.</p> <p>Government Point of Contact:</p> <p>Nakanya K. Magby, MA Division of Teaching and Learning Office of the State of Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE Washington, DC 20002 (202) 741-5218 (direct) (202) 285-3716 (cell) nakanya.magby@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$16,000.00
PO617235	11/27/2019	STOCKBRIDGE CONSULTING LLC	367 Sweaters for OUC Employees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$14,863.50
PO617239	11/27/2019	MIDTOWN PERSONNEL INC.	This is a contractor needed for the LIMS/DIMS project that is focusing on CSSU digitization of data.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$29,780.00
PO617245	11/27/2019	SPACESAVER SYSTEMS INC.	Purchase Order for Maintenance Agreement for the Spacesaver in the Office of Public Records. See attach document for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$5,516.00
PO617249	11/27/2019	Matilde J Farren	The Office of Administrative Hearings (OAH) seeks federal and/or state court-certified interpreter and translation 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	\$25,000.00
PO617250	11/27/2019	OUTFRONT MEDIA INC.	Purchase Order for Contract Service. See attach document for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE MAYOR	\$9,000.00
PO617254	11/27/2019	FORMOST ADVANCED CREATIONS LLC	Business Cards 250	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,375.00
PO617263	11/27/2019	AVID SYSTEMS LLC	Resource: Naveen Lagishety Resource Title: ESB Application Lead Rate: \$180.00 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,456.00
PO617263	11/27/2019	AVID SYSTEMS LLC	Resource: Naveen Lagishety Resource Title: ESB Application Lead Rate: \$180.00 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$55,987.20
PO617263	11/27/2019	AVID SYSTEMS LLC	Resource: Naveen Lagishety Resource Title: ESB Application Lead Rate: \$180.00 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,220.80
PO617268	11/27/2019	AVID SYSTEMS LLC	Resource: Kumar Ramashetty Resource Title: Principal Consultant Rate: \$128.90 POP: 10/19/19 - 12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,474.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617268	11/27/2019	AVID SYSTEMS LLC	Resource: Kumar Ramashetty Resource Title: Principal Consultant Rate: \$128.90 POP: 10/19/19 - 12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,454.78
PO617268	11/27/2019	AVID SYSTEMS LLC	Resource: Kumar Ramashetty Resource Title: Principal Consultant Rate: \$128.90 POP: 10/19/19 - 12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$40,093.06
PO617271	11/27/2019	COMPASS GROUP USA, INC	the Occupational and Professional Licensing Division is seeking to acquire a venue space to hold the DC Board of Real Estate Appraisers Education Seminar.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,840.00
PO617280	11/27/2019	EHT TRACERIES INC.	Consultation services related to the demolition approvals process for Building 99, considered a contributing to the St. Elizabeths National Historic Landmark Historic District.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,650.00
PO617281	11/27/2019	AirDNA, LLC	Department of Consumer and Regulatory Affairs (DCRA) is seeking a contractor to provide short term rental data analytics. The vendor shall provide reports that to include but not limited to revenue review, reserved listings, and occupancy rate. We are seeking to procure the vendor for the performance period until September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,000.00
PO617273	11/27/2019	TPW CONSULTANTS LLC	Purchase Order for Maintenance Agreement for a IR C5550i Copier. Serial#XUG07325. Located in the Office of Policy. End date is 9/30/2020. See attach quote for more information.	0410 OFFICE SUPPORT	OFFICE OF THE MAYOR	\$6,950.00
PO617283	11/27/2019	WOLTERS KLUWER FINANCIAL	TeamMate Audit Subscription Application for subscription Licenses maintenance support implementation, configuration of audit reports, training also, includes Hosting and Subscription for (16) employees.	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$49,200.00
PO617248	11/27/2019	SHARP ELECTRONICS CORPORATION	OCFO Copier Lease and Maintenance Sharp Electronics \$266,712 per contract	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$180,386.80
PO617272	11/27/2019	UNICORE FEDERAL PRISON IN	The Department of Consumer and Regulatory Affairs is seeking to acquire a vendor to provide solid waste tags for business hauling waste within the District of Columbia.	0411 PRINTING, DUPLICATING, ETC	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,500.00
PO617252	11/27/2019	COMCAST HOLDINGS CORPORATION	Comcast Holdings-Advertisement-Pollworker Recruitment Ads for the 2020 Election Cycle	0414 ADVERTISING	BOARD OF ELECTIONS	\$25,000.00
PO611449-V2	11/27/2019	DELOITTE CONSULTING LLP	Maintenance and Operations Support for August 2020	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$93,701.15
PO611449-V2	11/27/2019	DELOITTE CONSULTING LLP	Maintenance and Operations for month of September 2020	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$95,538.42
PO611449-V2	11/27/2019	DELOITTE CONSULTING LLP	CFSA FACES Maintenance and Operations Option Year 3	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$551,183.22
PO611449-V2	11/27/2019	DELOITTE CONSULTING LLP	Maintenance and operations services for CFSA child welfare information system, FACES October through July, 2020	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$367,455.48
PO617253	11/27/2019	Bayne LLC	Branding and Marketing for Newly Created Agency - Creative Affairs Office	0437 MARKETING	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND B	\$5,000.00
PO613781-V2	11/27/2019	West Safety Solutions Corp.	ECaTS MIS Reporting, Text-to-911 Reporting, Dashboard and Wireless Routing Analysis - 10/1/19 to 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$28,836.00
PO613781-V2	11/27/2019	West Safety Solutions Corp.	Wireless Routing Analysis Module and Staffing Forecast Module	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$5,080.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617209	11/27/2019	DEERFIELD BEHAVIORAL HEALTH	User Fees for LOCUS software support inclusive of the following: updates and improvements, telephone consultation to assist with the installation of software patches and/or upgrades, updates to the LOCUS/CALOCUS instruments and reasonable support and resolution. Period of Performance: Date of Award through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$61,800.00
PO617241	11/27/2019	ACCELERA SOLUTIONS INC.	This is needed for maintenance on all digital storage hosted by DFS.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$50,639.88
PO617261	11/27/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO617265	11/27/2019	ART AND SOUL SOLUTIONS I	CLIN 1005 - Workforce Readiness Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$110,250.00
PO617274	11/27/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO617275	11/27/2019	EXCEL AUTOMOTIVE INSTITUTE	Automotive Steering and Suspension Systems	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,595.00
PO617275	11/27/2019	EXCEL AUTOMOTIVE INSTITUTE	Automotive Foundations	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,960.00
PO617275	11/27/2019	EXCEL AUTOMOTIVE INSTITUTE	Automotive Brake Systems	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,940.00
PO617276	11/27/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO617277	11/27/2019	HEALTHWRITE TRAINING ACADEMY	Occupational Training (50% Partial Payment) (youth between the ages of 18 and 24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,015.00
PO617277	11/27/2019	HEALTHWRITE TRAINING ACADEMY	Work Readiness Training (50% Partial Payment) (youth between the ages of 18 and 24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,700.00
PO617277	11/27/2019	HEALTHWRITE TRAINING ACADEMY	Internship Training (youth between the ages of 18 and 24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,820.00
PO617284	11/27/2019	ITC TECHNOLOGIES LLC	ITC Technologies CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$420.00
PO617285	11/27/2019	ITC TECHNOLOGIES LLC	ITC Technologies Security+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,800.00
PO617286	11/27/2019	ITC TECHNOLOGIES LLC	ITC Technologies CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$420.00
PO617287	11/27/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Manual Dump Truck) 53-7051	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO617288	11/27/2019	THE TRAINING ZONE OF THE DMV	OSHA 30 Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,750.00
PO617230	11/27/2019	ADVANCED MEASUREMENT TECHNOLOG	HSEMA seeks to procure 29- Type II RIIDs as a part of the Securing the Cities Initiative.	0702 PURCHASES - EQUIPMENT AND MACHINERY	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$916,603.00
PO617248	11/27/2019	SHARP ELECTRONICS CORPORATION	OCFO Copier Lease and Maintenance Sharp Electronics \$266,712 per contract	0707 RENTALS - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$85,845.20
PO617256	11/27/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0035-LATITUDE 5290 12" 2-IN-1 CPU: i5 i5-8350U, memory: 8GB, Hard Drive: 500GB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,918.36
PO617256	11/27/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0013-BRENTHAVEN COLLINS SLEEVE PLUS FOR SURFACE-INDIGO CHAMBRAY PART NUMBER: 1977	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$59.98
PO617256	11/27/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0068 - LATITUDE 7400 CPU: i7-8665U Memory: 16GB Hard Drive: 500GB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,661.00
PO617256	11/27/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0068 - LATITUDE 7400 CPU: i7-8665U Memory: 16GB Hard Drive: 500GB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$186.49
PO617256	11/27/2019	ABC TECHNICAL SOLUTIONS I	CLIN-0036-DELL PREMIUM ACTIVE PEN PART NUMBER: PN579X	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$143.98
PO617247	11/27/2019	BUSINESS INFORMATION SYSTEMS	(OAH), is seeking an experienced contractor to provide and install a multi-channel audio and video digital recording system located at OAH.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF ADMINISTRATIVE HEARINGS	\$30,720.00
PO617294	11/29/2019	MILLSAPPS BALLINGER AND ASSOCIA	Salesforce Technical Support & Maintenance	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$269,545.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617293	11/29/2019	CARESTREAM HEALTH INC.	Service for the DRX-REVOLUTION MOBILE X-RAY SYSTEM, DRX-REVOLUTION MOBILE X-RAY SYSTEM, and the DRX Plus 3543 Detector. see attachment.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$20,341.42
PO617294	11/29/2019	MILLSAPPS BALLINGER AND ASSOCIA	Salesforce Technical Support & Maintenance	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$307,608.00
PO617312	12/2/2019	GENERAL MERCHANDISE	Sash brush	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.45
PO617312	12/2/2019	GENERAL MERCHANDISE	Long paint and brush	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.90
PO617312	12/2/2019	GENERAL MERCHANDISE	Wax Finish	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$548.28
PO617312	12/2/2019	GENERAL MERCHANDISE	Paint and Brush POC: KENDRA SIMMONS PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.40
PO617312	12/2/2019	GENERAL MERCHANDISE	dust mop frame	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.73
PO617312	12/2/2019	GENERAL MERCHANDISE	Dust mop handle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.42
PO617312	12/2/2019	GENERAL MERCHANDISE	dust mop wire frame	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.96
PO614325	12/2/2019	BOUNDTREE MEDICAL LLC	Sodium Bicarbonate 8.4% 50ml Luer Jet 10ea/pk	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,990.66
PO616296	12/2/2019	BOUNDTREE MEDICAL LLC	Glucose Test Strips, Precision Xtra, Capillary 50/bx 12bx/cs	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,987.03
PO617018	12/2/2019	LIFE TECHNOLOGIES CORPORATION	Supplies to support all RT-PCR testing including measles, norovirus, MERS, and trioplex.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$21,782.00
PO617070	12/2/2019	BOUNDTREE MEDICAL LLC	Bag, Oxygen, Green, Size D	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,462.00
PO617352	12/2/2019	MDM OFFICE SYSTEMS DBA	Item #1: Description: Fabric Name Tape Name Tag Size: 4X1 inches long Tag Color: Midnight Navy Fabric Lettering Color: White Font: ½ inch	0207 CLOTHING AND UNIFORMS	METROPOLITAN POLICE DEPARTMENT	\$18,400.00
PO617296	12/2/2019	MDM OFFICE SYSTEMS DBA	Funding for purchasing janitorial/housekeeping goods (ex. etrash bags, red infection waste bags, paper towels, toilet papers brooms, brushes, dust pans, cleaning chemical, deodorizer and all other items) as required to clean, maintain and sanitize Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$80,000.00
PO617299	12/2/2019	MVS INC	Panasonic ET-LAE300 UHM Replacement Lamp for projector.	0210 GENERAL	DC PUBLIC LIBRARY	\$2,199.96
PO617291	12/2/2019	MVS INC	Miscellaneous IT Supplies	0219 IT SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,000.00
PO616913-V2	12/2/2019	ONE KARE ENTERPRISE LLC	TO PROVIDE ON-CALL JANITORIAL SERVICES FOR LABOR COST AT (DPR) KENILWORTH RECREATION CENTER. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$244,583.21
PO616964-V2	12/2/2019	G-SIDA GENERAL SERVICES	PROVIDE JANITORIAL CLEANING CONTRACT TO SOUTHEAST & LEARNING CENTER FROM 10/1/19-10/31/19. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,642.00
PO616965-V2	12/2/2019	G-SIDA GENERAL SERVICES	PROVIDE JANITORIAL CLEANING CONTRACT TO SOUTHEAST & LEARNING CENTER FROM 11/1/19-9/30/20. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$183,062.00
PO617310	12/2/2019	COMMUNITY BRIDGE INC	DPR Grounds Maintenance at various sites in Groups 1,2,and 4.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$350,789.73
PO617310	12/2/2019	COMMUNITY BRIDGE INC	Dept Behavior Health Grounds Maintenance at various sites in Groups 1,2,and 4.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$37,763.76
PO617310	12/2/2019	COMMUNITY BRIDGE INC	DMV Grounds Maintenance at various sites in Groups 1,2,and 4.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$471.48
PO617310	12/2/2019	COMMUNITY BRIDGE INC	DGS Local Grounds Maintenance at various sites in Groups 1,2,and 4.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$112,867.67
PO617310	12/2/2019	COMMUNITY BRIDGE INC	Dept Human Services Grounds Maintenance at various sites in Groups 1,2,and 4.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,357.72
PO617310	12/2/2019	COMMUNITY BRIDGE INC	Dept of Health Grounds Maintenance at various sites in Groups 1,2,and 4.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,479.68
PO617310	12/2/2019	COMMUNITY BRIDGE INC	DCPS Grounds Maintenance at various sites in Groups 1,2,and 4.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$446,809.73

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617310	12/2/2019	COMMUNITY BRIDGE INC	OSSE Grounds Maintenance at various sites in Groups 1,2,and 4.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$309.96
PO617319	12/2/2019	COMMUNITY BRIDGE INC	DGS Local OY1 - Priority 1 & 2 CityWide Snow Services; total of 5 Snow Melt Application as per contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$276,156.00
PO617319	12/2/2019	COMMUNITY BRIDGE INC	Department of Health OY1 - Priority 1 & 2 CityWide Snow Services; total of 5 Snow Melt Application as per contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,340.00
PO617319	12/2/2019	COMMUNITY BRIDGE INC	DC Lottery OY1 - Priority 1 & 2 CityWide Snow Services; total of 5 Snow Melt Application as per contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,402.00
PO617319	12/2/2019	COMMUNITY BRIDGE INC	DCPS OY1 - Priority 1 & 2 CityWide Snow Services; total of 5 Snow Melt Application as per contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$216,216.00
PO617319	12/2/2019	COMMUNITY BRIDGE INC	DMV OY1 - Priority 1 & 2 CityWide Snow Services; total of 5 Snow Melt Application as per contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,804.00
PO617319	12/2/2019	COMMUNITY BRIDGE INC	Department of Behavior Health OY1 - Priority 1 & 2 CityWide Snow Services; total of 5 Snow Melt Application as per contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,670.00
PO611325	12/2/2019	JOHNSON TRUCK CENTER, LLC	Detroit Diesel, Allison transmission and Freightliner OEM repairs and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$50,000.00
PO616169	12/2/2019	R & S AUTO & TRUCK SPRING WORK	Automotive suspension and steering repair and related services	0404 MAINTENANCE AND REPAIRS - AUTO	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,000.00
PO611951-V2	12/2/2019	VERAMEDICA INSTITUTE LLC	Conference Calls with Attorneys	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$540.00
PO611951-V2	12/2/2019	VERAMEDICA INSTITUTE LLC	Project Management & Administrative Support	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$390.00
PO611951-V2	12/2/2019	VERAMEDICA INSTITUTE LLC	Review/Summary of Materials (by supporting NP)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$11,700.00
PO611951-V2	12/2/2019	VERAMEDICA INSTITUTE LLC	Document Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,240.00
PO612401-V2	12/2/2019	SUSAN K. THEUT M.D.	This new requisition is and extension for RK125147, PO572652 - due to funding attributes, for Assessment & Linkage, DOA thru 01/31/20/Patrina Anderson.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,005.60
PO612404-V2	12/2/2019	SHERYL J FRANK PHD	This new requisition is and extension for RK126131, PO572647 - due to funding attributes, for Assessment & Linkage, DOA thru 01/31/20/Patrina Anderson	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,120.00
PO612404-V2	12/2/2019	SHERYL J FRANK PHD	This new requisition is and extension for RK126131, PO572647 - due to funding attributes, for Assessment & Linkage, DOA thru 01/31/2020/Patrina Anderson	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,120.00
PO612757-V2	12/2/2019	DEBORAH LYNN ICE	This new requisition is and extension for RK126145, PO572994 - due to funding attributes, for Assessment & Linkage, DOA thru 01/31/20/Patrina Anderson	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,085.00
PO612809-V2	12/2/2019	MICHAEL GILLIARD	Continue funding the period of performance shall be from DOA thru 01/31/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,000.00
PO612809-V2	12/2/2019	MICHAEL GILLIARD	This new requisition is and extension for RK121423, PO607530 - due to funding attributes, for Assessment & Linkage, DOA thru 01/31/20/Patrina Anderson	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,000.00
PO612811-V2	12/2/2019	DR CARLOS A ASTRADA	This new requisition is and extension for RK127376, PO582668 - due to funding attributes, for Assessment & Linkage, DOA thru 01/31/20/Patrina Anderson	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO612811-V2	12/2/2019	DR CARLOS A ASTRADA	This new requisition is and extension for RK127376, PO582668 - due to funding attributes, for Assessment & Linkage, DOA thru 01/31,20 /Patrina Anderson	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO617213	12/2/2019	LANGUAGE LINE SERVICE INC	Funding for Language Line	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,000.00
PO617297	12/2/2019	LIPPINCOTT WILLIAMS & WILKINS	Lippincott Procedures and Advisor Year2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,346.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617298	12/2/2019	FARONICS TECHNOLOGIES USA INC.	DEP0.NA2LA.SL1.G01.SNFaronics Deploy SubscriptionEDU1 yearintroductory subscription	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,000.00
PO617300	12/2/2019	THE URBAN PARTNERSHIP	Trial testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,240.00
PO617300	12/2/2019	THE URBAN PARTNERSHIP	Trial preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,240.00
PO617300	12/2/2019	THE URBAN PARTNERSHIP	Witness mileagefor deposition and trial	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$28.51
PO617300	12/2/2019	THE URBAN PARTNERSHIP	Deposition Preparation & deposition testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,800.00
PO617300	12/2/2019	THE URBAN PARTNERSHIP	Consultation with attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,800.00
PO617300	12/2/2019	THE URBAN PARTNERSHIP	Witness per diem, meals & incidentals	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$276.00
PO617300	12/2/2019	THE URBAN PARTNERSHIP	Witness per diem, parking	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO617301	12/2/2019	EEE CONSULTING, INC.	Witness per diem, meals & incidentals	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$304.00
PO617301	12/2/2019	EEE CONSULTING, INC.	Witness per diem, parking	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO617301	12/2/2019	EEE CONSULTING, INC.	Project/program management support	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,160.00
PO617301	12/2/2019	EEE CONSULTING, INC.	Witness mileage for deposition and trial	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$594.00
PO617301	12/2/2019	EEE CONSULTING, INC.	Consultation with attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO617301	12/2/2019	EEE CONSULTING, INC.	Deposition preparation & deposition testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO617301	12/2/2019	EEE CONSULTING, INC.	Trial preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,680.00
PO617301	12/2/2019	EEE CONSULTING, INC.	Trial testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,520.00
PO617301	12/2/2019	EEE CONSULTING, INC.	Witness per diem, hotel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,004.00
PO617303	12/2/2019	ROY TIMOTHY GRAVETTE	Written Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,750.00
PO617303	12/2/2019	ROY TIMOTHY GRAVETTE	Research	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO617303	12/2/2019	ROY TIMOTHY GRAVETTE	Deposition/Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO617303	12/2/2019	ROY TIMOTHY GRAVETTE	Documen Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO617303	12/2/2019	ROY TIMOTHY GRAVETTE	Consult/Meeting with Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO617309	12/2/2019	ADVANCED EMPLOYEE INTELLIGENCE	The Postsecondary Education's DCTAG division, within the Office of the State Superintendent of Education seeks a vendor to provide FY20 DCTAG temporary office support. The temporary office support is needed for DCTAG intake season for SY2020/2021. This is a task ordered against BPA# WS309675-B, for three (3) general clerks III at estimated 1,160 hrs each, total number of hours NTE 3,480, at a rate of \$28.53 Services are scheduled to begin on January 13th, 2020 and end on July 31st, 2020. Period of Performance Date of award until September 30th, 2020. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$11,284.20
PO617317	12/2/2019	MORGAN S INC	REDKAP Industrial Pant Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.97
PO617317	12/2/2019	MORGAN S INC	JA085 BLK MD 3 Season Jacket Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.97

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617317	12/2/2019	MORGAN S INC	RED KAP 65/35 L/S Work Shirt Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.97
PO617317	12/2/2019	MORGAN S INC	JA085 BLK LG 3 Season Jacket Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.97
PO617317	12/2/2019	MORGAN S INC	QM Single Namestrip Monogram (Two line)-Applied in house. Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
PO617317	12/2/2019	MORGAN S INC	REDKAP INDUSTRIAL PANT Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$824.75
PO617317	12/2/2019	MORGAN S INC	LLaw Pro 1-1/2 Inch Leather Garrison Belt 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	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO617317	12/2/2019	MORGAN S INC	RED KAP 65/35 L/S Work Shirt Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.75
PO617317	12/2/2019	MORGAN S INC	QM Single Namestrip Monogram (One line)-Applied in house. Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
PO617317	12/2/2019	MORGAN S INC	SH625 WHT 3x REG Mens industrial S/S Work Shirt Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.47

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617317	12/2/2019	MORGAN S INC	QM Single Namestrip Monogram (One line)-Applied in house. Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.75
PO617317	12/2/2019	MORGAN S INC	Customer supplied emblem-generic standard 3/4 in. namestrip monogram. Uniforms for Health Sciences Academy to ensure students are compliant with OSHA-mandated requirement of uniforms for students completing clinical hours on an ambulance.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO617320	12/2/2019	OCTANE, LLC	Purchase Order for Contract Service. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SENIOR ADVISOR	\$164,445.00
PO617321	12/2/2019	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 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$30,000.00
PO617323	12/2/2019	PAIGE INDUSTRIAL SERVICES INC	Contractor to provide nine (9) boxes of 24x24 carpet tiles for the Pathways Production Studio	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,096.43
PO617327	12/2/2019	AMERICAN PSYCHIATRIC ASSOC	Online library at St. E with APA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,204.00
PO617331	12/2/2019	TRYST TRADING CO	Catering for Cluster Training POC: SHERRI DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$216.00
PO617331	12/2/2019	TRYST TRADING CO	delivery fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO617334	12/2/2019	RATP DEV MCDONALD TRANS. LLC	Remaining FY19 Streetcar O&M balance. The RK102417 to add \$200K funds to the PO was not completely approved due to the flow of staff in the approval pattern. Therefore, the contractor could not submit the remaining balance for the September invoice.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$23,651.00
PO617337	12/2/2019	Daniel Wartenberg	Facilitation of Person-Centered Assessment Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO617337	12/2/2019	Daniel Wartenberg	Training preparation, debriefing and course adjustment.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO617337	12/2/2019	Daniel Wartenberg	Training preparation, debriefing and course adjustment.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,937.50
PO617345	12/2/2019	TPW CONSULTANTS LLC	Vendor will install four (4) dual pulls and install four (4) electrical outlets in various locations @ ONSE (Pathways Production Studio, Barbershop and front guards' desk	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$4,798.00
PO602384-V3	12/2/2019	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. Capital Fund - DCPS Projects CLIN5003 - Fiber and Cable Period of Performance will be from 3/1/19 to 2/29/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602384-V3	12/2/2019	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. Capital Fund - DCPS Projects CLIN5006 - Wireless Cabling Period of Performance will be from 3/1/19 to 2/29/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$217,915.24
PO602384-V3	12/2/2019	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. Capital Fund - DCPS Projects CLIN5007 - Electrical Period of Performance will be from 3/1/19 to 2/29/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,447.20
PO603634-V3	12/2/2019	BREE AND ASSOCIATES INC	Guidrails and Attenuators - Construction Management Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$228,546.72
PO612160	12/2/2019	LIFE TECHNOLOGIES CORPORATION	Service required for ABI 7500fast DX for BT RT-PCR. Ineligible on Remi.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$25,344.00
PO612166	12/2/2019	LIFE TECHNOLOGIES CORPORATION	Service Required foor the ABI 7500 DX instruments for BT-RT-PCR. Ineeligible for Remi.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$38,688.00
PO612869-V2	12/2/2019	SOUTHERN FLORIDA UTILIZATION	"The District of Columbia Department of Health (DOH), Health Regulation and Licensing Administration (HRLA) is seeking a Contractor to 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 occupation board. From 10/1/19 thru 9/30/20 " POC: Frank Meyers (202) 724-8755 frank.meyers@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$60,000.00
PO612985	12/2/2019	BIOMERIEUX INC	Service plan required for the Biomeriueux EMAG/VITEK 2. Not eligible for REMI.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$29,337.90
PO613812-V2	12/2/2019	COMCAST SPOTLIGHT	The contract shall the the Community Health Administration with the services for TV broadcast media to promote the "Flu Campaign.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,000.00
PO615233-V2	12/2/2019	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 period of October 1, 2019 to May 13, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$321,501.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615305	12/2/2019	LEXISNEXIS RISK SOLUTIONS FL	The Office of Administrative Hearings (OAH) is seeking a contractor to provide 22 OAH users with unlimited access to LexisNexis in accordance with city-wide contract CW29191.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$18,000.00
PO617169	12/2/2019	COMCAST CABLE COMMUNICATIONS	CABLE TELEVISION SERVICES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$2,500.00
PO617295	12/2/2019	N STREET VILLAGE INC.	Provide Jail Diversion Services for consumers living in Transitional Housing. Period of Performance December 1, 2019-February 28, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO617302	12/2/2019	STEVEN R KURSH LLC	Steven R. Kursh, dba Software Analysis Group - Expert Witness - Assessment, Reporting Consultation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$18,445.00
PO617304	12/2/2019	COMPUTER AID INC	Resource Name: Thomas, Tiffany Labor Category: Technical Writer Master Job Title: DOES - Technical Writer Master Period of Performance (PoP): 12/2/2019 ÷ 9/30/2020 NTE Rate: \$70.49 Actual Rate: \$70.48 Hours: 2,000 Requirement ID: 605185 Engagement ID: 744989 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$140,960.00
PO617313	12/2/2019	EDUCATIONAL NETWORKS INC	Educational networks will provide website support for Phelps from 12/1/19 to 9/29 POC: LATERRIA DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,550.00
PO617314	12/2/2019	MCN BUILD INC.	DPR-000003-NEWC-Marvin Gaye Recreation Center Enhancements to Site and Trail (DPR) Additional items needed for the new recreation center with enhancements to the site and trail to include splash pad revisions. PM: Trey Phillips Ship to: Marvin Gaye Recreation Center 6201 Banks Place, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,634,049.00
PO617315	12/2/2019	PLANET DEPOS, LLC	Copy of Johnny Mosely, Corporate Designee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$630.89
PO617318	12/2/2019	THIHA INC	The design-builder will upgrade IT closets of OJS Building	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$397,286.00
PO617324	12/2/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: October 1, 2019 thru July 6, 2020 (HAHSTA) CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,607.00
PO617324	12/2/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: October 1, 2019 thru July 6, 2020 (HEPRA) CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,607.00
PO617324	12/2/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: October 1, 2019 thru July 6, 2020 (CPPE) CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,607.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617324	12/2/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: October 1, 2019 thru July 6, 2020 (CHA) CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,607.00
PO617324	12/2/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: October 1, 2019 through July 6, 2020 (OD) CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,607.00
PO617324	12/2/2019	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: October 1, 2019 thru July 6, 2020 (HRLA) CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,607.00
PO617336	12/2/2019	WRECKMASTER, INC.	WreckMaster training for Roadway Operations (ROP) Cohort 2. Training will provide fundamental understanding of safety and operator awareness for Towing, Transport and Recovery, Carrier/Trailer Loading/Unloading, Wheel Lift/Under-reach/Sling Towing, Calculating Resistance, Anchor-Ability of tow truck, rigging work load limit and ultimate load limits. Upon successful completion of the knowledge exam, participants will receive two year certification.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,610.00
PO617339	12/2/2019	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. CLIN:5011 CAF Fee Period of Performance - 10/1/2019 to 2/29/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,000.00
PO617356	12/2/2019	KARDER CORPORATION	The contractor will support DOE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions. The total base year price is \$249,920. This PO for FY20 is for \$225,000, with \$24,920 to be allocated for the remaining period of the base year in FY21, pending the availability of funds.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$75,000.00
PO617356	12/2/2019	KARDER CORPORATION	The contractor will support DOE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions. The total base year price is \$249,920. This PO for FY20 is for \$225,000, with \$24,920 to be allocated for the remaining period of the base year in FY21, pending the availability of funds.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617356	12/2/2019	KARDER CORPORATION	The contractor will support DOEE's Regulatory Review Division with management of the Stormwater Database. The contractor will maintain database functions, enhance existing database functions, and develop new database functions. The total base year price is \$249,920. This PO for FY20 is for \$225,000, with \$24,920 to be allocated for the remaining period of the base year in FY21, pending the availability of funds.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$100,000.00
PO611810	12/2/2019	LEXISNEXIS RISK SOLUTIONS FL	Line 1 - Lexis Nexis Advance	0410 OFFICE SUPPORT	OFFICE OF POLICE COMPLAINTS	\$2,520.00
PO611810	12/2/2019	LEXISNEXIS RISK SOLUTIONS FL	Line 2 - Accurant Services	0410 OFFICE SUPPORT	OFFICE OF POLICE COMPLAINTS	\$1,020.00
PO617309	12/2/2019	ADVANCED EMPLOYEE INTELLIGENCE	The Postsecondary Education's DCTAG division, within the Office of the State Superintendent of Education seeks a vendor to provide FY20 DCTAG temporary office support. The temporary office support is needed for DCTAG intake season for SY2020/2021. This is a task ordered against BPA# WS309675-B, for three (3) general clerks III at estimated 1,160 hrs each, total number of hours NTE 3,480, at a rate of \$28.53 Services are scheduled to begin on January 13th, 2020 and end on July 31st, 2020. Period of Performance Date of award until September 30th, 2020. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482	0410 OFFICE SUPPORT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$88,000.20
PO612263-V2	12/2/2019	COMPUTER AID INC	Resource Name: Crowley, Michael Labor Category: Business Systems Analyst Master Job Title: OCTO - Cloud Solution Architect (CSA) Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$178.68 Actual Rate: Hours: 970 Requirement ID: 573189 Engagement ID: 698238	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$86,579.60
PO612263-V2	12/2/2019	COMPUTER AID INC	Resource Name: Crowley, Michael Labor Category: Business Systems Analyst Master Job Title: OCTO - Cloud Solution Architect (CSA) Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$178.68 Actual Rate: Hours: 970 Requirement ID: 573189 Engagement ID: 698238	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$86,740.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612270-V2	12/2/2019	COMPUTER AID INC	Resource Name: Caero, Jose Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. Messaging Engineer Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$101.79 Actual Rate: Hours: 1894 Requirement ID: 575307 Engagement ID: 702432	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$109,627.83
PO612270-V2	12/2/2019	COMPUTER AID INC	Resource Name: Caero, Jose Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. Messaging Engineer Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$101.79 Actual Rate: Hours: 1894 Requirement ID: 575307 Engagement ID: 702432	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$83,162.43
PO612271-V2	12/2/2019	COMPUTER AID INC	Resource Name: Trivedi, Abir Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. O365 Administrator Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$96.83 Actual Rate: Hours: 1,659 Requirement ID: 575313 Engagement ID: 700823	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$160,640.97
PO612351-V2	12/2/2019	COMPUTER AID INC	Resource Name: Sharkey, Luke Labor Category: IT Consultant (Master) Job Title: Mobility MDM Architect Period of Performance: 10/01/2019-09/30/2020 NTE Rate: \$133.90 Actual Rate: Hours: 1700 Requirement ID: 589810 Engagement ID: 720743	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$227,630.00
PO617332	12/2/2019	Ability Network Inc	ABILITY EASE All-Payer for Hospital	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,170.40
PO617332	12/2/2019	Ability Network Inc	ABILITY EASE All-Payer - Eligibility Transactions	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,150.00
PO617332	12/2/2019	Ability Network Inc	ABILITY EASE All-Payer - Claims Transactions	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,500.00
PO617333	12/2/2019	SMARTSHEET.COM INC	Access to Smartsheet - project planning software	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,500.00
PO615076-V2	12/2/2019	RAP, INC.	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/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: October 1, 2019 - July 5, 2020 requisition shall fund Level 1-2.5 as certified by DBH including level AR which was added to HCA in FY19.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612837-V3	12/2/2019	CRITICAL LINK ASSOC. INC.	Respiratory care services for the individuals in care of SEH	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO612837-V3	12/2/2019	CRITICAL LINK ASSOC. INC.	Fund respiratory care services for the individuals in care of SEH through 12/31/2019.	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO612837-V3	12/2/2019	CRITICAL LINK ASSOC. INC.	Fund respiratory care services for the individuals in care of SEH till 11/30/2019.	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO612793-V2	12/2/2019	VOLUNTEERS OF AMERICAN CHES	Evidence Based Supported Employment 10/01/2019-05/29/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$45,330.00
PO613487-V2	12/2/2019	IMA PROFESSIONAL SERVICES	Assessment 10/07/2019-02/29/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO617322	12/2/2019	ONE TENT HEALTH	The Contractor, One Tent Health 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$3,700.00
PO617329	12/2/2019	I S ENTERPRISES INC	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$38,190.90
PO617335	12/2/2019	FAMILY MEDICAL COUNSELING	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/29/2020 CA: Mark Hill 202-671-4827	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO613154-V2	12/2/2019	MONTGOMERY COLLEGE	Course: ENGL 102 FEES: \$115.20 FOS391120001 FALL 2019 10/23 - 12/22	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO617328	12/2/2019	MVS INC	10 - Dell Docking Station - WD19 180W - docking station mounting kit. 1 Year standard. 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)	\$1,811.50
PO617328	12/2/2019	MVS INC	6 - Latitude E7290 - 12.5" Non Touch - processor: i5, hard drive: 256gb solid state, memory: 8gb, 4 cell battery, Windows 10 Pro 64 bit, 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)	\$5,640.90
PO617328	12/2/2019	MVS INC	4 - 22" Dell Monitors - Dell P2219H 3 Year Standard Warranty	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$522.20
PO617328	12/2/2019	MVS INC	2 - Latitude E7490 - 14" Non Touch - processor: i5, hard drive: 256gb solid state, memory: 8gb, 4 cell battery, Windows 10 Pro 64 bit, Wireless, Camera.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,961.26
PO617328	12/2/2019	MVS INC	2 - 27" Dell Monitors - Dell P2719H 3 Year Standard Warranty	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$382.54
PO617328	12/2/2019	MVS INC	5 - 22" Dell Monitors - Dell P2219H 3 Year Standard Warranty	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$652.75
PO617299	12/2/2019	MVS INC	Blackmagic Design Pocket Cinema Camera 6K	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$2,694.60
PO617299	12/2/2019	MVS INC	Porta Brace Semi-Rigid Cargo-style camera case (Black)	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$141.75
PO617299	12/2/2019	MVS INC	8 SINN Cable with top handle Pro & Clamp for Blackmagic Design pocket cinema camera	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$372.60
PO617299	12/2/2019	MVS INC	Core SWX Powerbase Edge Battery	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$214.92

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617299	12/2/2019	MVS INC	Samsung 1TB Portable Solid State Drive (Black)	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$199.79
PO617299	12/2/2019	MVS INC	ROKINON 24, 35, 50, 85MM T1.5 CINE DS LENS BUNDLE FOR CANON EF MOUNT	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,672.92
PO617299	12/2/2019	MVS INC	Core SWX Coiled D-Tap 2-Pin Cable for Blackmagic Pocket	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$42.12
PO617326	12/2/2019	DATA NET SYSTEMS CORP	Bee Bot rechargeable Robots (set of 6)	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$6,915.22
PO617326	12/2/2019	DATA NET SYSTEMS CORP	Bee Bot Docking Station	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$727.22
PO617398	12/3/2019	CAPITAL SERVICES AND SUPPLIES	General office supplies for the agency	0201 OFFICE SUPPLIES	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,000.00
PO617401	12/3/2019	AMERICAN EXPRESS TRS CO. INC.	Office Supplies	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO617448	12/3/2019	STOCKBRIDGE CONSULTING LLC	Xerox High Capacity Magenta Toner Cartridge (2,400 Yield)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.50
PO617448	12/3/2019	STOCKBRIDGE CONSULTING LLC	Xerox High Capacity Black Toner Cartridge (5,500 Yield)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.50
PO617448	12/3/2019	STOCKBRIDGE CONSULTING LLC	Xerox High Capacity Yellow Toner Cartridge (2,400 Yield)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.50
PO617448	12/3/2019	STOCKBRIDGE CONSULTING LLC	Xerox High Capacity Cyan Toner Cartridge (2,400 Yield) POC: MARIA AQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.50
PO617401	12/3/2019	AMERICAN EXPRESS TRS CO. INC.	Custodial and Maintenance	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,384.00
PO617361	12/3/2019	WILSON DEPENDABLE SERVICES	Various Firearms Examination Laboratory Supplies - These supplies are requested for serial number restoration examinations and training, test fire operations and safety and microscopic examinations.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,559.00
PO617428	12/3/2019	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	\$54,000.00
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#WAW-91904 CARD STOCK WHITE 8X11 / 250 PK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.00
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201BF COPY PAPER 8X11 COLOR BOOMIN BUFF.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP22015SN COPY PAPER 8X11 COLOR JAMMIN SALMON.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#UNV-95200 MULTIPURPOSE COPY PAPER WHITE 8X11. POC: L GIBSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,184.00
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP22010R COPY PAPER 8X11 COLOR ORCHID.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201PKN COPY PAPER 8X11 COLOR PUMPKIN GLOW.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201GRP COPY PAPER 8X11 COLOR GOLDEN GLIMMER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201GS COPY PAPER 8X11 COLOR GARDEN SPRINGS GREEN.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201TN COPY PAPER 8X11 COLOR RAT A TAT TAN.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#UNV-20962CT 1" VIEW BINDER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.08
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#UNX-RMCC710000 CLEVER STORAGE LATCH LID CONTAINER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$531.07
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201CHE COPY PAPER 8X11 COLOR CHERRY CHARGE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#WAU-22999COPY PAPER 8.5 X 11 COLOR ASST.5 REAMS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$401.30
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CRD-26330 3" LOCKING BINDER W/ SLANT.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.44
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#EPI-750173LMR WHITE RAILROAD BOARD 22X28 /50.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201BE COPY PAPER 8X11 COLOR ROCKET BLUE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CRD-11120 2" LOCKING BINDER CLEAR VIEW.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.70
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#PAC-101160 COLORED CARD STOCK 8X11/ 50 SHEETS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.00
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#PAC54872 RAILROAD BOARD ASST. COLORS 50 PK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$321.12
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201CY COPY PAPER 8x11 COLOR CANARY.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201LV COPY PAPER 8X11 COLOR LUMINOUS LAVENDER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#WAU-26761 COPY PAPER 8X11 COLOR MAGENTA.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.95
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201GN COPY PAPER 8X11 COLOR POPPER MINT GREEN.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617425	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#CAS-MP2201GY COPY PAPER 8X11 COLOR SMOKE GREY.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.85
PO617427	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#W2040 UNO CARD GAME BY MATTEL. POC: L GIBSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.52
PO617427	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#w10741 S&S WORLDWIDE BEGINNER GAME EASY TUB/PACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$831.12
PO617427	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#W10738 ALL TIME FAVORITES GAMES IN A TUB.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,092.87
PO617427	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#W12937 S&S WORLDWIDE INFLATEBLE MONDO MANCALA GAME.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.99
PO617427	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#W10780 SUPER 4 IN A LINE ECR4KIDS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$257.99
PO617427	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#W12319 UNO DARE CARD GAME BY MATTEL.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.80
PO617427	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#W9615 SPECTRUM DUAL TIMER 3.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$384.65
PO617437	12/3/2019	METROPOLITAN OFFICE PRODUCTS	BUTANE FUEL CARTRIDGE 8OZ 4PK POC: B WIMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$153.48
PO617442	12/3/2019	PROJECT LEAD THE WAY, INC	Supplies for Engineering students (PLTW Engineering Notebooks) POC: RENEE JOHN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.00
PO617381	12/3/2019	EMERGENCY 911 SECURITY	Assorted Bling Uniforms for the various DPR Cheer and Dance teams See attached SOW with the itemized listing of each uniform.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$28,702.92
PO614100-V2	12/3/2019	POTOMAC RUBBER CO., INC.	FY20 funding for automotive parts and supplies. This PO is established for payment purposes.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO617401	12/3/2019	AMERICAN EXPRESS TRS CO. INC.	General Supplies	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,000.00
PO615991-V2	12/3/2019	STAR ENTERPRISES, INC	FY20-FM-On Call Janitorial Hypothermia_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO615516	12/3/2019	KELLER TRANSPORTATION, INC	WBL event to Marriott HQ. Keller bus will be providing transportation.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$775.00
PO616502	12/3/2019	KELLER TRANSPORTATION, INC	Wilson BioMed CTE program - Dec. 3 Bus Trip	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616502	12/3/2019	KELLER TRANSPORTATION, INC	Wilson BioMed CTE Program - Nov. 20 Bus Trip POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO617443	12/3/2019	ROME CHARTERS LLC	Student transportation for BEYA Conference: 2/14/20 POC: RENEE JOHN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.00
PO617444	12/3/2019	WASH METRO AREA TRANSIT A	Student Fare Cards POC: BRENDA DENT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO617444	12/3/2019	WASH METRO AREA TRANSIT A	Adult Tokens	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO615632	12/3/2019	KELLER TRANSPORTATION, INC	CHEC, Ballou and Wilson AOHT Academies are taking a combined hospitality focused trip to New York on Nov. 11. PO needed by Nov. 8 POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$957.00
PO615632	12/3/2019	KELLER TRANSPORTATION, INC	CHEC, Ballou and Wilson AOHT Academies are taking a combined hospitality focused trip to New York on Nov. 11. PO needed by Nov. 8 POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$986.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616711	12/3/2019	KELLER TRANSPORTATION, INC	College tour to both Cheyney University and Temple University. Keller bus company will be providing transportation Pickup Woodrow Wilson High School - DC 3950 Chesapeake Street, NW Washington, DC 7:00am 11/21/19 Motorcoach 55 Dropoff Cheyney University 1837 University Circle West Chester, PA Note: 10:00am Tour 10:00am 11/21/19 55 Pickup Cheyney University 1837 University Circle West Chester, PA 12:00pm 11/21/19 55 Dropoff Temple University - Welcome Center 1101 W Montgomery Avenue Philadelphia, PA Note: 1:00pm Tour 1:00pm 11/21/19 55 Pickup Temple University - Welcome Center 1101 W Montgomery Avenue Philadelphia, PA 3:00pm 11/21/19 55 Dropoff Woodrow Wilson High School - DC 3950 Chesapeake Street, NW Washington, DC 6:30pm 11/21/19 55 Please Note: This purchase order shall not exceed \$1,500.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Brandon Wims Wilson Senior High School 202-282-0120 Brandon.wims@k12.dc.gov	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO611467-V3	12/3/2019	ADMIRAL ELEVATOR COMPANY INC	Elevator Service Maintenance service to the eight (8) hydraulic elevators installed at Saint Elizabeth Hospital. (rate is 257.50 per elevator x 8 = monthly 2,060.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,420.00
PO611467-V3	12/3/2019	ADMIRAL ELEVATOR COMPANY INC	Preventive Maintenance Quarterly inspections for eight (8) hydraulic elevators installed at Saint Elizabeth Hospital.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,168.00
PO611467-V3	12/3/2019	ADMIRAL ELEVATOR COMPANY INC	Replacement parts/materials	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$888.00
PO611467-V3	12/3/2019	ADMIRAL ELEVATOR COMPANY INC	Semi-Annual Inspection with written report for eight (8) hydraulic elevators installed at Saint Elizabeth Hospital. (The rate for each elevator for inspection is 286.00 total of eight (8) elevators.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,288.00
PO611467-V3	12/3/2019	ADMIRAL ELEVATOR COMPANY INC	Emergency repair service for eight (8) hydraulic elevators installed at Saint Elizabeth Hospital.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,236.00
PO617375	12/3/2019	COMCAST CABLE COMMUNICATIONS	Renewal Comcast Cable Television Subscription	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$21,000.00
PO617386	12/3/2019	THE PRESIDIO CORPORATION	Renewal SMARTnet Software License	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$3,377.05
PO617372	12/3/2019	GIARC CONSULTING. LLC	Records Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO617372	12/3/2019	GIARC CONSULTING. LLC	Independent Medical Evaluation- Initial Visit- flat rate of \$1,300.00	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO617372	12/3/2019	GIARC CONSULTING. LLC	Phone conversation with Attorney(s)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO617372	12/3/2019	GIARC CONSULTING. LLC	Written Report Fee flat rate of \$1,300.00	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO617372	12/3/2019	GIARC CONSULTING. LLC	Miss IME flat rate fee \$1,000.00	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO617378	12/3/2019	DC PUBLIC CHARTER SCHOOL COOP	Vocational Services & Job Placement, Discovery Assessment, Job Coaching, and Job Readiness Training (Including Pre-ETS) thru 06/30/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$52,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617383	12/3/2019	GREAT AMERICAN CORP	<p>DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>2/12/20</p> <p>45. CHICKEN, BEEF OR VEGETARIAN 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</p> <p>1. FRESH BREWED GOURMET COFFEE OR TEA Small 30 Cups</p> <p>45. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>45. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.75
PO617383	12/3/2019	GREAT AMERICAN CORP	<p>DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>3/11/20</p> <p>40. BROILED SALMON AND FLAME BROILED FLANK STEAK (Room Temperature Entree) Fresh Norwegian Salmon Marinated In Our Special Blend Of Cajun Spices And Grilled To Perfection Then Topped With A Tomato And Onion Relish Served With Our Famous Marinated And Flame Broiled Flank Steak. Comes With: Cous Cous Salad, Black Bean And Corn Salad, Rolls, Butter, Assorted Dessert Bars</p> <p>5. GRILLED TOFU WITH BLACK BEAN SAUCE Tofu Sauteed With Bell Peppers, Bermuda Onions, Baby Corn, Artichoke Hearts And Black bean Sauce. Served Over Rice Pilaf.</p> <p>1. FRESH BREWED GOURMET COFFEE OR TEA Small 30 Cups</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,030.75

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PO617383	12/3/2019	GREAT AMERICAN CORP	<p>DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>8/12/20</p> <p>45. CHICKEN, BEEF OR VEGETARIAN TACO BAR Marinated Chicken Or Beef Cooked With Peppers And Onions. Served With Sour Creme, Salsa, Cheddar Cheese, Lettuce, Tomatoes, Red Beans And Rice, Cookies And Brownies</p> <p>1. FRESH BREWED GOURMET COFFEE OR TEA Small 30 Cups</p> <p>45. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>45. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.75
PO617383	12/3/2019	GREAT AMERICAN CORP	<p>DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>6/10/20</p> <p>40. FLAME BROILED FLANK STEAK AND GRILLED CHICKEN (Room Temperature Entree) Aged Steak Seasoned And Flame Broiled, Sliced And Topped With A Delicious Peppercorn Sauce With Lemon Basil Chicken Breast. Comes With: Pasta Primavera, Marinated Asparagus, Rolls, Butter, Assorted Dessert Bars.</p> <p>5. THREE CHEESE RAVIOLI Cheese Stuffed Ravioli Sauteed In A Delicious Marinara Sauce Then Topped With Grated Parmesan Cheese. Served With Rolls, Butter, Cookies And Brownies.</p> <p>1. FRESH BREWED GOURMET COFFEE OR TEA Small 30 Cups</p> <p>45. ASSORTED LUNCH BEVERAGES</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,030.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617383	12/3/2019	GREAT AMERICAN CORP	<p>9/9/20</p> <p>45. CREATE YOUR OWN SALAD A Complete Salad Bar With Our Famous Mixed salad Greens And Sliced Tomatoes, Cucumbers, Chopped Hard Boiled Eggs, Bacon Bits, Feta Cheese, Pepperocini Peppers, Chopped Red Onions, And Grilled Chicken. Served With Fruit Salad, Pasta Primavera, Rolls, Butter, Cookies And Brownies.</p> <p>1. FRESH BREWED GOURMET COFFEE OR TEA Small 30 Cups</p> <p>45. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>45. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.75
PO617383	12/3/2019	GREAT AMERICAN CORP	<p>DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>1/8/20</p> <p>45. HOMEMADE PULLED CHICKEN, BEEF, TURKEY OR JACKFRUIT B.B.Q. Your Choice Of Slow Cooked Pulled Barbecues. Served With Kaiser Rolls And Homemade Cole Slaw.</p> <p>1. FRESH BREWED GOURMET COFFEE Small 30 Cups</p> <p>45. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>45. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$910.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617383	12/3/2019	GREAT AMERICAN CORP	<p>DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>4/8/20</p> <p>20. BOURBON SIRLOIN Prime Sirloin Steak Coated In A Blend Of Cracked Peppercorns, Flame Broiled, Sliced Thin And Topped With Our Delicious Bourbon Sauce. Served With Roasted Red Potatoes, Rolls, Butter, Cookies And Brownies.</p> <p>20. CAJUN BLACKENED CHICKEN Fresh Chicken Breast Marinated In Our Own Blend Of Spices And Grilled To Perfection. Served Over Fettuccine Pasta With Garlic Bread, Cookies And Brownies.</p> <p>5. PORTABELLO MUSHROOM STUFFED w/ RISOTTO Italian Glazed Portabello Mushroom Stuffed W/ Julienne Vegetables Risotto, Boursin Cheese, Topped With A Parmesan Crackle.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$965.75
PO617383	12/3/2019	GREAT AMERICAN CORP	<p>DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>12/11/19</p> <p>45. CHICKEN, BEEF OR VEGETARIAN FAJITAS Marinated Chicken, Beef Or Vegetables Grilled With Peppers And Onions And Served With A Marinated Vegetable Salad, Tortillas, Spanish Rice, Refried Beans, Salsa, Sour Creme, Lettuce, Tomatoes, Cookies And Brownies.</p> <p>1. FRESH BREWED GOURMET COFFEE Small 30 Cups</p> <p>45. ASSORTED LUNCH BEVERAGES Assorted Lunch Sizes Juices, Assorted Can Sodas And Bottled Waters.</p> <p>45. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617383	12/3/2019	GREAT AMERICAN CORP	DCPS - EMERY EC 1720 FIRST STREET, NE WASHINGTON, DC 20002 ATTN: DAVID HILL 202-465-1994 5/13/20 45. 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: A Classic Side Salad, Cookies And Brownies. 2. HOMEMAMDE SOUP (Large) - CHICKEN NOODLE/VEGETABLE Serves 16 to 20 People Served With Crackers, Disposable Cups And Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,066.55
PO617397	12/3/2019	ROPES AND GRAY LLP	Purchase Order for Service Contract.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$150,000.00
PO617400	12/3/2019	TRYST TRADING CO	Who's Cookin Catering for Elementary Principals POC: SHERRI DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,925.00
PO617400	12/3/2019	TRYST TRADING CO	Delivery Charge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO617417	12/3/2019	BUTLER ANIMAL HEALTH HOLDING,L	Canine Parasite Medical Supplies	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$6,000.00
PO617417	12/3/2019	BUTLER ANIMAL HEALTH HOLDING,L	General Canine Medical Supplies	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO617423	12/3/2019	GREAT AMERICAN CORP	Delivery fee - Lunch for NAF students, parents and staff during STEM & Recruitment Fair.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO617423	12/3/2019	GREAT AMERICAN CORP	Lunch for NAF students, parents and staff during STEM & Recruitment Fair. POC: O TEYIBO PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,875.00
PO617426	12/3/2019	BENJI HOLDINGS LLC	12 pcs FOREST GREEN FLEECE W/ SCHOOL LOGO AND MASCOT FOR STUDENT GOVERNMENT. P.O. is valid from the date of award through September 30, 2020. P.O. shall not exceed \$444 DCPS POC: LYNNETTE E GIBSON 1(202)576-6236	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$444.00
PO617430	12/3/2019	DANTECH CORPORATION INC	General Clerk III (Call Center)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$32,993.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617445	12/3/2019	RIGGS COUNSELMAN MICHAELS	Pursuant to the terms of the attached MOU, DGS will provide funds to the Captive to reimburse the Captive for the cost of a builder's risk insurance it incurs for the construction of Benjamin Banneker High School. Coverage will be effective for the remaining duration of the renovation.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$75,906.00
PO617449	12/3/2019	DIGI DOCS INC DOCUMENT MGRS	Professional service hours to support Notary Automation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SECRETARY	\$20,300.00
PO617449	12/3/2019	DIGI DOCS INC DOCUMENT MGRS	DocuSign Subscription Charge (Prorated October 1, 2019 - June 30 2020)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE SECRETARY	\$29,384.50
PO617450	12/3/2019	MBI HEALTH SERVICES, LLC	Care Coordination, Facilitation of CFTM DOA thru 12/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$249,399.00
PO617450	12/3/2019	MBI HEALTH SERVICES, LLC	Flex Spending, DOA thru 12/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$83,734.00
PO617450	12/3/2019	MBI HEALTH SERVICES, LLC	Care Coordination, Facilitation of CFTM DOA thru 12/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO617456	12/3/2019	Susan Riddick Grisham	LIFE CARE PLANNING EXPERT (VIEW RECORDS)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,125.00
PO617456	12/3/2019	Susan Riddick Grisham	LIFE CARE PLAN CONSULTATION (TELEPHONE MEETING WITH ATTORNEYS)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$275.00
PO617456	12/3/2019	Susan Riddick Grisham	LIFE CARE PLAN CONSULTATION (REPORT)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,475.00
PO590258-V3	12/3/2019	EATON CORPORATION	Add a timer on the B4 Breaker to ensure both the A4 and B4 breaker do not open simultaneously	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$17,256.00
PO590258-V3	12/3/2019	EATON CORPORATION	Replace the existing mechanical interlock system with a new electrically interlocked system	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$0.00
PO601521-V2	12/3/2019	THOMPSON CONSTRUCTION PLUS LLC	The District of Columbia Public Library (DCPL) is seeking to engage a Contractor(s) to provide all parts, materials, labor, supervision, insurance, debris removal, testing and permits (if necessary) to complete shepherd Park Library front entrance door (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$27,540.75
PO601521-V2	12/3/2019	THOMPSON CONSTRUCTION PLUS LLC	MANUFACTURE DESIGN CHANGE RESULTING GLASS FRONT AND FRAMES PER EMAIL FROM J. BANKS DATED 11/8/19 QUOTE DATED 11/8/19	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$48,814.25
PO604348-V2	12/3/2019	BROUGHTON CONSTRUCTION CO LLC	DPR-000094-RENO-Petworth Park Playground Renovation Design Build Services (DPR) Change order for design and installation of new drinking fountains. Ship to: Petworth Park Playground 801 Taylor St. NW Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,260.40
PO604348-V2	12/3/2019	BROUGHTON CONSTRUCTION CO LLC	DPR-000094-RENO-Petworth Park Playground Renovation Design Build Services (DPR) Design build services for the renovation of the playground, splash pad, lawn and basketball court. PM: Lisa Dixon Ship to: Petworth Park Playground 801 Taylor St. NW Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,333,790.00
PO611302-V2	12/3/2019	WEST SAFETY SERVICES INC	NG9-1-1 ALI Services, Option Year 1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$659,907.00
PO611506-V2	12/3/2019	WEST SAFETY SERVICES INC	LNG Gateway Services, Opt Year 1 - 10/1/19 to 6/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$259,587.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613918-V2	12/3/2019	LIMNOTECH	DOEE WQD has need of a contractor to updated its Consolidated TMDL Implementation Plan, to support WQD's programs, and to develop deliverables to satisfy requirements contained in the District's Municipal Separate Storm Sewer System (MS4) Permit issued by EPA. Continuing funds for the Base Year. Contract: CW66809 Base Year Period: Dec. 24, 2018 to Dec. 23, 2019 PO PERIOD OF PERFORMANCE: Oct. 1, 2019 until Dec. 23, 2019 Contract Administrator (CA): Jonathan Champion (202) 535-1722 Email: jonathan.champion@dc.gov 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, tracy.crubmp@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$218,215.00
PO613918-V2	12/3/2019	LIMNOTECH	GreenWrench Pollution Prevention Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$38,625.00
PO614208-V2	12/3/2019	GEORGETOWN UNIVERSITY	Georgetown offers technical expertise and maintenance for the web-based Health-Check Provider Education System	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$48,376.82
PO614208-V2	12/3/2019	GEORGETOWN UNIVERSITY	Georgetown offers technical expertise and maintenance for the web-based Health-Check Provider Education System	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,127.22
PO616967	12/3/2019	LATIN AMERICAN YOUTH CENTER	FY20 FUNDING FOR OPTION PERIOD THREE (3) - Rita Bright (Latin American Youth Center) THE OPTION PERIOD IS NOVEMBER 24, 2019 THROUGH NOVEMBER 23, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$431,634.00
PO617054	12/3/2019	GROWTH TRANSITIONS INC.	Instructional Designer	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$7,668.00
PO617054	12/3/2019	GROWTH TRANSITIONS INC.	Program Manager	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$17,468.75
PO617054	12/3/2019	GROWTH TRANSITIONS INC.	Materials/Conference Call Expenses	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$940.41
PO617054	12/3/2019	GROWTH TRANSITIONS INC.	Director	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$306.00
PO617054	12/3/2019	GROWTH TRANSITIONS INC.	Contractor/Subcontractor Travel Expenses	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$11,062.44
PO617054	12/3/2019	GROWTH TRANSITIONS INC.	Knowledge Manager	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$2,685.00
PO617054	12/3/2019	GROWTH TRANSITIONS INC.	Project Manager	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$20,098.45
PO617054	12/3/2019	GROWTH TRANSITIONS INC.	Analyst	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$54,752.00
PO617358	12/3/2019	ALPHATEC, P.C.	A/E for PSCC Renovations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$958,694.42
PO617363	12/3/2019	BRADLEY AND ASSOCIATES LLC	Administrative Allowance 1	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$499,999.92
PO617369	12/3/2019	MUNISERVICES, LLC	Secondary Contract CFOPD-13-C-11 October 1, 2019 - June 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$700,000.00
PO617373	12/3/2019	Gaming Laboratories	Task order sports betting consultant -- TO 2	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$10,125.00
PO617373	12/3/2019	Gaming Laboratories	Task Order 4 Sports wagering recommendations, regulations, protocols, procedures and SOPs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$62,500.00
PO617373	12/3/2019	Gaming Laboratories	TO#1 Mod#1 \$12,500 (Difference between TO#1 Mod#1 and TO#1).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$12,500.00
PO617373	12/3/2019	Gaming Laboratories	Task Order #3 for GLI to assist Project Manager with accessing District Sports Wagering needed personnel and drafting of PDs.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$250.00
PO617387	12/3/2019	CONDUENT STATE AND LOCAL SOLUTIO	FY20 Funds to cover Conduent Ticket Processing Services (1 year Contract Agreement) This will cover October 2019-December 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$2,683,638.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617388	12/3/2019	QIAGEN INC	QIASymphony full agreement FBU is validating the Qiagen QIASymphony extraction robot. This instrument will permit FBU to go from extracting 14 evidence samples per extraction set to 96 evidence samples per extraction set. REMI does not cover the service contract for the Qiagen QIASymphony (email included in attachment).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$10,320.00
PO617388	12/3/2019	QIAGEN INC	QIASymphony PM Srvice, Cat No 9243545 FBU is validating the Qiagen QIASymphony extraction robot. This instrument will permit FBU to go from extracting 14 evidence samples per extraction set to 96 evidence samples per extraction set. REMI does not cover the service contract for the Qiagen QIASymphony (email included as attachment).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$3,166.00
PO617396	12/3/2019	LIGHTBOX/BLUEFIN PARTNERS	Procure services from Bluefin via a small purchase order to assess present roof conditions and create a scope of work for urgent improvements needed in advance of an important event in February 2020. Takoma Aquatic Center 300 Van Buren Street NW Ward 4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,994.00
PO617405	12/3/2019	LEIDOS DIGITAL SOLUTIONS	RENEWAL OF THE AGENCY'S INTRANETQUORUM (IQ) SOFTWARE MAINTENANCE AGREEMENT.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$4,570.00
PO617408	12/3/2019	MIDTOWN PERSONNEL INC.	Midtown Personnel, Inc - Temporary Support Personnel Services	0409 CONTRACTUAL SERVICES - OTHER	DC RENTAL HOUSING COMMISSION	\$59,800.00
PO617410	12/3/2019	KORMAN SIGN INC	Marked Cruisers - Vehicle Graphics	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$46,575.00
PO617418	12/3/2019	TYLIN INTERNATIONAL	CM Services for the Parkside Pedestrian Bridge Construction	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$980,000.00
PO617422	12/3/2019	SOIL AND LAND USE TECHNOLOGY	DCPS-000002-Wind Neval Thomas ES Window Replacemnet CO to PO607602 (Schools) Industrial Hygiene Services during abatement. PM: Suzannah Codlin Ship To: 650 Anacostia Ave. NE Washington DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,982.05
PO617435	12/3/2019	ECS CAPITOL SERVICES PLL	DCPS-000035-MODRN Eliot Hine CO to PO604120 Submittal Review (Schools) Vendor provides construction admin services as they relate to Hazardous Materials Survey. PM: Meg Davis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,530.00
PO617438	12/3/2019	WASHINGTON DRAMA SOCIETY	Moving Stories Residency Program consist of three workshops DCPS CONTACT: Emma Cooke Plummer Elementary School Phone: 1(202)645-3179 PO NOT TO EXCEED \$250.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO617454	12/3/2019	GREAT AMERICAN CORP	Meals Production - Home Delivered Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$999,999.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617455	12/3/2019	BERNEY ASSOCIATES LLC	Facilitate a training for the Traffic Operations and Safety Division (TOSD) to enhance its overall internal work culture so that employees feel appreciated, engaged and productive. Outline the process for helping Roadway Operations including: (1) the identification of concerns and related suggestions from staff; (2) the analysis of these concerns and suggestions and, (3) feedback to the relevant managers around concerns and suggestions as well provide recommendations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,000.00
PO617458	12/3/2019	SIVIC SOLUTIONS GROUP, LLC	FY20 RMTS,CAP/IDCRP & OAPD Sivic Solutions Opt Yr 2 OAPD	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$22,000.00
PO617458	12/3/2019	SIVIC SOLUTIONS GROUP, LLC	FY20 RMTS,CAP/IDCRP & OAPD Sivic Solutions Opt Yr 2 QRT CFOPD-17-C-008A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$34,320.00
PO617465	12/3/2019	STORMWATER MAINTENANCE, LLC	The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the Department of Energy and the Environment (DOEE) requires Stormwater Maintenance, LLC (the Contractor) to continue providing the maintenance services, and quantify the trash removed from, a stormwater best management practice (BMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54cb7). The purpose of this Purchase Order is to continue funds into fiscal year 2019 for Option Year Two(OY2). Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov Contract No.: CW50514 PERIOD OF PERFORMANCE: March 13, 2019 thru March 12, 2020 PLEASE SUBMIT INVOICES: The Contractor shall create and submit payment requests in an electronic format through the DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$120,000.00
PO617466	12/3/2019	FIRST VEHICLE SERVICES INC.	Mounting equipment for new vehicle installs by Contractor	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$250,000.00
PO615967-V2	12/3/2019	SP PLUS CORPORATION	Parking for 192 spaces at waterfront SP Plus Inc CFOPD 17 C 001 \$597,624.20	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$603,665.76
PO617452	12/3/2019	FEDERAL EXPRESS	SHIPPING SERVICES FOR TREASURY FOR FY 2020 ACCOUNT #: 1017-3715-2	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,000.00
PO617393	12/3/2019	THE HAMILTON GROUP	OTR/DCFO FY20 The Hamilton Group (Printing)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613634-V2	12/3/2019	THE ACHIEVEMENT NETWORK LTD	<p>The Achievement Network shall provide ELA Assessment tools and resources for SY19-20 and in accordance with contract GAGA-2018-C-0070, option year one awarded pursuant the Statement of Appropriated Authority signed by CFO on 7/5/19.</p> <p>The total amount for option year one period 8/1/19-7/31/2020 is \$480,000.00.</p> <p>This purchase order shall not exceed \$355,000.00 and expires on 9/30/2020.</p> <p>Recap: PO613634 - \$355,000.00 PO608032 - \$125,000.00</p> <p>DCPS Contact: Lola Odukoya Manager, Assessment Innovations Office of Teaching and Learning E: lola.odukoya@k12.dcgov P: 202-794-4872</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$237,602.40
PO612802-V2	12/3/2019	COMPUTER AID INC	<p>Resource Name: Kyada, Yogeshkumar Labor Category: Enterprise Architect Master Job Title: MPD - Enterprise Architect- DW- Master Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$142.59 Actual Rate: \$142.59 Hours: 2080 Requirement ID: 587930 Engagement ID: 717497</p>	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$74,146.80
PO612803-V2	12/3/2019	COMPUTER AID INC	<p>Resource Name: Katakamsetty, Ram Labor Category: Subject Matter Expert Senior Job Title: MPD- SME - Cognos Developer - Senior Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$101.87 Actual Rate: \$101.87 Hours: 520 Requirement ID: 587933 Engagement ID: 718059</p>	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$52,972.40
PO612826-V2	12/3/2019	THE TRIAGE GROUP, LLC	<p>Name of Resource: Ahmed, Mohammed Labor Category: Business Specialist IV Job Title: Technical Architect Level 2 NTE Rate: \$115.28 Actual: \$115.28 Hours: 1800 Period of Performance: 10/1/19 to 9/30/20</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,229.00
PO612826-V2	12/3/2019	THE TRIAGE GROUP, LLC	<p>Name of Resource: Ahmed, Mohammed Labor Category: Business Specialist IV Job Title: Technical Architect Level 2 NTE Rate: \$115.28 Actual: \$115.28 Hours: 1800 Period of Performance: 10/1/19 to 9/30/20</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,275.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612883-V2	12/3/2019	COMPUTER AID INC	Resource Name: Ramakrishnan, Sridaran Labor Category: Enterprise Architect Master Job Title: MPD - Enterprise Architect - DW - Master Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$142.59 Actual Rate: \$142.59 Hours: 520 Requirement ID: 587923 Engagement ID: 717501	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$74,146.80
PO612887-V2	12/3/2019	COMPUTER AID INC	Resource Name: Gunturu, Venkata Ramana Labor Category: IT Consultant Senior Job Title: MPD- IT Consultant- Senior - .NET Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$87.37 Actual Rate: \$87.37 Hours: 520 Requirement ID: 587673 Engagement ID: 717876	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$45,432.40
PO613098-V2	12/3/2019	COMPUTER AID INC	Resource Name: Kumar, Ashok Labor Category: Enterprise Architect Master Job Title: MPD - Enterprise Architect - DW - Master Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$142.59 Actual Rate: \$142.59 Hours: 520 Requirement ID: 587899 Engagement ID: 717877	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$74,146.80
PO613465-V2	12/3/2019	NETWORKING FOR FUTURE INC	Resource Name: Sandil, Dhiraj Labor Category: Subject Matter Expert/Consultant C Job Title: Peoplesoft SME Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$153.97 Actual Rate: \$153.97 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,270.40
PO613465-V2	12/3/2019	NETWORKING FOR FUTURE INC	Resource Name: Sandil, Dhiraj Labor Category: Subject Matter Expert/Consultant C Job Title: Peoplesoft SME Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$153.97 Actual Rate: \$153.97 Hours: 1640	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO613465-V2	12/3/2019	NETWORKING FOR FUTURE INC	Resource Name: Sandil, Dhiraj Labor Category: Subject Matter Expert/Consultant C Job Title: Peoplesoft SME Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$153.97 Actual Rate: \$153.97 Hours: 1640	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$252,510.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617368	12/3/2019	COMPUTER AID INC	Resource Name: Manns, Jonathan Labor Category: Subject Matter Expert - Master Job Title: OCTO - SAN SME - Compellent Period of Performance (PoP): 10/01/2019 ĺ 09/30/2020 NTE Rate: \$113.29 Actual Rate: \$113.29 Hours: 1480 Requirement ID: 598415 Engagement ID: 732539	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,503.76
PO617368	12/3/2019	COMPUTER AID INC	Resource Name: Manns, Jonathan Labor Category: Subject Matter Expert - Master Job Title: OCTO - SAN SME - Compellent Period of Performance (PoP): 10/01/2019 ĺ 09/30/2020 NTE Rate: \$113.29 Actual Rate: \$113.29 Hours: 1480 Requirement ID: 598415 Engagement ID: 732539	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,593.99
PO617368	12/3/2019	COMPUTER AID INC	Resource Name: Manns, Jonathan Labor Category: Subject Matter Expert - Master Job Title: OCTO - SAN SME - Compellent Period of Performance (PoP): 10/01/2019 ĺ 09/30/2020 NTE Rate: \$113.29 Actual Rate: \$113.29 Hours: 1480 Requirement ID: 598415 Engagement ID: 732539	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$95,571.45
PO617459	12/3/2019	ANNE COLLIER DBA/ARUDIA LLC	One-on-one coaching for managers	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$42,255.00
PO617416	12/3/2019	NATIONAL SCHOOL BOARDS ASSC	Registration fee for staff attendance to NSBA COSA Conference in April 2020 POC: FRAN MALRY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$980.00
PO615078	12/3/2019	SECURITY ASSURANCE MANAGEMENT	Special Purpose - RFK Security Guard Services from October 1, 2019 to April 10, 2019	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$743,576.76
PO616039	12/3/2019	SECURITY ASSURANCE MANAGEMENT	KV - DMV (Dept of motor Vehicles) - Continue Contract Security Services for Sector 2 (DCAM-14-NC-0132) from October 23, 2019 to September 30, 2020	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$427,672.00
PO616039	12/3/2019	SECURITY ASSURANCE MANAGEMENT	LOCAL - Continue Contract Security Services for Sector 2 (DCAM-14-NC-0132) October 23, 2019 to September 30, 2020	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,425,831.25
PO616039	12/3/2019	SECURITY ASSURANCE MANAGEMENT	JM- DDS (Office of Disability Services) - Continue Contract Security Services in Sector 2 (DCAM-14-NC- 0132) October 23, 2019 to September 30, 2020	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$37,977.10
PO616039	12/3/2019	SECURITY ASSURANCE MANAGEMENT	JM- DDS (Office of Disability Services) - Continue Contract Security Services in Sector 2 (DCAM-14-NC- 0132) October 23, 2019 to September 30, 2020	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$218,626.10
PO616039	12/3/2019	SECURITY ASSURANCE MANAGEMENT	CF- DOES (Dept of Employment Services) - Continue Contract Security Services for Sector 2 (DCAM-14-NC- 0132) October 23, 2019 to September 30, 2020	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$31,254.56
PO616039	12/3/2019	SECURITY ASSURANCE MANAGEMENT	JA - DHS (Dept of Human Services) - Continue Contract Security Services for Sector 2 (DCAM-14-NC-0132) October 23, 2019 to September 30, 2020	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$883,803.61

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616260	12/3/2019	SECURITY ASSURANCE MANAGEMENT	FY20 LOCAL - Contract Security Guard Services in Sector 1&3 for Task Order 23 Modification No. 1 (ASRs) from October 1, 2019 to October 31, 2019	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$42,360.42
PO616383	12/3/2019	SECURITY ASSURANCE MANAGEMENT	FY20 LOCAL - Contract Security Guard Services in Sector 1&3 for Task Order 25 (ASRs) from November 1, 2019 to January 31, 2020	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$515,633.34
PO617382	12/3/2019	SUPRETECH INC.	FY20 DMV NEMO-Q Extended Warranty covering parts and labor	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$25,719.10
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE Net Sec IPS-NS9200 Appl 1Yr BZ+NBD	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,145.00
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE Ent Sec Mgr X6 1Yr	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100,141.75
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE Ent Log Mgr 6000 1Yr Start	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,563.89
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE Complete EP Threat Protect Start	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$276,000.00
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE Essential Success Plan Prepaid	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,695.74
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE CompleteDataPrtxn Adv 1yr BZ [P+]	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,989.38
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE Network Sec Manager 1Yr BZ	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,287.50
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE Datacenter Sec Suite Dbase1YrBZ [P+]	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,050.25
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE ADV Corr Engine	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,042.50
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE IPS I/O EXP MODS ADV RMA NBD 1+	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$849.50
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE Dir Attached Storage 100	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,870.00
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE EP Threat Defense and Response	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$389,400.00
PO617367	12/3/2019	VTECH SOLUTION INC.	MFE IPS I/O EXP MODS ADV RMA NBD 1+	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,549.50
PO617399	12/3/2019	NETSMART NEW YORK, INC.	DOA- 12/19/2019 funding all IT Professional services for maintenance, support, licensing and hosting services for Avatar product utilized by St. Elizabeths Hospital.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$287,331.75
PO611785-V2	12/3/2019	COURTNEY S HOUSE INC	Salaries	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$62,904.00
PO611785-V2	12/3/2019	COURTNEY S HOUSE INC	Cost Reimbursement	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$36,494.12
PO611785-V2	12/3/2019	COURTNEY S HOUSE INC	Cost Reimbursement- Insurance (worker's comp, crime insurance, cyber liability. commercial umbrella or excess liability)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$6,811.00
PO611785-V2	12/3/2019	COURTNEY S HOUSE INC	Parent Support Groups	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$600.00
PO617363	12/3/2019	BRADLEY AND ASSOCIATES LLC	Supplies and Minor Equipment	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$16,185.70
PO617363	12/3/2019	BRADLEY AND ASSOCIATES LLC	Fringe Benefits	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$80,673.34
PO617363	12/3/2019	BRADLEY AND ASSOCIATES LLC	Communications	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$12,571.40
PO617363	12/3/2019	BRADLEY AND ASSOCIATES LLC	Client Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$67,200.00
PO617363	12/3/2019	BRADLEY AND ASSOCIATES LLC	Travel and Transportation	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$7,252.86
PO617363	12/3/2019	BRADLEY AND ASSOCIATES LLC	Consultants/Experts	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$73,600.00
PO617363	12/3/2019	BRADLEY AND ASSOCIATES LLC	Other Direct Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$39,239.00
PO617363	12/3/2019	BRADLEY AND ASSOCIATES LLC	Administrative Allowance 2	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$23,639.88
PO617402	12/3/2019	TOTAL CARE SERVICES, INC.	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$128,811.96
PO617402	12/3/2019	TOTAL CARE SERVICES, INC.	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$54,717.00
PO617402	12/3/2019	TOTAL CARE SERVICES, INC.	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,500.00
PO617402	12/3/2019	TOTAL CARE SERVICES, INC.	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$29,325.00
PO617402	12/3/2019	TOTAL CARE SERVICES, INC.	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,750.00
PO617402	12/3/2019	TOTAL CARE SERVICES, INC.	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,800.00
PO617402	12/3/2019	TOTAL CARE SERVICES, INC.	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,900.00
PO617402	12/3/2019	TOTAL CARE SERVICES, INC.	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,750.00
PO617395	12/3/2019	HEADSTART TO LIFE INC	On-the-job-Supports Supported Employment 11/15/2019-09/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,501.00
PO614640-V2	12/3/2019	Akbar Contracting, Inc.	HAIP Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,925.00
PO614640-V2	12/3/2019	Akbar Contracting, Inc.	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$14,490.30
PO617404	12/3/2019	AL S TWIN AIR LLC	OJT FY20- Al's Twin Air- Wage Reimbursement- Rashard Holley	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,410.00
PO617411	12/3/2019	VTECH SOLUTIONS INC	OJT FY20-V-Tech EIN 522281566-Wage Reimbursement-Jerrell Cobb	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,544.00
PO617462	12/3/2019	ITC TECHNOLOGIES LLC	ITC Technologies CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$420.00
PO617463	12/3/2019	DESTINED FOR GREATNESS LLC	Amala Lives Institute/Desitned For Greatness Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617464	12/3/2019	JOB MARKET TRAINING LLC	Intellectual Point CCNA	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,644.30
PO614640-V2	12/3/2019	Akbar Contracting, Inc.	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$21,378.50
PO617441	12/3/2019	AMERICAN BUSINESS SUPPLIE	ITEM#W9127 SPALDING PORTABLE BACKBOARD SYSTEM. POC: L GIBSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.98
PO617419	12/3/2019	DELL MARKETING L.P.	Vendor to provide Dell Computers (Dell Wireless Desktop Keyboard & Mouse KM636 Black) for Community-Based Crime Reduction (CBCR) Staff	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$63.98
PO617419	12/3/2019	DELL MARKETING L.P.	Vendor to provide Dell Computers (Dell 24" Monitor-P2419H) for Community-Based Crime Reduction (CBCR) Staff	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$477.00
PO617419	12/3/2019	DELL MARKETING L.P.	Vendor to provide Dell Computers (Dell Dock-WD19 130w Power Delivery-180w AC) for Community-Based Crime Reduction (CBCR) Staff	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$358.00
PO617419	12/3/2019	DELL MARKETING L.P.	Vendor to provide Dell Computers (Dell Latitude 7400) for Community-Based Crime Reduction (CBCR) Staff	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,578.00
PO617401	12/3/2019	AMERICAN EXPRESS TRS CO. INC.	Custodial Equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO617433	12/3/2019	CORPORATE SYSTEMS RESOURCES	Equipment: Canon Toner CYAN Specification: 1249C001 Quantity: 8 Unit Price: \$137.00 Total Price: \$1096.00	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$274.00
PO617433	12/3/2019	CORPORATE SYSTEMS RESOURCES	Equipment: Canon ImageClass MF733CDW Specification: ImageClass printer Quantity: 5 Unit Price: \$529.00 Total Price: \$2645.00	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,587.00
PO617433	12/3/2019	CORPORATE SYSTEMS RESOURCES	Equipment: Canon Toner Yellow Specification: 1247C001 Quantity: 8 Unit Price: \$137.00 Total Price: \$1096	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$274.00
PO617433	12/3/2019	CORPORATE SYSTEMS RESOURCES	Equipment: Canon Toner Magenta Specification: 1248C001 Quantity: 8 Unit Price: \$137.00 Total Price: \$1096	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$822.00
PO617433	12/3/2019	CORPORATE SYSTEMS RESOURCES	Equipment: Canon Toner CYAN Specification: 1249C001 Quantity: 8 Unit Price: \$137.00 Total Price: \$1096.00	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$822.00
PO617433	12/3/2019	CORPORATE SYSTEMS RESOURCES	Equipment: Canon ImageClass MF733CDW Specification: ImageClass printer Quantity: 5 Unit Price: \$529.00 Total Price: \$2645.00	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,058.00
PO617433	12/3/2019	CORPORATE SYSTEMS RESOURCES	Equipment: Canon Toner Black Specification: 1250C001 Quantity: 8 Unit Price: \$119.00 Total Price: \$1904.000	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,428.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617433	12/3/2019	CORPORATE SYSTEMS RESOURCES	Equipment: Canon Toner Black Specification: 1250C001 Quantity: 8 Unit Price: \$119.00 Total Price: \$1904.000	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$476.00
PO617433	12/3/2019	CORPORATE SYSTEMS RESOURCES	Equipment: Canon Toner Yellow Specification: 1247C001 Quantity: 8 Unit Price: \$137.00 Total Price: \$1096	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$822.00
PO617433	12/3/2019	CORPORATE SYSTEMS RESOURCES	Equipment: Canon Toner Magenta Specification: 1248C001 Quantity: 8 Unit Price: \$137.00 Total Price: \$1096	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$274.00
PO617439	12/3/2019	HI-TECH SOLUTION INC.	The Vendor shall supply Epson ULTRA SHORT BrightLink 695WI LCD Projector, White Epson ELPMB46 Short-Throw Wall Mount for PowerLite Cables Installation P.O. is valid from the date of award through Sep 2020. P.O. shall not exceed \$9,900.00 DCPS POC: Tracy Aukward Raymond Elementary School 202-5766236	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO617440	12/3/2019	STOCKBRIDGE CONSULTING LLC	DELL E2417H 24" LED LCD MONITOR POC: TRACY AUKWARD PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,700.00
PO613634-V2	12/3/2019	THE ACHIEVEMENT NETWORK LTD	For DCPS ELA Assessment Tools and Resources	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81,600.00
PO613634-V2	12/3/2019	THE ACHIEVEMENT NETWORK LTD	For DCPS ELA Assessment Tools and Resources	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,797.60
PO617526	12/4/2019	SENODA INC.	5,000 sheets of OSEC Letterhead	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$995.00
PO617567	12/4/2019	MDM OFFICE SYSTEMS DBA	General office supplies	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$60,180.87
PO617567	12/4/2019	MDM OFFICE SYSTEMS DBA	General office supplies	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$24,904.37
PO617567	12/4/2019	MDM OFFICE SYSTEMS DBA	general office supplies	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$5,170.66
PO617558	12/4/2019	ABC TECHNICAL SOLUTIONS I	Cleanmax Pro-Series Quick D	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.00
PO617558	12/4/2019	ABC TECHNICAL SOLUTIONS I	43x48 2 Mil Black Trash Liners POC: DYNASTY WILKS PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$305.50
PO617558	12/4/2019	ABC TECHNICAL SOLUTIONS I	Fabuloso All Purpose Lavender	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.80
PO617558	12/4/2019	ABC TECHNICAL SOLUTIONS I	Bleach Cleaner 6/1 Gal	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.64
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	ANXIETY AND DEPRESSION 101 **50/PKG**	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.60
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	CYBER BULLYING ***50/PKG***	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.60
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	CITRUS II CLEANER: 22 oz SPRAY BOTTLE	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.20

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	TRUE HEPA COMPACT TOWER ALLERGEN REMOVER AIR PURIFIER **REPLACEMENT PRE-FILTER (ONLY)** (MFG# HRF-B1)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.00
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	LYSOL NEUTRA AIR SANITIZING SPRAY 10 OZ. AEROSOL CAN (MFG# 4416921)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.20
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	E-CIGARETTES: 8 THINGS EVERYONE SHOULD KNOW **50/PKG**	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.60
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	AM I READY TO BE A DAD? ***50/PKG***	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.80
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	TRUE HEPA COMPACT TOWER ALLERGEN REMOVER AIR PURIFIER (MFG# HPA060)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.40
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	PROFESSIONAL LYSOL DISINFECTANT SPRAY **19 oz AEROSOL CAN**	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	TATTOOS AND PIERCING PROTECTING YOURSELF FROM HEPATITIS AND HIV ***50/PKG***	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.60
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	SELF-HARM AND CUTTING ***50/PKG***	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.60
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	TRUE HEPA COMPACT TOWER ALLERGEN REMOVER AIR PURIFIER **REPLACEMENT FILTER (ONLY)** (MFG# HRF-H1)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.46
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	WHAT IS BULLYING ??? **50/PKG**	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.60
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	OMRON 7 SERIES AUTOMATIC BLOOD PRESSURE MONITOR (MFG# BP 760N) POC: G HERNANDEZ PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.05
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	CANDY-FLAVORED TOBACCO DON'T BE FOOLED! **50/PKG**	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.60
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	AM I READY TO BE A MOM? ***50/PKG***	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.80
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	OMRON DIGITAL BLOOD PRESSURE MONITOR **AC ADAPTER (ONLY)** (MFG# HEM-ADPTW5)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.17
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	MY PLATE: DO IT YOUR WAY! ***50/PKG***	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.60
PO617534	12/4/2019	SCHOOL NURSE SUPPLY	LYSOL BRAND DISINFECTING WIPES **110 PER TUB** (7" x 8") SCHOOL NURSE SUPPLY MINI MEMO BOOK, 1 0.0000 EACH 0.00 ***July to December receive SNS Kindness Poster Series*** 499 BID ***FREE SHIPPING & HANDLING*** SET OF 5 SNS POSTERS **Free with any \$499.00 or more Purchase!**	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.54
PO617546	12/4/2019	ALERE SAN DIEGO INC.	Immunoanalysis consumables and reagents for testing Driving Under The Influence of Drugs Program.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$17,118.50
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	PL TW High School Engineering Notebook - 30-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	Mini Table Vise, 1.5 inch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	Scissors, 7 inch, plastic handle, pointed tip	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.50
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	Paper Cutter, 12 inch cut length	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	PL TW High School Computer Science Notebook - 30-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	Safety Glasses, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	AA Battery, 10 pack POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	Fuses, 5 mm x 10 mm, 250 mA, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.00
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	RSR Helping Hand With Magnifier	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	Needle Nose Pliers, 5 inch, 5 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	Self-healing cutting mat - 11.8 in x 8.7 in - pack of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.50
PO617527	12/4/2019	PROJECT LEAD THE WAY, INC	Storage Organizer (for small hardware), 4 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.00
PO617566	12/4/2019	PRENTKE ROMICH COMPANY	80 Loc KG for CF10.1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO617536	12/4/2019	THE PROPHET CORP	IRON MAN GRANT-GOPHER PE SUPPLIES POC: ROLAND KNIGHT PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$774.00
PO617518	12/4/2019	W W GRAINGER INC	To purchase miscellaneous general building materials and supplies unable to obtain through SAIC/Defense Logistics Contract Period of Performance: Date of Award through September 30, 2020	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00
PO617585	12/4/2019	VERIZON WIRELESS	WIRELESS SERVICE AND EQUIPMENT FOR CGYCA FY19, Oct. 01, 2018 - Sept. 30, 2019. GSA Federal Supply Schedule GS-35F-0119P, Indicates the Equipment is open market purchase	0308 TELECOMMUNICATIONS	DC NATIONAL GUARD	\$17,250.00
PO617474	12/4/2019	BOCALJE SERVICES, INC.	ON-CALL LANDSCAPING @ VARIOUS SITES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$70,000.00
PO617481	12/4/2019	BOCALJE SERVICES, INC.	ON-CALL LANDSCAPING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO617490	12/4/2019	GNT GROUP LLC	ON-CALL LANDSCAPING @ VARIOUS SITES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$70,000.00
PO617491	12/4/2019	GNT GROUP LLC	ON-CALL LANDSCAPING @ DCPS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO617492	12/4/2019	PMGL LLC	ON-CALL LANDSCAPING @ DCPS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$70,000.00
PO617493	12/4/2019	PMGL LLC	ON-CALL LANDSCAPING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO617512	12/4/2019	SUSTAINABLE FACILITIES MAN	STFH Ward 8 Basic Services (4233 6TH STREET SE)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$353,126.27
PO617600	12/4/2019	PITNEY BOWES	apply postage to all mail necessary for District operations servicing numerous agencies essential functions	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$158,732.10
PO617607	12/4/2019	ALL PRO ALL SERVICES	OY20 - Supplemental Snow Shoveling is needed within DGS portfolio within our Building Services to include but not limited to sidewalks, stairways, ramps, and parking lots with snow melt and ice removal services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617530	12/4/2019	JC CHARTERS AND TOURS LLC	Date of Trip: Friday, December 13, 2019 Spot Time: 8:30 a.m. Departing Time: 9:00 a.m. Departure Location: Columbia Heights Education Campus 3101 16th St., NW Wash DC 20010 Destination: DCWASA (5000 Overlook Ave., SW Wash DC 20032) Return Date: Friday, December 13, 2019 Departure Time: 2:00 p.m. Return Time: TBD Number of Coaches needed: 1 *Each coach seats up to (55) Passengers POC: C MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO617533	12/4/2019	DARREN WATSON	Pick up @: Eastern High School 1700 East Capitol Street, NE. Washington, DC. 20019 Destination: TBD Pickup Time: TBD Depart Time: TBD POC: R MCCLURE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$850.00
PO617578	12/4/2019	WASH METRO AREA TRANSIT A	SMARTRIP CARDS	0401 TRAVEL - LOCAL	DC PUBLIC LIBRARY	\$15,554.00
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APTRA	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APCMS (40)	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APYEN	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APNEB	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APLIC	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APMCC	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$3,000.00
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APCOS	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APMDS	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APOII	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APEDU	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$1,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APRSA	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$1,500.00
PO617627	12/4/2019	COAST 2 COAST TRAVEL INC	Coast 2 Coast Travel Travel Date: 12/9 thru 12/13/19 NHSA Conference in Anaheim, CA Meal Voucher for 2. POC: MARIAH HANKTON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$728.40
PO613684-V2	12/4/2019	GENERAL MERCHANDISE	The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Department of Youth Rehabilitation Services (DYRS) seeks a blanket purchase agreement (BPA) through a vendor to provide parts for the Willoughby Water Management System 2000 (WMS 2000) at the Youth Services Center, 1000 Mt Olivet Rd, NE, Washington DC 20001, hereafter referred to as YSC.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO614842	12/4/2019	Kodak Alaris Inc	FY2020 OTR/RPTA/ROD Kodak Alaris Maintenance Agreement for Microfilm/fische Scanner	0405 MAINTENANCE AND REPAIRS - MACH	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,500.00
PO617469	12/4/2019	ABM ELECTRICAL POWER SOLUTIONS	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a qualified electrical equipment service company to troubleshoot feeder 14714 on NWP located at the Central Detention Facility (CDF) North Tunnel. Period of Performance: Date of Award through September 30, 2020.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$9,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617470	12/4/2019	MONA ELECTRIC GROUP,INC.	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/electrical services to generators located at the Central Detention Facility (CDF) and the Correctional Treatment Facility (CTF). Appliance: 1250KW Generator Location: Rooftop Facility: Central Detention Facility Service needed: Routine Maintenance - Minor Appliance: 540KW Katolight Generator Location: Penthouse Facility: Central Detention Facility Service Needed: Routine Maintenance - Minor Appliance: 1500KW Cummins Generator Facility: Correctional Treatment Facility Service Needed: Routine Maintenance - Minor Appliance: 540KW Generator Location: North Tunnel Facility: Central Detention Facility Service Needed: Routine Maintenance - Minor Period of Performance: Date of Award through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$20,454.00
PO611897-V2	12/4/2019	WALTON AND GREEN CONSULTANTS	Temporary staffing to assist the Office of Waste Diversion with tagging recycling bins to educate about recycling contamination in Wards 4, 5, 6, 7 and 8. Rate: \$31.00/hour	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$16,975.00
PO612151-V2	12/4/2019	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
PO612151-V2	12/4/2019	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	\$2,000.00
PO612151-V2	12/4/2019	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
PO612231-V2	12/4/2019	ADVANCED MEDICAL WASTE SOL	Removal and Disposable of Regulated medical Waste. The contractor shall provide Removal and Disposable of waste from OCME ON AS NEEDED BASIS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,250.00
PO612231-V2	12/4/2019	ADVANCED MEDICAL WASTE SOL	Removal and Disposable of Regulated medical Waste. The contractor shall provide Removal and Disposable of waste from OCME ON AS NEEDED BASIS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,500.00
PO612231-V2	12/4/2019	ADVANCED MEDICAL WASTE SOL	Removal and Disposable of Regulated medical Waste. The contractor shall provide Removal and Disposable of waste from OCME ON AS NEEDED BASIS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO612333-V2	12/4/2019	HAI SLIP CORPORATION	The Department of Youth Rehabilitation Services (DYRS) of the Government of the District of Columbia requests the services of an experienced contractor to provide service and repair to the Fire Alarm and Sprinkler System located at the NBYDC, 8400 River Road, Laurel, MD 20724 and YSC, 1000 Mt. Olivet Road, NE Washington DC 20001 hereafter referred to as to as NBYDC and YSC. BPA.19.0017 (12.3.2018 - 12.2.2019)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616428-V2	12/4/2019	MULTICULTURAL COMMUNITY SERVIC	Additional funding The Language Access Act of 2004 (LAA) requires MPD to provide oral language services to persons with limited-English and non-English proficiency who require or seek police services or are otherwise involved in police activities. MPD must ensure that these persons are able to communicate accurately and effectively in their native language.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO616941-V2	12/4/2019	SOCIAL SOLUTIONS GLOBAL	Item: Guest User Module Qty: 1000 Period of Performance: Date of Award through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$17,030.00
PO616941-V2	12/4/2019	SOCIAL SOLUTIONS GLOBAL	Item: Apricot 360 Bundle Qty: 35 Period of Performance: Date of Award through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$3,364.21
PO616941-V2	12/4/2019	SOCIAL SOLUTIONS GLOBAL	Item: Apricot Advanced Training Subscription Qty: 2 Period of Performance: Date of Award through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$2,903.68
PO616941-V2	12/4/2019	SOCIAL SOLUTIONS GLOBAL	Item: Platinum Support Package Qty: 1 Period of Performance: Date of Award through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$6,702.11
PO617473	12/4/2019	ALLIED TELECOM GROUP LLC	INTERNET AND WAN SERVICES For the period January 1, 2020 to June 30, 2020	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$480,000.00
PO617516	12/4/2019	Debra A. Pinals, M.D.	Report Writing (Draft/Final) The psychiatrist consultant will prepare a writtend report that describes the FOPD and FRB's current policies, practices, and standard operating procedures and includes recommendations for improvement to ensure full compliancewith District laws, court orders, and forensic psychology best practices, up to 25 hours at \$450.00 per hour. The conusltant will submit the report by March 1, 2020. The period of performance is date of award- March 1, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,250.00
PO617516	12/4/2019	Debra A. Pinals, M.D.	Travel expenses- Five nights hotel, ground transportation and flights. The period of performance is date of award- March 1, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO617516	12/4/2019	Debra A. Pinals, M.D.	Onsite Days-Psychiatrist Consultant will review DBH Forensic policies, practices and standar operating procedures. Consultant will conduct stakeholder meetings and interview key staff at \$450 per hour up to 50 hours. The period of performance is date of award to March 1, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,500.00
PO617516	12/4/2019	Debra A. Pinals, M.D.	The psychiatrist consultant will review and make phone calls regarding this requirement up to 40 hours @\$450 per hour. The period of performance is date of award- March 1, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617523	12/4/2019	CARASOFT TECHNOLOGY CORP	Unlimited Edition Government Cloud Effective 11/01/2019 - 10/31/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$17,203.06
PO617523	12/4/2019	CARASOFT TECHNOLOGY CORP	Salesforce License Renewal - Force.com Unlimited Edition (App Bundle) Effective 11/01/2019 - 10/31/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,681.44
PO617523	12/4/2019	CARASOFT TECHNOLOGY CORP	Salesforce License Renewal - Service Cloud Lightning CRM-Unlimited Edition Effective 11/01/2019 -10/31/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$82,063.76
PO617523	12/4/2019	CARASOFT TECHNOLOGY CORP	Salesforce License Renewal: TDC Admin- Lightning Platform Plus Licenses Effective 11/01/2019 -10/31/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,223.16
PO617523	12/4/2019	CARASOFT TECHNOLOGY CORP	Salesforce License Renewal - Customer Community Plus Members Effective 11/01/2019 - 10/31/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$58,384.80
PO617523	12/4/2019	CARASOFT TECHNOLOGY CORP	Salesforce License Renewal - Lightning Platform Plus Effective 11/01/2019 -10/31/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$20,008.44
PO617523	12/4/2019	CARASOFT TECHNOLOGY CORP	Salesforce License Renewal - Customer Community Logins Effective 11/01/2019 - 10/31/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,669.00
PO617523	12/4/2019	CARASOFT TECHNOLOGY CORP	File Storage (1TB)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$3,334.74
PO617529	12/4/2019	THE KENNEDY CENTER	Contract for collaboration with the Kennedy Center for academic student enrichment POC: ROBERTA KLEEPKO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO617570	12/4/2019	GENERAL MERCHANDISE	Supplies to be used for Honor Roll awards and PBIS incentives. Supplies are intended to increase student participation in the efforts, decreased negative behaviors, and increase of behavior associated with earning PBIS points. DCPS CONTACT: Mary Rosende Office of Federal Grants Phone: 1(202) 442-5590 PO NOT TO EXCEED \$8561.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,561.00
PO617571	12/4/2019	COED CULTURE LLC	Supplies to support Anacostia's PBIS efforts, a component of the Connected School model.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,439.14
PO617573	12/4/2019	ROCKET, INC.	Dr. Olive will provide a half-day training on conflict management for the entire school staff. This training will support Anacostia's Connected School initiative. DCPS CONTACT: Mary Rosende Office of Federal Grants Phone: 1(202) 442-5590 PO NOT TO EXCEED \$5000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617584	12/4/2019	ANDEAN CONSULTING SOLUTIO	Provide language translation services of Solar for All program educational and outreach materials. Documents should be translated into Spanish, Chinese, Amharic, French, Vietnamese and Korean Government Point of Contacts- Daniel White & Sylvia Jones Emails: Daniel.white2@dc.gov & Sylvia.jones@dc.gov PLEASE CONTACT GOVERNMENT POC'S FOR INDESIGN/ADOBE ILLUSTRATOR PACKAGES	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,482.34
PO617587	12/4/2019	HAI SLIP CORPORATION	The Department of Youth Rehabilitation Services (DYRS) of the Government of the District of Columbia requests the services of an experienced contractor to provide service and repair to the Fire Alarm and Sprinkler System located at the NBYDC, 8400 River Road, Laurel, MD 20724 and YSC, 1000 Mt. Olivet Road, NE Washington DC 20001 hereafter referred to as to as NBYDC and YSC.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO617600	12/4/2019	PITNEY BOWES	apply postage to all mail necessary for District operations servicing numerous agencies essential functions	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$141,267.90
PO617605	12/4/2019	PERFORMANCE VALUE MANAGEMENT	Services necessary to support C&P division in the execution of procurement actions. Partial funding 10/1/19-1/31/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$195,361.28
PO617608	12/4/2019	JOHN LINDBACK	Continuation of Management consulting services for the new centralized, citywide voter registration and election management database system.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$65,000.00
PO617624	12/4/2019	JENNIFER L. CARTER	Funding for Psychological Evaluation Services for Children and Youth of the Assessment Center. Funding Period of Performance shall be from DOA thru 01/31/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,010.00
PO617625	12/4/2019	MCG HEALTH LLC	Medical Necessity Software: Licensed & Software .	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,923.66
PO617625	12/4/2019	MCG HEALTH LLC	Medical Necessity Software: Licensed & Software .	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$67,965.65
PO565753-V4	12/4/2019	DP PARTNERS LLC	Added permit services, permit fees and CA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$179,325.00
PO565753-V4	12/4/2019	DP PARTNERS LLC	Added permit services, permit fees and CA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$65,950.47
PO565753-V4	12/4/2019	DP PARTNERS LLC	DCOA Added scope per Client Agency	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,928.40
PO565753-V4	12/4/2019	DP PARTNERS LLC	DCOA Renovation of Wellness Centers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$219,660.00
PO610956-V2	12/4/2019	LIGHTBOX/BLUEFIN PARTNERS	Critical Exterior Restoration Q&A services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$97,790.00
PO611879-V2	12/4/2019	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	\$180,214.70
PO612205-V2	12/4/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN-0201: Develop and administer the District's Preferred Drug List (PDL) and Supplemental Rebate (SR) Program as described in Section C.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$101,418.75
PO612205-V2	12/4/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN-0201: Develop and administer the District's Preferred Drug List (PDL) and Supplemental Rebate (SR) Program as described in Section C.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$123,956.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613089-V2	12/4/2019	COMPUTER AID INC	Resource Name: Madda, Shivani Labor Category: BSAV1 : 3 Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 400 Requirement ID: 557923 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$47,232.00
PO613089-V2	12/4/2019	COMPUTER AID INC	Resource Name: Madda, Shivani Labor Category: BSAV1 : 3 Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 768 Requirement ID: 557923 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$90,685.44
PO613094-V3	12/4/2019	COMPUTER AID INC	Resource Name: Padmavathi, Arae Labor Category: SMEV1 3: Senior Job Title: OSSE SME Senior -.NET Period of Performance (PoP): 10/1/2019 - 09/30/2019 NTE Rate: \$101.87 Actual Rate: \$101.87 Hours: 484 Requirement ID: 529367 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$49,305.08
PO613094-V3	12/4/2019	COMPUTER AID INC	Resource Name: Padmavathi, Arae Labor Category: SMEV1 3: Senior Job Title: OSSE SME Senior -.NET Period of Performance (PoP): 10/1/2019 - 09/30/2019 NTE Rate: \$101.87 Actual Rate: \$101.87 Hours: 200 Requirement ID: 529367 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,374.00
PO613094-V3	12/4/2019	COMPUTER AID INC	Resource Name: Padmavathi, Arae Labor Category: SMEV1 3: Senior Job Title: OSSE SME Senior -.NET Period of Performance (PoP): 10/1/2019 - 09/30/2019 NTE Rate: \$101.87 Actual Rate: \$101.87 Hours: 540 Requirement ID: 529367 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$55,009.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613424-V4	12/4/2019	COMPUTER AID INC	Resource Name: Gajula, Nalini Labor Category: Business Systems Analyst- Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 10/10/2019 ĺ 9/30/2020 NTE Rate: \$118.09 Actual Rate: \$118.09 Hours: 200 Requirement ID: 603662 Engagement ID: 738489	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$23,618.00
PO613424-V4	12/4/2019	COMPUTER AID INC	Resource Name: Gajula, Nalini Labor Category: Business Systems Analyst- Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 10/10/2019 ĺ 9/30/2020 NTE Rate: \$118.09 Actual Rate: \$118.09 Hours: 336 Requirement ID: 603662 Engagement ID: 738489	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$39,678.24
PO613424-V4	12/4/2019	COMPUTER AID INC	Resource Name: Gajula, Nalini Labor Category: Business Systems Analyst- Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 10/10/2019 ĺ 9/30/2020 NTE Rate: \$118.09 Actual Rate: \$118.09 Hours: 568 Requirement ID: 603662 Engagement ID: 738489	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$67,075.12
PO614787-V2	12/4/2019	COMPUTER AID INC	Resource Name: Worley, Kyle Labor Category: Business System Analyst Master Job Title: OSSE Business System Analyst Master Period of Performance (PoP): 10/28/2019 ĺ 9/30/2020 NTE Rate: \$137.00 Actual Rate: \$136.99 Hours: 200 Requirement ID: 608543 Engagement ID: 741600 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$27,398.00
PO614787-V2	12/4/2019	COMPUTER AID INC	Resource Name: Worley, Kyle Labor Category: Business System Analyst Master Job Title: OSSE Business System Analyst Master Period of Performance (PoP): 10/28/2019 ĺ 9/30/2020 NTE Rate: \$137.00 Actual Rate: \$136.99 Hours: 824 Requirement ID: 608543 Engagement ID: 741600 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$112,879.76
PO615450-V3	12/4/2019	ORASURE TECHNOLOGIES	New FY20 federal payment requisition with OraSure for HIV Test kits. CA: Jonjelyn Gamble	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$63,705.87

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615450-V3	12/4/2019	ORASURE TECHNOLOGIES	New FY20 federal payment requisition with OraSure for HIV Test kits. CA: Jonjelyn Gamble	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$56,294.13
PO616428-V2	12/4/2019	MULTICULTURAL COMMUNITY SERVIC	The Language Access Act of 2004 (LAA) requires MPD to provide oral language services to persons with limited-English and non-English proficiency who require or seek police services or are otherwise involved in police activities. MPD must ensure that these persons are able to communicate accurately and effectively in their native language.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$20,000.00
PO617478	12/4/2019	AVID SYSTEMS LLC	Resource: Muralidhara Janga Resource Title: Information Technology Senior Consultant G Rate: \$110.10 POP: 10/19/19 - 12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,322.24
PO617478	12/4/2019	AVID SYSTEMS LLC	Resource: Muralidhara Janga Resource Title: Information Technology Senior Consultant G Rate: \$110.10 POP: 10/19/19 - 12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$47,900.16
PO617478	12/4/2019	AVID SYSTEMS LLC	Resource: Muralidhara Janga Resource Title: Information Technology Senior Consultant G Rate: \$110.10 POP: 10/19/19 - 12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,956.80
PO617480	12/4/2019	AVID SYSTEMS LLC	Resource: Vivek Jaiswal Resource Title: Business Analyst Rate: \$172.00 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,302.40
PO617480	12/4/2019	AVID SYSTEMS LLC	Resource: Vivek Jaiswal Resource Title: Business Analyst Rate: \$172.00 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,944.32
PO617480	12/4/2019	AVID SYSTEMS LLC	Resource: Vivek Jaiswal Resource Title: Business Analyst Rate: \$172.00 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$53,498.88
PO617486	12/4/2019	ANALYTICA LLC	Resource: Ruchi Shewaramani Resource Title: IAM Security Engineer Rate: \$166.59 POP: 10/1/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,794.12
PO617486	12/4/2019	ANALYTICA LLC	Resource: Ruchi Shewaramani Resource Title: IAM Security Engineer Rate: \$166.59 POP: 10/1/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,452.92
PO617486	12/4/2019	ANALYTICA LLC	Resource: Ruchi Shewaramani Resource Title: IAM Security Engineer Rate: \$166.59 POP: 10/1/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,558.82
PO617486	12/4/2019	ANALYTICA LLC	Resource: Ruchi Shewaramani Resource Title: IAM Security Engineer Rate: \$166.59 POP: 10/1/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,605.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617494	12/4/2019	MAXIMUS HEALTH SERVICES I	CLIN line 1- Administer the Managed Care enrollment process and provide related services for Medicaid Beneficiaries and CHIP eligible required to enroll in the DCHFP as described in C.3. including translation and interpreter services as described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,244,262.82
PO617494	12/4/2019	MAXIMUS HEALTH SERVICES I	CLIN line 1- Administer the Managed Care enrollment process and provide related services for Medicaid Beneficiaries and CHIP eligible required to enroll in the DCHFP as described in C.3. including translation and interpreter services as described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,520,765.68
PO617494	12/4/2019	MAXIMUS HEALTH SERVICES I	CLIN line 2 - Administer the Managed Care enrollment process and provide related services for Beneficiaries eligible required to enroll in the District Alliance program as described in C.3, and translation and interpreter services described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$116,100.08
PO617494	12/4/2019	MAXIMUS HEALTH SERVICES I	CLIN line 2 - Administer the Managed Care enrollment process and provide related services for Beneficiaries eligible required to enroll in the District Alliance program as described in C.3, and translation and interpreter services described in C.3.4.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$141,900.10
PO617495	12/4/2019	REINGOLD LINK LLC	311 Bannerstands	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$4,152.24
PO617498	12/4/2019	AVID SYSTEMS LLC	To provide a population health COTS or Software as a Service platform solution as part of its Medicaid Data Warehouse development.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$315,753.24
PO617509	12/4/2019	TPW CONSULTANTS LLC	Purchase Order FY2020 Maintenance Agreement on a IR Advance C5051 Serial#GMQ64503 located in the office of Documents. End Date 9/30/2020. See attach quote from vendor for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$7,526.40
PO617511	12/4/2019	PAUL BROOKES PUBLISHING	The Division of Early Learning (DEL) is seeking to contract with a vendor to provide materials that will be used to support the online developmental screening initiative through the use of the Ages and Stages Questionnaire (ASQ) 3 and ASQ Social Emotional-2. Agency POC - Christopher Chapman - 202-213-7002 Vendor POC - Paul Brookes -410-337-9580	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$38,647.80
PO617513	12/4/2019	STOVER AND ASSOCIATES LLC	DMPED / OP market study report modification for Reimagining Reeves to assess DC properties and now include the DCHFA property	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$7,500.00
PO617517	12/4/2019	PUBLIC SAFETY GROUP	Terrorism and the Telecommunicator and Crisis Intervention Training Classes	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$16,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617520	12/4/2019	LOWENSTEIN AND ASSOCIATES	<p>VENDOR NAME: LOWENSTEIN AND ASSOCIATES, INC. PHONE: 202-262-1729 TAX ID #54-2015073 CONTACT INFORMATION: DR. RONNIE B. LOWENSTEIN, 202-262-1729 PD PROFESSIONAL DEVELOPMENT</p> <p>DR. RONNIE LOWENSTEIN WILL BE DOING THE CONSULTANT WORK AND PROFESSIONAL DEVELOPMENT SESSIONS TO EL TEACHERS FOCUSING ON STEM, STEAM AND EDUCATIONAL TECHNOLOGIES</p> <p>DATE OF SERVICE: 12-5-2019, 1-10-2020, March- 2020, April-2020, and June 2020 (6 SESSIONS) Deleted Nov.25, 2019 and adding May 8,2020 RATE: \$ 500.00 per session</p> <p>NUMBER OF PARTICIPANTS: 6 - 10 teachers per session</p> <p>LOCATION: DCPS (TBD)</p> <p>TOTAL CONTRACT AMOUNT: \$ 3,000.00</p> <p>PLEASE NOTE THIS PURCHASE ORDER SHALL NOT EXCEED \$ 3,000.00 AND WILL EXPIRE 9-30-2020. THE DCPS POINT OF CONTACT FOR THIS PURCHASE ORDER IS DR. MARIA AUSTRIA, 202-868-6575.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO617525	12/4/2019	PROGRESSUS THERAPY	<p>[Option Year Three -- GAGA-2015-C-0046A]</p> <p>Contractual speech language pathology services from October 1, 2019 through June 19, 2020 from Progressus Therapy to deliver IEP, 504, and RTI services to students in DCPS. [FY '20 portion of funding]</p> <p>Please Note: This purchase order shall not exceed \$528,343.20 and will expire on September 30, 2020. The DCPS point of contact is --</p> <p>Tiffany A. White M.Ed., CCC-SLP, CAS Program Manager, Speech-Language Pathology and Audiology Services Division of Specialized Instruction District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 (e) tiffany.white2@dc.gov (c) 202-505-0756 (f) 202-535-1391</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$528,343.20
PO617535	12/4/2019	BERT SMITH & COMPANY	Special Project -NH and Revenue Audits2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,055.62
PO617535	12/4/2019	BERT SMITH & COMPANY	Special Project -NH and Revenue Audits2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,956.88
PO617539	12/4/2019	BERT SMITH & COMPANY	HUH DSH - FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,760.24
PO617539	12/4/2019	BERT SMITH & COMPANY	DCPS - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,666.08
PO617539	12/4/2019	BERT SMITH & COMPANY	OSSE - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,597.18
PO617539	12/4/2019	BERT SMITH & COMPANY	HUH DSH - FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,595.86
PO617539	12/4/2019	BERT SMITH & COMPANY	Hospitals DSH - FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$97,435.80
PO617539	12/4/2019	BERT SMITH & COMPANY	DCPS - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,999.52
PO617539	12/4/2019	BERT SMITH & COMPANY	OSSE - FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,597.18
PO617539	12/4/2019	BERT SMITH & COMPANY	Hospitals DSH - FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$79,720.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617539	12/4/2019	BERT SMITH & COMPANY	OSSE - FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,397.70
PO617539	12/4/2019	BERT SMITH & COMPANY	OSSE - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,397.70
PO617540	12/4/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - Stevie Sellows FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,812.80
PO617540	12/4/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - Stevie Sellows FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,483.20
PO617540	12/4/2019	BERT SMITH & COMPANY	DCPS - FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,249.64
PO617540	12/4/2019	BERT SMITH & COMPANY	3 Freestanding NH Audits - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,384.47
PO617540	12/4/2019	BERT SMITH & COMPANY	3 Hospital based NH Audits - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,974.42
PO617540	12/4/2019	BERT SMITH & COMPANY	CASSIP - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,340.50
PO617540	12/4/2019	BERT SMITH & COMPANY	DCPS - FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,749.56
PO617540	12/4/2019	BERT SMITH & COMPANY	3 Freestanding NH Audits - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,581.03
PO617540	12/4/2019	BERT SMITH & COMPANY	CASSIP - FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,434.05
PO617540	12/4/2019	BERT SMITH & COMPANY	CASSIP - FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,974.95
PO617540	12/4/2019	BERT SMITH & COMPANY	CASSIP - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,749.50
PO617540	12/4/2019	BERT SMITH & COMPANY	3 Hospital based NH Audits - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,302.08
PO617540	12/4/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - NHQC FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,483.20
PO617540	12/4/2019	BERT SMITH & COMPANY	Agreed Upon Procedures - NHQC FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,812.80
PO617548	12/4/2019	ASHKAR BROTHERS INC.	FY20 funding for car wash services. This PO is established for payment purposes against CW51797.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO617550	12/4/2019	PERKINS TRUCKING CO	FY20 Funding for Snow Removal Service.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$36,300.00
PO617550	12/4/2019	PERKINS TRUCKING CO	FY20 Funding for Snow Start-up Fee/ Storage Fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,000.00
PO617551	12/4/2019	SHAW SOLUTIONS LLC	FY20 Funding for Snow Start-up fee/ Storage Fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,000.00
PO617551	12/4/2019	SHAW SOLUTIONS LLC	FY20 Funding for Snow Removal Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$13,200.00
PO617553	12/4/2019	MARSCO TRUCKING AND SERVICES	FY20 Funding for Snow Removal Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$16,500.00
PO617553	12/4/2019	MARSCO TRUCKING AND SERVICES	FY20 Funding Snow Storage Fee/ Start -up Fee.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO617554	12/4/2019	TOURA KWAME PERKINS	FY20 Funding for Snow Start up fee/ Storage Fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO617554	12/4/2019	TOURA KWAME PERKINS	FY20 Funding for Snow Removal services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,300.00
PO617556	12/4/2019	HAWKEYES TOWING AND TRUCKING	FY20 Funding for Snow Start up/Storage Fees	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,000.00
PO617556	12/4/2019	HAWKEYES TOWING AND TRUCKING	FY20 Funding for Snow Removal Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$9,900.00
PO617557	12/4/2019	SWANN CONSTRUCTION INC.	FY20 Funding for Snow Removal Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,600.00
PO617557	12/4/2019	SWANN CONSTRUCTION INC.	FY20 Funding for Snow Start up fee/ Storage Fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
PO617559	12/4/2019	APEX COMPANIES LLC	Capital funding for biofuel tank installation. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$197,430.00
PO617572	12/4/2019	CASE WESTERN RESERVE UNIV.	Option Year 2 of Contract for Building Community Relations	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$150,000.00
PO617579	12/4/2019	IDSII INTERNATIONAL INC.	This is the annual maintenance and service support for the DC Tier II Management database that is used to implement Section 312 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA).	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$32,000.00
PO617592	12/4/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214.62 POP: 10/1/19-1/24/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,552.01
PO617592	12/4/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214.62 POP: 10/1/19-1/24/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$61,656.03
PO617592	12/4/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214.62 POP: 10/1/19-1/24/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,749.20
PO617592	12/4/2019	ANALYTICA LLC	Resource: Devesh Mishra Resource Title: API Developer Rate: \$214.62 POP: 10/1/19-1/24/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,518.20
PO617599	12/4/2019	ENLIGHTENED INC	Resource: Chris Baltazar Resource Title: Web Developer (Front End) Rate: \$156.80 POP: 10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$174,763.01

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617599	12/4/2019	ENLIGHTENED INC	Resource: Chris Baltazar Resource Title: Web Developer (Front End) Rate: \$156.80 POP: 10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,418.11
PO617599	12/4/2019	ENLIGHTENED INC	Resource: Chris Baltazar Resource Title: Web Developer (Front End) Rate: \$156.80 POP: 10/1/19-06/16/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,787.84
PO617603	12/4/2019	THE WASHINGTON HUMANE SOCIETY	Reimbursements Not to Exceed \$370,000.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$300,000.00
PO617603	12/4/2019	THE WASHINGTON HUMANE SOCIETY	(1) Humane Rescue Alliance (HRA) Contract funding to support the monthly payments submitted to DC Health. Option Year Two , 11/18/19 thru 9/30/20 POC: Vito DelVento (202) 724-8813 Vito delvento@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,700,000.00
PO617611	12/4/2019	COMPASS GROUP USA, INC	General Session Ballroom - 2 days	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$38,688.00
PO617612	12/4/2019	VERIZON	Verizon Inspection Services - FY20 Period of Performance: 10/1/2019 to 9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO617615	12/4/2019	CAPITOL PAVING OF DC INC	PT#6094 TO # 15 Federal Aid Pavement Restoration - NHS Routes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,411,646.23
PO617615	12/4/2019	CAPITOL PAVING OF DC INC	PT#6094 TO # 15 Federal Aid Pavement Restoration - NHS Routes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,673,844.37
PO617615	12/4/2019	CAPITOL PAVING OF DC INC	PT#6094 TO # 15 Federal Aid Pavement Restoration - NHS Routes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,702,839.89
PO617615	12/4/2019	CAPITOL PAVING OF DC INC	PT#6094 TO # 15 Federal Aid Pavement Restoration - NHS Routes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,002,008.09
PO617616	12/4/2019	TOTAL OFFICE PRODUCTS INC	FY20 CAB Konica-Minolta Service Agreement (Total Office Products)	0409 CONTRACTUAL SERVICES - OTHER	CONTRACT APPEALS BOARD	\$3,324.00
PO617617	12/4/2019	ARCHSCAN, LLC	The Department of Youth Rehabilitation Services (DYRS) of the Government of the District of Columbia Facilities Management Division that services a 24-hour secure residential youth facility located at Youth Services Center, 1000 Mt Olivet Rd N.E., Washington, DC 20002 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, project development and troubleshooting.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$9,960.00
PO617618	12/4/2019	TPW CONSULTANTS LLC	Purchase Order for FY2020 Maintenance Agreement on a IR Advance C7260 Serial#LWA04108 Copier is located in the Office of Public Records. End Date 9/30/2020. See attach quote from vendor for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$6,182.00
PO617620	12/4/2019	TPW CONSULTANTS LLC	Purchase Order for FY2020 Maintenance Agreement on a IR Advance C5235 Copier Serial#RRB05826 located in the Office of Public Records. End Date is 9/30/2020. See attach quote from vendor for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$6,893.00
PO617629	12/4/2019	BRIAR PATCH SHREDDING AND R	Shredding services for 1200 First Street NE. POC: CHARLES FLOCA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,864.00
PO614031	12/4/2019	LEXISNEXIS RISK SOLUTIONS FL	Subscription 23 licenses October 1, 2019 -September 30, 2020	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$33,120.00
PO617601	12/4/2019	NBA OFFICE PRODUCTS INC	office supplies	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,138.35
PO617604	12/4/2019	WEST PUBLISHING CORP	CLEAR Investigator Advanced - Compliance	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,073.48
PO617604	12/4/2019	WEST PUBLISHING CORP	CLEAR Investigator Advanced - Compliance	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,000.00
PO617604	12/4/2019	WEST PUBLISHING CORP	Database Access - General Counsel	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,607.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617604	12/4/2019	WEST PUBLISHING CORP	CLEAR Investigator Advanced - OIO	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,247.14
PO617604	12/4/2019	WEST PUBLISHING CORP	CLEAR Investigator Advanced - Compliance	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,709.00
PO617547	12/4/2019	ANDEAN CONSULTING SOLUTIO	Blanket PO for translation services for whenever we need to have something translated during the year. Last year's po was PO593591.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$10,000.00
PO617597	12/4/2019	REINGOLD LINK LLC	PRODUCTION AND SHIPPING OF 5,000 COPIES OF THE SPANISH POSTER.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF PEOPLE'S COUNSEL	\$5,891.70
PO617602	12/4/2019	BLUEBOY BLUEPRINTING CORP	Bottom line Editions	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,600.00
PO617531	12/4/2019	RENAISSANCE LEARNING INC	Renaissance myON Reader, Renaissance Star Early Literacy and Renaissance Star Reading DCPS CONTACT: MOHAMED MAHI THIAM Barnard Elementary School Phone: 1(202)576-1100 PO NOT TO EXCEED \$7960.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,960.00
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,928.10
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,010.47
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$303.07

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,406.14
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,083.07
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$185.57
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$941.49
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$148.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,600.00
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,500.00
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,400.00
PO612345-V3	12/4/2019	COMPUTER AID INC	Resource Name: Geriesh, Samer Labor Category: MicroStrategy BI/Analyst (Sr. Developer) Job Title: OCTO Microstrategy BI/Analyst Sr. Dev. Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$133.17 Actual Rate: \$133.15 Hours: 270 Requirement ID: 595519 Engagement ID: 735352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,924.55
PO612529-V2	12/4/2019	ADVANCE DIGITAL SYSTEMS, INC.	Network Engineer modification 11 extend Clin 402 for 6 months POP 10/1/19 - 3/31/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$102,138.40
PO613466-V2	12/4/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Functional/Subject Matter Expert Job Title: Functional/Subject Matter Expert Period of Performance (PoP): 10/01/19 - 9/30/20 NTE Rate: \$120.64 Actual Rate \$120.64 Hours: 488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,872.32

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613466-V2	12/4/2019	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Functional/Subject Matter Expert Job Title: Functional/Subject Matter Expert Period of Performance (PoP): 10/01/19 - 9/30/20 NTE Rate: \$120.64 Actual Rate \$120.64 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,604.80
PO613467-V2	12/4/2019	TECKNOMIC LLC	Resource Name: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$132.23 Actual Rate: \$132.23 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,586.08
PO613467-V2	12/4/2019	TECKNOMIC LLC	Resource Name: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Period of Performance: 10/01/19 - 9/30/20 NTE Rate: \$132.23 Actual Rate: \$132.23 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,313.60
PO614099-V2	12/4/2019	HEALTHTECH SOLUTIONS LLC	Contractor to operate a State Level Registry in support of the Medicaid Electronic Health Record (EHR) Incentive Program (MEIP).	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$648,990.00
PO614099-V2	12/4/2019	HEALTHTECH SOLUTIONS LLC	Contractor to operate a State Level Registry in support of the Medicaid Electronic Health Record (EHR) Incentive Program (MEIP).	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$72,110.00
PO614099-V2	12/4/2019	HEALTHTECH SOLUTIONS LLC	Contractor to operate a State Level Registry in support of the Medicaid Electronic Health Record (EHR) Incentive Program (MEIP).	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$6,540.00
PO614099-V2	12/4/2019	HEALTHTECH SOLUTIONS LLC	Contractor to operate a State Level Registry in support of the Medicaid Electronic Health Record (EHR) Incentive Program (MEIP).	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$58,860.00
PO617574	12/4/2019	ADVANCED NETWORK CONSULTING	Resource Name: ZEELAN BASHA SHAIK Labor Category: IT Consultant Level 4 (B) Job Title: IT Consultant Level 4 (B) Period of Performance (PoP): 10/1/2019 - 09/30/2020 NTE Rate: 87.73 Actual Rate: Hours: 1480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,009.03
PO617574	12/4/2019	ADVANCED NETWORK CONSULTING	Resource Name: ZEELAN BASHA SHAIK Labor Category: IT Consultant Level 4 (B) Job Title: IT Consultant Level 4 (B) Period of Performance (PoP): 10/1/2019 - 09/30/2020 NTE Rate: 87.73 Actual Rate: Hours: 1480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,758.50
PO617574	12/4/2019	ADVANCED NETWORK CONSULTING	Resource Name: ZEELAN BASHA SHAIK Labor Category: IT Consultant Level 4 (B) Job Title: IT Consultant Level 4 (B) Period of Performance (PoP): 10/1/2019 - 09/30/2020 NTE Rate: 87.73 Actual Rate: Hours: 1480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,072.87

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617576	12/4/2019	ADVANCED NETWORK CONSULTING	Resource Name: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance: 10/1/19 - 9/30/2020 NTE Rate: \$83.56 Actual Rate: Hours: 1480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,153.89
PO617576	12/4/2019	ADVANCED NETWORK CONSULTING	Resource Name: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance: 10/1/19 - 9/30/2020 NTE Rate: \$83.56 Actual Rate: Hours: 1480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,023.70
PO617576	12/4/2019	ADVANCED NETWORK CONSULTING	Resource Name: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance: 10/1/19 - 9/30/2020 NTE Rate: \$83.56 Actual Rate: Hours: 1480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,491.21
PO617472	12/4/2019	ACADEMI TRAINING CENTER LLC	The District of Columbia Office of Contracting and Procurement, on behalf of D.C. Department of Corrections seeks to provide flat range rental space for the Gun Certification Training. Period of Performance: Date of Award through September 30, 2020.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$39,725.00
PO617472	12/4/2019	ACADEMI TRAINING CENTER LLC	The District of Columbia Office of Contracting and Procurement, on behalf of D.C. Department of Corrections seeks to provide classroom rental space for the Gun Certification Training. Period of Performance: Date of Award through September 30, 2020.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$39,725.00
PO617565	12/4/2019	FOUNDATIONS INC	Cristina Ortez: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Margaret Berkey: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL) POC: ROSS MAPPE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Eva Lopez: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Jethro Walters: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Shavonda Landrum: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Brenda Thomas: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Jaime Brown: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Ticia Fareed-Cole: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Walter Castillo: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Kathleene Lynch: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617565	12/4/2019	FOUNDATIONS INC	Mark Yow II: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Rosalyn James: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Lisa Kirkpatrick: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO617565	12/4/2019	FOUNDATIONS INC	Vonia Bowie: Beyond School Hours Conference (2/26-2/29/2020 - Orlando, FL)	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.10
PO613885-V2	12/4/2019	FILEONQ, INC.	Renewal FileOnQ Asset Evidence Control Management Software	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$39,194.17
PO617467	12/4/2019	GE HEALTHCARE IITS LLC	Annual renewal for software maintenance and support for the Inmate Digital Radiology System (Picture Archiving and Communication Systems-IW, Digital Radiography, and Teleradiology). Account: D.C. Department of Corrections UCM ID:U-1P5508 Item Classification: SSA Part Number: SSA-K1220J Product Name: Maint-UW 6.0 Base SW Quantity: 1 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$282.48
PO617467	12/4/2019	GE HEALTHCARE IITS LLC	Annual renewal for software maintenance and support for the Inmate Digital Radiology System (Picture Archiving and Communication Systems-IW, Digital Radiography, and Teleradiology). Account: D.C. Department of Corrections UCM ID:U-1P5508 Item Classification: SSA Part Number: SSA-K1200SC Product Name: Maint-UW up to 25K exm/yr Quantity: 10 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$35,314.44
PO617468	12/4/2019	DSI-HTI, LLC	Annual renewal for imaging software upgrade licenses for the D.C. Department of Corrections' Offender Jail Management System (JACCS) Quantity: 2 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$4,100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617468	12/4/2019	DSI-ITI, LLC	Annual renewal for software technical support for the D.C. Department of Corrections' Offender Jail Management System (JACCS) Quantity: 100 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$7,700.00
PO617468	12/4/2019	DSI-ITI, LLC	Annual renewal for software multi-site/upgrade licenses and maintenance for the D.C. Department of Corrections' Offender Jail Management System (JACCS) Quantity: 100 Period of Performance: October 1, 2019 through September 30, 2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$56,375.00
PO617497	12/4/2019	CYBER KORP INC.	AlertOps Enterprise Licensing - The service period will be October 1, 2019 to September 30, 2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,200.00
PO617626	12/4/2019	TECHNIDATA AMERICA MEDICA	TDSYNERGY/TECHNIDATA LAB Maintenance	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,365.95
PO617626	12/4/2019	TECHNIDATA AMERICA MEDICA	40 Hours of bank time for professional and Support Services.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,250.00
PO617626	12/4/2019	TECHNIDATA AMERICA MEDICA	Support of Open Source Database Management	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,556.36
PO616941-V2	12/4/2019	SOCIAL SOLUTIONS GLOBAL	Item: Apricot 360 Bundle Qty: 35 Period of Performance: Date of Award through September 30, 2020.	0494 OCTO IT ASSESSMENT	DEPARTMENT OF CORRECTIONS	\$52,419.84
PO613036-V4	12/4/2019	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families. BPA-16-0059 Period of Performance: 10/01/19 - 03/17/20 (Remaining Opt Yr 3) Funding Dept: APCMS (50)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO617514	12/4/2019	INTEGRATED COMMUNITY SERVICES,	Mental Health Management Services, Including Operations, Facilities Maintenance, Nursing, Food etc.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO617515	12/4/2019	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/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: October 1, 2019 - September 12, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$299,000.00
PO617499	12/4/2019	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
PO617500	12/4/2019	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

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617501	12/4/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO617502	12/4/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO617503	12/4/2019	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
PO617504	12/4/2019	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
PO617568	12/4/2019	USGBF WATERFRONT STATION INC	Maintenance of Tenant equipment and services @ Waterfront Station BPA for Building Maintenance \$85,000 Cushman and Wakefield	0701 PURCHASES - FURNITURE AND FIXTURES	OFFICE OF CHIEF FINANCIAL OFFICER	\$85,000.00
PO617471	12/4/2019	VIRTRA INC.	The District of Columbia Office of Contracting and Procurement, on behalf of D.C. Department of Corrections seeks to procure Micro-switch activated tetherless handgun recoil kit for the Glock 17 Gen 5. Item no: VTRK-G17-G5 Qty: 3 Includes Shipping & Handling. Period of Performance: Date of Award through September 30, 2020.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$9,995.84
PO617536	12/4/2019	THE PROPHET CORP	GOPHER-IRON MAN GRANT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.61
PO617537	12/4/2019	METROPOLITAN OFFICE PRODUCTS	1- Cambro EMU244870FXPKG Camshelving® Elements 24" x 48" Flex Station Display Rack Casters, Gray Color, Composite Material, 4 Shelf, Slanted Shelf Style DCPS CONTACT: Mary Nicholson Office of the Chief Business Operations Officer Phone: 1(202) 442-5001 PO NOT TO EXCEED \$1,040.62 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.99
PO617537	12/4/2019	METROPOLITAN OFFICE PRODUCTS	1 Pack of 6 High-Quality Blue Polypropylene Shopping Baskets- 18"L x 12"W x 10"D, 2 Folding Plastic Handles	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.99
PO617537	12/4/2019	METROPOLITAN OFFICE PRODUCTS	3- Cambro 12189CW135 Camwear 18" x 12" x 9" Clear Food Storage Box	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.97
PO617537	12/4/2019	METROPOLITAN OFFICE PRODUCTS	24- Microcore 8" x 12" x 1" Heavy-Duty Thermal Hot or Cold Pack - 40 oz.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.76
PO617537	12/4/2019	METROPOLITAN OFFICE PRODUCTS	9- Cambro 16CW135 Camwear Full Size Clear Food Pan - 6" Deep	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.91
PO617563	12/4/2019	STOCKBRIDGE CONSULTING LLC	LG 27BK400H-B 27" LED LCD Monitor - 16:9 - 2 ms GTG - 1920 x 1080 - 16.7 Million Colors - 300 Nit - 1,000:1 - Full HD - HDMI - VGA - 27 W - Black - ErP, EPA, EPEAT, TĀĀĈV	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.35
PO617563	12/4/2019	STOCKBRIDGE CONSULTING LLC	Xerox Phaser 6510/DN Laser Printer - Color - 30 ppm Mono / 30 ppm Color - 1200 x 2400 dpi Print - Automatic Duplex Print - 300 Sheets Input	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$290.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617566	12/4/2019	PRENTKE ROMICH COMPANY	Chat Fusion 10.1 [please see attached quote #Q14379 for included components/features] DCPS POC: River Terrace Educational Campus 405 Anacostia Ave NE – Rm 203 Washington, DC 20019 Attn/JOSE UMANA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9-30-2020 [Processed in accordance with Quote #Q14379]	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,895.00
PO617606	12/4/2019	KLINE IMPORTS ARLINGTON INC	The Department of Small and Local Business Development (DSLBD), through the Department of Public Works (DPW) seeks to procure an eco-friendly 2020 Toyota Prius. One (1) new 2020 Toyota Prius Hybrid Prime Plus Sedan (Plug-in) Unit Cost: \$29,250.00	0704 PURCHASES - OTHER EQUIPMENT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$7,250.00
PO617606	12/4/2019	KLINE IMPORTS ARLINGTON INC	The Department of Small and Local Business Development (DSLBD), through the Department of Public Works (DPW) seeks to procure an eco-friendly 2020 Toyota Prius. One (1) new 2020 Toyota Prius Hybrid Prime Plus Sedan (Plug-in) Unit Cost: \$29,250.00	0704 PURCHASES - OTHER EQUIPMENT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$11,000.00
PO617541	12/4/2019	XEROX CORPORATION	DISB is requesting to renew the current leases Multi-function printer devices from Xerox on a five-year term that includes support for any hardware and software issues and all consumables (except for staples) for all 14 devices.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$42,747.87
PO617541	12/4/2019	XEROX CORPORATION	DISB is requesting to renew the current leases Multi-function printer devices from Xerox on a five-year term that includes support for any hardware and software issues and all consumables (except for staples) for all 14 devices.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$17,811.61
PO617541	12/4/2019	XEROX CORPORATION	DISB is requesting to renew the current leases Multi-function printer devices from Xerox on a five-year term that includes support for any hardware and software issues and all consumables (except for staples) for all 14 devices.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$40,372.99
PO617541	12/4/2019	XEROX CORPORATION	DISB is requesting to renew the current leases Multi-function printer devices from Xerox on a five-year term that includes support for any hardware and software issues and all consumables (except for staples) for all 14 devices.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$11,874.41
PO617541	12/4/2019	XEROX CORPORATION	DISB is requesting to renew the current leases Multi-function printer devices from Xerox on a five-year term that includes support for any hardware and software issues and all consumables (except for staples) for all 14 devices.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPART OF INSURANCE,SECURITIES & BANKING	\$5,937.20
PO617586	12/4/2019	A DIGITAL SOLUTIONS INC.	Lease agreement for the 2 copy machines that support the CGYCA Campus	0706 RENTALS - MACHINERY AND EQUIPMENT	DC NATIONAL GUARD	\$13,950.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617591	12/4/2019	WILLIAMS SCOTSMAN, INC	Important. We already have this trailer. It is supplied by Williams Scotsman for CDL Training	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF MOTOR VEHICLES	\$24,302.40
PO613885-V2	12/4/2019	FILEONQ, INC.	Wireless Scanners for FileOnQ Asset Evidence Control Management System	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$9,542.00
PO617560	12/4/2019	STOCKBRIDGE CONSULTING LLC	Lenovo IdeaPad L340-17IWL 81M0000CUS 17.3" Notebook - 1400 x 900 - Core i5 i5-8265U - 8 GB RAM - 1 TB HDD - Platinum Gray - Windows 10 Home 64-bit - Intel UHD Graphics 620 - Twisted nematic (TN) - English (US) Keyboard - Bluetooth Mfr: LENOVO GROUP LIMITED UNSPSC : 43211503 POC: MAQUILAR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,438.00
PO617560	12/4/2019	STOCKBRIDGE CONSULTING LLC	4Y Accidental Damage Protection Add On Mfr: LENOVO GROUP LIMITED UNSPSC : 81111812	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO617562	12/4/2019	STOCKBRIDGE CONSULTING LLC	Lenovo ThinkCentre M720s 10ST001QUS Desktop Computer - Intel Core i7 (8th Gen) i7-8700 3.20 GHz - 8 GB DDR4 SDRAM - 1 TB HDD - Windows 10 Pro 64-bit (English) - Small Form Factor - Raven Black - DVD-Writer - English (US) Keyboard - 8 x Total USB Port(s) DCPS CONTACT: Marie-Elena Bucciero Warehouse - CARDOZO SHS Phone: 1202-576-5613 PO NOT TO EXCEED \$1623.15 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,011.80
PO617562	12/4/2019	STOCKBRIDGE CONSULTING LLC	Lenovo On-Site + Accidental Damage Protection + Keep Your Drive + Premier Support - 4 Year Extended Service - Service - On-site - Maintenance - Parts & Labor - Physical, Electronic Service Next Business Day - Parts and Labor - TAA Compliance	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.00
PO617564	12/4/2019	STOCKBRIDGE CONSULTING LLC	4 Year Staymobile, Onsite, ADP, with case LEDU	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$796.00
PO617564	12/4/2019	STOCKBRIDGE CONSULTING LLC	Lenovo 300e 2nd Gen, Intel N5000 (1.10 GHz, 4 MB), 11.6 1366x768 11.6 1366x768, Windows 10 Pro 64, 4.0GB, 1x128GB EMMC, Gray, Intel UHD 605, Intel9560ac+BT4, 720p Camera, 3 Cell Li-Polymer, 1 Year Mail-in POC: MARIA AQUILAR PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,199.60
PO617564	12/4/2019	STOCKBRIDGE CONSULTING LLC	Epson DC-07 Document Camera - 0.37" CMOS - 8x Digital Zoom - 15 fps	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$747.00
PO617676	12/5/2019	METROPOLITAN OFFICE PRODUCTS	The Grants Division is in need of a blanket purchase agreement for office supplies that can be used to place office supplies orders on an as-needed basis throughout DC FY2020.	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO617664	12/5/2019	STAR SERVICES LLC	DC Public Schools HVAC Filters	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$38,693.00
PO617664	12/5/2019	STAR SERVICES LLC	DGS HVAC Filters	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$104,005.00
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	ct morsoft millennium jumbo bath tissue septic 2 ply white 550ft 12/ carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.70
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs x-large nitrile powder free gloves 100/bx 1bx/ cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.97

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs small nitrile powder free gloves 100/bx 10bx/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.97
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs 8" x 600' natural soft hardwood roll towel 12/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.70
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs 1000ml blue foam hand soap 6/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.91
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	liquid germicidal bleach purebright 6/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.98
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs pine disinfectant deodorizer cleaner 4gal/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.86
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs 33x39 1.5 black bags 100	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.70
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs super loop wet mop heads cotton/synthetic medium size orange 12/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.97
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	pk trigger spray bottle 32oz clear /red HDPE 3pack	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.35
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs large nitrile powder free gloves 100/bx 10bx/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.97
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	ea easy step blue neutral floor cleaner 4gal/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.94
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs 43x47 1.5 mil black bags 100	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.70
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	ea mop bucket & wringer side squeeze wringer/bucket combo 35qt yellow	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.85
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	ea quick change side latch plastic mop head handle 60" aluminum handle yellow	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.45
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs 24x32 1 mil black bag 200 POC: GLENN STEED PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.70
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	ea large angle broom w/handle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.88
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	10/lb bx white terry wiping cloth rag	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.98
PO617665	12/5/2019	PRECISION CAPITAL PARTNER	cs lavender all purpose cleaner fabulosea 4gal/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.86
PO617735	12/5/2019	QJAGEN INC	The listed products are reagents/kits used by the FBU casework. The procurement of these items permits FBU to sustain daily routine casework operations. The listed reagents/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.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$48,378.75
PO617048	12/5/2019	LITERACY RESOURCES INC.	Phonemic Awareness Curriculum: English Kindergarten, 2020 Edition POC: TAHESHIA WILLIAMS PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.99
PO617048	12/5/2019	LITERACY RESOURCES INC.	Delivery Fee	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO617048	12/5/2019	LITERACY RESOURCES INC.	Phonemic Awareness Curriculum: English Primary, 2020 Edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.99
PO617638	12/5/2019	MORGAN S INC	VARIOUS UNIFORM ITEMS FOR THE OFFICE OF PUBLIC SAFETY QUOTE NO. 14471729 DATED 11/26/19	0207 CLOTHING AND UNIFORMS	DC PUBLIC LIBRARY	\$6,218.72
PO617634	12/5/2019	ATLANTIC ELECTRIC SUPPLY CORP	Freight/Shipping	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$400.00
PO617634	12/5/2019	ATLANTIC ELECTRIC SUPPLY CORP	Electrical Supplies to Saint Elizabeth's Hospital for local supplier to supplement primary supplier when immediate electrical items needed for urgent repairs for FY20.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,500.00
PO617659	12/5/2019	ABC TECHNICAL SOLUTIONS I	Description To provide ice melt and bulk salt for snow events for the remains of 2020	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO617699	12/5/2019	HENRY M SWEENEY COMPANY	Funding HVAC supplies for Saint Elizabeth Hospital. Goods per pricing supplied by vendor per quote or price list for same/similar govt accts	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00
PO616870-V2	12/5/2019	CLEAN DECISIONS	THIS SERVICES ARE SUPPOSED TO BE PROVIDED FROM 10/1/19-9/30/20. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$32,750.00
PO616870-V2	12/5/2019	CLEAN DECISIONS	THIS SERVICES ARE SUPPOSED TO BE PROVIDED FROM 10/1/19-9/30/20. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$194,020.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617664	12/5/2019	STAR SERVICES LLC	Department of Employment Services HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,518.00
PO617664	12/5/2019	STAR SERVICES LLC	Department of Health HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$892.00
PO617664	12/5/2019	STAR SERVICES LLC	Department of Insurance Securities & Banking HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$114.00
PO617664	12/5/2019	STAR SERVICES LLC	Department of Housing and Community Development HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$505.00
PO617664	12/5/2019	STAR SERVICES LLC	Department of Motor Vehicles HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$427.00
PO617664	12/5/2019	STAR SERVICES LLC	Office of Cable Television, Film, Music, and Entertainment HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$64.00
PO617664	12/5/2019	STAR SERVICES LLC	DC Lottery & Charitable Games HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$131.00
PO617664	12/5/2019	STAR SERVICES LLC	Office of the State Superintendent of Education HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$406.00
PO617664	12/5/2019	STAR SERVICES LLC	Public Service Commission HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$88.00
PO617664	12/5/2019	STAR SERVICES LLC	Special Education Transportation HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$541.00
PO617664	12/5/2019	STAR SERVICES LLC	Department of Disability Services HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$291.00
PO617664	12/5/2019	STAR SERVICES LLC	Department of Health Care Finance HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$365.00
PO617664	12/5/2019	STAR SERVICES LLC	Office of the People Counsel HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$55.00
PO617664	12/5/2019	STAR SERVICES LLC	Department of Behavioral Health HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,905.00
PO617670	12/5/2019	RSC ELECTRICAL AND MECHANIC	Provide monthly basic operations, repair and maintenance of all Structural, Architectural and MEP functions of the facility.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$428,380.88
PO617670	12/5/2019	RSC ELECTRICAL AND MECHANIC	Provide monthly basic operations, repair and maintenance of all Structural, Architectural and MEP functions of the facility.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$14,985.79
PO617685	12/5/2019	RBK CONSTRUCTION AND DEVELOP	FENCE INSTALLATION. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO617694	12/5/2019	JAILCRAFT, INC.	PM, Maintenance and Repair of Commercial Cell block locks and locking systems	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO617728	12/5/2019	GLOBAL CONSULTING INC.	FY20 - UST/AST PROGRAM MANAGEMENT SUPPORT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$200,000.00
PO617743	12/5/2019	METROPOLITAN ROLLING DOORS INC	Factory Certified and Trained Sales, Installation, and Maintenance Company For Electric Power Door Folding Apparatus Doors for Washington DC Fire Stations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$300,000.00
PO617644	12/5/2019	NORVEL F WOOD JR. DBA DC TOURS	Transportation Service For CGYCA Class FY19 54/55 FY20.. African American Museum, U.S. Capital Tour, DC Capability Tour, and Graduation for CGYCA Class 54/55	0401 TRAVEL - LOCAL	DC NATIONAL GUARD	\$5,625.00
PO617652	12/5/2019	Momo & Mango LLC	Car Wash Services for MPD	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$6,000.00
PO617663	12/5/2019	PITNEY BOWES	Postage Stamp Machine Rental. Model P700 Serial # 1844734 DM 100, for the period 10/01/2019 through 9/30/2020. Install Account #0012513341 See attached price Quote	0407 MAINTENANCE AND REPAIRS - OTHER	OFFICE OF EMPLOYEE APPEALS	\$432.00
PO617737	12/5/2019	WEST END SERVICES, INC.	FY20 funding for the purchase of the installation of Counter Weights and to change the Light Bar Lights to blue for the PEMA Vehicle Immobilization Division new Wreckers (4).	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,918.04
PO611563-V2	12/5/2019	NORTHWEST MEDIA INC.	www.FosterParentCollege.com is a website which offers interactive multimedia training courses for resource parents, including adoptive, kinship, and foster. "SUBSCRIPTION" parents.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$8,250.00
PO613941-V2	12/5/2019	NEAL R GROSS AND CO INC	Etranscript Via Email	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$120.00
PO613941-V2	12/5/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO613941-V2	12/5/2019	NEAL R GROSS AND CO INC	Transcript fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,095.00
PO613941-V2	12/5/2019	NEAL R GROSS AND CO INC	B&W Exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$157.50
PO613941-V2	12/5/2019	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$90.00
PO613941-V2	12/5/2019	NEAL R GROSS AND CO INC	Transcript Fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613941-V2	12/5/2019	NEAL R GROSS AND CO INC	Transcript fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,765.00
PO613941-V2	12/5/2019	NEAL R GROSS AND CO INC	Court Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,800.00
PO617014-V2	12/5/2019	AWE ACQUISITION INC	Shipping	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO617641	12/5/2019	LAMAY B. ADAMS	CHEVY CHASE - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$270.00
PO617641	12/5/2019	LAMAY B. ADAMS	SOUTHWEST PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO617641	12/5/2019	LAMAY B. ADAMS	BELLEVUE PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO617641	12/5/2019	LAMAY B. ADAMS	GEORGETOWN PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$740.00
PO617641	12/5/2019	LAMAY B. ADAMS	WOODRIDGE PUBLIC LIBRARY-ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO617641	12/5/2019	LAMAY B. ADAMS	TAKOMA PARK PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$480.00
PO617641	12/5/2019	LAMAY B. ADAMS	BELLEVUE PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO617641	12/5/2019	LAMAY B. ADAMS	SHAW PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$620.00
PO617641	12/5/2019	LAMAY B. ADAMS	MOUNT PLEASANT PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO617641	12/5/2019	LAMAY B. ADAMS	SHAW PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$310.00
PO617641	12/5/2019	LAMAY B. ADAMS	ANACOSTIA PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,466.00
PO617641	12/5/2019	LAMAY B. ADAMS	WOODRIDGE PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO617641	12/5/2019	LAMAY B. ADAMS	TAKOMA PARK PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,760.00
PO617641	12/5/2019	LAMAY B. ADAMS	ANACOSTIA PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$740.00
PO617641	12/5/2019	LAMAY B. ADAMS	LAMOND-RIGGS PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO617641	12/5/2019	LAMAY B. ADAMS	SOUTHWEST PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO617641	12/5/2019	LAMAY B. ADAMS	CLEVELAND PARK PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$740.00
PO617641	12/5/2019	LAMAY B. ADAMS	MOUNT PLEASANT PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO617641	12/5/2019	LAMAY B. ADAMS	MOUNT PLEASANT PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO617641	12/5/2019	LAMAY B. ADAMS	GEORGETOWN PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.00
PO617641	12/5/2019	LAMAY B. ADAMS	TAKOMA PARK PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$240.00
PO617641	12/5/2019	LAMAY B. ADAMS	CHEVY CHASE PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO617641	12/5/2019	LAMAY B. ADAMS	BENNING PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO617641	12/5/2019	LAMAY B. ADAMS	LAMOND-RIGGS PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO617641	12/5/2019	LAMAY B. ADAMS	CLEVELAND PARK PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.00
PO617641	12/5/2019	LAMAY B. ADAMS	PETWORTH PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,740.00
PO617641	12/5/2019	LAMAY B. ADAMS	SHAW PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,440.00
PO617641	12/5/2019	LAMAY B. ADAMS	PALISADES PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO617641	12/5/2019	LAMAY B. ADAMS	ANACOSTIA - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.00
PO617641	12/5/2019	LAMAY B. ADAMS	BENNING PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO617641	12/5/2019	LAMAY B. ADAMS	PETWORTH PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.00
PO617641	12/5/2019	LAMAY B. ADAMS	PALISADES PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617641	12/5/2019	LAMAY B. ADAMS	WOODRIDGE PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO617641	12/5/2019	LAMAY B. ADAMS	BELLEVUE PUBLIC LIBRARY - PRETREATMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$280.00
PO617641	12/5/2019	LAMAY B. ADAMS	CLEVELAND PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO617641	12/5/2019	LAMAY B. ADAMS	PETWORTH PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$740.00
PO617641	12/5/2019	LAMAY B. ADAMS	GEORGETOWN PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,752.00
PO617641	12/5/2019	LAMAY B. ADAMS	LAMOND-RIGGS PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,440.00
PO617641	12/5/2019	LAMAY B. ADAMS	SOUTHWEST PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,360.00
PO617641	12/5/2019	LAMAY B. ADAMS	PALISADES PUBLIC LIBRARY - SNOW REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,360.00
PO617641	12/5/2019	LAMAY B. ADAMS	CHEVY CHASE PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$540.00
PO617641	12/5/2019	LAMAY B. ADAMS	BENNING PUBLIC LIBRARY - ICE REMOVAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$560.00
PO617650	12/5/2019	F.S. TAYLOR & ASSOCIATES, PC	Audits of the Workers' Compensation Administration Fund and the Special Fund [Program and Financial].	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$26,600.00
PO617653	12/5/2019	REVECORP INC.	FY20-DMV-KVO Inspection Station maintenance & support (REVECORP) Option Year 1 December 9, 2019 thru December 8, 2020. Funding from 12/9/19 thru 09/30/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$158,000.00
PO617675	12/5/2019	GREAT AMERICAN CORP	The following is a service to provide meals for feeding staff during emergency activations, along with meetings, trainings and special working situations where providing meals is necessary because participants are not able to leave the building and the limited availability to food providers in the immediate area of our building location. The benefit will be for the staff on site and the emergency personnel responding to our office during activations.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,000.00
PO617703	12/5/2019	CHANEY & ASSOCIATES, INC.	Trial preparation, associate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,500.00
PO617703	12/5/2019	CHANEY & ASSOCIATES, INC.	witness mileage for deposition and trial	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$86.40
PO617703	12/5/2019	CHANEY & ASSOCIATES, INC.	Consultation with attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,000.00
PO617703	12/5/2019	CHANEY & ASSOCIATES, INC.	Consultation with attorney, associate	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,500.00
PO617703	12/5/2019	CHANEY & ASSOCIATES, INC.	Trial testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,200.00
PO617703	12/5/2019	CHANEY & ASSOCIATES, INC.	witness per diem, meals & incidentals	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$276.00
PO617703	12/5/2019	CHANEY & ASSOCIATES, INC.	witness per diem, parking	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO617703	12/5/2019	CHANEY & ASSOCIATES, INC.	Deposition preparation & deposition testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,800.00
PO617703	12/5/2019	CHANEY & ASSOCIATES, INC.	Trial preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,800.00
PO617744	12/5/2019	SOLUTION GUIDANCE CORPORATION	Unlimited support services and hosting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$62,500.00
PO617745	12/5/2019	CORPORATE SYSTEMS RESOURCES	DDOT Public Space Regulation Division (Permits Office), OITI and Call Center seeks (8) contractors to routinely provide customer service assistance via phone and in person to permit applicants, assist with scheduling/maintaining final inspection requests, support permit center operations related to special event programs and participate in front desk reception (back up) rotation. Contractors will also assist in the digitization and maintenance of all records received through an approved public space committee (PSC) hearing decision as well as all financial and legal documents associated with the issuance of a public space permit.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$66,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617745	12/5/2019	CORPORATE SYSTEMS RESOURCES	DDOT Public Space Regulation Division(Permits Office), OITI and Call Center seeks (8) contractors to routinely provide customer service assistance via phone and in person to permit applicants, assist with scheduling/maintaining final inspection requests, support permit center operations related to special event programs and participate in front desk reception (back up) rotation. Contractors will also assist in the digitization and maintenance of all records received through an approved public space committee (PSC) hearing decision as well as all financial and legal documents associated with the issuance of a public space permit.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$75,000.00
PO588336-V3	12/5/2019	HNTB DISTRICT OF COLUMBIA PC	Modification No. 2 for Additional Services EOR Services I-295/Malcolm X Ave SE Interchange Improvements. DC Project No: MRR97A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$101,325.14
PO588336-V3	12/5/2019	HNTB DISTRICT OF COLUMBIA PC	Modification No. 5 for Additional Services EOR Services I-295/Malcolm X Ave SE Interchange Improvements. DC Project No: MRR97A Packet Tracker No. 6287	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$161,745.34
PO588336-V3	12/5/2019	HNTB DISTRICT OF COLUMBIA PC	Engineer of Record Services I-295/Malcolm X Ave SE Interchange Improvements. PT+ ID: OCP SOL170066, DC Project Number: MRR97A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,623,845.88
PO611623-V3	12/5/2019	RON SMITH & ASSOCIATES, INC.	Firearms Examination Unit Contractors needed to microscopically examine and verify submitted evidence, in addition to assist with backlog reduction. Furthermore, all contractors are expected to provide expert testimony subsequent to completing any case. This all within accordance of the existing contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$200,000.00
PO611623-V3	12/5/2019	RON SMITH & ASSOCIATES, INC.	Firearms Examination Unit Contractors needed to microscopically examine and verify submitted evidence, in addition to assist with backlog reduction. Furthermore, all contractors are expected to provide expert testimony subsequent to completing any case. This all within accordance of the existing contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$300,000.00
PO611861-V2	12/5/2019	LEANOVATIONS LLC	Consultant to perform business process leaning for the new child welfare information system implementation	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$150,000.00
PO612799-V2	12/5/2019	COMPUTER AID INC	Resource Name: Gray, Tressa Labor Category: Quality Assurance Entry Job Title: MPD Traffic Crash Data Analyst Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$39.70 Actual Rate: \$39.70 Hours: 1,880 Requirement ID: 582175 Engagement ID: 716928	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$9,964.70
PO615049	12/5/2019	NORTHROP GRUMMAN SYSTEMS CORP	CLIN 0001 - M&S DUTAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$999,750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615348-V3	12/5/2019	COMPUTER AID INC	Resource Name: Addepalli, Christie Labor Category: Business Systems Analyst- Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$118.09 Actual Rate: \$118.09 Hours: 200 Requirement ID: 588230 Engagement ID: 718875	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$23,618.00
PO615348-V3	12/5/2019	COMPUTER AID INC	Resource Name: Addepalli, Christie Labor Category: Business Systems Analyst- Senior Job Title: OSSE- Business Systems Analyst- Senior Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$118.09 Actual Rate: \$118.09 Hours: 784 Requirement ID: 588230 Engagement ID: 718875	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$92,582.56
PO617643	12/5/2019	DC COURTS	Transcript of June 14, 2019 hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$90.90
PO617645	12/5/2019	DC COURTS	Transcript of October 3, 2019 hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$181.80
PO617646	12/5/2019	ANSWER TITLE AND ESCROW L	Title report to confirm ownership in the matter of the NPS GU Boathouse Transfer	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$1,600.00
PO617647	12/5/2019	PLANET DEPOS, LLC	Transcript w/Index of Carlos Bivens	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$158.47
PO617647	12/5/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF Cuthbert DENTON	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$176.41
PO617647	12/5/2019	PLANET DEPOS, LLC	Exhibits Carlos Bivens	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5.60
PO617667	12/5/2019	A MORTON THOMAS & ASSOCIATES	The purpose of the project is to assess the multimodal operational and safety impacts associated with removing or maintaining/improving the current reversible lane system along Connecticut Avenue NW. OCPT019011, Task Order #2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$795,498.92
PO617672	12/5/2019	DIGI DOCS INC DOCUMENT MGRS	The Contractor shall provide nursing services in accordance with letter contract #CW77620. In accordance with 27 DCMR, chapter 24, the District shall pay Contractor for the services performed under letter contract #CW77620 in an amount not to exceed \$495,000.00. In no event shall the amount paid under the letter contract, or any extensions thereof, exceed 50% of the total definitized Human Care Agreement amount of \$990,000.00 NTE. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through March 03, 2020	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$990,000.00
PO617680	12/5/2019	AVILA VISUALIZAITON INC	E911 Wireless Call Routing Optimization - Option Year 3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$235,000.00
PO617681	12/5/2019	CSG ADVISORS INC	Incremental funding for Financial advisory services for the NCI project	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$150,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617682	12/5/2019	KUTAK ROCK LLP	Legal services for the former Walter Reed Army Medical Center (WRAMC) development site	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$171,389.00
PO617692	12/5/2019	GIARC CONSULTING. LLC	IME Report flat rate	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO617692	12/5/2019	GIARC CONSULTING. LLC	Independent Medical Evaluation (IME) flat rate	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO617692	12/5/2019	GIARC CONSULTING. LLC	Legal Consultation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO617692	12/5/2019	GIARC CONSULTING. LLC	Document Review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO617693	12/5/2019	KCI ASSOCIATES OF DC	SUBSURFACE ENGINEERING & AM PROGRAM SUPPORT LOCAL STREETS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$450,000.00
PO617693	12/5/2019	KCI ASSOCIATES OF DC	SUBSURFACE ENGINEERING & AM PROGRAM SUPPORT FEDERAL STREETS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,130,540.00
PO617695	12/5/2019	PLANET DEPOS, LLC	TRANSCRIPT W/INDEX OF ELVIA MATA	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$657.80
PO617695	12/5/2019	PLANET DEPOS, LLC	EXHIBITS ELVIA MATA	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.20
PO617701	12/5/2019	WILLIAM S. HEIN AND CO INC.	William S. Hein & Co., Inc.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,445.00
PO617702	12/5/2019	AVILA VISUALIZAITON INC	NCR 9-1-1 Wireless Call Routing Analytics	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$150,000.00
PO617738	12/5/2019	VIDEO COMMUNICATIONS LLC	The Office of Administrative Hearings (OAH) seeks audio visual support services, warranty, maintenance and repair for all equipment located in hearing rooms/conference rooms.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$20,000.00
PO617739	12/5/2019	LAFAYETTE GROUP INC	NCR Needs Assessment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$9,934.79
PO617745	12/5/2019	CORPORATE SYSTEMS RESOURCES	DDOT Public Space Regulation Division(Permits Office), OITI and Call Center seeks (8) contractors to routinely provide customer service assistance via phone and in person to permit applicants, assist with scheduling/maintaining final inspection requests, support permit center operations related to special event programs and participate in front desk reception (back up) rotation. Contractors will also assist in the digitization and maintenance of all records received through an approved public space committee (PSC) hearing decision as well as all financial and legal documents associated with the issuance of a public space permit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$150,000.00
PO617661	12/5/2019	MOTIR SERVICES INC	DISB is requesting to secure funding for the transporting of departmental equipment, promotional items and materials to and from events through the establishment of a blanket purchase agreement with a Small Business Enterprise. The Department provides District residents and business owners with information on programs and services through presentations and handouts at events throughout the city. Events include but are not limited to community meetings, fairs and festivals and inter-agency events.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$15,552.69
PO617661	12/5/2019	MOTIR SERVICES INC	DISB is requesting to secure funding for the transporting of departmental equipment, promotional items and materials to and from events through the establishment of a blanket purchase agreement with a Small Business Enterprise. The Department provides District residents and business owners with information on programs and services through presentations and handouts at events throughout the city. Events include but are not limited to community meetings, fairs and festivals and inter-agency events.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$6,480.29

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617661	12/5/2019	MOTIR SERVICES INC	<p>DISB is requesting to secure funding for the transporting of departmental equipment, promotional items and materials to and from events through the establishment of a blanket purchase agreement with a Small Business Enterprise.</p> <p>The Department provides District residents and business owners with information on programs and services through presentations and handouts at events throughout the city. Events include but are not limited to community meetings, fairs and festivals and inter-agency events.</p>	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,160.10
PO617661	12/5/2019	MOTIR SERVICES INC	<p>DISB is requesting to secure funding for the transporting of departmental equipment, promotional items and materials to and from events through the establishment of a blanket purchase agreement with a Small Business Enterprise.</p> <p>The Department provides District residents and business owners with information on programs and services through presentations and handouts at events throughout the city. Events include but are not limited to community meetings, fairs and festivals and inter-agency events.</p>	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$4,320.19
PO617661	12/5/2019	MOTIR SERVICES INC	<p>DISB is requesting to secure funding for the transporting of departmental equipment, promotional items and materials to and from events through the establishment of a blanket purchase agreement with a Small Business Enterprise.</p> <p>The Department provides District residents and business owners with information on programs and services through presentations and handouts at events throughout the city. Events include but are not limited to community meetings, fairs and festivals and inter-agency events.</p>	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$14,688.65
PO617733	12/5/2019	LASER ART INC	PRINTING SERVICES (Business Cards, Carbonless Forms, Letterhead and Envelopes)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,260.00
PO612370-V2	12/5/2019	COMPUTER AID INC	<p>Resource Name: Chakravarty, Gautam Labor Category: IT Consultant (Master) Job Title: OCTO IT Cons (Big Data) Master Level Period of Performance (PoP): 10/1/2019 to NTE Rate: \$ 142.59 Actual Rate: \$142.59 Hours: 1940 Requirement ID: 595885 Engagement ID: 703827</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,662.46
PO612370-V2	12/5/2019	COMPUTER AID INC	<p>Resource Name: Chakravarty, Gautam Labor Category: IT Consultant (Master) Job Title: OCTO IT Cons (Big Data) Master Level Period of Performance (PoP): 10/1/2019 to NTE Rate: \$ 142.59 Actual Rate: \$142.59 Hours: 1940 Requirement ID: 595885 Engagement ID: 703827</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$248,962.14

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612799-V2	12/5/2019	COMPUTER AID INC	Resource Name: Gray, Tressa Labor Category: Quality Assurance Entry Job Title: MPD Traffic Crash Data Analyst Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$39.70 Actual Rate: \$39.70 Hours: 1,880 Requirement ID: 582175 Engagement ID: 716928	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$20,644.00
PO612799-V2	12/5/2019	COMPUTER AID INC	Resource Name: Gray, Tressa Labor Category: Quality Assurance Entry Job Title: MPD Traffic Crash Data Analyst Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$39.70 Actual Rate: \$39.70 Hours: 1,880 Requirement ID: 582175 Engagement ID: 716928	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$10,679.30
PO612879-V2	12/5/2019	COMPUTER AID INC	Resource Name: Gummadi, Venkata Naga Labor Category: IT Consultant Master Job Title: OCTO & Oracle Fusion Middleware Admin Period of Performance (PoP): 10/1/2019 & 9/30/2020 NTE Rate: \$138.78 Actual Rate: \$138.78 Hours: 873 Requirement ID: 602800 Engagement ID: 736616	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$121,154.94
PO617651	12/5/2019	SAGITEC SOLUTIONS LLC	CW33290 ESSP: Maintenance and Support	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$169,001.15
PO617654	12/5/2019	COMPUTER AID INC	Resource Name: Otuyelu, Olumide Labor Category: Customer Support (Entry) Job Title: OCTO - : NOC Customer Support (Entry) Period of Performance (PoP): 10/01/2019-09/30/2020 NTE Rate: \$ 24.48 Actual Rate: \$ 24.48 Hours: 1780	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,574.40
PO617640	12/5/2019	CHIEF OFFICER OF STATE LIBRARY	Membership Renewal - State Member - District of Columbia Public Library - (through December 31, 2020)	0425 PAYMENT OF MEMBERSHIP DUES	DC PUBLIC LIBRARY	\$5,000.00
PO613897	12/5/2019	THE PITTMAN GROUP INC	PS - Professional Services/custom development/integration	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,200.00
PO613897	12/5/2019	THE PITTMAN GROUP INC	VAM-ADV-PSFT-1	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,834.00
PO613897	12/5/2019	THE PITTMAN GROUP INC	IDP-PERPETUAL-MAINTENANCE	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101,220.00
PO613897	12/5/2019	THE PITTMAN GROUP INC	VAM-STD-.NET SAML1	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,830.00
PO613897	12/5/2019	THE PITTMAN GROUP INC	IDP-PERPETUAL-MAINTENANCE	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,085.00
PO617731	12/5/2019	SOFTWARE HOUSE INTERNATIONAL	Motio Persona IQ license 12/17/19-12/17/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,263.16
PO614411-V2	12/5/2019	RAP, INC.	PROVIDE FUNDING FOR ACUTE DETOXIFICATION AND STABILIZATION SERVICES. THE POP SHALL BE FROM D.O.A. THRU JULY 20, 2020 level 3 (3.3 and 3.5)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO614411-V2	12/5/2019	RAP, INC.	FUNDING FOR SUD RESIDENTIAL TRMT PER CHPT 63 CERTIFICATION REQUIREMENTS. THE POP SHALL BE FROM D.O.A. THRU JULY 20, 2020 (LEVEL 3 PROVIDER 3.3 AND 3.5)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,300,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617700	12/5/2019	SAFE HAVEN OUTREACH MINISTRIES	Level III (3.1 and 3.5) Non-Hospital Residential Treatment - This purchase order is to set aside District funds 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/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: 8/31/19 thru 8/30/2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$249,000.00
PO612990-V2	12/5/2019	LT JOSEPH P KENNEDY INSTITUTE	Vocational Services-Supported Employment and Job Readiness Training 10/01/2019-07/31/20	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$12,500.00
PO612858-V2	12/5/2019	ARC ENVIRONMENTAL LLC	Clearance Inspection	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,900.00
PO616266-V3	12/5/2019	CLARKSON SYSTEMS AND ANALYSES	LSW Oscar Rapetti	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,375.00
PO617642	12/5/2019	V TECH SOLUTIONS INC	OJT FY20- V-Tech Solutions EIN522281566- Wage Reimbursement- Akilah Clark	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,370.50
PO617669	12/5/2019	NDS FIX-IT LLC	OJT FY20- NDS Fix IT-Wage Reimbursement-Harold Cash	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,943.75
PO617014-V2	12/5/2019	AWE ACQUISITION INC	Enhanced Support Stand for All In One Units	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$2,600.00
PO617666	12/5/2019	KLINE IMPORTS ARLINGTON INC	The Department of Energy and Environment (on behalf of the Watershed Protection Division) is requesting the procurement of a new agency vehicle 2020 Toyota Tacoma, 4x4 Crew Cab to replace an older vehicle that is already a part of the agency's fleet (2006 Dodge Ram 1500 pick-up truck). The replacement vehicle will allow the Division to continue its sample collection activities at rivers and streams throughout the city, to transport samples for analysis at lab locations, maintain the real-time monitors, and efficiently transport the various equipment and gear necessary to competently complete the Branch's activities. The vehicle will also transport staff to streams to conduct the stream walks required by the MS4 permit. Please contact Donald Tolson (DOEE's Agency Fleet Coordinator) if you have any questions about the vehicle specifications, agency decals or other agency related branding for the vehicle or questions related to the garage storage or delivery logistics of delivering the vehicle once it's been purchased. If you have any questions about the requisition itself, the attached documentation or the funding	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$32,406.00
PO617637	12/5/2019	EBSCO INDUSTRIES INC	EBSCO discovery Services with Sirsi Dynix Integration.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$14,240.00
PO615434-V2	12/5/2019	XEROX CORPORATION	Meter 1	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$571.90
PO615434-V2	12/5/2019	XEROX CORPORATION	Monthly Base	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$22,916.04
PO615434-V2	12/5/2019	XEROX CORPORATION	Meter 2	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$687.96
PO617639	12/5/2019	NETWORKING FOR FUTURE INC	MLK Library Network Closet Racks and Cables	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$17,501.40
PO617734	12/5/2019	SUPRETECH INC.	Computer equipment required for the NGS laboratory bioinformatics and FCU vault inventory.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$8,942.07

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617741	12/5/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0069 Description: Dell Latitude 7400 Specifications: CPU i7, Mem 16GB, HD 500GB QTY: 10 Price: \$1571.00	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,710.00
PO617741	12/5/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0105 Description: iMac 27in Specifications: CPU i5, Mem 8GB, HD 500GB QTY: 1 Price: \$3110.00	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,110.00
PO617741	12/5/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0098 Description: MS Surface Pro 6 Specifications: CPU i7, Mem 16GB, HD 512 GB QTY: 2 Price: \$1730.34	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,460.68
PO617741	12/5/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0096 Description: MacBook Pro 13in" Space Gray Specifications: CPU i5, Mem 8GB, HD 500GB QTY: 1 Price: \$2049.00	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,049.00
PO617741	12/5/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0033 Description: Dell docking station Specifications: WD19DC QTY: 10 Price: \$207	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,070.00
PO612939-V2	12/5/2019	INCAPSULATE LLC	To support the provision, implementation and maintenance of a Customer Relationship Management System CW53341. Funding Option Year 2 (Period of Performance 10/1/2019 - 08/31/2020)	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$16,200.00
PO612939-V2	12/5/2019	INCAPSULATE LLC	Modification: increase by \$110,835.50 on line #2 for a total of \$127,035.50. CW53341. Funding Option Year 2 (Period of Performance 10/1/2019 - 08/31/2020)	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$110,835.50
PO617763	12/6/2019	METROPOLITAN OFFICE PRODUCTS	PROVIDE OFFICE SUPPLIES THAT ARE REQUIRED AND/OR NECESSARY FOR STAFF TO PERFORM WORK	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$9,999.15
PO617784	12/6/2019	Bluebay Office Inc	Flash Drive Verbatim	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.90
PO617784	12/6/2019	Bluebay Office Inc	Rapid Electric Stapler - 10 Sheets Capacity - 4 x AA Batteries - Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.76
PO617784	12/6/2019	Bluebay Office Inc	Angel Soft Professional Series Facial Tissue in Cube Box 2 Ply - 8.80" x 7.60" - White - Soft, Absorbent - 96 Quantity Per Box - 3456 / Carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.30
PO617784	12/6/2019	Bluebay Office Inc	Business Source Spring Clip Plastic Clipboard - Spring Clip - Plastic - Blue - 12 / Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.10
PO617784	12/6/2019	Bluebay Office Inc	PURELL® Instant Hand Sanitizer - 20 fl oz (591.5 mL) - Pump Bottle Dispenser - Hand - Clear - Moisturizing - 12 / Carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.00
PO617784	12/6/2019	Bluebay Office Inc	Genuine Joe Heavy-duty Plastic Dust Pan - 12" Wide	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.40
PO617784	12/6/2019	Bluebay Office Inc	Business Source 3" Plain Pastel Colors Adhesive Notes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.40
PO617784	12/6/2019	Bluebay Office Inc	Clorox Disinfecting Wipes Value Pack - Ready-To-Use Wipe - Citrus Blend, Fresh Scent - 35 / Tub - 12 / Carton - White	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617784	12/6/2019	Bluebay Office Inc	Classic Leather Rolling Case Please Note: This purchase order shall not exceed \$3,905.50 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Darrian McCarter HD Woodson SHS 202-724-4500 Darrian.mccarter@k12.dc.gov	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.00
PO617784	12/6/2019	Bluebay Office Inc	Bic Round Stick Ballpoint Pens-Medium Pen Point-Red	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.93
PO617784	12/6/2019	Bluebay Office Inc	Bic Round Stick Ballpoint Pens-Medium Pen Point-Blue	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.16
PO617784	12/6/2019	Bluebay Office Inc	Quartet® Classic Whiteboard - 60" (5 ft) Width x 36" (3 ft) Height - White Melamine Surface - Black Aluminum Frame - Horizontal/Vertical	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.00
PO617784	12/6/2019	Bluebay Office Inc	Inspire+ Battery Pencil Sharpener, Black/Silver	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.90
PO617784	12/6/2019	Bluebay Office Inc	Paper Discovery Premium	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$434.00
PO617784	12/6/2019	Bluebay Office Inc	Genuine Joe Angle Broom	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.25
PO617784	12/6/2019	Bluebay Office Inc	Astrobrights Inkjet, Laser Print Colored Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.00
PO617784	12/6/2019	Bluebay Office Inc	Expo Marker Board Eraser - 1.25" Width x 5.13" Length - Charcoal Gray - 1Each	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.20
PO617784	12/6/2019	Bluebay Office Inc	Bic Round Stick Ballpoint Pens-Medium Pen Point-Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.20
PO617753	12/6/2019	ANNIE S HARDWARE LLC	DGS HVAC Filters	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$104,005.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	DC Public Schools HVAC Filters	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$38,693.00
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Super Loop Wet Mop Head, Cotton/Synthetic, Medium Size, Orange	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.46
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Bottle,Spray,SilkScreened,Colored	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.60
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Lightweight Microfiber Cleaning Cloths, Blue,16 x 16, 24/Pack	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.26
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	RCM11808345: Stripper,5gal Pail	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$342.20
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Mop Head, Finish Applicator, Lambswool, 18-Inch, White	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.88
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Industrial Dust Mop Head, Hygrade Cotton, 24w x 5d, White	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.16
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Air Freshener, Hawaiian Breeze Scent, 13.8 oz Aerosol	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.95
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Super Loop Wet Mop Head, Cotton/Synthetic, Medium Size, Green	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.64
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Low-Density Waste Can Liners, 16 gal, 0.35 mil, 24" x 32", Black, 500/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$231.10
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Pro-Pac Side-Squeeze Wringer/Bucket Combo, 8.75gal, Yellow	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$181.98
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Foaming Hand Soap, Honey Almond Scent, 1 Gallon Bottle, 4/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$519.90
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	RMC CP-64 Cleaner - Concentrate Liquid - 0.50 gal (64 fl oz) - Fresh Lemon Scent - 4 / Carton - Yellow	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.18
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Low Density Repro Can Liners, 33 gal, 1.6 mil, 33" x 39", Black, 100/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$253.20
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	RMC Proxi Multi Surface Cleaner - Concentrate - 0.50 gal (64 fl oz) - 4 / Carton - Clear	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.82
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Lightweight Microfiber Cleaning Cloths, Green,16 x 16, 24/Pack	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Cone Bowl Mop, 10" Handle, 2" dia. Head, Plastic, White, 25/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.99
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Low Density Repro Can Liners, 56 gal, 1.6 mil, 43" x 47", Black, 100/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$795.00
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	General Purpose Vinyl Gloves, Powder/Latex-Free, 2 3/5mil, Large, Clear, 1000/CT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.96
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	JRT Jr. Jumbo-Junior Bath Tissue, 2-Ply, White, 3.1" x 1,000 ft, 12/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$439.80
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	RMC Perfecto 7 Lavendar Cleaner - Concentrate Liquid - 0.50 gal (64.25 fl oz) - Lavender Scent - 4 / Carton - Purple	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.40
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	RMC Proxi Disinfectant - Concentrate Liquid - 0.50 gal (64 fl oz) - Clean Citrus Scent - 4 / Carton - Yellow	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.36
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	RMC Enviro Care Glass Cleaner - Concentrate Liquid - 0.50 gal (64.25 fl oz) - 4 / Carton - Purple	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$172.46
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Super Loop Wet Mop Head, Cotton/Synthetic, Medium Size, Blue	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.64
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Lightweight Microfiber Cleaning Cloths, Pink, 16 x 16, 24/Pack	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.60
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	RCM11808445: Wax, Marathon, Pail,5gal	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$791.10
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	C-Fold Paper Towels, 11 x 10.13, White, 200 Towels/Pack, 12 Packs/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$260.60
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Boardwalk Green Xtra Roll Towels, 8" x 800 ft, Natural, 6/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$533.40
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Quick Change Metal Head Mop Handle for No. 20 & Up Heads, 54in Wood Handle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.90
PO617760	12/6/2019	TOTAL OFFICE PRODUCTS INC	Magic Eraser, 2 3/10 x 4 3/5 x 1, White, 6/Pack, 6 Pack/Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.99
PO617769	12/6/2019	AMERICAN EXPRESS TRS CO. INC.	Academic Partnering Materials	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127,000.00
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#089399 DRY ERASE MARKERS BIC/ BLACK. POC: LYNETTE GIBSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$355.50
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#1494017 ASSORTED HIGHLIGHTER SET OF 24.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.92
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#087154 FILLER PAPER WIDE RULED 3 HOLE PUNCHED.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$408.75
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#000189 STAPLE REMOVER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.45
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#1298143 YELLOW HIGHLIGHTER PK 20.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.30
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#061149 FULL STRIP SWINGLINE STAPLER COLOR BLACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.28
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#1466606 SHIPPING / PACKING TAPE PACK OF 6.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.34
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#008721 CRAYONS JUMBO 200 CT CLASS SET.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$935.85
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#B075GZ8DX7 ADAPTADOR HDMI A VGA COLOR BLACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.12
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#072620 TOP LOADING SHEET PROTECTORS 8X11. BOX OF 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$516.50
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#1376495 MASKING TAPENATURAL KRAFT.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.64
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#026284 DRY ERASE MARKERS 8 COLOR SET. EXPO	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#042018 SCOTCH MOUNTING TAPE ROLLS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.10
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#411453 COLORED PENCILS ASSORTED PK OF 144.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.80
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#077355 PINK ERASER PK OF 12.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.10
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#2008630 BLACK BALL POINT PENS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.50
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#1376495 MASKING TAPE 3" CORE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.28
PO617778	12/6/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#1498526 DRYERASE ERASERS 2X2 PK OF 30.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$706.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617784	12/6/2019	Bluebay Office Inc	ADHESIVE DESK PROMPTS MULTIPLICATION CHART	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.40
PO617784	12/6/2019	Bluebay Office Inc	Expo Low-Odor Dry Erase Chisel Tip Markers - Chisel Marker Point Style - Green, Red, Blue, Black - 4 / Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.10
PO617784	12/6/2019	Bluebay Office Inc	Dome Flex Fit Therapeutic Glove - Medium	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.10
PO617784	12/6/2019	Bluebay Office Inc	Crayola Broadline Classpack Markers - Conical Marker Point Style - Assorted - 200 / Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$202.00
PO617784	12/6/2019	Bluebay Office Inc	Sparco Notebook Filler Paper - Letter - 100 Sheets - Ruled Red Margin - 16 lb Basis Weight - 8 1/2" x 11" - White Paper - Subject - 1000 / Bundl	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.50
PO617784	12/6/2019	Bluebay Office Inc	Business Source Standard Ruled Easel Pad - 50 Sheets - 15 lb Basis Weight - 27" x 34" - White Paper - Perforated - 4 / Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.00
PO617784	12/6/2019	Bluebay Office Inc	Sharpie Bullet Point Flip Chart Markers - Bullet Marker Point Style - Assorted Water Based Ink - Assorted Barrel - 8 / Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.70
PO617784	12/6/2019	Bluebay Office Inc	1/4" Graphing Paper - 500 Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.80
PO617784	12/6/2019	Bluebay Office Inc	Ticonderoga No. 2 Pencils - #2 Lead - Black Lead - Yellow Wood Barrel - 96 / Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$263.30
PO617784	12/6/2019	Bluebay Office Inc	CLI Metal Edge 12" Wood Ruler - 12" Length 1.1" Width - 1/16 Graduations - Imperial, Metric Measuring System - Wood - 36 / Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.10
PO617784	12/6/2019	Bluebay Office Inc	TWIN POCKET PORTFOLIOS BOX OF 25 W/ FASTENERS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.50
PO617784	12/6/2019	Bluebay Office Inc	BIC Fluorescent Ink Slim Highlighter - Chisel Marker Point Style - Fluorescent Yellow - 200 / Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.30
PO617784	12/6/2019	Bluebay Office Inc	Expo Low-Odor Dry Erase Chisel Tip Markers - Bold Marker Point - Chisel Marker Point Style - Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.20
PO617784	12/6/2019	Bluebay Office Inc	Scientific Calculator, 240 Functions	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.70
PO617784	12/6/2019	Bluebay Office Inc	Bevel Block Erasers, 20/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.00
PO617784	12/6/2019	Bluebay Office Inc	Sharpie Pen-style Permanent Marker - Fine Marker Point - Assorted Alcohol Based Ink - 12 / Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.70
PO617784	12/6/2019	Bluebay Office Inc	100 SHEETS HARD COVER PRIMARY RULED COMPOSITION NOTEBOOK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.00
PO617776	12/6/2019	GENERAL MERCHANDISE	NCAA Replica Game Ball	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.95
PO617776	12/6/2019	GENERAL MERCHANDISE	Fox 40 Whistle, 4 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.76
PO617776	12/6/2019	GENERAL MERCHANDISE	Wilson Jet Competition Basketball	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.45
PO617776	12/6/2019	GENERAL MERCHANDISE	Jugs Bulldog Poly Balls, 2 DZN	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.98
PO617776	12/6/2019	GENERAL MERCHANDISE	Funnets Game Net System 18', 1EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.79
PO617776	12/6/2019	GENERAL MERCHANDISE	Licorice Speed Rope 9'-GR, 12 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.88
PO617776	12/6/2019	GENERAL MERCHANDISE	Envirosafe Mat 4'X6'X2" 2SV Royal, 2 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$482.38
PO617776	12/6/2019	GENERAL MERCHANDISE	Zume Pickleball, 2 set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.38
PO617776	12/6/2019	GENERAL MERCHANDISE	36/60 Tennis Package, 2 Pac	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$284.38
PO617776	12/6/2019	GENERAL MERCHANDISE	Rage Cage B100-V4 Lacrosse Goal, 2 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.98
PO617776	12/6/2019	GENERAL MERCHANDISE	Scooter Board Package Set of 6, 1 PAC	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.99
PO617776	12/6/2019	GENERAL MERCHANDISE	Biggie Deck Rings in Color set of 6, 4 set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.56
PO617776	12/6/2019	GENERAL MERCHANDISE	Roldri Practice Tennis Ball, 3 DZN	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.07
PO617776	12/6/2019	GENERAL MERCHANDISE	Tachikara Fuzzie Size 5, 8 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.92
PO617776	12/6/2019	GENERAL MERCHANDISE	Reactor 55CM Fitness Ball, 10 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$188.90
PO617776	12/6/2019	GENERAL MERCHANDISE	Licorice Speed Rope 10'-BK, 12 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.28
PO617776	12/6/2019	GENERAL MERCHANDISE	9" Lightweight Orange Cones w/numbers, i set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.23
PO617776	12/6/2019	GENERAL MERCHANDISE	Ram Cart All Terrain Ball Locker	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.95
PO617776	12/6/2019	GENERAL MERCHANDISE	Yonex Mavis 350 Med Yellow Shuttle DZ, 3 DZN	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.97
PO617776	12/6/2019	GENERAL MERCHANDISE	Mac Recreational Tennis Racquet 4-1/2", 4 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.76
PO617776	12/6/2019	GENERAL MERCHANDISE	Detecto #439 White Scale, 1 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$312.29
PO617776	12/6/2019	GENERAL MERCHANDISE	18" Game/Bpundary Cone-Orange, 225 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$905.53

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617776	12/6/2019	GENERAL MERCHANDISE	Game Graft Flying Discs set of 6, 2 set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.78
PO617776	12/6/2019	GENERAL MERCHANDISE	Color My Class Buckets	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.77
PO617776	12/6/2019	GENERAL MERCHANDISE	Aerobic Mat, Pebble Finish, 4 EA	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.16
PO617770	12/6/2019	SAFEWARE INC	Tank Truck Accessory Pack	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,470.83
PO617770	12/6/2019	SAFEWARE INC	Tank Truck Rollover Simulator by Northwest Hazmat	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,387.50
PO617770	12/6/2019	SAFEWARE INC	STTS Pipe Leak Tree	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,198.00
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#DFX00021 SUGAR PACKETS.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.98
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#MRC6506 LUNCH NAPKINS WHITE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.99
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#SCJ1080087 SLENDASWEETNER PACKETS.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.99
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#DXE5356DX PERFECT TOUCH 16 OZ CUP.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.98
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#DXETB9538X LID PLASTIC CUP 16 OZ.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.99
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#SCC827271 WHITE KNIFE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.99
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#BTC17578 BIGELOW HERBAL TEA ASSORTMENT.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.98
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#NES753032 COFFEE MATE ORIGINAL CREAMER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.98
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#OFXSTR5 PLASTIC STIR STICKS.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.58
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#OGFCP50 COFFEE URN 50 CUP CAPACITY. POC: LYNETTE GIBSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.98
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#FOL63006 TRADITIONAL ROAST COFFEE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#LIP291 LIPTON REGULAR TEA BAGS.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.69
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#LIP290 LIPTON DECAFF. TEA.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.19
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#TD827965 HAZELLNUT CREAMER INTER. DELIGHT.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#TD827981 VANILLA CREAMER.INT DELIGHT.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#DXEDBP09WCT 9" PAPER PLATES.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.98
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#SCC827272 WHITE SPOONS.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#OSRRWF2S 2 SLICE TOASTER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.98
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#SWM55584 NO SUGAR ADDED COCOA.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.78
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#AVAM07103SST 7 CF MICROWAVE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.97
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#SAF8962MH HOSPITALITY SERVICE CART.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.99
PO617777	12/6/2019	CAPITAL SERVICES AND SUPPLIES	ITEM#SCC827263 FORKS WHITE.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.98
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Department of Motor Vehicles HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$427.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	DC Lottery & Charitable Games HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$131.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Public Service Commission HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$88.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Special Education Transportation HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$541.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Department of Health HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$892.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Department of Insurance Securities & Banking HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$114.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Office of Cable Television, Film, Music, and Entertainment HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$64.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Department of Employment Services HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,518.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Department of Health Care Finance HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$365.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Office of the State Superintendent of Education HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$406.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Department of Behavioral Health HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,905.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Department of Disability Services HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$291.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Department of Housing and Community Development HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$505.00
PO617753	12/6/2019	ANNIE S HARDWARE LLC	Office of the People Counsel HVAC Filters	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$55.00
PO617783	12/6/2019	PAIGE INDUSTRIAL SERVICES INC	FIRE LIFE SAFETY - GENERATORS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$72,000.00
PO617771	12/6/2019	ROME CHARTERS LLC	Transportation to DC Central Kitchen for Community Service Event POC: R JOHN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$475.00

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PO617804	12/6/2019	CONSYS INC	General Maintenance of Facilities and New Construction \$85000 Primary Consys	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	OFFICE OF CHIEF FINANCIAL OFFICER	\$85,000.00
PO617759	12/6/2019	AMERICAN COMBUSTION INDUSTRIES	Fuel Oil Sampling and Analysis	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,613.00
PO617759	12/6/2019	AMERICAN COMBUSTION INDUSTRIES	Visible Emissions Testing and Reporting	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,979.00
PO617759	12/6/2019	AMERICAN COMBUSTION INDUSTRIES	Annual Testing and Report	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$209.00
PO617759	12/6/2019	AMERICAN COMBUSTION INDUSTRIES	To perform Semiannual Testing and reporting.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,048.00
PO617759	12/6/2019	AMERICAN COMBUSTION INDUSTRIES	Annual Testing and Report	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,360.00
PO614077-V2	12/6/2019	MITCHELL INTERNATIONAL	Funding for the continuation of bill review services to process bills for workers' compensation claimants for the remainder of option year 1 for the performance period of October 1, 2019 - June 6, 2020.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$150,000.00
PO615461-V2	12/6/2019	LEXISNEXIS COPLOGIC SOLUTIONS	xis	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO617761	12/6/2019	SODEXOMAGIC LLC	Breakfast for Student/Counselor event on Dec 10 POC: R JOHN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$255.00
PO617766	12/6/2019	MB STAFFING SERVICES LLC	Behavioral Risk Factor Surveillance System (BRFSS), is seeking a contractor to serve as the DC BRFSS Data Analyst. 40h/hr. week.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$36,400.00
PO617768	12/6/2019	VERITAS CONSULTING GROUP	Quote # 11272019A NTE \$4,920 for 2 card readers for Rooms 120 and 123	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,920.00
PO617774	12/6/2019	EMERGENCY 911 SECURITY	Contractor shall provide, install, repair and rekey all DOH offices and sites. POP: October 1, 2019 to September 30, 2020 PO not to exceed \$10,000.00 CA: Gerald massengill 202-442-9205	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$5,000.00
PO617782	12/6/2019	MINDFINDERS INC	Temporary Support Services Contract No. CFOPD-18-C-017 Option Period 1 for FY2020 Period of Performance October 1, 2019 through August 1, 2020	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$187,477.34
PO617794	12/6/2019	FRESHFARM MARKETS INC	Foodprints programming to support Ludlow-Taylor Elementary School's Design Lab work. FRESHFARM FoodPrints integrates gardening, cooking, and nutrition education into the curriculum at partner schools in Washington, DC. Our expert educators teach hands-on, standards-based lessons that get students excited about growing, preparing and enjoying fresh, local whole foods & and bring science, math and social studies to life & with the goal of improving health outcomes of children and families	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO558770-V5	12/6/2019	GILBANE BUILDING CO.	The contractor shall provide services as stipulated in the attached Letter Contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO558770-V5	12/6/2019	GILBANE BUILDING CO.	The contractor shall provide services as stipulated in the attached Letter Contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$17,920,551.00
PO558770-V5	12/6/2019	GILBANE BUILDING CO.	The contractor shall provide services as stipulated in the attached Letter Contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,650,000.00
PO607866-V3	12/6/2019	McCormick Taylor, Inc.	Cleveland Park Streetscape and Drainage Improvement, Participating_OCPSOL190027	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$182,497.37
PO607866-V3	12/6/2019	McCormick Taylor, Inc.	Cleveland Park Streetscape and Drainage Improvement, Non Participating_OCPSOL190027	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$28,655.39
PO607866-V3	12/6/2019	McCormick Taylor, Inc.	Cleveland Park Streetscape and Drainage Improvement, Participating_OCPSOL190027_CO#1_PT#6234	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$72,594.32

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612065-V2	12/6/2019	METROPOLITAN INTERPRETING GRP	Blanket Purchase Order for ASL interpreting services for DCPS employees. ADA accommodation The performance period for option year four is from October 1, 2019 through September 30, 2020. Erica Smith Office of General Counsel 202-442-5165 Erica.smith@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,000.00
PO612133-V2	12/6/2019	MIDTOWN PERSONNEL INC.	For continuation of funding for temporary services for an on-site IT Support Technician Level II, to support the daily technical support/operations of the Office of Risk Management (ORM). The original period of performance was October 1, 2019 - December 6, 2019. The contract has been extended until January 8, 2020.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF RISK MANAGEMENT	\$26,655.28
PO614645-V2	12/6/2019	REYNOLDS AND ASSOCIATES	The Government of the District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections 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. CW71990 Rate \$132.74 - 365 Days - min of 15 Residents Period of Performance: Date of Award through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$462,000.00
PO617748	12/6/2019	MOTIR SERVICES INC	Implement the CDC guideline for prescribing opioids for chronic pain to advance guideline-concordant care within health systems. This can 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 (DATA) waiver	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$156,070.00
PO617749	12/6/2019	DIVERSITEC LLC	FREIGHT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$185.00
PO617750	12/6/2019	DIVERSITEC LLC	Shipping	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617765	12/6/2019	SUREADHERE MOBILE TECHNOLOGY	The DC Department of Health (DOH) HIV/AIDS, Hepatitis, STD and TB Administration (HAHSTA) seeks to secure a contract for a video directly 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. Period of performance is date of award thru September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
PO617772	12/6/2019	TRUEARMS INC.	Provide funding for: Supported Residence (S.R.) for a Capacity of (5) Clients for 335 days, at the rate of \$65.37 per day. Period of Performance (POP) shall be 11-1-2019 thru September 30, 2020 OPT Year 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$109,494.75
PO617775	12/6/2019	MB STAFFING SERVICES LLC	Project Manager II - WIC Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$51,135.04
PO617793	12/6/2019	OPINION INTERACTIVE LLC	Spotlight Student Guide - Spring Release Please Note: This purchase order shall not exceed \$35,000.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Sherri Davis Office of the Chief of Schools sherri.davis@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO617793	12/6/2019	OPINION INTERACTIVE LLC	Spotlight Student Guide - Modification Updates	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO617797	12/6/2019	Soto Architecture Urban Design	A/E Title I & II Services for the Design and Construction of the New York Avenue Men's Shelter Renovation.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$850,000.00
PO617798	12/6/2019	CAPITOL BOARD OF OFFICIALS	Cross Country Track Officials	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,050.00
PO617800	12/6/2019	ATEL CONSULTING GROUP LLC	DCPS-000037 MODRN Houston ES 3rd Party Inspections (Schools) Request is for additional estimating services at Houston ES. PM:Doug Dorner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,827.00
PO617819	12/6/2019	DELL MARKETING L.P.	This requisition covers the purchase of 3 BIM (building information modeling) computers and 6 monitors for the DGS Construction and Portfolio divisions.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,019.97
PO617752	12/6/2019	THE HAMILTON GROUP	OUTREACH MATERIALS	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$4,323.40
PO617780	12/6/2019	CURRICULUM ASSOCIATES LLC	i2Ready Math Instruction Add On Per Student License 1 Year DCPS CONTACT: Vincent Hunter Orr Elementary Elementary School Phone: 1(202)671-6240 PO NOT TO EXCEED \$2904.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,904.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617785	12/6/2019	LANGUAGE TESTING INTL	Grade 8, Level 2, Seal of bi literacy candidates, Global scholar certificate candidates, students in need of placement exams Please Note: This purchase order shall not exceed \$720.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Brandon Showell Office of Academic Services 202-442-5090 Brandon.showell@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO617786	12/6/2019	CURRICULUM ASSOCIATES LLC	i-ready Math Instruction add on per student license 1 year electronic learning Please Note: This purchase order shall not exceed \$1,224.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Jacqueline Warren Campbell Smothers Elementary School 202-724-4640 Jacqueline.warren-campbell@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,224.00
PO612371-V2	12/6/2019	COMPUTER AID INC	Name of Resource: Abbineni, Siva Labor Category: Business Systems Analyst (Master) Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$150.37 Actual Rate: \$150.37 Hours: 1649 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$247,960.13
PO612581-V2	12/6/2019	AVID SYSTEMS LLC	Name of Resource: Gaddala, Divya Labor Category: Information Technology Senior Consultant (H) Job Title: Analyst Level VI Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$118.13 Actual Rate: \$118.13 Hours: 1698	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$200,584.74
PO612582-V2	12/6/2019	AVID SYSTEMS LLC	Name of Resource: Penumatchu, Raju L Labor Category: Data Warehouse Specialist Job Title: CityDW .NET Developer Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$96.23 Actual Rate: \$96.23 Hours:1900	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO612582-V2	12/6/2019	AVID SYSTEMS LLC	Name of Resource: Penumatchu, Raju L Labor Category: Data Warehouse Specialist Job Title: CityDW .NET Developer Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$96.23 Actual Rate: \$96.23 Hours:1900	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$182,837.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612616-V2	12/6/2019	NETWORKING FOR FUTURE INC	Name of Resource : Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2019 -9/30/2020 NTE Rate:\$138.44 Actual Rate: \$138.44 Hours: 1164	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$161,144.16
PO612620-V2	12/6/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: Subject Matter Expert Consultants (A) Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2019 -9/30/2020 NTE Rate: \$138.44 Actual Rate: \$138.44 Hours: 873	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$120,858.12
PO613653-V2	12/6/2019	MIDTOWN PERSONNEL INC.	Resource Name: Hilal, Shekha Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1,980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO613660-V2	12/6/2019	MIDTOWN PERSONNEL INC.	Resource Name: Richburg, Andrea Labor Category: Analyst II Job Title: Analyst - Analyst II Period of Performance: NTE Rate: \$32.25 Actual Rate:\$32.25 Hours: 1,640	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,890.00
PO613661-V2	12/6/2019	MIDTOWN PERSONNEL INC.	Resource Name: Williams Jr, David Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1,940	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,565.00
PO613979-V3	12/6/2019	MIDTOWN PERSONNEL INC.	Resource Name: Thorne, Terrence Labor Category: Analyst II Job Title: Analyst II Period of Performance: NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO614008-V3	12/6/2019	MIDTOWN PERSONNEL INC.	Resource Name: Chaplin, Justin Labor Category: Analyst II Job Title: Analyst II Period of Performance: NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1,980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO614012-V3	12/6/2019	MIDTOWN PERSONNEL INC.	Resource Name: Walker, Loren Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617751	12/6/2019	SECURETECH 360 LLC	FY20-DC Health IT-Technical Engineering Support Group - Part B Funded through 1/31/2020	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$81,804.80
PO617757	12/6/2019	MIDTOWN PERSONNEL INC.	Name: Cynthia Graves Title: HIE Project Analyst Rate: \$61.90 POP: 10/01/19 - 9/30/20	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$106,517.52
PO617757	12/6/2019	MIDTOWN PERSONNEL INC.	Name: Cynthia Graves Title: HIE Project Analyst Rate: \$61.90 POP: 10/01/19 - 9/30/20	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$11,835.28
PO617808	12/6/2019	CONSYS INC	FY20 OCIO Construction Renovations in suite W350 reception area \$23,678.00 see SOW	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$23,678.00
PO617649-V2	12/6/2019	AVAYA FEDERAL SOLUTIONS I	5061851 Site Name: PSCC Location: 310 McMillan Dr. NW Aura Release: N/A Coverage Type: INI SureConnect/INI Equilibrium Support Period of Performance (PoP): 12/01/2019 to 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,000.00
PO617649-V2	12/6/2019	AVAYA FEDERAL SOLUTIONS I	4560559 Site Name: OJS1 Location: 441 4th Street, NW Aura Release: Aura R8.1 Coverage Type: Support Advantage Preferred + Upgrades Period of Performance (PoP): 12/01/2019 to 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$310,920.20
PO617649-V2	12/6/2019	AVAYA FEDERAL SOLUTIONS I	4560564 Site Name: REEVES Location: 2000 14TH ST NW Aura Release: Aura R6.2 Coverage Type: Support Advantage Essential Period of Performance (PoP): 12/01/2019 to 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$143,520.30
PO617649-V2	12/6/2019	AVAYA FEDERAL SOLUTIONS I	5046540 Site Name: OUC2 Location: 2720 Martin Luther King Aura Release: Aura R6.2 Coverage Type: Support Advantage Essential Period of Performance (PoP): 12/01/2019 to 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$146,614.90
PO617649-V2	12/6/2019	AVAYA FEDERAL SOLUTIONS I	5061851 Site Name: PSCC Location: 310 McMillan Dr. NW Aura Release: Aura R7.3 Coverage Type: Support Advantage Preferred + Upgrades Period of Performance (PoP): 12/01/2019 to 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,518.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617649-V2	12/6/2019	AVAYA FEDERAL SOLUTIONS I	5062757 Site Name: OUC1/UCC Location: 2720 MLK Jr. SE Aura Release: N/A Coverage Type: INI SureConnect/INI Equilibrium Support Period of Performance (PoP): 12/01/2019 to 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,000.00
PO617649-V2	12/6/2019	AVAYA FEDERAL SOLUTIONS I	5075113 Site Name: DYRS Location: 800 River Road Aura Release: Aura R7.3 Coverage Type: Support Advantage Preferred + Upgrades Period of Performance (PoP): 12/01/2019 to 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,592.90
PO617649-V2	12/6/2019	AVAYA FEDERAL SOLUTIONS I	4560559 Site Name: OJS1 Location: 441 4th Street, NW Aura Release: N/A Coverage Type: INI SureConnect/INI Equilibrium Support Period of Performance (PoP): 12/01/2019 to 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,000.00
PO617649-V2	12/6/2019	AVAYA FEDERAL SOLUTIONS I	5062757 Site Name: OUC1/UCC Location: 2720 Martin Luther King Aura Release: Aura R7.3 Coverage Type: Support Advantage Preferred + Upgrades Period of Performance (PoP): 12/01/2019 to 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,708.70
PO611963-V2	12/6/2019	NATIONAL CHILDREN S CENTER	CLIN #0009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$95,110.60
PO611963-V2	12/6/2019	NATIONAL CHILDREN S CENTER	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,790.16
PO611963-V2	12/6/2019	NATIONAL CHILDREN S CENTER	CLIN #0006 Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$54,650.27
PO611963-V2	12/6/2019	NATIONAL CHILDREN S CENTER	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$158,738.28
PO611963-V2	12/6/2019	NATIONAL CHILDREN S CENTER	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$274,052.40
PO611963-V2	12/6/2019	NATIONAL CHILDREN S CENTER	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,325.14
PO611963-V2	12/6/2019	NATIONAL CHILDREN S CENTER	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$653,313.56
PO611963-V2	12/6/2019	NATIONAL CHILDREN S CENTER	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$44,199.34
PO611963-V2	12/6/2019	NATIONAL CHILDREN S CENTER	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,325.14
PO617821	12/6/2019	AMAZING LOVE HEALTH SERVI	Provide funding for: FY20 Non-Medicaid MHRS Services. Period of Performance D.O.A. to March 31, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$400,000.00
PO617904	12/6/2019	RAP, INC.	Non-Medicaid MHRS Services. HCA Period of Performance DOA to 3/31/2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO611313-V2	12/6/2019	PSYCHIATRIC CENTER CHARTERED	Evidence-Based Supported Employment 10/01/2019-07/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$40,500.00
PO617756	12/6/2019	Outstanding Possibilities Reve	Job Readiness Training 10/30/2019 - 09/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615606-V2	12/6/2019	GRASS ROOTS DC	The Contractor, The Grassroots Project 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	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO617803	12/6/2019	WESTLINK CAREER INSTITUTE, LLC	CLIN0001 Emergency Medical Technician (EMT) (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO617805	12/6/2019	WESTLINK CAREER INSTITUTE, LLC	CLIN0001 Emergency Medical Technician (EMT) (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO617806	12/6/2019	WESTLINK CAREER INSTITUTE, LLC	CLIN0001 Emergency Medical Technician (EMT) (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO617807	12/6/2019	WESTLINK CAREER INSTITUTE, LLC	CLIN0001 Emergency Medical Technician (EMT) (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO617809	12/6/2019	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
PO617810	12/6/2019	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
PO617811	12/6/2019	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0514 TUITION AND FEE REIMBURSEMENT	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,500.00
PO617814	12/6/2019	VERITAS CONSULTING GROUP	FY 20 OMA security. Upgrade Installation of an AI sub master on E770	0702 PURCHASES - EQUIPMENT AND MACHINERY	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,556.00
PO617746	12/6/2019	Henderson Products Inc	FY20 Funding for SNOW Brine BX, CELL GATEWAY, KIT	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$2,277.00
PO617749	12/6/2019	DIVERSITEC LLC	FPS 48v/1800w HE Rectifier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,980.00
PO617749	12/6/2019	DIVERSITEC LLC	FPSK59I-ANL-VC Flatpack S 2U rectifier shelf w/LVBD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$770.00
PO617749	12/6/2019	DIVERSITEC LLC	Battery Cable 10-ft #2awg w/2-hole lug one end and 1-hole lug red & black	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45.00
PO617749	12/6/2019	DIVERSITEC LLC	92-aH 12-volt battery with intercell links for 48-volt	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,120.00
PO617749	12/6/2019	DIVERSITEC LLC	Smarpack S Controller	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$356.80
PO617749	12/6/2019	DIVERSITEC LLC	19" heavy duty battery tray 217035	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$140.00
PO617749	12/6/2019	DIVERSITEC LLC	Flush-Mount bracket kit for FPSK59 shelf	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68.00
PO617749	12/6/2019	DIVERSITEC LLC	AC Power Cable 14-3 10-ft w/AMP to C14 connectors	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$120.00
PO617750	12/6/2019	DIVERSITEC LLC	Dual Headed Line Cord 10awg 10' L6-30P	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$345.00
PO617750	12/6/2019	DIVERSITEC LLC	Smarpak S Controller	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$357.00
PO617750	12/6/2019	DIVERSITEC LLC	FPS 48v/1800w HE Rectifier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,980.00
PO617750	12/6/2019	DIVERSITEC LLC	Battery Cable 10-ft #2awg Valere 125-a	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45.00
PO617750	12/6/2019	DIVERSITEC LLC	Flatpack S 2U rectifier shelf w/LVBD FPSK59I-ANL-VC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$770.00
PO613225	12/7/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$110,000.00
PO614365-V2	12/7/2019	HOWARD UNIVERSITY	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
PO617915	12/7/2019	J.R. REINGOLD & ASSOCIATES, INC	Contractor shall provide services as outlined in attached Contract No. 77480 for the Capacity Building Logistics Program. Base Year Period of Performance: November 25, 2019 through September 30, 2020. CA: Michael Kharfen 202-671-4843	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$110,584.58
PO612503-V2	12/9/2019	MORGAN S INC	OSSE DOT - Employee Uniforms for Periods 12/8/19 thru 9/30/20. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$10,000.00
PO617960	12/9/2019	BENJI HOLDINGS LLC	Business Source Spring Clip Plastic Clipboard - Spring Clip - Plastic - Clear - 12 / Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,031.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617960	12/9/2019	BENJI HOLDINGS LLC	Avery® Easy Peel(R) Address Labels, Sure Feed(TM) Technology, Permanent Adhesive, 1" x 2-5/8", 3,000 Labels (5160) - Permanent Adhesive - 1" Width	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,333.75
PO617960	12/9/2019	BENJI HOLDINGS LLC	Smead Redrope and Colored Expanding Wallets with Elastic Cord - 10" x 15" Sheet Size - 2" Expansion - 11 pt. Folder Thickness - Redrope - Yellow, Blue	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,080.90
PO617960	12/9/2019	BENJI HOLDINGS LLC	Sharpie Pen-style Permanent Marker - Fine Marker Point - Black Alcohol Based Ink POC: BRANDOM ODOM PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$342.20
PO617960	12/9/2019	BENJI HOLDINGS LLC	Clorox Hand Sanitizer - 16.9 fl oz (500 mL) - Pump Bottle Dispenser - Kill Germs - Hand - Clear - Non-sticky, Non-greasy, Moisturizing - 12 / Carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,265.60
PO617960	12/9/2019	BENJI HOLDINGS LLC	Top Tab Manila File Folders, 1/3-Cut Tabs, Assorted Positions, Letter Size, 11 pt. Manila, 100/Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.20
PO617960	12/9/2019	BENJI HOLDINGS LLC	Avery® Print & Apply Clear Label Dividers, Index Maker(R) Easy Apply(TM) Printable Label Strip, 8 Pastel Tabs, 25 Sets (11993) - 8 x Divider(s)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,687.55
PO617947	12/9/2019	THE HAMILTON GROUP	Curity Gauze Sponges, Sterile 4 x 4 / 24 trays per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,679.20
PO617947	12/9/2019	THE HAMILTON GROUP	SafetyGlide Sliding Safety Hypodermic Needle, 25ga x 1in/ 500 per	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$905.60
PO617947	12/9/2019	THE HAMILTON GROUP	Blanket, Disposable, Yellow, 60in x 90in	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,502.00
PO617947	12/9/2019	THE HAMILTON GROUP	IV Armboards, 3 x 9in/ 100 per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$550.80
PO617947	12/9/2019	THE HAMILTON GROUP	Curaplex Emesis Bags Cardboard Rim with Hand Protection, 1000cc, Clear/ 10pk per case/25ea per pk	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,977.80
PO617947	12/9/2019	THE HAMILTON GROUP	Adscope® 641 Sprague Stethoscope, 30in L, Black	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$762.00
PO617947	12/9/2019	THE HAMILTON GROUP	Durapore Silk-like Surgical Tape, 10yd L x 1in W/ 10 bx per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,091.20
PO617947	12/9/2019	THE HAMILTON GROUP	SafetyGlide Hypodermic Needle, 22ga x 1-1/2in	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,602.00
PO617949	12/9/2019	ROCHE DIAGNOSTICS CORPORATION	Kits required for nucleic acid extraction for Trioplex, MERS and LRN BT protocols. Also molecular reagents for BT program.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$6,448.00
PO617955	12/9/2019	GERSTEL, INC.	The chemistry section requires vendor specific consumables for use on the Gerstel GCMS-Liquid Handler systems.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$15,304.00
PO617973	12/9/2019	MEDICAL SUPPLY SYSTEMS INC	(Existing BPA is attached) 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
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DCPS) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$25,795.58
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DGS LOCAL) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$67,283.79
PO617929	12/9/2019	COVENANT DEVELOPMENT COMPANY	FIRE LIFE SAFETY - GENERATORS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$72,000.00
PO617930	12/9/2019	COVENANT DEVELOPMENT COMPANY	FIRE LIFE SAFETY - GENERATORS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$72,000.00
PO617933	12/9/2019	COLLINS ELEVATOR SERVICE INC	Elevator Inspections	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,050.00
PO617933	12/9/2019	COLLINS ELEVATOR SERVICE INC	Elevator Inspections	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,890.00
PO617934	12/9/2019	COLLINS ELEVATOR SERVICE INC	Elevator Inspections	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$45,000.00
PO617934	12/9/2019	COLLINS ELEVATOR SERVICE INC	Elevator Inspections	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$105,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(SPECIAL EDUCATION TRANSPORTATION) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$360.89
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DBH) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,270.28
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DMV) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$284.35
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(OSSE) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$270.58
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(PUBLIC SERVICE COMMISSION) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58.53
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DOES) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,011.89
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DOH) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$594.99
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DEPT OF HUMAN SERVICES) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,052.61
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DC LOTTERY) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$87.59
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DEPT OF HOUSING & COMMUNITY DEV) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$336.41
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DEPT OF INSURANCE SECURITIES & BANKING) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75.94
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DEPT OF DISABILITY SERVICES) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$194.33
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(OFFICE OF PEOPLE COUNSEL) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$36.39
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(OFFICE OF CABLE TELEVISION) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$42.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617935	12/9/2019	EASTERN PLUMBING SUPPLY, INC.	(DEPT OF HEALTHCARE FINANCE) PROVIDE PLUMBING, FIXTURES, AND EQUIPMENT FOR THE REPAIRING PLUMBING EQUIPMENT AND SYSTEMS THRU OUT DGS'S PORTFOLIO.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$243.07
PO617936	12/9/2019	SUSTAINABLE FACILITIES MAN	Basic Services for Ward 4 CMC STFH	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$340,394.84
PO617959	12/9/2019	ROME CHARTERS LLC	Buses for 2nd Grade Natural History Museum Field Trip POC: A BLAKENEY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,180.00
PO613430	12/9/2019	CITYGOVAPP INC	Mobile Inspection platform with built-in integration to its Accela Land Management system.	0405 MAINTENANCE AND REPAIRS - MACH	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,922.00
PO617927	12/9/2019	STOCKBRIDGE CONSULTING LLC	ANNUAL RENEWAL - Subscription for PrinterLogic software and support services for 12 months.	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$14,950.00
PO617923	12/9/2019	THE BIALEK CORP OF MARYLAND	Technical Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$455.00
PO617924	12/9/2019	STORMWATER MAINTENANCE, LLC	This Requisition is for The District of Columbia Public Library (DCPL) Storm Water Maintenance for Anacostia Library, 1800 Good Hope Road, SE., Benning Library, 3935 Benning Road, NE., Bellevue Library, 115 Atlantic Street, SW., Francis Gregory Library, 3660 Alabama Avenue, SE., Georgetown Library, 3260 R Street, NW., Mount Pleasant Library, 3160-16th Street, NW., and Watha T. Daniel/Shaw Library, 1630-7th Street, NW., .	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$40,000.00
PO617952	12/9/2019	REED ELSEVIER INCORPORATED	LexisNexis online services to conduct secure online legal research accessing worldwide news articles, public records, state and federal case laws, statutes, regulations and other proprietary legal databases. (Account 4252Y3TK4- formerly 127C1C)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$13,104.00
PO617966	12/9/2019	AL S OFFICE PRODUCTS	The office of Contracting and Procurement (OCP) on behalf of the Office of the State Superintendent of Education (OSSE) Operations establishes a blanket Purchase Agreement (BPA) with vendor (s) to provide copy paper to support agency FY20 needs. This is a TO request against the existing BPA No.:WS320963-A and expires September 30, 2020 GOVERNMENT POINT OF CONTACT: Alecia Denmark (Director, Building Operations) Office of the State Superintendent of Education (OSSE) 1050 First Street, NE-2nd Floor Washington, DC 20002 Tel.: (202)-724-7873 Cell: (202)-394-3329 Email: alecia.denmark@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,000.00
PO617977	12/9/2019	JENNIFER HARRISON	Consultant Services by Jennifer Ayana Harrison - consultation to BHSD on Wellness Program initiatives. Overview of program goals and objectives for implementation of wellness program 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	\$4,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO606435-V2	12/9/2019	Vanasse Hangen Brustlin Inc.	This task includes all work required to complete the National Environmental Policy Act (NEPA) process, Section 106 documentation, and Preliminary Engineering for the completion of the remainder of the project. PT #6073, TO #6, Modification #1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,576.29
PO606435-V2	12/9/2019	Vanasse Hangen Brustlin Inc.	This task includes all work required to complete the National Environmental Policy Act (NEPA) process, Section 106 documentation, and Preliminary Engineering for the completion of the remainder of the project. PT #5859, TO #6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$529,185.68
PO611913-V2	12/9/2019	LUCKY DOG LLC	FY20 funding for the purchase of HAULING AND DISPOSAL OF SOLID WASTE AGAINST CONTRACT#CW62223 (TO COVER OCT 19 ONLY)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$410,617.25
PO614657	12/9/2019	CANON FINANCIAL SERVICES	Monthly Maintenance Payments/ Estimated Monthly Payments of Usage POC Spence Heron 202-442-4928 spence.heron@dc.gov IRADV C5255 Image Runner Advance C5255 Base (7) Image Runner Advance C9280 Pro Set Model (1) IRAC7270 Image Runner Advance C7270 Base Model (1) IRA8205 Image Runner Advance 8205 Base Model (2) Period of Performance from October 1 thru November 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,032.50
PO617138	12/9/2019	EASTERN BOARD OF OFFICIAL	Football Officiating Services - Blanket Purchase Agreement No. GAGA-2020-P-0002B	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91,450.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617580	12/9/2019	CANON FINANCIAL SERVICES	Contractor shall provide services as outlined in Cooperative Agreement with NIPA Contract No. CP-002-13 dated October 1, 2013/Task Order for Canon Copier Lease and Maintenance Services. Copy attached. This request funds HRLA's portion of Option Year Four (4) of CW40596. Period of Performance: December 1, 2019 through May 31, 2020 CA: A. Andrews 202-442-4805 IRADV C5255 Image Runner Advance C5255 Base (7) Image Runner Advance C9280 Pro Set Model (1) IRAC7270 Image Runner Advance C7270 Base Model (1) IRA8205 Image Runner Advance 8205 Base Model (2) Period of Performance from 12/1/19 thru 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,162.50
PO617764	12/9/2019	Traffic Engineering Services	Rental and deployment of traffic detour signs for Oct. 2019 Open Streets event.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,347.68
PO617922	12/9/2019	MH MILES CO. CPA PC	Packet Tracker # 5693. Vendor selected from solicitation to develop and assist with 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.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$120,000.00
PO617926	12/9/2019	COOK ROSS, INC	Cook Ross, Inc. shall provide diversity and inclusiveness training for all HBX staff. Training shall be in accordance with the attached SOW which outlines the description of training from the vendor.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$13,000.00
PO617933	12/9/2019	COLLINS ELEVATOR SERVICE INC	Elevator Inspections	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$372,790.00
PO617940	12/9/2019	INTERNATIONAL BACCALAUREATE	MYP Annual fee 01/09/19 - 3/08/20	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,050.00
PO617953	12/9/2019	DIGI DOCS INC DOCUMENT MGRERS	OAG/CSSD has a need for ten (10) scanners to assist with its efforts to transition hard copies to electronic copies, to ensure that proper paperwork is readily available for court hearings, and to prevent critical documents which are currently in hard copy format from being misplaced. This procurement with assist OAG/CSSD with better serving its clients and operating more efficiently and effectively.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,114.90
PO617956	12/9/2019	THE HAMILTON GROUP	Printer toner cartridge supplies. Period of Performance: Date of Award through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$10,000.00
PO617957	12/9/2019	WHITING-TURNER CONTRACTING CO	Due Diligence Report	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$96,550.00
PO617957	12/9/2019	WHITING-TURNER CONTRACTING CO	Building Program	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$150,000.00
PO617962	12/9/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$148.36 POP: 10/1/19 - 10/18/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,622.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617962	12/9/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$148.36 POP: 10/1/19 - 10/18/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,005.83
PO617962	12/9/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$148.36 POP: 10/1/19 - 10/18/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,198.70
PO617962	12/9/2019	ADVANCED NETWORK CONSULTING	Resource: Ajay Kapoor Resource Title: Data Architect Rate: \$148.36 POP: 10/1/19 - 10/18/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,596.09
PO617965	12/9/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN-0201: Develop and administer the District's Preferred Drug List (PDL) and Supplemental Rebate (SR) Program as described in Section C.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$313,383.94
PO617965	12/9/2019	MAGELLAN MEDICAID ADMINISTRATI	CLIN-0201: Develop and administer the District's Preferred Drug List (PDL) and Supplemental Rebate (SR) Program as described in Section C.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$383,024.81
PO617967	12/9/2019	PUBLIC SAFETY GROUP	Hostage Negotiation Interoperability Training	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$8,000.00
PO617968	12/9/2019	Baker Botts LLP	PROVIDES LEGAL AND INVESTIGATIVE SERVICES TO SUPPORT THE COMMISSION AS NEEDED.	0409 CONTRACTUAL SERVICES - OTHER	COMM OF JUDICIAL DISABILITIES & TENURE	\$20,000.00
PO617969	12/9/2019	PUBLIC SAFETY GROUP	Customer Service, TTY/TTD, First Responder, and Lessons Learned: Denise Amber Lee Training	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$9,500.00
PO617970	12/9/2019	NATIONAL EMERGENCY NUMBER	Quality Assurance: Achieving QA/QI in the PSAP	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$4,000.00
PO617974	12/9/2019	NATIONAL EMERGENCY NUMBER	NENA Enhanced Caller Mngt and Advanced Police Dispatching Training Course	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$30,500.00
PO617975	12/9/2019	WASHINGTON BUSINESS JOURNAL	DISB is requesting to run six quarter page ads in full color to promote DC BizCap and other departmental resources, programs and services for District small businesses in a local business-related weekly publication.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$6,879.60
PO617975	12/9/2019	WASHINGTON BUSINESS JOURNAL	DISB is requesting to run six quarter page ads in full color to promote DC BizCap and other departmental resources, programs and services for District small businesses in a local business-related weekly publication.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,911.00
PO617975	12/9/2019	WASHINGTON BUSINESS JOURNAL	DISB is requesting to run six quarter page ads in full color to promote DC BizCap and other departmental resources, programs and services for District small businesses in a local business-related weekly publication.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,866.50
PO617975	12/9/2019	WASHINGTON BUSINESS JOURNAL	DISB is requesting to run six quarter page ads in full color to promote DC BizCap and other departmental resources, programs and services for District small businesses in a local business-related weekly publication.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$6,497.40
PO617975	12/9/2019	WASHINGTON BUSINESS JOURNAL	DISB is requesting to run six quarter page ads in full color to promote DC BizCap and other departmental resources, programs and services for District small businesses in a local business-related weekly publication.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$955.50
PO617976	12/9/2019	MVS INC	Cisco Nexus Switches	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$40,173.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617979	12/9/2019	MAXIMUS HEALTH SERVICES I	Cost shared portion from DHCF for the Maximus Option Year 2 contract for FY2020 cost in accordance with the executed MOA between DHCF-HBX for the contact center. Maximus will invoice DHCF their 74% portion separately under this purchase order. This PO is in conjunction with PO611966 (HBX) under contract#- DCHBX-2018-C-0001. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,334,445.46
PO617980	12/9/2019	REDESIGN LLC	Development & Documentation: Exercising an option year for the contractual services with reDesign. This is support for the Opportunity Academies (Roosevelt STAY, Washington Metropolitan, Luke C. Moore, and Ballou STAY) as they continue to shift into a competency based model. reDesign provides them with leadership coaching and technical assistance.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,800.00
PO617980	12/9/2019	REDESIGN LLC	Project Management Fee: Exercising an option year for the contractual services with reDesign. This is support for the Opportunity Academies (Roosevelt STAY, Washington Metropolitan, Luke C. Moore, and Ballou STAY) as they continue to shift into a competency based model. reDesign provides them with leadership coaching and technical assistance.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,900.00
PO617980	12/9/2019	REDESIGN LLC	Technical Assistance: Exercising an option year for the contractual services with reDesign. This is support for the Opportunity Academies (Roosevelt STAY, Washington Metropolitan, Luke C. Moore, and Ballou STAY) as they continue to shift into a competency based model. reDesign provides them with leadership coaching and technical assistance.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,700.00
PO617980	12/9/2019	REDESIGN LLC	Project Planning Meetings: Exercising an option year for the contractual services with reDesign. This is support for the Opportunity Academies (Roosevelt STAY, Washington Metropolitan, Luke C. Moore, and Ballou STAY) as they continue to shift into a competency based model. reDesign provides them with leadership coaching and technical assistance.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,600.00
PO617726	12/9/2019	LEXISNEXIS RISK SOLUTIONS FL	LexisNexis research services for the Legal Division	0410 OFFICE SUPPORT	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$624.00
PO617964	12/9/2019	PITNEY BOWES GLOBAL FINANCIA	FY 20 OCFO Pitney Bowes Equipment Lease and supplies	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,924.85
PO617942	12/9/2019	CURRICULUM ASSOCIATES LLC	içReady Math and Reading Upgrade to Site License 201ç350 Students 1 Year	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,860.80
PO617944	12/9/2019	LIVESCHOOL INC	Behavior Tracking system to support climate initiative. POC: A DUNN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,740.00
PO615357-V2	12/9/2019	MIDTOWN PERSONNEL INC.	Resource Name: Anderson, Aaron Labor Category: Analyst II Job Title: OCTO-IT Support Analyst II Period of Performance (PoP): NTE Rate: \$32.25 Actual Rate: \$ 32.25 Hours: 1800	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,050.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617939	12/9/2019	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): 10/01/2019 ĺ 09/30/2020 NTE Rate: \$97.85 Actual Rate: Hours: 1480 Requirement ID: 598041 Engagement ID: 732270	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,546.26
PO617939	12/9/2019	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): 10/01/2019 ĺ 09/30/2020 NTE Rate: \$97.85 Actual Rate: Hours: 1480 Requirement ID: 598041 Engagement ID: 732270	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,652.68
PO617939	12/9/2019	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): 10/01/2019 ĺ 09/30/2020 NTE Rate: \$97.85 Actual Rate: Hours: 1480 Requirement ID: 598041 Engagement ID: 732270	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,619.06
PO617945	12/9/2019	COMPUTER AID INC	Resource Name: Reddy, Trinadh Labor Category: Enterprise Architect - Master Job Title: OCTO ĺ Cyber Security Firewall Engineer Period of Performance (PoP): 12/9/2019 ĺ 9/30/2020 NTE Rate: \$115.36 Actual Rate: \$115.35 Hours: 1,572 Requirement ID: 615017 Engagement ID: 745994	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$181,330.20
PO616321-V2	12/9/2019	STERICYCLE INC	Vendor to remove regulated waste	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services Nov 1, 2019 to Jan 31, 2020; DC Lottery & Charitable Games - DCLCG - DC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$153,626.73
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services Nov 1, 2019 to Jan 31, 2020; Dept. of Housing & Comm. Development - HCD - DB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$28,251.87
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services Nov 1, 2019 to Jan 31, 2020; Dept of Health Care Finance - DHCF - HT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$28,784.08
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services from ONov 1, 2019 to Jan 31, 2020; John Wilson Building - JWB - ZZ	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$396,860.04
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 from Nov 1, 2019 to Jan 31, 2020; Special Edu. Transportation - OSSE DOT- GO	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$444,482.10
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services from Nov 1, 2019 to Jan 31, 2020; Office of the State Superintendent of Edu. - OSSE - GD	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,814.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services Nov 1, 2019 to Jan 31, 2020; Child & Family Services - CFS - RL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$497,584.02
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services Nov 1, 2019 to Jan 31, 2020; Dept. of Health - DOH - HC	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$125,902.46
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	LOCAL - Sector 1&3 Task Order 24 for Contract Security Services Nov 1, 2019 to January 31, 2020	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,411,641.04
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services Nov 1, 2019 to January 31, 2020; Dept. of Behavioral Health - DBH - RM	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,135,921.11
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services Nov 1, 2019 to Jan 31, 2020; Dept. of Human Services - DHS - JA	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$862,685.26
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services Nov 1, 2019 to Jan 31, 2020; Office of the Attorney General - OAG - CB	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$59,513.86
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services Nov 1, 2019 to Jan 31, 2020; Department of Employment Services - DOES - CF	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$303,037.14
PO617619	12/9/2019	SECURITY ASSURANCE MANAGEMENT	Sector 1&3 Task Order 24 for Contract Security Services from Nav 1, 2019 to Jan 31, 2020; Dept. of Motor Vehicle - DMV - KV	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$241,856.31
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for nGenius 3900 Series Packet Flow Switch-3901 C 10/01/2019 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,105.00
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for InfiniStreamNG Appliance, 4-Port 10G/1G Confi pop: 10/1/19 to 9/30/2020`	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,978.02
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for OPVXG-EXPTPLUS, OPTIVIEW XG, NETWORK ANALYSIS 10/01/2019 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,624.32
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for InfiniStreamNG Appliance, 4-Port 10G/1G Confi pop: 10/1/2019 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,184.61
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for InfiniStreamNG Appliance, 4-Port 10G/1G Confi pop: 10/1/19 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,184.61
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for nGeniusONE Full (50) Standby Appliance POP: 10/1/2019 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,489.01
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for nGenius 3900 Series Packet Flow Switch-3901 C pop: 10/1/19 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,105.00
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for nGenius 3900 Series Packet Flow Switch-3901 C pop: 10/1/2019 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,307.69
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for InfiniStream Appliance, 4-Port 10 Gigabit Con pop: 10/1/19 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,661.53

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for nGenius 3900 Series Packet Flow Switch-3901 C pop: 10/1/19 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,105.00
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for InfiniStream Appliance, 4-Port 10 Gigabit Con 10/1/2019 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,661.53
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for InfiniStreamNG Appliance, 4-Port 10G/1G Confi pop: 10/1/19 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,184.61
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for nGenius 3900 Series Packet Flow Switch-3901 C POP: 10/1/2019 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,307.69
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for nGenius 3900 Series Packet Flow Switch-3901 C pop: 10/1/19 to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,307.69
PO617938	12/9/2019	AVID SYSTEMS LLC	Mastercare Support for InfiniStreamNG Appliance, 4-Port 10G/1G Confi pop: 10/1/19 to 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,184.61
PO616395-V2	12/9/2019	FEI.COM INC	Support & Maintenance	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$102,390.00
PO616395-V2	12/9/2019	FEI.COM INC	SSRS	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,200.00
PO616395-V2	12/9/2019	FEI.COM INC	HOSTING	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,073.43
PO617931	12/9/2019	QUALITY ASSOCIATES, INC.	QAI32S8240 SA Software Assurance 2 Each \$ 9,705.60 \$ 19,411.20 QAI32S8241 PS Nintex Workflow Enterprise & Forms Enterprise Premium Support 2 Each \$ 5,228.10 \$ 10,456.20 SUBTOTAL TOTAL ORDER \$ 29,867.40 \$ 29,867.40	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$29,867.40
PO617978	12/9/2019	MOTOROLA SOLUTIONS, INC.	DVRS Maintenance - Continuation of Opt Year 1	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$27,230.00
PO612394-V2	12/9/2019	FAMILY MEDICAL COUNSELING	Level I & II Outpatient Treatment Services for Adults 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/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. Funding extension under OY 4 Period of Performance: October 1, 2019 - February 29, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,000.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Water Distribution System Disinfection Process (total cost of dual process)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$350,000.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Licensed Master Plumber - After Hours	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,000.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Project Manager - Labor	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,500.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Plumbing Consultant - After Hours	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Water Distribution System Disinfection consultation (as needed hours)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Plumbing Consultation - Subject Matter Expert and Final Report Presentation	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,250.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Change order for plumbing fixtures.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$81,447.09

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Change order for lab services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,500.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Project Manager - After Hours	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Materials Allowance NTE Amount - Plumbing Parts, Fixtures, Permits, Supplies for repairs/maintenance plumbing services. Orders to be approved by CA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Licensed Master Plumber - Normal Hours	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$59,500.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Licensed Journeyman Plumber - After Hours	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$128,000.00
PO612958-V3	12/9/2019	RSC ELECTRICAL AND MECHANIC	Licensed Journeyman Plumber - After Hours	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$42,000.00
PO612471-V3	12/9/2019	MBI HEALTH SERVICES, LLC	Vocational Services-Job Placement 10/01/2019-08/31/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$72,500.00
PO617954	12/9/2019	SUPERIOR CARING HANDS LLC	Job Search Assistance Thru 07/22/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$8,000.00
PO617923	12/9/2019	THE BIALEK CORP OF MARYLAND	Industrial Funding Fee	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$3.41
PO617923	12/9/2019	THE BIALEK CORP OF MARYLAND	Swoop Plywood Lounge Chair	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$11,375.04
PO617928	12/9/2019	MVS INC	Apple Inc. shall provide IT with a new laptop for new hire position. PO period of performance: date of award-9/30/2020	0704 PURCHASES - OTHER EQUIPMENT	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$4,480.77
PO617964	12/9/2019	PITNEY BOWES GLOBAL FINANCIA	FY 20 OCFO Pitney Bowes Equipment Lease and supplies	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,443.00
PO617972	12/9/2019	NETWORKING FOR FUTURE INC	Network Upgrade Equipment - FY20 Quote NFFQ7238 Dated 12/6/19	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$351,397.20
PO616521-V2	12/10/2019	DUPONT COMPUTERS	ApexPro LC 100, MED, Nitrile, Powder Free	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO616521-V2	12/10/2019	DUPONT COMPUTERS	APEXPro LC Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, LG	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO616521-V2	12/10/2019	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	\$0.00
PO616521-V2	12/10/2019	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	\$0.00
PO617636	12/10/2019	BOUNDTREE MEDICAL LLC	IV Solution, Dextrose 10%, 250ML Bag	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,495.00
PO617932	12/10/2019	LIFE TECHNOLOGIES CORPORATION	Supplies to support molecular ELC projects including WGS and Trioplex testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,935.00
PO617950	12/10/2019	BOUNDTREE MEDICAL LLC	Gloves, ApexPro LC 100, 2XL, Nitrile, Powder Free, White Exterior/Black Interior, 12 in 90/bx	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,988.68
PO617999	12/10/2019	PERKINELMER LAS,INC	Instrument manufacturer consumables and reagents for chemistry. These items are manufactured by the vendor for the vendors equipment.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$24,004.20
PO618096	12/10/2019	SUPERIOR SERVICE & ASSOC. INC	Comprehensive Janitorial Services for MPD & FEMS Locations. Supplemental Reimbursable cost	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$95,000.00
PO611293-V2	12/10/2019	JOHNSON CONTROLS INC	FY20 funding for continuation of HVAC maintenance agreement (equipment and software) - 1-TOZCY4S and 1-SSR165F	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$41,745.00
PO611293-V2	12/10/2019	JOHNSON CONTROLS INC	FY20 funding for HVAC repair services	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO618011	12/10/2019	DELL MARKETING L.P.	Annual Renewal - Red Hat Enterprise Linux Server License	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$28,700.07

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611304-V2	12/10/2019	NMR GROUP INC.	To exercise option year one (OY2) on DC SEU EM&V Audit Contract under contract number CW59523, Modification M0008. Contract Administrator (CA): Lance Loncke - 202-671-3306 Email: lancelot.loncke@dc.gov Performance Period: Option Year Two (OY2) PERIOD OF PERFORMANCE: October 1, 2019 September 30, 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 or VIA EMAIL cc' CA and CO: Lancelot.Loncke@dc.gov and Marie.Niestrath@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$807,507.17
PO611749-V2	12/10/2019	BLUELAW INTERNATIONAL LLP	This is for the polygraph services for pre-employment. Option year #4 for Bluelaw International LLP.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$18,082.52
PO613346-V2	12/10/2019	ARROWHEAD CONSULTING INC.	Unit Inspections w/sampling and Scope of work 10/10/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,750.00
PO613346-V2	12/10/2019	ARROWHEAD CONSULTING INC.	Common Area Inspection w/sampling and Scope of work 10/17/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO613346-V2	12/10/2019	ARROWHEAD CONSULTING INC.	Common Area Inspection w/sampling and Scope of work 10/10/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO613346-V2	12/10/2019	ARROWHEAD CONSULTING INC.	Unit Inspections w/sampling and Scope of work 10/17/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO614517-V3	12/10/2019	WISCONSIN AVE PSYCHIATRIC CENT	Probable cause hearing	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,300.00
PO614517-V3	12/10/2019	WISCONSIN AVE PSYCHIATRIC CENT	Provide funding for inpatient psychiatric services to the uninsured and involuntary patients for an additional 62 days.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$105,000.00
PO614517-V3	12/10/2019	WISCONSIN AVE PSYCHIATRIC CENT	Provide inpatient psychiatric services to the uninsured and involuntary patients	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$105,000.00
PO614517-V3	12/10/2019	WISCONSIN AVE PSYCHIATRIC CENT	Provide funding for Probable cause hearing for an additional 62 days of service.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615997-V2	12/10/2019	AMERICAN RED CROSS OF THE NATI	<p>V2 to deobligate (\$24,984) funding on purchase order in support of new purchase order for services under the correct mail code and EIN for the vendor.</p> <p>CPR-AED; First Aid; and Emergency Response training in cooperation with Serve DC. for American Red Cross, EIN: 53-0196605 and mail code: 205. This request replaces PO614741 for the purpose of correcting the EIN and Mail Code for the vendor.</p> <p>Government Point of Contact Carole R. Lee, MBA Deputy Director for Administration Division of Student Transportation Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE 2nd Floor Desk: 202-724-2292 carole.lee@dc.gov</p> <p>Date of award through 9/30/2020</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO617995	12/10/2019	QUETEL CORPORATION	FY20 blanket purchase agreement (BPA) redaction services not to exceed \$100,000.00 on an as-needed basis.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$100,000.00
PO618046	12/10/2019	DEAF ACCESS SOLUTIONS, INC.	CLIN #4001 New Hire Orientation/DDS Staff Interpreting Service	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO618047	12/10/2019	Maryland Recreation and Parks	<p>Training - SOW provides additional information. The training will provide staff strong customer service techniques; research and planning are essential to keep abreast local societal trends to stay on the cutting edge in providing recreation programs and facilities.</p> <p>Dates determined by the date of award. Location: 1275 First Street NE, 8th Floor</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$2,800.00
PO618048	12/10/2019	FRIENDS OF THE U.S NAT ARB	<p>The Contractor shall administer a farm field trip program for the Office of the State Superintendent of Education (OSSE), Division of Health & Wellness (H&W) in accordance with the attached Statement of Work.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020. This is TO against existing BPA No. WS321197</p> <p>GOVERNMENT POINT OF CONTACT</p> <p>Elizabeth Hanna Program Specialist Division of Health & Wellness Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE, Sixth Floor Office: (202) 899-6077 Cell: (202) 957-7438 Email: Elizabeth.Hanna@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$53,375.00
PO611749-V2	12/10/2019	BLUELAW INTERNATIONAL LLP	This is for the polygraph services for pre-employment. Option year #4 for Bluelaw International LLP.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$550,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615714-V2	12/10/2019	GALLAUDET UNIVERSITY	Gallaudet University will provide conference and banquet services for DDOT's Transportation Equity and Inclusion Division 2019 DBE Summit and Networking Event to be held on November 12, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$44,639.38
PO616308-V2	12/10/2019	BREAD FOR THE CITY	Provide funding for Representative Payee Services for 870 Consumers per month for Option Year One, DOA thru September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$909,115.20
PO617951	12/10/2019	PHYSIO-CONTROL CORPORATION	FY20 Funding for Preventive Maintenance of Cardiac Defibrillator Equipment.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$137,309.50
PO618009	12/10/2019	F.S. TAYLOR & ASSOCIATES, PC	Option Year 4	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$240,355.00
PO618052	12/10/2019	DJAKARTA OVERTON	Provides operational and program support for DPR sports leagues, and special league events. SOW provides additional detailed information. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,800.00
PO615564-V2	12/10/2019	SECURITY & ENERGY TECH. CORP.	SETEC shall provide HBX with monitoring services for L'Enfant Plaza contact center and IT space. PO Period of Performance: 10/1/2019-9/30/2020	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO615564-V2	12/10/2019	SECURITY & ENERGY TECH. CORP.	Modification to add funds in the amount of \$666.00, in conjunction with HBX's MOU with DHCF portion.	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$666.00
PO615564-V2	12/10/2019	SECURITY & ENERGY TECH. CORP.	SETEC shall provide HBX with monitoring services for L'Enfant Plaza contact center and IT space. PO Period of Performance: 10/1/2019-9/30/2020	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$234.00
PO617779	12/10/2019	IXL LEARNING, INC.	IXL Foundations1 : Getting Started (90 min virtual professional learning session)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.00
PO617779	12/10/2019	IXL LEARNING, INC.	IXL Site License (Grades6-8 : 385 Students) Subjects: Math and ELA POC: MARISA PRYOR PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,781.00
PO618044	12/10/2019	ZIXCORP SYSTEMS, INC.	ZixEncrypt Plus - Dedicated Hosted QTY: 5000 PoP: Date of award through 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,000.00
PO618044	12/10/2019	ZIXCORP SYSTEMS, INC.	Dedicated Hosting Fee PoP: Date of award through 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,000.00
PO618019	12/10/2019	ST. COLETTA OF GREATER WASH	Job Search Assistance Thru 09/30/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO612604-V2	12/10/2019	ARC ENVIRONMENTAL LLC	Lead Clearance Johanna Walker	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$525.00
PO613324-V2	12/10/2019	ARC ENVIRONMENTAL LLC	Lead Clearance	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$550.00
PO614761-V2	12/10/2019	CLARKSON SYSTEMS AND ANALYSES	LSW Monica Perry	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$6,991.60
PO615648-V2	12/10/2019	Veterans Contractor Assistance	Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,500.00
PO615722-V2	12/10/2019	ARC ENVIRONMENTAL LLC	Multifamily LIRA	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$67,000.00
PO615728-V2	12/10/2019	ARC ENVIRONMENTAL LLC	Single Family LIRA Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$25,190.00
PO616623-V2	12/10/2019	CLARKSON SYSTEMS AND ANALYSES	Non Lead Rehab	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$800.00
PO617817	12/10/2019	Akbar Contracting, Inc.	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$11,809.60
PO617996	12/10/2019	THE LITERACY LAB	WHEREAS, 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), Grantor is authorized to issue grants to support the District's New Communities Initiative;	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$40,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617762-V2	12/10/2019	MARYMOUNT UNIVERSITY	Course: MSC 337 FEES: NONE GoArmy: \$750.00 REY590520001 SPRING 2020 FY20 01/13 - 05/09	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,501.00
PO618012	12/10/2019	Southern New Hampshire Univers	Course: GRA 101 FEES: NONE GoArmy: ONHOLD LYN372220002 01/02 - 03/01 SPRING 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$675.00
PO618013	12/10/2019	FLORIDA INSTITUTE TECHNOLOGY	Course: BUS 5421 FEES: NONE GoArmy: \$750.00 BUR150120002 01/13 - 03/08 SPRING 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,669.20
PO618017	12/10/2019	GEORGE WASHINGTON UNIVERS	Course: PSLX 6225 FEES: \$35.00 FER164020002 01/06 - 02/29 SPRING 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,470.00
PO617817	12/10/2019	Akbar Contracting, Inc.	Rehab Loan	0524 LOAN DISBURSEMENTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$51,086.35
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0012 Equipment: MS Complete Warranty Specification: Additional warranty protection for MS Surface Pro Quantity: 13 Unit Price: \$249.00 Total Price: \$3237.00	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,237.00
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0024 Equipment: Dell Optiplex7070 Specification: CPU: i7, Memory: 16GB, Hard Drive 500 GB (small form factor). Quantity: 25 Unit Price: \$1148.76 Total Price: \$28,719.00	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$28,719.00
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0039 Equipment: 13.3" MacBook Pro Specification: CPU: i5, Memory: 8GB, Hard Drive 256 GB Quantity: 1 Unit Price: \$1399.00 Total Price: \$1399.00	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,399.00
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0101 Equipment: MS Signature Type Cover Specification: N/A Quantity: 13 Unit Price: \$214.19 Total Price: \$2784.47	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,784.47
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0046 Equipment: APC Surgearrest Specification: Surge protector Quantity: 45 Unit Price: \$14.33 Total Price: \$644.85	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$644.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0069 Equipment: Dell Latitude 7400 Specification: CPU: i7, Memory: 16GB, Hard Drive 500 GB. Quantity: 7 Unit Price: \$1950.00 Total Price: \$13,650.00	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,650.00
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0015 Equipment: Dell 27" Monitor Specification: P2719H Quantity: 1 Unit Price: \$245.10 Total Price: \$245.10	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$245.10
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0045 Equipment: Dell MS116 Wired Mouse Specification: CPU: Dell wired mouse Quantity: 20 Unit Price: \$22.25 Total Price: \$445.00	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$445.00
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0099 Equipment: MS Surface Pro 6 Specification: CPU: i5, Memory: 8GB, Hard Drive 256 GB Quantity: 13 Unit Price: \$1199.00 Total Price: \$15,587.00	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,587.00
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0037 Equipment: Professional Briefcase 14" Quantity: 7 Unit Price: \$46.10 Total Price: \$322.70	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$322.70
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0044 Equipment: Dell Multimedia Keyboard KB216 Specification: Dell wired keyboard Quantity: 20 Unit Price: \$14.10 Total Price: \$282.00	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$282.00
PO618097	12/10/2019	CORPORATE SYSTEMS RESOURCES	BPA Line: CLIN 0017 Equipment: Dell 22" Monitor P2219H Specification: P2219H Quantity: 94 Unit Price: \$148.08 Total Price: \$13,919.52	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,919.52
PO618066	12/10/2019	MJR Equipment INC	Funding FY20 Repair of Density meter update kit.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$5,086.00
PO617946	12/10/2019	LIFE TECHNOLOGIES CORPORATION	FY19 Capital approved purchase. Veriflex PCR temperature verification system needed to verify thermal cycler temperatures for CLIA validation /testing of sanger and WGS methods that use PCR steps.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$6,253.80
PO611842-V2	12/11/2019	TRICON OF WASHINGTON DC INC	FY20 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	\$509,550.00
PO618150	12/11/2019	US BANK GOVERNMENT SERVICES	FY 2020 Auto Fuel - US Bank (DPW credit card) (Local funds)	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$150,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618034	12/11/2019	GENERAL MERCHANDISE	The Government of the District of Columbia, through the Office of Contracting and Procurement, on behalf, of the Department of Youth Rehabilitation Services (DYRS) seeks a blanket purchase agreement (BPA) through a vendor to provide parts for the Willoughby Water Management System 2000 (WMS 2000) at the Youth Services Center, 1000 Mt Olivet Rd, NE, Washington DC 20001, hereafter referred to as YSC.	0405 MAINTENANCE AND REPAIRS - MACH	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO611748-V2	12/11/2019	ACCU WEATHER INC	FY20/ funding for the purchase of AccuWeather Services against Contract # (CW31272) This PO is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO614233-V2	12/11/2019	NATIONAL MEDICAL SERVICES	The forensic toxicology lab at the OCME requires a forensic reference lab to perform esoteric tests. Please see attached statement of work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,500.00
PO614724-V2	12/11/2019	QBS INC	Safety-Care Trainer Recertification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,700.00
PO614724-V2	12/11/2019	QBS INC	Safety-Care Certification/Re-certification of hospital staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,800.00
PO614724-V2	12/11/2019	QBS INC	Advanced Skills Module Recertification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,500.00
PO618020	12/11/2019	THE DC EVENT PLANNER LLC	Event Planner Ornament Activity Kit	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,180.00
PO618020	12/11/2019	THE DC EVENT PLANNER LLC	Event Planning Services - Rental of Games, Photo Booth services and 21 Table Linens	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,650.00
PO618020	12/11/2019	THE DC EVENT PLANNER LLC	Event Planning Services - labor and décor set up	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$999.00
PO618112	12/11/2019	GEORGE WASHINGTON UNIVERS	FY20 - BE0 - Certified Public Managers Program	0408 PROF SERVICE FEES AND CONTR	D. C. DEPARTMENT OF HUMAN RESOURCES	\$232,947.00
PO618127	12/11/2019	CREDIBLE WIRELESS INC.	Training Domain	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,575.00
PO618127	12/11/2019	CREDIBLE WIRELESS INC.	Data Storage in Excess of 25GB	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2.32
PO618127	12/11/2019	CREDIBLE WIRELESS INC.	eRX fees	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$707.00
PO618127	12/11/2019	CREDIBLE WIRELESS INC.	Credible Business Intelligence (BI) Advanced Reporting Module - For up to 3 Report Builders/Admin	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,919.00
PO618127	12/11/2019	CREDIBLE WIRELESS INC.	Partner Service Support in Excess of 2 hours	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,323.00
PO618127	12/11/2019	CREDIBLE WIRELESS INC.	Credible Behavioral Healthcare Software Monthly Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO618127	12/11/2019	CREDIBLE WIRELESS INC.	Credible Behavioral Healthcare Software Monthly Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,950.00
PO618131	12/11/2019	POTOMAC VALLEY SWIMMING	USA Swimming/Potomac Valley Swimming Coach/Non-Athlete (Individual) Registration Fee for DC Wave Coaching Staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$868.00
PO618131	12/11/2019	POTOMAC VALLEY SWIMMING	USA Swimming/Potomac Valley Swimming Athlete (Premium Athlete) Registration Fee for all DC Wave Swim Team Members	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$2,132.00
PO618145	12/11/2019	FLIK INTERNATIONAL CORP	Kellogg Conference Center	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$4,984.20
PO618146	12/11/2019	DEAF ACCESS SOLUTIONS, INC.	American Sign Language Interpretation Services	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$5,145.00
PO618161	12/11/2019	CHILDREN'S INSTITUTE	Measures and Data Management System for Primary Project Program the POP shall be from DOA-9/30/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,773.00
PO618162	12/11/2019	JAILCRAFT, INC.	Freight/shipping	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO618162	12/11/2019	JAILCRAFT, INC.	BPA for M&R Service to Sally Port Doors, High Security gate locks, and Gate Arms for Saint Elizabeth Hospital.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,600.00
PO564417-V6	12/11/2019	CHIARAMONTE CONSTRUCTION COMP	Ward 5 STFH Project. Chiamonte Construction (the Builder) to provide Pre-Construction Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO564417-V6	12/11/2019	CHIARAMONTE CONSTRUCTION COMP	Ward 5 STFH Project. Chiamonte Construction (the Builder) to provide construction management services, with a NTE of \$7.5M.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,550,000.00
PO564417-V6	12/11/2019	CHIARAMONTE CONSTRUCTION COMP	Ward 5 STFH Project. Chiamonte Construction (the Builder) to provide construction management services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,000,000.00
PO564417-V6	12/11/2019	CHIARAMONTE CONSTRUCTION COMP	Ward 5 STFH Project. Chiamonte Construction CM at Risk services, amount needed to finalize GMP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,879,871.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO564417-V6	12/11/2019	CHIARAMONTE CONSTRUCTION COMP	Ward 5 STFH Project. Chiaramonte Construction CM at Risk services, additional FFE (Capital items)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$201,846.43
PO606632-V2	12/11/2019	ARCHER WESTERN CONSTRUCTION	South Capitol Street Bridge Replacement CO#4&6 PT#5905 Mod#3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$202,067.43
PO606632-V2	12/11/2019	ARCHER WESTERN CONSTRUCTION	South Capitol Street Bridge Replacement CO#5&7 PT#5938 Mod#4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$208,197.50
PO606632-V2	12/11/2019	ARCHER WESTERN CONSTRUCTION	South Capitol Street Bridge Replacement CO#5&7 PT#5938 Mod#4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$295,033.91
PO606632-V2	12/11/2019	ARCHER WESTERN CONSTRUCTION	South Capitol Street Bridge Replacement CO#2&3 PT#5695	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,088,562.85
PO611287-V2	12/11/2019	GRADUATE SCHOOL	Competency Based Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$150,000.00
PO618118	12/11/2019	MILESTONE THERAPEUTIC SER	Emergency contractual occupational therapy and physical therapy services from October 1, 2019 through November 18, 2019 (31 days) from Milestone Therapeutic Services to deliver IEP, 504, and RTI services to students in DCPS. Please Note: This purchase order shall not exceed \$498,015.00 and will expire on September 30, 2020. The DCPS point of contact for this order is -- Regina Grimmert, M.S., CCC-SLP Director, Related Services District of Columbia Public Schools Division of Special Education 1200 First Street NE, 8th Floor Washington, DC 20002 Cell: (202) 365-0782 Fax: (202) 481-3892 E-mail: regina.grimmert@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$498,015.00
PO618123	12/11/2019	POLIHIRE STRATEGY, LLC	Executive Recruitment Research Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$30,000.00
PO618124	12/11/2019	PRINCE GEORGE'S COMM. COLLEGE	Prince George's Community College Workforce Development & Continuing Education will provide CDL Class B Endorsement Commercial Driving Program Course for 5 Participants. See attachments for additional information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,125.00
PO618129	12/11/2019	KIMBERLEY PINKNEY	Provides operational and program support for DPR sports leagues, and special league events. SOW provides additional detailed information. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,800.00
PO618131	12/11/2019	POTOMAC VALLEY SWIMMING	USA Swimming/Potomac Valley Swimming Club Registration Fee for DC Wave Swim Team (DCPR-PV)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$100.00
PO618131	12/11/2019	POTOMAC VALLEY SWIMMING	USA Swimming/Potomac Valley Swimming Athlete (Premium Athlete) Registration Fee for all DC Wave Swim Team Members	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$518.00
PO618139	12/11/2019	CSG ADVISORS INC	Financial advisory services for NCI	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$300,000.00
PO618155	12/11/2019	WTOP RADIO	The contract shall the the Community Health Administration with the services for radio broadcast media to promote the "Flu Campaign.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$141,500.00
PO618157	12/11/2019	THIHA INC	FY20-Business Analyst-Thiha-Cedric Djikegoue	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$42,218.25
PO615455-V2	12/11/2019	OHIO STATE UNIVERSITY	IDEC Teacher Data Entry Fee	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO615455-V2	12/11/2019	OHIO STATE UNIVERSITY	IDEC Annual Site Setup Fee POC: SHERRI DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618102	12/11/2019	CLEAR CHANNEL OUTDOOR	Three bus shelter campaigns advertising in Feb, May and August 2020.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$23,920.00
PO618104	12/11/2019	CAPITAL COMMUNITY NEWS INC	Print and digital advertising for Books from Birth in 2020. quote no 86796 month of service date 2/1/2020	0414 ADVERTISING	DC PUBLIC LIBRARY	\$1,587.90
PO618105	12/11/2019	ENTERCOM COMMUNICATIONS CORP.	Radio on-air ads for Books from Birth on El Zol 107.9.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$5,000.00
PO618106	12/11/2019	NATIONAL CINEMEDIA LLC	Advertising Books from Birth in FY20 at Gallery Place Theater in Feb, May and August 2020.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$6,247.00
PO618107	12/11/2019	ENTRAVISION COMMUNICATION CORP	Books from Birth digital advertising on the network, YouTube and Facebook in 2020.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$10,000.00
PO618109	12/11/2019	WUSA-TV INC	Television segments, digital ads on WUSA9 and facebook, and on-air promotions in Feb, May and August 2020.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$33,000.00
PO618132	12/11/2019	COMPUTER AID INC	Resource Name: Bose, Vigil Labor Category: Enterprise Architect - Master Job Title: OCTO & Enterprise Architect Master Period of Performance (PoP): 12/6/2019 & 9/30/2020 NTE Rate: \$120.50 Actual Rate: \$120.49 Hours: 1000 Requirement ID: 607714 Engagement ID: 745901	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO618132	12/11/2019	COMPUTER AID INC	Resource Name: Bose, Vigil Labor Category: Enterprise Architect - Master Job Title: OCTO & Enterprise Architect Master Period of Performance (PoP): 12/6/2019 & 9/30/2020 NTE Rate: \$120.50 Actual Rate: \$120.49 Hours: 1000 Requirement ID: 607714 Engagement ID: 745901	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$120,490.00
PO618156	12/11/2019	THIHA INC	FY20-Business Analyst-Thiha-Melissa Barrington	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$69,210.24
PO618157	12/11/2019	THIHA INC	FY20-Business Analyst-Thiha-Cedric Djikegoue	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$26,991.99
PO618131	12/11/2019	POTOMAC VALLEY SWIMMING	USA Swimming/Potomac Valley Swimming Athlete (Premium Athlete) Registration Fee for all DC Wave Swim Team Members	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PARKS AND RECREATION	\$21,200.00
PO618098	12/11/2019	Special Pathogens Laboratory L	Identify environmental risks by conducting an environmental risk assessment of the building.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,720.00
PO618098	12/11/2019	Special Pathogens Laboratory L	Water Quality Testing/Sampling testing and Lab Cost	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,951.20
PO618098	12/11/2019	Special Pathogens Laboratory L	Develop Water Management Plan and procedures that considers the ASHRAE industry standards (Standard 188) and the CDC Toolkit, and to oversee the implementation of the Water Management Plan	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,460.00
PO611695-V3	12/11/2019	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. Fy'20 Funding for Option Year 2 Period of Performance: October 1, 2019 through August 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$600,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611695-V3	12/11/2019	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. Fy'20 Funding for Option Year 2 Period of Performance: October 1, 2019 through August 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$300,000.00
PO612924-V2	12/11/2019	ST. JOHN'S COMMUNITY SERVICES	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$485,593.50
PO612924-V2	12/11/2019	ST. JOHN'S COMMUNITY SERVICES	CLIN #0009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$68,927.50
PO612924-V2	12/11/2019	ST. JOHN'S COMMUNITY SERVICES	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,300.00
PO612924-V2	12/11/2019	ST. JOHN'S COMMUNITY SERVICES	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,500.00
PO612924-V2	12/11/2019	ST. JOHN'S COMMUNITY SERVICES	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$168,447.50
PO612924-V2	12/11/2019	ST. JOHN'S COMMUNITY SERVICES	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$106,500.00
PO612924-V2	12/11/2019	ST. JOHN'S COMMUNITY SERVICES	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,750.00
PO612924-V2	12/11/2019	ST. JOHN'S COMMUNITY SERVICES	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$30,750.00
PO612924-V2	12/11/2019	ST. JOHN'S COMMUNITY SERVICES	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,750.00
PO615259-V2	12/11/2019	FOUNDATION FOR CONTEMPORARY	Outpatient Level (1 - 2.5) Treatment services & Level Assessment & Referral (A/R). This purchase order is to set aside District funds to pay for outpatient & A/R treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/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: October 1, 2019 - July 5, 2020 A/R added under FY20 modification effective 12-6-19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$299,000.00
PO616259-V2	12/11/2019	KBEC GROUP INC.	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO616259-V2	12/11/2019	KBEC GROUP INC.	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$500.00
PO616259-V2	12/11/2019	KBEC GROUP INC.	CLIN #0006 Furnishing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,000.00
PO616259-V2	12/11/2019	KBEC GROUP INC.	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,800.00
PO616259-V2	12/11/2019	KBEC GROUP INC.	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,758.00
PO616259-V2	12/11/2019	KBEC GROUP INC.	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$600.00
PO616259-V2	12/11/2019	KBEC GROUP INC.	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,844.00
PO616259-V2	12/11/2019	KBEC GROUP INC.	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$500.00
PO616259-V2	12/11/2019	KBEC GROUP INC.	CLIN #0009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,073.70
PO617633	12/11/2019	KINARA HEALTH AND HOME CARE	Provide funding for Non Medicaid outpatient mental health services for DBH eligible consumers in accordance with HCA terms/conditions. Service delivery for approved DBH MHRS services by certified provider. The POP shall be from D.O.A. - Sept. 30, 2020	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618135	12/11/2019	TOTAL FAMILY CARE COALITION	Recovery Support Services Provide funding for DBH Certified Provider shall provide RSS services as described in section C of the DBH executed Human Care Agreement (HCA) terms and conditions/ modifications and licensure requirement This requisition is funding the Base Year from Date of Award thru September 30, 2020 Period of Performance for Base Year: One Year from Date of Award	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO617740-V2	12/11/2019	CLARKSON SYSTEMS AND ANALYSES	Non Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$0.00
PO618148	12/11/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$38,250.85
PO618101	12/11/2019	METROPOLITAN OFFICE PRODUCTS	Teacher Chair 12"	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$469.98
PO618101	12/11/2019	METROPOLITAN OFFICE PRODUCTS	Rectangular Woodcrest Table	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$299.99
PO618133	12/12/2019	PRECISION CAPITAL PARTNER	[Copier Paper] CS. COPY PAPER BRIGHT 20LB 8 1/2 X 11 WHITE 5000 SHEETS/CARTON 10RM/CS Qty. 27 x \$39.97 each = \$1,079.19 (no s&h charges per quote) DCPS POC: Savoy Elementary School 2400 Shannon Place, SE Washington, DC 20020 Attn/MICHAEL GREEN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020 (Processed per quote 3169)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,079.19
PO618158	12/12/2019	MDM OFFICE SYSTEMS DBA	DC Health, Community Health Administration has a need for a vendor to provide office supplies on an as needed basis with next day delivery through September 30, 2020.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$45,000.00
PO618158	12/12/2019	MDM OFFICE SYSTEMS DBA	DC Health, Community Health Administration has a need for a vendor to provide office supplies on an as needed basis with next day delivery through September 30, 2020.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$1,981.00
PO618176	12/12/2019	AMERICAN BUSINESS SUPPLIE	Paper, Recycle, 8.5 x 11, 30% post-consumer content, 75% Recycled, 20lb, 500 sheet/ream, 10 reams/case, 95 bright, Navigator Premium Recycled or equal. NOTE PAPER SHALL BE DELIVERD ON SKIDS, 40 CASES PER SKID	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$11,475.00
PO618176	12/12/2019	AMERICAN BUSINESS SUPPLIE	30% Recycled Copy Paper, 8 1/2" x 14", 5,000/Case	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,087.50
PO618176	12/12/2019	AMERICAN BUSINESS SUPPLIE	Recycled Paper, 11 x 17, 20lb, 92-Bright, 2,500ct/5 reams per carton	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,207.50
PO617290-V2	12/12/2019	INMARK LLC	Saftpak packaging and shipping supplies are needed for the shipment of infectious materials including bacterial culture isolates for further testing required for the ELC grant.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,637.69
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Flashlight Mitylite 1965	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.14
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Tiger Frosted Glasses	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.36
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Scissors HD UTIL 7-1/4IN GRN	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.75
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Stickers Physical Activity 200/RL	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.92
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Poster Us Food Plate 18x24 LAM	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Butterfly Frosted Glasses	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.36
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Lamp Illum Magnifier w/Black Base & Casters	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.63
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Trauma Pak IFak SH	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.02
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	EMT Toothsaver	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.44
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Blanket Disposable 56 x 90	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.72
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Book Taking Add to School	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.05
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Theragun Ampbit Cones & S/L Ball Combo	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.00
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Carebag Vomit Bags 20/Box	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.53
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Armond Goes to a Party Book	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Vision Checked Stickers	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.45
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Eating the Alphabet	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.82
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Stethoscope SH Red	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.53
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	POSTER DRINK WATER 18X24 LAM POC: T FERRIER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.01
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Hearing Checked Stickers	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.45
PO618120	12/12/2019	SCHOOL HEALTH CORPORATION	Call My Mom Book	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.27
PO618180	12/12/2019	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
PO618182	12/12/2019	WILSON DEPENDABLE SERVICES	This purchase is for DNA laboraotry supplies based on Blanket Purchase Agreement with Wilson Dependable Services, LLC (for laboratory supplies). See attached documentation from CSS_FSL New BPA Wilson Dependable - Lab Supplies Prcing (DOC 432500 DFS CSS Lab Supplies)	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$10,764.00
PO618220	12/12/2019	ILLUMINA INC.	Reagents/kits for CDC pulsenet enteric outbreak surveillance whole genome sequencing and for whole genome sequencing of all bacterial isolates.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$75,231.48
PO618221	12/12/2019	AGILENT TECHNOLOGIES	Vendor specific consumables for use on the Agilent GCMS/GCFID system.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$65,139.42
PO618222	12/12/2019	ILLUMINA INC.	Reagents and kits for CDC Pulsenet enteric outbreak surveillance whole genome sequencing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$25,660.34
PO618253	12/12/2019	PROJECT LEAD THE WAY, INC	PLTW Gateway Notebook - 30-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO618253	12/12/2019	PROJECT LEAD THE WAY, INC	Wire Stripper, 16-26 AWG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.00
PO618253	12/12/2019	PROJECT LEAD THE WAY, INC	Computer Science for Innovators & Makers Deep Dive Card Set POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO618253	12/12/2019	PROJECT LEAD THE WAY, INC	Needle Nose Pliers, 5 inch, 5 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO618253	12/12/2019	PROJECT LEAD THE WAY, INC	Stitch / Seam Ripper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO618253	12/12/2019	PROJECT LEAD THE WAY, INC	micro:bit custom PLTW Kit, 10-student pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO618253	12/12/2019	PROJECT LEAD THE WAY, INC	Velcro, tape, 3/4" x 5'	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.75
PO618022	12/12/2019	DELL MARKETING L.P.	FY20 funding for the purchase of PCs and laptops for FMA staff. This PO is established for payment purposes against the attached quote.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$6,171.98
PO618200	12/12/2019	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: Date of Award through September 30, 2020	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF CORRECTIONS	\$420,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618201	12/12/2019	LEADERS OF TOMORROW YOUTH CTR	Supplies to support the Leaders of Tomorrow Youth Center program at Cardozo. Supplies and materials will be used for workshops and classes.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DCPS) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$25,795.58
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DGS LOCAL) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$67,283.79
PO618231	12/12/2019	WASH METRO AREA TRANSIT A	Metrorail SmarTrip Cards - WMATA QTY: 2100 SmarTrip Loaded Amount Per Card: \$5.00 Surcharge Fee Per Card: \$2.00	0210 GENERAL	DEPARTMENT OF CORRECTIONS	\$14,700.00
PO618247	12/12/2019	AT&T MOBILITY	Fleet Manager online training - 4632K - (5) Fleet Manager/On Site Training - Professional Services - FLEX C -40259 - (5 Sessions over two days)	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$1,875.00
PO618247	12/12/2019	AT&T MOBILITY	Service Level Compliance Package Annual Fee Sweeper Route Reports (October 2019 - September 2020)	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$3,240.00
PO618247	12/12/2019	AT&T MOBILITY	Service Level Compliance Package Annual Fee Waste Route Reports (October 2019 - September 2020)	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$6,540.00
PO618179	12/12/2019	SAFETY LEAGUE INC DBA ATLANTIC	Range and Armorer Supplies as identified in the attached Statement of Need.	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$44,884.54
PO618234	12/12/2019	SKY LLC DBA/US OFFICE SOL	BPA - The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to 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 Central Detention Facility (CDF), Correctional Treatment Facility (CTF), and the Central Cell Block (CCB). Period of Performance: Date of Award to September 30, 2020.	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$82,000.00
PO618230	12/12/2019	ECOLAB INC.	BPA - The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections, Central Detention 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, 2020.	0218 CLEANING SUPPLIES	DEPARTMENT OF CORRECTIONS	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618226	12/12/2019	METROPOLITAN OFFICE PRODUCTS	DELL 55 WHr 4-CELL PRIMARY LITHIUM ION BATTERY POC: C MAYSHACK PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.19
PO616963-V2	12/12/2019	ONE KARE ENTERPRISE LLC	TO PROVIDE ON-CALL JANITORIAL SERVICES @ ADAMS PLACE SHELTER. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$17,703.42
PO616963-V2	12/12/2019	ONE KARE ENTERPRISE LLC	TO PROVIDE ON-CALL JANITORIAL SERVICES @ ADAMS PLACE SHELTER. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$37,572.74
PO618007	12/12/2019	SUSTAINABLE FACILITIES MAN	Maintenance and Repair Contract for STFH Ward 4	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO618014	12/12/2019	SUSTAINABLE FACILITIES MAN	FY20 Basic Services for Ward 8 STFH	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$22,412.72
PO618018	12/12/2019	MBB AFFILIATES LLC	Basic Services for Ward 7 STFH	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$18,661.09
PO618028	12/12/2019	MBB AFFILIATES LLC	Cost Reimbursement for Ward 7 STFH	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO618030	12/12/2019	MBB AFFILIATES LLC	Cost Reimbursement for Operations and Maintenance of STFH Ward 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO618033	12/12/2019	SUSTAINABLE FACILITIES MAN	Basic Services for STFH Ward 4	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$15,218.43
PO618039	12/12/2019	SUSTAINABLE FACILITIES MAN	SFMS-CMC-REIMBURSABLE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,439.00
PO618042	12/12/2019	SUSTAINABLE FACILITIES MAN	Cost Reimbursable for Ward 8 STFH 4225 6th_10/25/19 - 09/30/20	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO618054	12/12/2019	NATIONAL SERVICE CONTRACTORS	DPR Grounds Maintenance at various locations in Group 3 and 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$157,053.49
PO618054	12/12/2019	NATIONAL SERVICE CONTRACTORS	DGS Local Grounds Maintenance at various locations in Group 3 and 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$216,485.64
PO618054	12/12/2019	NATIONAL SERVICE CONTRACTORS	DMV Grounds Maintenance at various locations in Group 3 and 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$990.44
PO618054	12/12/2019	NATIONAL SERVICE CONTRACTORS	DHS Grounds Maintenance at various locations in Group 3 and 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,956.16
PO618054	12/12/2019	NATIONAL SERVICE CONTRACTORS	DCPS Grounds Maintenance at various locations in Group 3 and 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$98,035.63
PO618054	12/12/2019	NATIONAL SERVICE CONTRACTORS	DBH Grounds Maintenance at various locations in Group 3 and 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$990.44
PO618054	12/12/2019	NATIONAL SERVICE CONTRACTORS	DOH Grounds Maintenance at various locations in Group 3 and 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,980.88
PO618054	12/12/2019	NATIONAL SERVICE CONTRACTORS	RFK Grounds Maintenance at various locations in Group 3 and 5	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,742.10
PO618114	12/12/2019	RBK-BV JV, LLC	Cost Reimbursement for STFH Ward 8	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO618187	12/12/2019	MSDSONLINE, INC	MSDS Online Account Renewal	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,715.00
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(OFFICE OF CABLE TELEVISION) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$42.78
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DOH) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$594.99
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(SPECIAL EDUCATION TRANSPORTATION)TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$360.89
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DC LOTTERY) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$87.59
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DEPT OF DISABILITY SERVICES) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$194.33
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(PUBLIC SERVICE COMMISSION) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58.53
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(OFFICE OF PEOPLE COUNSEL) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$36.39
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DMV) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$284.35
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(OSSE) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$270.58
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DBH) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,270.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DOES) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,011.89
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DEPT OF HEALTHCARE FINANCE) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$243.07
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DEPT OF HUMAN SERVICES) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,052.61
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DEPT OF INSURANCE SECURITIES & BANKING) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75.94
PO618203	12/12/2019	SWANN CONSTRUCTION INC.	(DEPT OF HOUSING & COMMUNITY DEV) TO PROVIDE BUILDING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$336.41
PO618214	12/12/2019	CAPITAL CONSTRUCTION ENT INC	Service areas for pre-treatment: front porch, steps, walkways, sidewalk, driveway, pathways adjacent to security booth and rear at Orchid Street.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,500.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$840.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$652.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$4.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,356.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$10,168.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,000.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$620.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$240.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$228.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$96.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,244.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$672.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$20,244.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$376.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$20.00
PO618169	12/12/2019	ENEL X NORTH AMERICA INC.	Electricity supply advisory services	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$12.00
PO618228	12/12/2019	ROME CHARTERS LLC	Student transportation for 3MLab WBL POC: R JOHN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.00
PO618238	12/12/2019	AIRPORT METRO CONNECTION	Pick-up Date: 12/17/2019 - Tuesday Pick-up Time: 09:30 AM Estimated Drop-off Time: 02:30 PM Service Type: School Trip Passenger: DCPS Phone Number: No. of Pass: 25 Vehicle Type: Mini Bus POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$535.00
PO618240	12/12/2019	AIRPORT METRO CONNECTION	Pick-up Date: 02/06/2020 - Thursday Pick-up Time: 10:00 AM Estimated Drop-off Time: 03:15 PM POC: C MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT Service Type: School Trip Passenger: DCPS Phone Number: No. of Pass: 20	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618204	12/12/2019	AL S TWIN AIR LLC	Funding for Work Order #13615900. This is for follow-on repair services (WO#12564673). Additional repairs needed. Fan motor to be replaced.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$2,140.00
PO612766-V2	12/12/2019	CAPITOL SERVICES MANAGEME	FY20 funding for Building Repair and Maintenance Services under contract CW56098	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO618237	12/12/2019	Vertiv Corporation	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to renew the annual preventive maintenance service and repair for the following air conditioning unit: Y1 - Essential Full Service (4 PMs) Product: DS Air Model No: DS035WSA0E0089A Tag No.: 1617689 Site No.: 111246 Period of Performance: October 1, 2019 through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$3,268.95
PO618237	12/12/2019	Vertiv Corporation	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to renew the annual preventive maintenance service and repair for the following air conditioning unit: Y1 - Essential Full Service (4 PMs) Product: Mini Mate Air Model No: MMD36K-PHEBG Tag No.: 1507589 Site No.: 111246 Period of Performance: October 1, 2019 through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$2,105.01
PO618237	12/12/2019	Vertiv Corporation	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to renew the annual preventive maintenance service and repair for the following air conditioning unit: Y1 - Essential Full Service (4 PMs) Product: DS Air Model No: DS035WSA0E0089A Tag No.: 1617690 Site No.: 111246 Period of Performance: October 1, 2019 through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$3,268.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618237	12/12/2019	Vertiv Corporation	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to renew the annual preventive maintenance service and repair for the following air conditioning unit: Y1 - Essential Full Service (4 PMs) Product: Deluxe Air Model No: DH192GUA AEI6605 Tag No.: 1425047 Site No.: 111246 Period of Performance: October 1, 2019 through September 30, 2020	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$3,243.30
PO618247	12/12/2019	AT&T MOBILITY	Fleet Manager online training - 4632K - (5) Fleet Manager/On Site Training - Professional Services - FLEX C -40259 - (5 Sessions over two days)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,875.00
PO618247	12/12/2019	AT&T MOBILITY	Service Level Compliance Package Annual Fee Winter Route Reports (October 2019 - September 2020)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$28,080.00
PO618247	12/12/2019	AT&T MOBILITY	Webtech 511 Website Annual Fee (Population 500k - 1m)	0407 MAINTENANCE AND REPAIRS - OTHER	DEPARTMENT OF PUBLIC WORKS	\$15,600.00
PO612446-V2	12/12/2019	COMPUTER AID INC	Resource Name: Jeffries, Lamar Labor Category: Helpdesk Specialist Entry Job Title: DOE Helpdesk Specialist Entry Period of Performance (PoP): 10/7/2019 - 9/30/2020 NTE Rate: \$31.33 Actual Rate: \$30.42 Hours:400 Requirement ID: 601716 Engagement ID: 739633	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,168.00
PO613504-V2	12/12/2019	MDM OFFICE SYSTEMS DBA	The Department of Youth Rehabilitation Services (DYRS) of the District of Columbia is seeking a contractor to provide bi-annual (twice annually) 100% inventory services for a 10,000 sqft warehouse with an average of 532 LIN Items as well as providing moving services to various locations within the District of Columbia and Laurel, MD. BPA.18.0037 (January 17, 2019 - January 16, 2020)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$1,000.00
PO613504-V2	12/12/2019	MDM OFFICE SYSTEMS DBA	The Department of Youth Rehabilitation Services (DYRS) of the District of Columbia is seeking a contractor to provide bi-annual (twice annually) 100% inventory services for a 10,000 sqft warehouse with an average of 532 LIN Items as well as providing moving services to various locations within the District of Columbia and Laurel, MD. BPA.18.0037 (January 17, 2019 - January 16, 2020)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$3,000.00
PO614076-V2	12/12/2019	MITCHELL INTERNATIONAL	Continuation of funding for pharmacy services for injured workers for the remainder of option year 1. The period of performance is October 1, 2019 - June 13, 2020.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$450,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614204-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Charles White Labor Category: IT Support Technician Level II Job Title: IT Support Technician Level II Period of Performance (PoP): NTE Rate: \$22.72 Actual Rate: 22.72 Total Hours: 1,596	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,261.12
PO615180-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Adams, Leroy Labor Category: IT Support Technician Level II Job Title: IT Support Technician Level II Period of Performance (PoP): NTE Rate: \$22.72 Actual Rate: 22.72 Total Hours: 1,670	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,942.40
PO615456-V2	12/12/2019	OHIO STATE UNIVERSITY	Reading Recovery Teacher Leader Professional Development (Per person/per year) POC: SHERRI DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO617993	12/12/2019	NEAL R GROSS AND CO INC	Transcript Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO617993	12/12/2019	NEAL R GROSS AND CO INC	Cancellation Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO617993	12/12/2019	NEAL R GROSS AND CO INC	Deposition of Azzer Tyler	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,777.50
PO617993	12/12/2019	NEAL R GROSS AND CO INC	A. Roy Rosenthal deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,777.50
PO617993	12/12/2019	NEAL R GROSS AND CO INC	Deposition of janelle K Dennis	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,777.50
PO617993	12/12/2019	NEAL R GROSS AND CO INC	Deposition of Rose Scott	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,777.50
PO617993	12/12/2019	NEAL R GROSS AND CO INC	Deposition of Namita Sodhi	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,777.50
PO617993	12/12/2019	NEAL R GROSS AND CO INC	Shipping and Handling	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO617993	12/12/2019	NEAL R GROSS AND CO INC	Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO617993	12/12/2019	NEAL R GROSS AND CO INC	Black and White Exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$210.00
PO617994	12/12/2019	RIZEUP TECHNOLOGY TRAINING	Video Production Crewing for Programming Support The District's Office of Cable Television, Film, Music and Entertainment ('OCTFME') seeks a vendor to provide Video Production Crewing services to supplement OCTFME's production needs for projects and productions in association with its three channels, the District of Columbia Network, (DCN), the District of Columbia Council Channel, (DCC), and the District Knowledge Network, (DKN). Having expertise in the broadcast, film & multimedia industries, the company will provide crewing services in the areas of creative and technical productions for OCTFME operations and facility located at, 1899 9th St. NE, Washington, DC 20018 and various venues throughout the District of Columbia. Video Production Crewing support is required to maintain on going, concurrent projects for studio and field productions, master control operations, council meeting coverage and recordings, post-production, and remote live shots. While providing programming for channels DCN, DCC, and DKN, OCTFME must ensure the resources required to produce programs and signal delivery to the homes, businesses, and offices of viewers. Video production crewing services will permit any necessary augmentation to possible temporary manpower and equipment shortage.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND E	\$125,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618023	12/12/2019	XZOTECH SIGN AND DISPLAY LLC	HSEMA is making visual and functional improvements and upgrades to accommodate its growing staff and expanded mission. Professional signage will enhance the overall esthetic of the agency and communicate the agency's values and strategic objectives, thereby, fostering a high-performing environment that supports the organization's high level of standards.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,000.00
PO618038	12/12/2019	BRIAR PATCH SHREDDING AND R	DFHV - Off Site Shredding Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$3,000.00
PO618040	12/12/2019	ICONLOGIC INC.	eLearning Development: Updating the WAV and Vision Zero courses	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,545.00
PO618049	12/12/2019	TRISTAR SOLUTIONS LLC	Snow Removal Services for DC Circulator and WMATA bus stops and DC Streetcar platforms. Incremental funding for option year 2 of contract DCKA-2017-C-0008.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$15,000.00
PO618067	12/12/2019	GEORGETOWN TECHNOLOGIES LLC	MBSYEP Independent Evaluation (1st Draft of Report)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$32,000.00
PO618067	12/12/2019	GEORGETOWN TECHNOLOGIES LLC	MBSYEP Independent Evaluation (Final Report) and Return of Data	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,500.00
PO618108	12/12/2019	ELEANORA S ENVIRONMENTAL SERV	<p>INTRODUCTION</p> <p>The Government of the District of Columbia, Office of Contracting and Procurement, on behalf of the Department of Energy & Environment (DOEE or the Department) seeks a contractor (the Contractor) to perform routine and regular cleaning and janitorial services, on a weekly basis, including but not exclusively, male and female restrooms, mopping floors, cleaning surfaces, recycling, and trash removal. These services are needed at the Aquatic Resources Education Center (AREC or the Center), the Department's multi-use education and aquaculture center located in Anacostia Park. Square footage is detailed in Section 3.0. The results of these services are a clean, user friendly, and inviting public facility.</p> <p>1.0SCOPE</p> <p>The Contractor shall provide all labor, supervision, tools, materials, equipment, transportation, and enterprise specific management necessary to successfully complete the required tasks.</p> <p>PERIOD OF PERFORMANCE:</p> <p>Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: [Redacted]</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,250.00
PO618117	12/12/2019	METROPOLITAN OFFICE PRODUCTS	<p>Customized materials to support recruitment and enrollment at Eliot-Hine as part of their overall Transformation strategy.</p> <p>POC: M ROSENDE PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,883.42

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618121	12/12/2019	SODEXOMAGIC LLC	<p>Breakfast for Project SEARCH students Event Date: 10/1/19 ÷ 6/19/20 Description: Breakfast Program Catered: Guest Count: 12 x 155 service days Event Status: Contact Person: Mike Humphreys Package Selected: Enhanced School Breakfast</p> <p>\$4 per student for 12 students for 155 days</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,440.00
PO618121	12/12/2019	SODEXOMAGIC LLC	<p>NOTICE TO PROCEED RECEIVED FOR \$6000.00</p> <p>Breakfast for Project SEARCH students Event Date: 10/1/19 ÷ 6/19/20 Description: Breakfast Program Catered: Guest Count: 12 x 155 service days Event Status: Contact Person: Mike Humphreys Package Selected: Enhanced School Breakfast</p> <p>\$4 per student for 12 students for 155 days</p> <p>CONTRACT NUMBER: GAGA-2016-C-0036-A</p> <p>DCPS CONTACT: Kathleen Webb Special Education Program Phone: 1(202) 442-4000</p> <p>PO NOT TO EXCEED \$7440.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO618122	12/12/2019	JOHNSON CONTROLS SECURITY SOLU	DCPL @ Takoma Park Library - Lower Level Renovation Project // Security System Re-Configuration -labor, supplies, equipment, install and termination services.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$16,994.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618142	12/12/2019	THE MASIMINI GROUP	<p>5 professional development sessions</p> <p>Scope of Service: Proposal for Professional Development for Ballou STAY Based on the needs expressed by the leadership at Ballou STAY The Masimini Group will provide intense tailored professional developments. In order to cover all of the requests of the administration an extended series of professional developments is being proposed. Each of the PD's will last for between 60-90 minutes (based on availability). With the depth of the topics and sessions, there will need to be multiple sessions for some of the topics; specifically Tackling your Bias and De-Escalation Having a Trauma Informed Lens The purpose of this session will be to build a solid foundation of understanding of what a trauma informed lens is and how much of a necessity it is in order to work in urban education. We will make real life alignments to the consistent exposure to trauma that the students face and how it can physiologically change the brain of the students. These sessions will take a deep dive into trauma and the biological effect that it has on adolescent brains as well as, create real life parallels to some actual students and the trauma that they face daily.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,060.00
PO618172	12/12/2019	GRANTANALYST.COM LLC	<p>The Mayors Office on Latino Affairs (OLA) is seeking the service of a Contractor to provide a robust and customizable Grants Management Software that can help the Agency to build an online Grant lifecycle.</p>	0408 PROF SERVICE FEES AND CONTR	MAYOR'S OFFICE ON LATINO AFFAIRS	\$14,985.00
PO618186	12/12/2019	LASER ART INC	FOLDER,HANGING,LTR,1/3,AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$32.57
PO618186	12/12/2019	LASER ART INC	INKCART,T802XL,CMYK,DBULT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$299.38
PO618186	12/12/2019	LASER ART INC	FILE,STAK,CL,3PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17.49
PO618186	12/12/2019	LASER ART INC	FILEBOX,PORTABLE,LETTER	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.63
PO618186	12/12/2019	LASER ART INC	FOLDER,HANG,BXBTM,2"EXP,LTR	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$38.40
PO618198	12/12/2019	COLOR ID, LLC	Records Division - ID Cards and Accessories	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$3,069.00
PO618216	12/12/2019	TRANSUNION RISK AND ALTERNATIV	<p>Monthly TLOxp transaction fee to continue services for Account# 298388. This fee is a flat rate for 6,000 transactions per month. Please see the attached for reference information.</p> <p>Period of Performance is: October 1, 2019 - September 30, 2020</p> <p>Grant: Law Enforcement Homeland Security Capabilities (1FASH9) Deliverable.Milestones: 5.4.1.M1 Spend Plan Line: 6.1.1 AEL Code: 13-IT-00-INTL</p>	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$15,840.00
PO618216	12/12/2019	TRANSUNION RISK AND ALTERNATIV	<p>Additional funding to cover transaction overages for Account# 298388.</p> <p>Period of Performance is: October 1, 2019 - September 30, 2020</p> <p>Grant: Law Enforcement Homeland Security Capabilities (1FASH9) Deliverable.Milestones: 5.4.1.M1 Spend Plan Line: 6.1.1 AEL Code: 13-IT-00-INTL</p>	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$3,300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618223	12/12/2019	REYARP STRATEGIES GROUP LLC	RSG proposes to assess the strengths and weaknesses, as well as provide tangible solutions to build upon the successes of the department, and establish an ongoing retooling, training and development pipeline for management and staff in every DFS department.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$100,000.00
PO618229	12/12/2019	REED ELSEVIER INCORPORATED	<p>Monthly fee (\$105) for 2 users in bill group # 1453904 to access Accurant Law Enforcement Plus Online and Desktop Software with Real Time Phone Search and Virtual Identity Search & Report for FY20.</p> <p>Period of Performance: October 1, 2019-September 30, 2020</p> <p>Grant: Law Enforcement Homeland Security Capabilities (1FASH9) Deliverable/Milestone: 5.1.1/M1 AEL Code: 13IT-00-DACQ PMP Spend Line: 6.1.3</p>	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,520.00
PO618229	12/12/2019	REED ELSEVIER INCORPORATED	<p>Monthly fee (\$93) for 28 users in bill group # 1227390 to access Accurant Law Enforcement Plus Online and Desktop Software with Real Time Phone Search and Virtual Identity Search & Report for FY20.</p> <p>Period of Performance: October 1, 2019-September 30, 2020</p> <p>Grant: Law Enforcement Homeland Security Capabilities (1FASH9) Deliverable/Milestone: 5.1.1/M1 AEL Code: 13IT-00-DACQ PMP Spend Line: 6.1.3</p>	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$31,248.00
PO618229	12/12/2019	REED ELSEVIER INCORPORATED	<p>Monthly fee (\$93) for 20 users in bill group # 1570195 to access Accurant Law Enforcement Plus Online and Desktop Software with Real Time Phone Search and Virtual Identity Search & Report for FY20.</p> <p>Period of Performance: October 1, 2019-September 30, 2020</p> <p>Grant: Law Enforcement Homeland Security Capabilities (1FASH9) Deliverable/Milestone: 5.1.1/M1 AEL Code: 13IT-00-DACQ PMP Spend Line: 6.1.3</p>	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$22,320.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618230	12/12/2019	ECOLAB INC.	<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 the following laundry supplies:</p> <p>Laundry Neutral Detergent Plus Product no. 6100173</p> <p>Eco-Star Laundry Destainer Product no. 6116146</p> <p>Clearly Soft Plus Product no. 6100999</p> <p>Laundry Break Product no. 6110430</p> <p>Period of Performance: Date of Award through September 30, 2020.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$50,000.00
PO618233	12/12/2019	CSZNET INC	<p>TAL wishes to exercise option year one of contract CW57429 to support hosting and maintenance services delivered by CSZNet, Inc. for the development of the Educator Credentialing Information Management System (ECIMS).</p> <p>OPTION YEAR TWO'S PERIOD OF PERFORMANCE: December 14, 2019 thru December 13, 2020.</p> <p>This purchase order is valid for billable activities during the period of December 14, 2019 through September 30, 2020. Remaining balance to be added October 1, 2020 in FY21.</p> <p>GOVERNMENT POINT OF CONTACT: Anthony Graham (202) 741-5881 (Email: anthony.s.graham@dc.gov@dc.gov)</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$31,508.66
PO618234	12/12/2019	SKY LLC DBA/US OFFICE SOL	<p>BPA - The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to 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 READY Center.</p> <p>Period of Performance: Date of Award to September 30, 2020.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$8,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618236	12/12/2019	MOTIR SERVICES INC	The Contractor shall provide nursing services in accordance with letter contract #CW77622. In accordance with 27 DCMR, chapter 24, the District shall pay Contractor for the services performed under letter contract #CW77622 in an amount not to exceed \$495,000.00. In no event shall the amount paid under the letter contract, or any extensions thereof, exceed 50% of the total definitized Human Care Agreement amount of \$990,000.00 NTE. GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov) PERIOD OF PERFORMANCE: Date of Award through March 03, 2020	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$950,000.00
PO618241	12/12/2019	GREAT AMERICAN CORP	Lunch for NAF students during College Day with Alumni. POC: O TEYIBO PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$562.50
PO618241	12/12/2019	GREAT AMERICAN CORP	Delivery fee - Lunch for NAF students during Alumni College Day.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO618255	12/12/2019	NATIONAL ASSC OF ST MNTL	The Department of Behavioral Health, Saint Elizabeths Hospital seeks a qualified vendor to provide the data management services for the 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	\$7,500.00
PO589912-V3	12/12/2019	DP PARTNERS LLC	OSSE-DOT 5th Street Bus Terminal A/E Services- Title 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$506,955.00
PO589912-V3	12/12/2019	DP PARTNERS LLC	OSSE-DOT 5th Street Bus Terminal A/E Services- Title 1-VE proposal for Addt'l Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$111,420.72
PO589912-V3	12/12/2019	DP PARTNERS LLC	OSSE-DOT 5th Street Bus Terminal A/E Services- Title 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,440.00
PO611643-V3	12/12/2019	SHRED ACE, INC	Shred Ace shall provide HBX with shredding services for the HBX offices at 955 L'Enfant Plaza contact center, and the HBX offices at 955 L'Enfant Plaza IT space. PO Period of performance: 10/1/2019-9/30/2020.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,200.00
PO611931-V2	12/12/2019	C L RUSSELL GROUP LLC	Competency-Based Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$150,000.00
PO612492-V2	12/12/2019	COMPUTER AID INC	Continuation Resource: Theisz, Mathew Labor Category: Subject Matter Expert - Technology Specific - Senior; Job Title: RF Engineer; Period of Performance - 10/1/19 - 9/30/20; NTE Rate: \$92.97; Hours - 1566; Requirement ID:601364 Engagement ID: TBD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$145,591.02

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612891-V4	12/12/2019	COMPUTER AID INC	Name of the Resource: Adusumalli, Teja Labor Category: Business System Analyst (Senior) Job Title: Business Analyst Period of Performance: 10/01/2018-7/19/2019 NTE Rate: \$118.08 Rate: \$118.08 Hours: 336 Requirement ID: 608514 Engagment ID: 741391	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$39,674.88
PO612891-V4	12/12/2019	COMPUTER AID INC	Name of the Resource: Adusumalli, Teja Labor Category: Business System Analyst (Senior) Job Title: Business Analyst Period of Performance: 10/01/2018-7/19/2019 NTE Rate: \$118.08 Rate: \$118.08 Hours: 632 Requirement ID: 608514 Engagment ID: 741391	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$74,626.56
PO612891-V4	12/12/2019	COMPUTER AID INC	Name of the Resource: Adusumalli, Teja Labor Category: Business System Analyst (Senior) Job Title: Business Analyst Period of Performance: 10/01/2018-7/19/2019 NTE Rate: \$118.08 Rate: \$118.08 Hours: 200 Requirement ID: 608514 Engagment ID: 741391	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$23,616.00
PO614749-V2	12/12/2019	VISION SECURITY SOLUTION	CCTV security camera maintenance and video management contract	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$703,405.00
PO614961-V2	12/12/2019	AGILENT TECHNOLOGIES	The FCU has seen a substantial increase in requests that has resulted in an unexpected up-tick in consumables, particularly split liners.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$87,669.36
PO615924-V2	12/12/2019	CLINICAL PHARMACY ASSOCIATES	FY20 HAHSTA ADAP Pharmacy Services with CPA for GY29. CA: Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,000.00
PO615924-V2	12/12/2019	CLINICAL PHARMACY ASSOCIATES	FY20 HAHSTA ADAP Pharmacy Services with CPA for GY29. CA: Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$92,000.00
PO618035	12/12/2019	NBB Media Solutions LLC	The contractor shall provide the Family Health Bureau with the developing a virtual tour, including voice-over of each of the seven DC School Based Health Centers.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,350.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618058	12/12/2019	HAYAT BROWN LLC	The Office of Contracting and Procurement (OCP) on behalf of the Department of Energy & Environment (DOEE) is seeking a Contractor to prepare a draft Environmental Assessment (EA), National Historic Preservation Act Section 106 Compliance, Wetland Delineation Report, and a Decision Document, either a Finding of No Significant Impact (FONSI) or Notice of Intent (NOI) for the District Department of Energy and Environment (DOEE) in partnership with the National Park Service (NPS), Rock Creek Park (ROCR). The Pinehurst Branch Stream Restoration Project will be a comprehensive restoration project that addresses current degraded conditions in the stream, including eroding banks; exposed sewer lines, some of which will be abandoned by DC Water and removed by this project; and invasive vegetation. The scope of work in this EA will explore the options to implement the proposed actions of the Pinehurst Branch Restoration Project that would take place on NPS property. (NON16)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$126,562.28
PO618058	12/12/2019	HAYAT BROWN LLC	The Office of Contracting and Procurement (OCP) on behalf of the Department of Energy & Environment (DOEE) is seeking a Contractor to prepare a draft Environmental Assessment (EA), National Historic Preservation Act Section 106 Compliance, Wetland Delineation Report, and a Decision Document, either a Finding of No Significant Impact (FONSI) or Notice of Intent (NOI) for the District Department of Energy and Environment (DOEE) in partnership with the National Park Service (NPS), Rock Creek Park (ROCR). The Pinehurst Branch Stream Restoration Project will be a comprehensive restoration project that addresses current degraded conditions in the stream, including eroding banks; exposed sewer lines, some of which will be abandoned by DC Water and removed by this project; and invasive vegetation. The scope of work in this EA will explore the options to implement the proposed actions of the Pinehurst Branch Restoration Project that would take place on NPS property. (NON17)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,608.72
PO618070	12/12/2019	BERT SMITH & COMPANY	CLIN 336 - Special Project (Serenity & Inspire).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,905.00
PO618070	12/12/2019	BERT SMITH & COMPANY	CLIN 305 - Free Standing NH Audits FY19 (9).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,640.49
PO618070	12/12/2019	BERT SMITH & COMPANY	CLIN 305 - Free Standing NH Audits FY19 (9).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,227.26
PO618070	12/12/2019	BERT SMITH & COMPANY	CLIN 336 - Special Project (Serenity & Inspire).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,995.00
PO618115	12/12/2019	MIDTOWN PERSONNEL INC.	Temp Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$100,838.40
PO618119	12/12/2019	KNOWLOGY CORPORATION	Computer Application Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618136	12/12/2019	APEX COMPANIES LLC	<p>DOEE requires a contractor to obtain current data on the quality of stormwater discharges in the District of Columbia. The Contractor shall provide collection and analysis in accordance with the stormwater monitoring and analysis practices recommended by the Environmental Protection Agency (EPA). The data collected from the sampling will satisfy the storm event monitoring requirement contained in the DC Municipal Separate Storm Sewer System permit DC 0000221 issued by the EPA and the requirement to prepare total maximum daily loads and implementation plans for affected District of Columbia's waters. Amount reflects contract line item CLIN1001, Stormwater sample Collection C.5.1 and C.5.2</p> <p>Continuing Option Year One for FY20 Funds.</p> <p>Contract Administrator (CA) Jerusalem Bekele - 202-535-1903 email: jerusalem.bekele@dc.gov</p> <p>Contract No.: CW58584 Option Year One Period of Performance: 2/02/2019 to 2/01/2020.</p> <p>Period of Performance: October 1, 2019 until 6/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$67,864.28
PO618141	12/12/2019	G-SIDA GENERAL SERVICES	<p>DYRS is seeking a contractor to provide 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.</p> <p>(Dec 1, 2019 thru Dec 31, 2019)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$49,760.00
PO618141	12/12/2019	G-SIDA GENERAL SERVICES	<p>Supplemental Services</p> <p>(Dec 1, 2019 thru Dec 31, 2019)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618143	12/12/2019	SYDAR OF DC LLC	<p>The DC Government's Office of Contracting and Procurement (OCP) on behalf of the District Department of Energy and Environment (DOEE) is seeking a contractor to produce and deliver 750 yard signs for the RiverSmart Homes program. The yard signs will be distributed to households who have previously participated in the RiverSmart Homes program. DOEE encourages homeowners to place the signs in highly visible parts of their yard to attract attention to their RiverSmart Homes installations and the program. Through this outreach DOEE also aims to increase the public's awareness stormwater issues and their participation in RiverSmart Homes. (217cb)</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Savannah Acosta</p> <p>Email: Savannah.acosta@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$32,541.00
PO618149	12/12/2019	MINDS INCORPORATED	<p>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 DC public educators on topics related to mindfulness practices as a positive behavior support within schools. Professional development workshops would be made available for principals, teachers, and support providers. The period of performance shall be from the date of the award through Sept. 30, 2020.</p> <p>Government Point of Contact:</p> <p>Jenye Fletcher Training and Technical Assistance Manager Division of Teaching and Learning Office of the State Superintendent Government of the District of Columbia 1050 First Street, NE Washington, DC 20002 (202) 727-3666 (direct)</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,000.00
PO618163	12/12/2019	SYNERGETIC INFORMATION SY	FY20-Java Developer-Synergetic-Jagadeesh Siddaramaiah	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$222,725.52
PO618164	12/12/2019	SYNERGETIC INFORMATION SY	FY20-System Architect-Synergetic-Lily Zhang	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$256,091.52
PO618165	12/12/2019	SYNERGETIC INFORMATION SY	FY20-Net Developer-Synergetic-Swathi Vinjamuri PoP 10/1/2019 -9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$196,451.04
PO618167	12/12/2019	CAPITAL CONSULTING DBA THARSEO	<p>Contract shall provide Oracle Cloud Services as outlined in attached CE76533 - Tharseo IT-Maintenance and Support of DC Health CHA WIC and Immunization Programs</p> <p>Base Year - 3 months only</p> <p>CA: A. Andrews - 202-442-4805</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618171	12/12/2019	JUNGLE LASERS LLC	Good done great - grants application and award database. This database has been designed to the specifications required by CAH. This procurement request is to continue with the licensing and maintenance costs for FY20.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$90,175.00
PO618183	12/12/2019	MARSHALL UNIVERSITY	Marshall University Technical Assistance/Summer Intern Service for the DC Department of Forensic Sciences. Please refer to SOW for additional information. Marshall University offers the Technical Assistance Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$13,742.00
PO618199	12/12/2019	NTT DATA STATE HEALTH CONSULTI	CLIN 1: Independent Verification and Validation OY2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$186,870.00
PO618199	12/12/2019	NTT DATA STATE HEALTH CONSULTI	CLIN 2: Independent Verification and Validation OY2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$315,000.00
PO618199	12/12/2019	NTT DATA STATE HEALTH CONSULTI	CLIN 2: Independent Verification and Validation OY2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$385,000.00
PO618199	12/12/2019	NTT DATA STATE HEALTH CONSULTI	CLIN 1: Independent Verification and Validation OY2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,681,830.00
PO618201	12/12/2019	LEADERS OF TOMORROW YOUTH CTR	Arts Resource Programming 3 days a week/7 hours per day. LTYC Arts Programming Art Area: Arts and Culture Coordinator Date/s: 10/1/19-6/20/20 Times: 3 days a week, 7 hours per day *Billable Hours* Total Hours: 636 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	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,980.00
PO618201	12/12/2019	LEADERS OF TOMORROW YOUTH CTR	Professional Development for Art Practitioners and Trainers. These events will be held the first Friday of each Month to show students and staff effective performance techniques and strategies.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO618201	12/12/2019	LEADERS OF TOMORROW YOUTH CTR	Administrative fees and services for the Leaders of Tomorrow Youth Center program at Cardozo EC. This includes contest prizes, food, shirts, and school paraphernalia.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618201	12/12/2019	LEADERS OF TOMORROW YOUTH CTR	Professional Development-- Power Empowerment workshops. The workshops will be held from November to May and will be led by the Parent Empowerment team. The objective of the workshops will be to increase parent participation in the academic structure of the school. Arts Practitioners and Trainers Professional Artists and Trainers to be Invited and Contracted during Lunch on the 1st Fridays of the Month to show students and staff effective performance techniques and strategies, and how to build performance ensembles October-June	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO618206	12/12/2019	URBAN POLICY DEVELOPMENT, LLC	CPS seeks an experienced contractor ("the contractor") to conduct a roadmap planning project for its student information system, Aspen SIS. I.Deliverable 1. Requirements. The contractor will support DCPS in developing a comprehensive set of requirements for our student information system including current and prospective requirements. The contractor will deliver the requirements in a high-level format that can guide more technical planning by the DCPS Office of Data Systems & Strategy. II.Deliverable 2. User Engagement. The contractor will assess user satisfaction with Aspen from the user groups outlined here. III.Deliverable 3. Roadmap. The contractor will facilitate at least two collaborative roadmap planning sessions with DCPS senior leaders and the Office of Data Systems & Strategy to review user feedback, requirements, any gaps identified, and and to outline the priorities for the student information system for the next three years.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65,000.00
PO618209	12/12/2019	MARYLAND BASKETBALL OFFICIALS	HS & JV Basketball Officials cost	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64,366.00
PO618210	12/12/2019	MARYLAND BASKETBALL OFFICIALS	MS Basketball Officials	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,440.00
PO618224	12/12/2019	DC COURTS	Copy of 9/18/19 Hearing Transcript , DC v. Astor Partnership LLC et al.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$386.25
PO618227	12/12/2019	MID-ATLANTIC ASSC OF IB WORLD	IBMA Annual Subscription Dues POC: O MORGAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO618232	12/12/2019	BROUGHTON CONSTRUCTION CO LLC	Change order to add ADA improvements to picnic area to improve accessibility. Petworth Recreation Center 801 Taylor Street NW Ward 4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$46,725.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618234	12/12/2019	SKY LLC DBA/US OFFICE SOL	<p>BPA - The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to 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 DOC Headquarters, Center for Professional Development and Learning (CPDL), and Warehouse support.</p> <p>Period of Performance: Date of Award to September 30, 2020.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$10,000.00
PO618235	12/12/2019	MYERS AND STAUFFER LC	St. Elizabeth FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,743.67
PO618235	12/12/2019	MYERS AND STAUFFER LC	St. Elizabeth FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,881.18
PO618236	12/12/2019	MOTIR SERVICES INC	<p>The Contractor shall provide nursing services in accordance with letter contract #CW77622.</p> <p>In accordance with 27 DCMR, chapter 24, the District shall pay Contractor for the services performed under letter contract #CW77622 in an amount not to exceed \$495,000.00. In no event shall the amount paid under the letter contract, or any extensions thereof, exceed 50% of the total definitized Human Care Agreement amount of \$990,000.00 NTE.</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 March 03, 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$40,000.00
PO618245	12/12/2019	SOU SOU INVESTMENT SOLUTIONS	Technical support for the DC Capital Connector, an interface system that matches local small businesses to lenders, surety bonding companies and business experts.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$10,000.00
PO618248	12/12/2019	THE TRIAGE GROUP, LLC	<p>Title: Interoperability Training Coordinator, Labor Category: CLIN 1003 & Logistics Specialist 1, PoP: 10/1/19 - 9/30/20 Rate \$42.37 Hours - 835</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$35,378.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618250	12/12/2019	TANEISHA LUCAS	EMS Training Program. This position reports to the Program Director/Primary Instructor of the EMS program and works closely with the Program Director and Medical Director to ensure that each student has an appropriate educational experience. Services include: EMS Educational Support - Taneisha Lucas DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$13,000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,500.00
PO611643-V3	12/12/2019	SHRED ACE, INC	Modification to add funds to cover HBX's MOU with DHCF.	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$769.60
PO611643-V3	12/12/2019	SHRED ACE, INC	Shred Ace shall provide HBX with shredding services for 1225 I street NW (4th and 11th floor). PO Period of performance: 10/1/2019-9/30/2020.	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,500.00
PO611643-V3	12/12/2019	SHRED ACE, INC	Shred Ace shall provide HBX with shredding services for the HBX offices at 955 L'Enfant Plaza contact center, and the HBX offices at 955 L'Enfant Plaza IT space. PO Period of performance: 10/1/2019-9/30/2020.	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$400.00
PO618138	12/12/2019	ASPEN OF DC ADC MANAGEMENT SOL	PROVIDE ADMINISTRATIVE SUPPORT FOR DGS CONTRACT SERVICES UNIT. SEE ATTACHED	0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$15,421.28
PO618243	12/12/2019	VLI Incorporated	Audio Visual Maintenance for (1) year FY20 beginning 10/01/19-09/30/20. The vendor include the cost for one year of Customer Care Program w/Onsite Labor/24x7 Helpdesk available to address any issues or equipment failures should they occur. Includes services for Hearing Room, Training Room and Reception Area.	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$8,300.00
PO618244	12/12/2019	DATA NET SYSTEMS CORP	Provide technical support for both OCF maintenance of the traditional e-filing System used by political Campaign Committees and the e-Filing System used by the Fair Election Committees ; Provide ad-hoc Reporting and minor enhancements to the e-Filing Systems ; Ensure that the website applications are secure, reliable, and available for the public interest and use 24-hours, seven days per week ; Update software, as necessary, provide technical support/maintenance to the Registration System, e-Filing system, administration modules, public reports and data download modules and create ad-hoc reports as and when required.	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$69,536.16
PO618045	12/12/2019	BLUEBOY BLUEPRINTING CORP	Purchase Order for Printing. See attach document for more information.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE MAYOR	\$9,000.00
PO618173	12/12/2019	SENODA INC.	The Office of the Student Advocate (OSA) is requesting the printing of the English and Amharic Go to Guides with the following specifications: English, Qty 5,000, Non-coated Paper, Saddle Stitch, and Amharic, Qty 1,000, Non-coated Paper, Saddle Stitch.	0411 PRINTING, DUPLICATING, ETC	DC STATE BOARD OF EDUCATION	\$5,662.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618050	12/12/2019	CURRICULUM ASSOCIATES LLC	Curriculum Associates - iReady Math and Reading Upgrade to Site License 201-350 Students 1 Year Please Note: This purchase order shall not exceed \$10,966.40 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Kennard Branch Garfield Elementary School 202-698-1600 Kennard.branch@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,966.40
PO618057	12/12/2019	Mountain Math Language	Mountain Math Online Grades k-5 POC: V MAYNARD PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.70
PO618211	12/12/2019	CURRICULUM ASSOCIATES LLC	I-Ready Math-Reading Upgrade to site License 201-350 Students	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,860.80
PO618249	12/12/2019	EDLIO INC	HD MULTIMEDIA ACCOUNT DCPS CONTACT: Niyeka Wilson Leckie Elementary School Phone: 1(202)645-3330 PO NOT TO EXCEED \$3750.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,750.00
PO618103	12/12/2019	MAS TV/EI Planeta LLC	Print and digital ads for Books from Birth in 2020.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$1,500.00
PO612446-V2	12/12/2019	COMPUTER AID INC	Resource Name: Jeffries, Lamar Labor Category: Helpdesk Specialist Entry Job Title: DOEE Helpdesk Specialist Entry Period of Performance (PoP): 10/7/2019 - 9/30/2020 NTE Rate: \$31.33 Actual Rate: \$30.42 Hours:80 Requirement ID: 601716 Engagement ID: 739633	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,433.60
PO612493-V2	12/12/2019	COMPUTER AID INC	Resource Name: Naram, Sai Rani Labor Category: IT Consultant - Journeyman Job Title: OCTO - Quality Assurance Specialist Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$74.16 Actual Rate: \$74.16 Hours: 168 Requirement ID: 583594 Engagement ID: 713055	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,458.88
PO612493-V2	12/12/2019	COMPUTER AID INC	Resource Name: Naram, Sai Rani Labor Category: IT Consultant - Journeyman Job Title: OCTO - Quality Assurance Specialist Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$74.16 Actual Rate: \$74.16 Hours: 504 Requirement ID: 583594 Engagement ID: 713055	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,376.64

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612495-V2	12/12/2019	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): 10/01/2019 - 9/30/2020 NTE Rate: \$72.59 Actual Rate: \$72.59 Hours: 168 Requirement ID: 575013 Engagement ID: 703667	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,195.12
PO612495-V2	12/12/2019	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): 10/01/2019 - 9/30/2020 NTE Rate: \$72.59 Actual Rate: \$72.59 Hours: 504 Requirement ID: 575013 Engagement ID: 703667	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,585.36
PO612678-V2	12/12/2019	COMPUTER AID INC	Name of Resource : Ghanta, Saritha Labor Category: SME-Technology Specific (Journeyman) Job Title: OCTO Data Curation ETL Specialist Period of Performance: 10/1/2019 - 9/30/2020 NTE Rate: \$91.31 Actual Rate: 91.31 Hours: 823 Requirement ID: 592811 Engagement ID: 724151	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,148.13
PO612678-V2	12/12/2019	COMPUTER AID INC	Name of Resource : Ghanta, Saritha Labor Category: SME-Technology Specific (Journeyman) Job Title: OCTO Data Curation ETL Specialist Period of Performance: 10/1/2019 - 9/30/2020 NTE Rate: \$91.31 Actual Rate: 91.31 Hours: 821 Requirement ID: 592811 Engagement ID: 724151	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,965.51
PO613658-V3	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Wheeler, Dion Labor Category: Analyst II Job Title: Analyst II Period of Performance: NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1,980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO613662-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Monala, Prithvi Prakash Labor Category: Systems Engineer I Job Title: Analyst - Systems Engineer I Period of Performance: NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 1,640	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$69,864.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613968-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Chance, Jenisha Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2019 - 08/04/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO613969-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Fatusin, Bernard Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): 10/1/2019 - 08/04/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO613970-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Jackson, Nathaniel Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2019 - 08/04/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO613971-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Mays, Asya Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2019 - 08/04/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO613973-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Olumide, Onakoya Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): 10/1/2019 - 08/04/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO613975-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Randolph, Sedley Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2019 - 08/04/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO613976-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Robinson, Andre Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2019 - 08/04/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO613977-V3	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Selby Jr., Earl Labor Category: Analyst II Job Title: Analyst II Period of Performance: NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613982-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Tucker, Marcus Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2019 - 8/4/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO614009-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Ludd, Ameer Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2019 - 08/04/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO614010-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Oakes, Sekhem Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP) - 10/1/2019 - 8/4/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO614011-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Ragland, Charles Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): 10/1/2019 - 08/04/2020 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 1980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,855.00
PO614205-V2	12/12/2019	MIDTOWN PERSONNEL INC.	Resource Name: Osunde, Osanuyi Labor Category: Analyst II Job Title: Analyst II Period of Performance: thru 8/4/2020 Hours: 1,940	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,565.00
PO618251	12/12/2019	PROJECT LEAD THE WAY, INC	PLTW CT 5-Day BBB PLTW Online Core Training - Computer Science for Innovators and Makers - Jori Beams-baker POC: C MARTIN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO616597-V2	12/12/2019	SHARING CITIES ALLIANCE	The Department is seeking to renew the membership, which is valid until September 30, 2020. The membership provides tools, to review the challenges of the digital environment.	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$9,950.00
PO616597-V2	12/12/2019	SHARING CITIES ALLIANCE	Additional membership cost for FY20	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,190.00
PO618170	12/12/2019	METROPOLITAN WASH COUNCIL OF	FY20 funding for the purchase of membership dues and fees. (Recycle Campaign Sponsorship Dues) THIS PO IS ESTABLISHED FOR PAYMENT PURPOSES ONLY.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PUBLIC WORKS	\$17,178.00
PO613217-V2	12/12/2019	ANDEAN CONSULTING SOLUTIO	FY2020 Sign language interpretation for the citywide contract for all agencies via MOU. POP: 10-01-19 thru 09-0-20 BPA-18-0020	0429 PROFESSIONAL SERVICES	OFFICE OF DISABILITY RIGHTS	\$100,000.00
PO618160	12/12/2019	ALLEN SYSTEMS GROUP INC	Operations Management - Maintenance JJS - ASG-JOB/SCAN®, Date of award to 09/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,270.57

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612049-V2	12/12/2019	CREDIBLE WIRELESS INC.	Provide funding for eRX fees	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,375.00
PO612049-V2	12/12/2019	CREDIBLE WIRELESS INC.	Provide funding for Training Domain	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,500.00
PO612049-V2	12/12/2019	CREDIBLE WIRELESS INC.	Provide funding for Credible Business Intelligence (BI) Advanced Reporting Module - For up to 3 Report Builders/Admin.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,100.00
PO612049-V2	12/12/2019	CREDIBLE WIRELESS INC.	Provide funding for Partner Service Support in Excess of 2 hours	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO612049-V2	12/12/2019	CREDIBLE WIRELESS INC.	Provide funding for Data Storage in Excess of 25GB	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,210.00
PO612049-V2	12/12/2019	CREDIBLE WIRELESS INC.	Provide funding for Credible Behavioral Healthcare Software Licensing	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$134,450.25
PO616594-V2	12/12/2019	REED ELSEVIER INCORPORATED	RELX, Inc LexisNexis DBA LexisNexis P. O. Box 9584 New York, NY 10087-4584 Telephone No.: 1-800543-6862 See Attachment for list of users:	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$6,064.00
PO618069	12/12/2019	IGM TECHNOLOGY CORP.	CAFR Management license (Gravity) 10/15/19-10/14/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,900.00
PO618202	12/12/2019	CDW LLC.	SQLSvrEntCore ALNG SA MVL 2Lic CoreLic	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,856.76
PO618202	12/12/2019	CDW LLC.	O365AdvThrtPrctPln1GCC ShrdSvr ALNG SubsVL MVL PerUsr	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,744.00
PO618202	12/12/2019	CDW LLC.	VSProSubMSDN ALNG SA MVL	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,745.79
PO618202	12/12/2019	CDW LLC.	VisioPlan2GCC ShrdSvr ALNG SubsVL MVL PerUsr	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,741.60
PO618202	12/12/2019	CDW LLC.	SharePointSvr ALNG SA MVL	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,970.90
PO618202	12/12/2019	CDW LLC.	M365 E3 GCC ShrdSvr ALNG SubsVL MVLP erUsr (Original)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,142.00
PO618202	12/12/2019	CDW LLC.	ProjectPlan5GCC ShrdSvr ALNG SubsVL MVL PerUsr	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$984.66
PO618202	12/12/2019	CDW LLC.	ProjectPlan3GCC ShrdSvr ALNG SubsVL MVL PerUsr	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,547.65
PO618202	12/12/2019	CDW LLC.	WinSvrSTDCore ALNG SA MVL 2Lic CoreLic	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$139.76
PO618202	12/12/2019	CDW LLC.	M365 E3 FromSA GCC ShrdSvr ALNG SubsVL MVL PerUsr (Original)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$172,470.00
PO618202	12/12/2019	CDW LLC.	Azure Monetary Commitment ç US Gov	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,967.30
PO618202	12/12/2019	CDW LLC.	ExchgOnInP2GCC ShrdSvr ALNG SubsVL MVL PerUsr	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,009.20
PO614880-V2	12/12/2019	MT&G ENTERPRISE, LLC	CLIN #0001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO614880-V2	12/12/2019	MT&G ENTERPRISE, LLC	CLIN #0004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO614880-V2	12/12/2019	MT&G ENTERPRISE, LLC	CLIN #0003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO614880-V2	12/12/2019	MT&G ENTERPRISE, LLC	CLIN #0008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO614880-V2	12/12/2019	MT&G ENTERPRISE, LLC	CLIN #0005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO614880-V2	12/12/2019	MT&G ENTERPRISE, LLC	CLIN #0007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO614880-V2	12/12/2019	MT&G ENTERPRISE, LLC	CLIN #0002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO614880-V2	12/12/2019	MT&G ENTERPRISE, LLC	CLIN #0006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3006B Low Barrier/Emergency Shelter/Beds 1900 Massachusetts Avenue SE (Harriet Tubman)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$450,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3008I Temporary Shelter/Beds-Families Days Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$900,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3013A Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,859,752.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3015E Furniture Services- Mattress	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$51,601.92
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3002 Supplies, Materials and Equipment	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$77,983.88
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3003 Maintenance of District Owned Facilities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$910,666.64
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3007B Temporary Shelter/Beds- Individuals 633 I Street SE-Blair	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$210,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN30010B Transitional-Site Based-Families 1413 Girard Street NW	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$168,728.44
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3011D Apartment/Other Facilities 1444 Irving Street	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$160,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3011E Apartment/Other Facilities 11th Street	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$83,333.32
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3012A Blended/Mixed Shelter 810 5th Street (Pat Handy)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$411,329.32
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017C Food Services Harriet Tubman	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$229,166.67
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017P Food Services Adams Place Day Center	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$260,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017B Food Services Emery Work Bed Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$100,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3001 Admin Management Oversight	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,954,656.67
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3013A(a) Case Management Individuals 25%	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$319,740.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017L Food Services Quality Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$115,625.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3018 Security Services C.5.6 Additional security services for new sites	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$159,120.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017G Food Services Blair Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$88,333.33
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3005B Security Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,904,457.19
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3007A Temporary Shelter/Beds- Individuals 1131 Spring Road NW-La Casa	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$205,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3011C Apartment/Other Facilities 1701 - 1711 V Street SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$53,835.28
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3015B Furniture Services- One Bedroom	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$287,663.97
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3015F Furniture Services- Dresser	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$13,250.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017J Food Services Various Emergency Shelter Hypo (6mos)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$116,666.67
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017K Food Services Days Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$585,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3008E Temporary Shelter/Beds-Families 342 37th Street SE-PA3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$120,037.92
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3014A Move Services-Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$26,266.67
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3016A Hypothermia Shelter/Beds-Single Adults Hypothermia	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$151,250.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3016B Hypothermia Shelter/Beds-Single Adults Hypothermia Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$400,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017D Food Services Adams Place Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$215,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017E Food Services 801 E Men's Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$441,666.67
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017R Food Services La Casa TRP	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$28,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3013C Case Management-Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,228,239.06
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3006A Low Barrier/Emergency Shelter/Beds 1355 New York Ave NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$439,698.52
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3006D Low Barrier/Emergency Shelter/Beds 2700 Martin Luther King Jr. Avenue SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$642,581.28
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3008C Temporary Shelter/Beds-Families 2601 Naylor Road SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$75,244.64
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3008D Temporary Shelter/Beds-Families 2603 Naylor Road SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$75,244.64

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3008J Temporary Shelter/Beds-Families Quality Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$200,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3009B Transitional Shelter/Programs- Individuals 611 N Street SE-New Transitions	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$124,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3014B Move Services-Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,666.67
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3006C Low Barrier/Emergency Shelter/Beds 2210 Adam's Place NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$308,583.04
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017A Food Services New York Men's Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$416,666.67
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017I Food Services Pat Handy Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$243,333.33
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3006E Low Barrier/Emergency Shelter/Beds Various Emergency Shelter Hypo	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$900,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3008K Temporary Shelter/Beds-Families Quality Inn	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$175,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3009C Transitional Shelter/Programs- Individuals 651 10th Street NE-Madison	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$153,333.32
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3004B Janitorial Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$461,219.20
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3013D Case Management - RRR Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,716,163.82
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017Q Food Services Nativity Shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$40,000.00
PO618246	12/12/2019	THE COMMUNITY PARTNERSHIP\HOME	CLIN3017M Food Services Holiday Inn Express	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$17,325.00
PO618197	12/12/2019	NATIONAL ASSOCIATES, INC.	Job Readiness Training-Aspiring Professionals thru 06/20/20	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$35,000.00
PO614022-V2	12/12/2019	Akbar Contracting, Inc.	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$0.00
PO617195-V2	12/12/2019	GENERAL SERVICE ADMINISTRATION	The purpose of the PO is to purchase 2 box trucks to aide with large deliveries to and from the schools throughtout the school system. One 24ft box truck with liftgate and one 12ft or 14ft box truck with liftgate. The truck types are Freightliner from the GSA supply schedule that's attached.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157,240.84
PO617195-V2	12/12/2019	GENERAL SERVICE ADMINISTRATION	The purpose of the PO is to purchase 2 box trucks to aide with large deliveries to and from the schools throughtout the school system. One 24ft box truck with liftgate and one 12ft or 14ft box truck with liftgate. The truck types are Freightliner from the GSA supply schedule that's attached.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,457.50
PO616594-V2	12/12/2019	REED ELSEVIER INCORPORATED	RELX, Inc LexisNexis DBA LexisNexis P. O. Box 9584 New York, NY 10087-4584 Telephone No.: 1-800543-6862 See Attachment for list of users:	0708 LIBRARY BOOKS	DEPARTMENT OF HUMAN SERVICES	\$2,274.00
PO618027	12/12/2019	NETWORKING FOR FUTURE INC	Network Upgrade Equipment - FY20 Quote NFFQ7248 Dated 12/06/19	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$38,304.00
PO618174	12/12/2019	THE PRESIDIO CORPORATION	Catalyst 9300 48port UPOE, Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,618.95
PO618174	12/12/2019	THE PRESIDIO CORPORATION	715W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$898.50
PO618174	12/12/2019	THE PRESIDIO CORPORATION	10GBASE-LR SFP Module, Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,981.28
PO618174	12/12/2019	THE PRESIDIO CORPORATION	Catalyst 9300 8 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,527.45
PO618174	12/12/2019	THE PRESIDIO CORPORATION	10GBASE-CU SFP+ Cable 5 Meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$195.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618181	12/12/2019	STOCKBRIDGE CONSULTING LLC	MVFL2LL/A 13-inch MacBook Air 1.6GHZ dual core 8th-generation Intel Core i5 processor, 256GB-Silver Mfr. Apple. Inc. DCPS CONTACT: YOLANDA Tubman Elementary School Phone: 1(202)673-7285 PO NOT TO EXCEED \$1570.45 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.05
PO618181	12/12/2019	STOCKBRIDGE CONSULTING LLC	MVFL2LL/A 13-inch MacBook Air 1.6GHZ dual core 8th-generation Intel Core i5 processor, 256GB-Silver Mfr. Apple. Inc. DCPS CONTACT: YOLANDA Tubman Elementary School Phone: 1(202)673-7285 PO NOT TO EXCEED \$1570.45 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,318.45
PO618181	12/12/2019	STOCKBRIDGE CONSULTING LLC	S6125LI/A AppleCare for MacBook Air	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$207.95
PO618252	12/12/2019	STOCKBRIDGE CONSULTING LLC	Apple Magic Wireless Keyboard with Numeric Keypad (Silver) DCPS CONTACT: Mrs. Pryor_DSL // CTE Department Brookland Elementary School Phone: 1(202)576-6082 PO NOT TO EXCEED \$14,877.25 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,638.75
PO618252	12/12/2019	STOCKBRIDGE CONSULTING LLC	SI# BRZW08 Dell Latitude 5490 Intel(R) Core(TM) i5-8250U Processor Base, Integrated UHD Graphics 620 8GB, 1x8GB, DDR4 2400MHz Memory M.2 256GB SATA Class 20 Solid State Drive	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,238.50
PO618254	12/12/2019	STOCKBRIDGE CONSULTING LLC	Deployment Services (Imaging and Post Script)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.00
PO618254	12/12/2019	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
PO618254	12/12/2019	STOCKBRIDGE CONSULTING LLC	DELL : Latitude 5400 XCTO Base, 8th Generation Intel Core i7-8665U Processor (4 Core,8MB Cache,1.9GHz,15W, vPro-Capable), 16GB, 1x16GB, DDR4 Non-ECC, 2.5" 1TB 7200RPM SATA Hard Drive, ProSupport Plus: Keep Your Hard Drive, 4 Years, ProSupport Plus: 7x24 Technical Support, 4 Years	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,125.00
PO618130	12/12/2019	MVS INC	Creative Cloud Software MFG: Adobe Inc - 65291078BC01A12 VIP#: C5305BB82209E3EF8BA	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$4,957.60
PO618174	12/12/2019	THE PRESIDIO CORPORATION	5Y SNTC 8x5xNBD Catalyst 9300 48-port UPOE, Network Adva	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$635.87
PO618174	12/12/2019	THE PRESIDIO CORPORATION	C9300 DNA Advantage, 48-Port 5Y Term License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,761.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618239	12/12/2019	EDUCATORS HANDBOOK.COM LLC	EducatorsHandbook.com Incidents license for one (1) school site is 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: MIRNA MEJIA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO618274	12/13/2019	AMERICAN BUSINESS SUPPLIE	The Office of Administrative Hearings (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	\$33,731.15
PO618256	12/13/2019	THE HAMILTON GROUP	Under this contract agreement, the contractor shall deliver to the District of Columbia Fire & Emergency Medical Services (DCFEMS) Training Academy the following goods and services: Qty. 60 Fundamentals of Fire Fighter Skills and Hazardous Materials with Premium Access, 4th Edition ISBN #9781284151428	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,999.60
PO618257	12/13/2019	THE HAMILTON GROUP	Under this contract agreement, the contractor shall deliver to the District of Columbia Fire & Emergency Medical Services (DCFEMS) Training Academy the following goods and services: Qty. 30 Hazardous Materials: Managing the Incident with Navigate 2 Advantage Access, 4th Edition ISBN #9781284188349 Package (11th Edition) ISBN 9780134752327	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,048.50
PO618257	12/13/2019	THE HAMILTON GROUP	Shipping and Handling	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$57.69
PO618288	12/13/2019	DUPONT COMPUTERS	Port Authority Fleece Jacket F217. -13.9 ounce, 100% polyester -Twill-taped neck -Reverse coil zipper -Chin guard -Knotted zipper pulls -Front zippered pockets -Open cuffs -Open hem with drawcord and toggles for adjustability -DPR Logo (Left chest) Gold color - EMBROIDERED -Stars & Bars (right sleeve) White color - EMBROIDERED -Color: True Navy (PMS 5255C) -Sizes: (35) Small (75) Medium (80) Large (65) XLarge (25) 2XLarge (10) 3XLarge (10) 4XLarge Total: 300	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$6,056.40
PO618266	12/13/2019	AMERICAN BUSINESS SUPPLIE	Purchase various Household Cleaning Supplies on an as-needed basis	0218 CLEANING SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$75,000.00
PO618291	12/13/2019	SENODA INC.	FY20 Printing and Duplication Services.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618290	12/13/2019	COMMUNITY BRIDGE INC	COMPREHENSIVE ATHLETIC FIELDS MAINTENANCE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$268,177.82
PO618293	12/13/2019	SPECTRUM MANAGEMENT, LLC	CMC MAINTENANCE - REIMBURSABLE BUDGET; SUPPLEMENTAL MAINTENANCE REQUESTS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO618299	12/13/2019	SPECTRUM MANAGEMENT, LLC	CMC Reimbursable	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO618307	12/13/2019	NATIONAL SERVICE CONTRACTORS	FEMS OY1 - Priority 1 CityWide Snow Services; total of 5 (3 Snow Melt Application and 2 Snow Removal) as per contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$109,029.23
PO618307	12/13/2019	NATIONAL SERVICE CONTRACTORS	MPD OY1 - Priority 1 CityWide Snow Services; total of 5 (3 Snow Melt Application and 2 Snow Removal) as per contract	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$102,769.53
PO614553-V2	12/13/2019	WASH METRO AREA TRANSIT A	WMATA Smart Benefits	0403 TRANS CHARGES - MATERIALS	PUBLIC SERVICE COMMISSION	\$60,000.00
PO611272-V2	12/13/2019	RICOH USA INC.	Overage RICOH Agency Copier Lease/Service CLIN 1001-1006 - Ricoh Copier Machines (Maint. and Service) CLIN 1007 - RICOH HP Machines (Maint. and Service) CLIN 1010 - Plotter (Maint. and Service)	0405 MAINTENANCE AND REPAIRS - MACH	CHILD AND FAMILY SERVICES	\$13,920.00
PO618281	12/13/2019	DOCUMENT SYSTEMS INC	Abacus Law License Subscription for DCRA.	0405 MAINTENANCE AND REPAIRS - MACH	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$30,870.00
PO618311	12/13/2019	AMERICAN CONSTRUCT LLC	FY20 funding for on-call plumbing services to address leaks, clogs, fixture repairs, etc. and including repair and maintenance on ice machines and water fountains.	0405 MAINTENANCE AND REPAIRS - MACH	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO611521-V2	12/13/2019	DC. CHILDRENS TRUST FUND	DC Children's Trust Fund FY2020 CBCAP/Local Prevention	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$200,000.00
PO611724-V2	12/13/2019	CAPITOL OFFICE SOLUTIONS	Modification to add funds in conjunction with HBX's MOU with DHCf for the contact center.	0408 PROF SERVICE FEES AND CONTR	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,342.76
PO611724-V2	12/13/2019	CAPITOL OFFICE SOLUTIONS	Capitol Office Solutions, Inc shall provide HBX with Xerox copier/printer lease, maintenance, and copies for 1225 I Street NE, 955 L'Enfant Plaza on the contact center and IT spaces. PO Period of Performance: 10/1/2019-9/30/2020	0408 PROF SERVICE FEES AND CONTR	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$16,000.00
PO611724-V2	12/13/2019	CAPITOL OFFICE SOLUTIONS	Capitol Office Solutions, Inc shall provide HBX with Xerox copier/printer lease, maintenance, and copies for 1225 I Street NE, 955 L'Enfant Plaza on the contact center and IT spaces. PO Period of Performance: 10/1/2019-9/30/2020	0408 PROF SERVICE FEES AND CONTR	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO611724-V2	12/13/2019	CAPITOL OFFICE SOLUTIONS	Capitol Office Solutions, Inc shall provide HBX with Xerox copier/printer lease, maintenance, and copies for 1225 I Street NE, 955 L'Enfant Plaza on the contact center and IT spaces. PO Period of Performance: 10/1/2019-9/30/2020	0408 PROF SERVICE FEES AND CONTR	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO615261	12/13/2019	TCS INTERPRETING INC.	CLIN #0001 In Person Interpreting Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$8,000.00
PO615853-V2	12/13/2019	MIDTOWN PERSONNEL INC.	Kevin Wright General Clerk (22.01 @ 213 days X 8 hours)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$3,719.70
PO616115-V2	12/13/2019	KEVIN FRYE	The Office of Contracting and Procurement on behalf of The District of Columbia State Athletic Association (DCSAA) seeks to secure an Assistant Sports Coordinator for the 2019-2020 school year. DCSAA Competitions are 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 District of Columbia Municipal Code of Regulations; Title 5; Chapter 27; Interscholastic Athletics.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$8,333.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616195-V2	12/13/2019	SHELBY KEYANA SWANN	The District of Columbia State Athletic Association (DCSAA) seeks to secure an Administrative Athletic Manager to assist in the day to day business operations of the DCSAA and the District of Columbia State Athletics Commission (DCSAC). DCSAC is the Agency that houses the DCSAA. DCSAA Competitions are 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 District of Columbia Municipal Code of Regulations; Title 5; Chapter 27; Interscholastic Athletics.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$51,469.00
PO618258	12/13/2019	TRANSGLOBAL BUSINESS SYSTEMINC	FY2020 Annual System Server License Period of Performance: October 1, 2019-September 30, 2020 Grant: Law Enforcement Homeland Security Capabilities (1FASH9) Deliverable/Milestone: 5.4.1/M1 Spend Plan Line: 6.1.2 AEL Code: 13-IT-00-DACQ	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$85,000.00
PO618259	12/13/2019	HOPSKIPDRIVE INC	The Contractor shall provide Alternative Student Transportation services for eligible students in accordance with Blanket Purchase Agreement #WS319439-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, 2020	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$50,000.00
PO618260	12/13/2019	FE MORAN SECURITY SOLUTIONS	DC National Guard Armory Security Monitor J-3 Security	0408 PROF SERVICE FEES AND CONTR	DC NATIONAL GUARD	\$2,700.00
PO618272	12/13/2019	URBAN ONE INC.	To secure a radio commercial to promote holiday recycling and holiday tree recycling and composting.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$12,050.00
PO618272	12/13/2019	URBAN ONE INC.	To secure a radio commercial to promote holiday recycling and holiday tree recycling and composting.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO618280	12/13/2019	Bizodo Inc	Seamless Docs integration with Accela including audit logs, integration dashboard, configuration, maintenance, support & training.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$28,990.00
PO618284	12/13/2019	ORGCODE CONSULTING, INC	Review report of plaintiffs' expert and prepare rebuttal	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,200.00
PO618284	12/13/2019	ORGCODE CONSULTING, INC	Prepare and finalize comprehensive expert report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,200.00
PO618284	12/13/2019	ORGCODE CONSULTING, INC	In-Person Viewing of Relevant Practices and Related travel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,500.00
PO618284	12/13/2019	ORGCODE CONSULTING, INC	INTERNATIONALLY RECOGNIZED EXPERT ON HOMELESSNESS Conference calls with defense counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO618284	12/13/2019	ORGCODE CONSULTING, INC	Review of relevant discovery and depositions transcripts	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,750.00
PO618284	12/13/2019	ORGCODE CONSULTING, INC	Meet with defense counsel for deposition preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO618284	12/13/2019	ORGCODE CONSULTING, INC	Appear for Deposition and Related Travel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618286	12/13/2019	WASHINGTON OCCUPATIONAL HEALTH	Contractor shall perform physical examinations, chest x-rays, and tuberculosis skin test (PPD test) for OSSE-DOT commercial motor vehicle operators. These services shall be provided on a scheduled "as needed" basis and shall meet requirements for Commercial Drivers Licenses (CDL). Agency POC; Lesa Bonds 202-724-4514 Vendor POC: Michael Chase 202-463-6698	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$29,500.00
PO618292	12/13/2019	ASPEN OF DC ADC MANAGEMENT SOL	Training and Leadership Consulting for Exec Office	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$7,100.00
PO618304	12/13/2019	DC CHAMBER OF COMMERCE	Legal Services - CLIN 1	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$41,250.00
PO618304	12/13/2019	DC CHAMBER OF COMMERCE	Sr. Paralegal CLIN2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,300.00
PO618304	12/13/2019	DC CHAMBER OF COMMERCE	Overhead CLIN 4	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,988.00
PO618304	12/13/2019	DC CHAMBER OF COMMERCE	Seminars CLIN 4	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,800.00
PO606649-V2	12/13/2019	WHITMAN REQUARDT AND ASSOC	The District Department of Transportation intends to execute Option Year 1 for the existing Construction Management for Fiber Optic Networks along Freeways contract (DCKA-2017-T-0128 Task Order 1A). Packet Tracker #5847.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$180,600.86
PO606649-V2	12/13/2019	WHITMAN REQUARDT AND ASSOC	The District Department of Transportation intends to execute Option Year 1 for the existing Construction Management for Fiber Optic Networks along Freeways contract (DCKA-2017-T-0128 Task Order 1A). Packet Tracker #6242. Adding \$102,284.68 to the existing PO to allow the CM contractor to work in the extended period.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$102,284.68
PO611770-V2	12/13/2019	RON SMITH & ASSOCIATES, INC.	Contractor support to work LFU evidence processing and latent examination cases.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$198,626.50
PO611770-V2	12/13/2019	RON SMITH & ASSOCIATES, INC.	Contractor support to work LFU evidence processing and latent examination cases.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$200,000.00
PO612234-V2	12/13/2019	CORE ENGINEERS CONSULTING	Continuation of services for Base Year CW70444. DCRA is seeking a professional company to provide highly-qualified individuals to perform plan reviews to the DC Construction Codes. The 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	\$100,000.00
PO612234-V2	12/13/2019	CORE ENGINEERS CONSULTING	Add additional funds to continue services	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$50,000.00
PO612669-V3	12/13/2019	COMPUTER AID INC	Resource Name: Reyes, Ricardo Labor Category: SME-Technology Specific Master Job Title: OSSE-SME-Master-.NET HELC Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours:100 Requirement ID: 595051 Engagement ID: 726785	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$11,808.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612669-V3	12/13/2019	COMPUTER AID INC	Resource Name: Reyes, Ricardo Labor Category: SME-Technology Specific Master Job Title: OSSE-SME-Master-.NET HELC Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 65 Requirement ID: 595051 Engagement ID: 726785	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,675.20
PO612686-V2	12/13/2019	COMPUTER AID INC	Resource Name: Garcia-De Jesus, Rebecca Labor Category: Program Manager - Master Job Title: OCTO Sr. Project Manager Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$113.29 Actual Rate: Hours: 500 Requirement ID: 592815 Engagement ID: 732262	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,645.00
PO612686-V2	12/13/2019	COMPUTER AID INC	Resource Name: Garcia-De Jesus, Rebecca Labor Category: Program Manager - Master Job Title: OCTO Sr. Project Manager Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$113.29 Actual Rate: Hours: 1480 Requirement ID: 592815 Engagement ID: 732262	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$167,669.20
PO612737-V2	12/13/2019	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): 10/01/2019 - 09/30/2020 NTE Rate: \$91.38 Actual Rate: Hours: 500 Requirement ID: 592810 Engagement ID: 732364	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,690.00
PO612737-V2	12/13/2019	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): 10/01/2019 - 09/30/2020 NTE Rate: \$91.38 Actual Rate: Hours: 1480 Requirement ID: 592810 Engagement ID: 732364	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$135,242.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613864-V2	12/13/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Kosuri, Pooja Labor Category: Computer Systems Architect Sr. Job Title: PASS Developer Period of Performance: 10/01/19 to 9/30/20 NTE Rate: \$ 119.77 Actual Rate : \$119.77 Hours 300	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,931.00
PO615853-V2	12/13/2019	MIDTOWN PERSONNEL INC.	Kevin Wright General Clerk (22.01 @ 213 days X 8 hours)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$33,785.34
PO617155-V2	12/13/2019	SPECTRUM GAMING GROUP LLC	Task Order #1 Administrative Review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$7,176.00
PO618264	12/13/2019	NORTH CAROLINA STATE UNIV	Retail HACCP Validation and Verification Instructor Training Workshop for 10/7/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,750.00
PO618265	12/13/2019	American Medical Response	Provide supplemental pre-hospital medical care and transportation for Basic Life Support calls within the District; provide associated dispatch services; effective 10/11/2019 - 9/30/2020).	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$11,203,438.92
PO618282	12/13/2019	DOCUMENT SYSTEMS INC	Develop API Connector for DCRA	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,500.00
PO618283	12/13/2019	DOCUMENT SYSTEMS INC	Redaction for Exposing Pending Permit Applications Available to the Public.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$39,600.00
PO618285	12/13/2019	HI-TECH SOLUTION INC.	(OAH), is seeking a supplier to provide Dell desktop computers that are compliant with OCTO policies and scalable with district-wide technology projects. Optiplex 7070 SFF XCTO210-ASEC-20- Intel Core i7-9700 (8 Cores/12MB/8T/3.0GHz to 4.7GHz/65W); supports Windows 10/Linux 338-BRTC - 20 - Win 10 Pro 64 English, French, Spanish619-AHKN-20- No AutoPilot340-CKSZ-20- Microsoft(R) Office 30 Days Trial658-BCSB-20- 8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC370-AEBK-20- 2.5" 500GB 7200rpm SATA Hard Disk Drive400-AEFT-20- Intel vPro Technology Enabled631-ACCZ-20- No Additional Hard Drive401-AANH-20- No Wireless LAN Card555-BBFO-20- No Wireless LAN Card555-BBFO-20-	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$8,262.00
PO618289	12/13/2019	PAYMENTECH LLC	MERCHANT SERVICES - LOCAL 3 Year Base Period: 05/19/17 - 05/18/20 NTE: 15,000,000 FY2020 Portion: 10/01/19 - 09/30/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,903,672.80
PO618290	12/13/2019	COMMUNITY BRIDGE INC	COMPREHENSIVE ATHLETIC FIELDS MAINTENANCE. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$66,279.85
PO618295	12/13/2019	AVID SYSTEMS LLC	Resource: Mohammed Abdul Khader Farmi Resource Title: HP Extreme Developer and Administrator Rate: \$157.00 POP: 10/19/2019-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$48,833.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618295	12/13/2019	AVID SYSTEMS LLC	Resource: Mohammed Abdul Khader Farmi Resource Title: HP Extreme Developer and Adminsitrator Rate: \$157.00 POP: 10/19/2019-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,014.40
PO618295	12/13/2019	AVID SYSTEMS LLC	Resource: Mohammed Abdul Khader Farmi Resource Title: HP Extreme Developer and Adminsitrator Rate: \$157.00 POP: 10/19/2019-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,425.92
PO618298	12/13/2019	MYERS AND STAUFFER LC	CLIN 320 - CFSA FY18 & FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,142.40
PO618298	12/13/2019	MYERS AND STAUFFER LC	CLIN 320 - CFSA FY18 & FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,025.60
PO618298	12/13/2019	MYERS AND STAUFFER LC	CLIN 321 - Charter School Audits - FY18 (0,9,7).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$126,640.80
PO618298	12/13/2019	MYERS AND STAUFFER LC	CLIN 327 - 7 Home Health Audits - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$54,236.70
PO618298	12/13/2019	MYERS AND STAUFFER LC	CLIN 321 - Charter School Audits - FY18 (0,9,7).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$103,615.20
PO618298	12/13/2019	MYERS AND STAUFFER LC	CLIN 327 - 7 Home Health Audits - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$66,289.30
PO618300	12/13/2019	TAX CREDIT ASSET MANAGEMENT	Asset Management and Portfolio overview 10/1/19-11/9/19	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$71,983.73
PO618302	12/13/2019	MYERS AND STAUFFER LC	CLIN 336 - Agreed Upon Procedures - Maximus FY18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,523.20
PO618302	12/13/2019	MYERS AND STAUFFER LC	CLIN 301 - SSAE-18 FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,586.28
PO618302	12/13/2019	MYERS AND STAUFFER LC	CLIN 316 - ST. Elizabeths - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,650.35
PO618302	12/13/2019	MYERS AND STAUFFER LC	CLIN 336 - Agreed Upon Procedures - Maximus FY18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,700.80
PO618302	12/13/2019	MYERS AND STAUFFER LC	CLIN 316 - ST. Elizabeths - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,572.65
PO618302	12/13/2019	MYERS AND STAUFFER LC	CLIN 301 - SSAE-18 FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,272.12
PO618308	12/13/2019	Bayne LLC	On going services and tasks for the Content Strategist.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$57,720.00
PO618308	12/13/2019	Bayne LLC	Content Strategist will provide content creation and updates as well as communication strategies for successful customer engagement.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,392.00
PO617193-V2	12/13/2019	TRADE CENTER MANAGEMENT A	Enter a description for this item. To cover the cost of contract between the Government of the District of Columbia and the Trade Center Management Associates, LLC for the "Embracing Smarter Values" Event on December 19, 2019, at the Ronald Reagan Building and International Trade Center. (Copy of contract is attached) TCMA Contract is Monica Howell 202-312-1592	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,353.00
PO618277	12/13/2019	DELL MARKETING L.P.	Purchase nine SI#B26H14 OptiPlex 7070 SFF MLK	0410 OFFICE SUPPORT	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$8,361.00
PO618271	12/13/2019	CALVIN PRICE GROUP LLC	Green Diamond Border Window Envelopes 9 x 12 Green Diamond Border Open Side Envelope, Prints 3 Color, Custom Window Die, Full Glue Line On Flap, Packed 500 Per Carton (5,000) Application Jackets Envelopes Size: 9" x 12" Open Side Envelope Paper: 28# Brown Kraft Prints: Black Finishes: Packed Boxes of 500 (5,000) 9 x 12 White Kraft Envelopes Size: 9" x 12" Open Side Envelope Paper: 28# White Wove Prints: Gray, Red Finishes: Packed Boxes of 500 (5,000) 9 x 12 Brown Kraft Envelopes Size: 9" x 12" Open End Envelope Paper: 28# Brown Kraft Prints: Gray, Red Finishes: Packed Boxes of 500 (5,000)	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$6,850.00
PO618297	12/13/2019	PERPETUAL CORP	Sinclair Television Stations/ Perpetual Corp	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$25,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612572-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Himan Baroi Labor Category: Principal Technical Specialist B Job Title: QA Consultant Period of Performance (PoP): 10/01/19 - 9/30/20 NTE Rate: \$82.26 Actual Rate: \$82.26 Hours: 504	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,459.04
PO612572-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Himan Baroi Labor Category: Principal Technical Specialist B Job Title: QA Consultant Period of Performance (PoP): 10/01/19 - 9/30/20 NTE Rate: \$82.26 Actual Rate: \$82.26 Hours: 1416	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$116,480.16
PO612579-V2	12/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$148.36 Hours: 1504	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$175,278.94
PO612579-V2	12/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$148.36 Hours: 1504	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,854.50
PO612579-V2	12/13/2019	ADVANCED NETWORK CONSULTING	Resource Name: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$148.36 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,586.56
PO612662-V2	12/13/2019	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): 10/1/2019 to 9/30/2020 NTE Rate: \$108.15 Actual Rate: \$108.15 Hours: 737 Requirement ID: 595654 Engagement ID: 729507	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$79,706.55
PO612688-V2	12/13/2019	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): 10/01/2019 - 09/30/2020 NTE Rate: \$97.85 Actual Rate: Hours: 500 Requirement ID: 598217 Engagement ID: 730101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,925.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612688-V2	12/13/2019	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): 10/01/2019 - 09/30/2020 NTE Rate: \$97.85 Actual Rate: Hours: 1480 Requirement ID: 598217 Engagement ID: 730101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$144,818.00
PO612805-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Sr. Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$137.35 Hours: 1512	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,682.38
PO612805-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Sr. Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$137.35 Hours: 1512	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,063.14
PO612805-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Sr. Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$137.35 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,125.60
PO612805-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Sr. Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$137.35 Hours: 1512	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,242.03
PO612805-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Sr. Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$137.35 Hours: 1512	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,206.24
PO612805-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Sr. Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$137.35 Hours: 1512	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$142,262.54
PO612805-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Sr. Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$137.35 Hours: 1512	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$525.83
PO612805-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Woldu, Asemorom G Labor Category: Sr. Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$137.35 Hours: 1512	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,691.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613863-V2	12/13/2019	NETWORKING FOR FUTURE INC	Resource Name: Johnson, Robert Labor Category: Senior Network Engineer A Job Title: Senior Network Engineer A Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$120.95 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,991.20
PO613863-V2	12/13/2019	NETWORKING FOR FUTURE INC	Resource Name: Johnson, Robert Labor Category: Senior Network Engineer A Job Title: Senior Network Engineer A Period of Performance (PoP): 10/01/19-09/30/20 Actual Rate: \$120.95 Hours: 1448	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$175,135.60
PO613864-V2	12/13/2019	TANDEM CONGLOMERATE, LLC	Resource Name: Kosuri, Pooja Labor Category: Computer Systems Architect Sr. Job Title: PASS Developer Period of Performance: 10/01/19 to 9/30/20 NTE Rate: \$ 119.77 Actual Rate : \$119.77 Hours 504	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,364.08
PO613991-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Jones, Mark Labor Category: Computer Specialist Job Title: Sr. Server Engineer Period of Performance: 10/01/2019 - 09/30/2020 Actual Rate: \$83.01 Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,505.00
PO613991-V2	12/13/2019	AVID SYSTEMS LLC	Resource Name: Jones, Mark Labor Category: Computer Specialist Job Title: Sr. Server Engineer Period of Performance: 10/01/2019 - 09/30/2020 Actual Rate: \$83.01 Hours: 1480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$122,854.80
PO614035-V2	12/13/2019	COMPUTER AID INC	Resource Name: Karpurapu, Naga Labor Category: Database Administrator Master Job Title: OCTO - SQL Server DBA Master Period of Performance (PoP): 10/01/2019 - 11/07/2020 NTE Rate: \$102.87 Actual Rate: Hours: 120 Requirement ID: 579065 Engagement ID: 708787	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,344.40
PO618279	12/13/2019	COMPUTER AID INC	Resource Name: Corcoran, Tamatha Labor Category: IT Consultant - Journeyman Job Title: OCTO - Technical Writer Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$72.09 Actual Rate: Hours: 1480 Requirement ID: 598823 Engagement ID: 733673	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,137.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618279	12/13/2019	COMPUTER AID INC	Resource Name: Corcoran, Tamatha Labor Category: IT Consultant - Journeyman Job Title: OCTO - Technical Writer Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$72.09 Actual Rate: Hours: 1480 Requirement ID: 598823 Engagement ID: 733673	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,740.23
PO618279	12/13/2019	COMPUTER AID INC	Resource Name: Corcoran, Tamatha Labor Category: IT Consultant - Journeyman Job Title: OCTO - Technical Writer Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$72.09 Actual Rate: Hours: 1480 Requirement ID: 598823 Engagement ID: 733673	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,815.12
PO618294	12/13/2019	REED ELSEVIER INCORPORATED	MSA: CW29191 Menu Option: Tier One User Accounts: Two Monthly Total Cost: \$118.72 Period of Access: 10/1/2019 to 09/30/2020	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,424.64
PO618278	12/13/2019	CAPITOL DOCUMENT SOLUTIONS LLC	Maintenance Contract (Without Supplies): \$295 per Year per Machine. Includes Parts and Labor. Does Not Include Supplies (i.e., Toner). Total per Year: \$3,245.00 for 11 printers.	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$3,245.00
PO618217	12/13/2019	PUBLIC PERFORMANCE MANAG.	210-3207-L7- 40BC07A12 Photoshop CC for enterprise, Enterprise Licensing Subscription New, Monthly, 1 User, Large Government Agencies - Level 7 1000-4999 Period of Performance shall be from date of award through 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,983.48
PO618217	12/13/2019	PUBLIC PERFORMANCE MANAG.	210-3275-L7- 09BC07A12 Acrobat Pro DC for enterprise, Enterprise Licensing Subscription New, Monthly, 1 User, Large Government Agencies - Level 7 1000-4999 Period of Performance shall be from date of award through 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,000.00
PO618217	12/13/2019	PUBLIC PERFORMANCE MANAG.	210-3275-L7- 09BC07A12 Acrobat Pro DC for enterprise, Enterprise Licensing Subscription New, Monthly, 1 User, Large Government Agencies - Level 7 1000-4999 Period of Performance shall be from date of award through 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$355.00
PO618217	12/13/2019	PUBLIC PERFORMANCE MANAG.	210-3281-L7- 81BC07A12 Creative Cloud for enterprise All Apps, Enterprise Licensing Subscription New, Monthly, 1 User, Large Government Agencies - Level 7 1000-4999 Period of Performance shall be from date of award through 9/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,021.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618273	12/13/2019	DYNAMIC SYSTEMS INC.	<p>Oracle Communications Session Element Manager - Device Perpetual B35470- (SULS-SW-SVC) 20292065 Qty-4 PoP - 12/3/19 to 9/30/20</p> <p>Quotes# 19-01196, 06587-92 and Dynamic Systems, Inc. Sub License and Services Agreement V20160804 with License and Definitions and Rules (LDRs) dated 12/3/2019, with attachments, are hereby accepted and incorporated under the District Government standard contract provisions as related to the use of Oracle products.</p>	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,730.84
PO618273	12/13/2019	DYNAMIC SYSTEMS INC.	<p>Oracle Enterprise Session Border Controller, Advanced - Network-Wide Concurrent Session Perpetual B35470- (SULS-SW-SVC) 21675023 Qty-4000 PoP - 12/3/19 to 9/30/20</p> <p>Quotes# 19-01196, 06587-92 and Dynamic Systems, Inc. Sub License and Services Agreement V20160804 with License and Definitions and Rules (LDRs) dated 12/3/2019, with attachments, are hereby accepted and incorporated under the District Government standard contract provisions as related to the use of Oracle products.</p>	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,120.00
PO618273	12/13/2019	DYNAMIC SYSTEMS INC.	<p>Acme Packet 3900: base chassis (for factory installation)1808NMA007 Acme Packet 3900: base chassis (for factory installation)-1808NMA008 Acme Packet 3900: base chassis (for factory installation)-1808NMA009 Acme Packet 3900: base chassis (for factory installation)-1808NMA00A B58179- (PREM-SPRT-SYS) 21675042 Qty-4 PoP - 12/3/19 to 9/30/20</p> <p>Quotes# 19-01196, 06587-92 and Dynamic Systems, Inc. Sub License and Services Agreement V20160804 with License and Definitions and Rules (LDRs) dated 12/3/2019, with attachments, are hereby accepted and incorporated under the District Government standard contract provisions as related to the use of Oracle products.</p>	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,636.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618273	12/13/2019	DYNAMIC SYSTEMS INC.	<p>Acme Packet Net-Net EMS license - for first node B35470- (SULS-SW-SVC) 19318403 Qty-2 PoP - 12/3/19 to 9/30/20</p> <p>Quotes# 19-01196, 06587-92 and Dynamic Systems, Inc. Sub License and Services Agreement V20160804 with License and Definitions and Rules (LDRs) dated 12/3/2019, with attachments, are hereby accepted and incorporated under the District Government standard contract provisions as related to the use of Oracle products.</p>	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,245.77
PO618273	12/13/2019	DYNAMIC SYSTEMS INC.	<p>Accounting feature group (Advanced group) IWF protocol license feature group (Advanced group) Load balancing feature group (core group) Quality of Service (QoS) feature group (Advanced group) Routing feature group (core group) Session license upgrade from 2000 to 4000 sessions Upgrade (1) advanced feature group from 2000 sessions to 4000 sessions. Must specify Feature group SKU Upgrade (1) core feature group from 2000 sessions to 4000 sessions. Must specify Feature group SKU B81822- (ORACLE-COMM-NET) B58179- (PREM-SPRT-SYS) 20288056 Qty-22 PoP - 12/3/19 to 09/30/20</p> <p>Quotes# 19-01196, 06587-92 and Dynamic Systems, Inc. Sub License and Services Agreement V20160804 with License and Definitions and Rules (LDRs) dated 12/3/2019, with attachments, are hereby accepted and incorporated under the District Government standard contract provisions as related to the use of Oracle products.</p>	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,052.56
PO618273	12/13/2019	DYNAMIC SYSTEMS INC.	<p>Oracle Enterprise Operations Monitor - 100 Concurrent Calls Perpetual B35470- (SULS-SW-SVC) 20294074 Qty-40 PoP - 12/3/19 to 9/30/20</p> <p>Quotes# 19-01196, 06587-92 and Dynamic Systems, Inc. Sub License and Services Agreement V20160804 with License and Definitions and Rules (LDRs) dated 12/3/2019, with attachments, are hereby accepted and incorporated under the District Government standard contract provisions as related to the use of Oracle products.</p>	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,126.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618273	12/13/2019	DYNAMIC SYSTEMS INC.	Oracle Enterprise Session Border Controller, Advanced - Network-Wide Concurrent Session Perpetual B35470- (SULS-SW-SVC) 21195545 Qty-240 PoP - 12/3/19 to 9/30/20 Quotes# 19-01196, 06587-92 and Dynamic Systems, Inc. Sub License and Services Agreement V20160804 with License and Definitions and Rules (LDRs) dated 12/3/2019, with attachments, are hereby accepted and incorporated under the District Government standard contract provisions as related to the use of Oracle products.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,862.40
PO618275	12/13/2019	PAYPAL, INC.	Monthly Overage/New Acct Fund Period of Performance: 10/01/19 - 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,950.00
PO618275	12/13/2019	PAYPAL, INC.	Payflow Pro and Premium Support Period of Performance: 10/01/19 - 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,000.00
PO618275	12/13/2019	PAYPAL, INC.	Monthly Overage/New Acct Fund Period of Performance: 10/01/19 - 9/30/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50.00
PO618305	12/13/2019	LIFE ENHANCEMENT SVCS, LLC	Provide funding for Non Medicaid approved and authorized MHRS services for DBH eligible consumers in accordance with HCA terms/conditions. The POP shall be 12/1/19 thru November 30, 2020 under contract # RM-18-HCA-MHRS-LES-BY4-RDS	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$250,000.00
PO613678	12/13/2019	TCS INTERPRETING INC.	Sign Language Interpreter 10/01/2019	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$8,600.00
PO615288-V2	12/13/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$0.00
PO618154	12/13/2019	Akbar Contracting, Inc.	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$14,598.32
PO618261	12/13/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: BUSI 710 FEES: NONE 01/13 - 03/06 Winter 2020 OKO718520001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,785.00
PO618276	12/13/2019	ABC TECHNICAL SOLUTIONS I	Network Back Up Appliance-BOE needs this appliance to back up all of it's data on file servers, in case of any malicious attacks	0702 PURCHASES - EQUIPMENT AND MACHINERY	BOARD OF ELECTIONS	\$48,635.00
PO618296	12/13/2019	STANLEY ACCESS TECHNOLOGIES	Stanley Technologies Access	0702 PURCHASES - EQUIPMENT AND MACHINERY	PUBLIC SERVICE COMMISSION	\$4,965.00
PO611272-V2	12/13/2019	RICOH USA INC.	CLIN 1007 - RICOH HP Machines (Maint. and Service)	0706 RENTALS - MACHINERY AND EQUIPMENT	CHILD AND FAMILY SERVICES	\$52,264.44
PO611272-V2	12/13/2019	RICOH USA INC.	RICOH Agency Copier Lease/Service CLIN 1001-1006 - Ricoh Copier Machines (Maint. and Service)	0706 RENTALS - MACHINERY AND EQUIPMENT	CHILD AND FAMILY SERVICES	\$322,716.48
PO611272-V2	12/13/2019	RICOH USA INC.	CLIN 1008 - RICOH ON-SITE Technician	0706 RENTALS - MACHINERY AND EQUIPMENT	CHILD AND FAMILY SERVICES	\$66,184.44
PO611272-V2	12/13/2019	RICOH USA INC.	CLIN 1009 - RICOH Software	0706 RENTALS - MACHINERY AND EQUIPMENT	CHILD AND FAMILY SERVICES	\$30,067.92
PO611272-V2	12/13/2019	RICOH USA INC.	CLIN 1010 - Plotter (Maint. and Service)	0706 RENTALS - MACHINERY AND EQUIPMENT	CHILD AND FAMILY SERVICES	\$852.00
PO614568-V2	12/13/2019	GVM, INC.	Funding to install electric cab control valve	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$13,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614568-V2	12/13/2019	GVM, INC.	REMOVE ROADMASTER AND GARMAN FROM 5 LIFT GATE TRUCKS INSTALL THE SAME ROADMASTER AND GARMAN IN DUMP TRUCKS AT DC LOT REUSE EXISTING HYD HOSE DC TO SUPPLY QUICK COULPERS HOOK RM AND FLOAT SWITCH WIRING AT REAR OF UNITS DC WILL ADD WATER TO UNITS FOR TESTING OF EACH UNIT PROGRAM ROADMASTER 50 GALLON PER LANE MILE INSTALL NEW REAR TAILGATE LATCH SUSTEM 52-00499	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$12,000.00
PO616190-V2	12/13/2019	PETROLEUM MANAGEMENT INC - PET	Spray Bar Fabricate & Install 8 United Rental Tank Trucks as per attached quote dated 10/28/19. Vendor will provide labor and material to install spray bars and tank drop hoses to eight trucks @\$550 each (\$4,400); material and fabrication of one new spray bar @ \$1,250 and replace batteries and calibrate wireless tank gauge @ \$250	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$5,900.00
PO616190-V2	12/13/2019	PETROLEUM MANAGEMENT INC - PET	Spray Bar Fabricate & Install 4United Rental Tank Trucks as per attached quote dated 11/18/19. Vendor will provide labor and material to install spray bars and tank drop hoses to eight trucks @\$550 each (\$4,400); material and fabrication of one new spray bar @ \$1,250 and replace batteries and calibrate wireless tank gauge @ \$250	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$7,200.00
PO618285	12/13/2019	HI-TECH SOLUTION INC.	(OAH), is seeking a supplier to provide Dell desktop computers that are compliant with OCTO policies and scalable with district-wide technology projects. Optiplex 7070 SFF XCTO210-ASEC-20- Intel Core i7-9700 (8 Cores/12MB/8T/3.0GHz to 4.7GHz/65W); supports Windows 10/Linux 338-BRTC - 20 - Win 10 Pro 64 English, French, Spanish619-AHKN-20- No AutoPilot340-CKSZ-20- Microsoft(R) Office 30 Days Trial658-BCSB-20- 8GB 1X8GB DDR4 2666MHz UDIMM Non-ECC370-AEBK-20- 2.5" 500GB 7200rpm SATA Hard Disk Drive400-AEFT-20- Intel vPro Technology Enabled631-ACCZ-20- No Additional Hard Drive401-AANH-20- No Wireless LAN Card555-BBFO-20-	0710 IT HARDWARE ACQUISITIONS	OFFICE OF ADMINISTRATIVE HEARINGS	\$7,727.00
PO618287	12/13/2019	E-LEARN, INC, DBA ESSENTIAL ED	Extended Response Scoring	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,200.00
PO618287	12/13/2019	E-LEARN, INC, DBA ESSENTIAL ED	Renewal of Licenses : January 1, 2020 - December 31, 2020 Complete GED Academy Study Program	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,650.00
PO618287	12/13/2019	E-LEARN, INC, DBA ESSENTIAL ED	Life Essentials - Complete Computer Essentials, Work Essentials, and Money Essentials Online Program (200 Reusable Seats)	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618287	12/13/2019	E-LEARN, INC, DBA ESSENTIAL ED	Complete GED Academy Study Program - Offline CD Version	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,950.00
PO618315	12/14/2019	PHILIP J. SCROFANI PH.D.	Consultant Services: Cognitive and behavioral Therapy; Interpersonal Therapy; Research Design Didactics; Supervision and Research Opt Year 1 (October 1, 2019 through July 15, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,912.00
PO618314	12/14/2019	OTJ ARCHITECTS INC	DCPS-00044-MODRN Thaddeus Stevens A/E Design Service (Schools) Reimbursable to AE for travel or reimbursable expenses and a shortfall to original contract. PM: Sharon Smith-Fall Ship To:Thaddeus Stevens School 1050 21st Street, NW, Washington DC 20036	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO618330	12/16/2019	SKY LLC DBA/US OFFICE SOL	Paper For School and Teachers POC: DEVIN HOWARD PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,484.29
PO618354	12/16/2019	LASER ART INC	CRTDG,INK,HP962XL,CYN	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$174.96
PO618354	12/16/2019	LASER ART INC	CRTDG,INK,HP962XL,YW	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$157.48
PO618354	12/16/2019	LASER ART INC	CRTDG,INK,HP962XL,MA	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$157.48
PO618354	12/16/2019	LASER ART INC	CRTDG,INK,HP962XL,BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$204.48
PO618329	12/16/2019	GENERAL MERCHANDISE	CS 43x47 Trash Bags 2MIL BLACK100/C DCPS CONTACT: Devin Howard Stuart Hobson-Middle School Phone: 1(202)698-4700 PO NOT TO EXCEED \$2,407.84 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$858.80
PO618329	12/16/2019	GENERAL MERCHANDISE	BATHROOM TISSUE, STANDARD, 2-PLY WHITE 500 SHEET 2-PLY 96/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$627.90
PO618329	12/16/2019	GENERAL MERCHANDISE	EA. BIG C #32CCOTTON MOP HEA	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.68
PO618329	12/16/2019	GENERAL MERCHANDISE	C FOLD PAPER TOWEL WHITE (200/PK) 12PK/C	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$278.10
PO618329	12/16/2019	GENERAL MERCHANDISE	CS. BLACK POWDER FREE NITRILE GLOVE, INDUSTRIAL GRADE, 5.3MIL, LG 100/bx 10bx/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.92
PO618329	12/16/2019	GENERAL MERCHANDISE	CS PEARL WHITE LOTION hand SOAP 4/1	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.20
PO618329	12/16/2019	GENERAL MERCHANDISE	CS. EASY STEP BLUE NEUTRAL FLOOR CLEANER BATHRM-WALLS 4GAL-CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.54
PO618329	12/16/2019	GENERAL MERCHANDISE	EA. DISPOSABLE DUST MOP HEAD 24X	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.68
PO618329	12/16/2019	GENERAL MERCHANDISE	24 X 24 CLEAR TRASH BAG 13-MICRON ROLLS 500/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.80
PO618329	12/16/2019	GENERAL MERCHANDISE	EA. DISPOSABLE DUST MOP HEAD 18X5	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.22
PO616701-V2	12/16/2019	WILSON DEPENDABLE SERVICES	BPA items from WD services needed to continue diagnostic testing in the PHL 25,000 for microbiology and 15,000 for Bioterrorism activities per Kiehlbauch.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$40,000.00
PO618372	12/16/2019	VWR INTERNATIONAL LLC	Supplies & reagents for all PHL testing includes MDU,IVU,MICRO,BT.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$52,522.84
PO618340	12/16/2019	THE COUNCIL FOR PROFESSIONAL RE	Infant/Toddler Value Pack.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,850.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618340	12/16/2019	THE COUNCIL FOR PROFESSIONAL RE	Infant/Toddler Value Pack DCPS CONTACT: Sonia Vizian Office of Early Childhood Education Programs Phone: 1(202) 526-6026 PO NOT TO EXCEED \$6,384.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,850.00
PO618340	12/16/2019	THE COUNCIL FOR PROFESSIONAL RE	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$684.00
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	459638] Jack Richeson Full Adjustable Life Size Head and Bust Armature, 20 in	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$748.56
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[532513] Savage Adjustable Economy Seamless Background Stand, 9 ft 6 in W X 7 ft 9 in H	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.78
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[410633] Prismacolor Premier Illustration Marker Set, Fine Tip, Assorted Colors, Set of 8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.90
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[408333] Crescent Flawed Mat Boards, 11 x 14 Inches, Assorted Colors, Pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.42
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[451853] Handikin Authentically Detailed Life Sized Human Relaxed Hand	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.08
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[405075] Sax Special Melton Mount Board, 22 x 28 Inches, Black/White, Pack of 20	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.58
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[408117] SAX STACK-A- RACK DRYING RACK, 30 X 21 X 17 INCHES, METAL, RED, POWDER COATED, 4 WHEEL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.06
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[085603] SCHOOL SMART DRAWING PAPER, 80 LB, 18 X 24 IN, PEARL GRAY, PACK OF 500	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.86
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[404705] FABER-CASTELL NON-TOXIC CREATIVE STUDIO GRAPHITE PENCIL SCHOOL PACK, PACK OF 192	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$368.76
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[231837] Sculpture House Roma Plastilina Professional #2 Modeling Clay, Gray-Green, 2 Pounds	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$596.50
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[351623] AMACO KILN DRY FORM SHELF WASH, 4 LB	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.54
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1048518] Fibreglass Evercoat Impact Resistant Waterproof Resin Finish Coat, 1 qt, Fiberglass	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.57
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[206315] Sax Sulphite Drawing Paper, 90 lb, 18 x 24 Inches, Extra-White, Pack of 500	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.45
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1572448] PAINT ACRYLIC TRUE FLOW 1/2 GALLON SET OF 6 - SAX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.96
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[414838] School Specialty Lance Aluminum/Plastic Head T-Square, 24 Inches	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$474.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1457400] SKELETON HUMAN BIO AND HEALTH Please Note: This purchase order shall not exceed \$7,452.61 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Gloria Hernandez Bell Multicultural SHS 202-939-7700 Gloria.hernandez@k12.dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.26
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[2006909] HamiltonBuhl Octopus Tripod - Mini Tripod Camera Stand - Camera Tripod	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.14
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[086305] School Smart Colored Pencil Classroom Pack, Assorted Colors, 480 Pencils	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.14
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[033917] SHARPENER PENCIL ELEC 3X5X4 CHARCOAL BLK EPI1818	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.50
PO618355	12/16/2019	Bluebay Office Inc	Sensei Microfiber Lens Cleaning Cloth (Gray)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618355	12/16/2019	Bluebay Office Inc	Epson UltraChrome XD Photo Black Ink Cartridge for SureColor T-Series (110	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO618355	12/16/2019	Bluebay Office Inc	Epson Premium Luster Photo Inkjet Paper (24" x 100" Roll)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.00
PO618355	12/16/2019	Bluebay Office Inc	Canon LC-E8 Charger for LP-E8 Battery Pack Please Note: This purchase order shall not exceed \$8,540.25 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Gloria Hernandez Bell Multicultural Senior High School 202-939-7700 Gloria.hernandez@k12.dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233.40
PO618355	12/16/2019	Bluebay Office Inc	Epson SureColor T-Series Replacement Ink Maintenance Tank	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.00
PO618355	12/16/2019	Bluebay Office Inc	Epson UltraChrome XD Cyan Ink Cartridge for SureColor T-Series (110 ml)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO618355	12/16/2019	Bluebay Office Inc	Manfrotto 200LT-PL Quick Release Plate	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO618355	12/16/2019	Bluebay Office Inc	Canon EF 75-300mm f/4-5.6 III USM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$846.00
PO618355	12/16/2019	Bluebay Office Inc	Epson UltraChrome XD Matte Black Ink Cartridge for SureColor T-Series (110	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO618355	12/16/2019	Bluebay Office Inc	Epson UltraChrome XD Yellow Ink Cartridge for SureColor T-Series (110	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO618355	12/16/2019	Bluebay Office Inc	Kodak Professional T-Max P3200 Black and White Negative Film (35mm Roll Film, 36 Exposures)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO618355	12/16/2019	Bluebay Office Inc	Delta 1 Datatainer Chemical Storage Bottle 128-oz (One Gallon)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.00
PO618355	12/16/2019	Bluebay Office Inc	Manfrotto Compact Advanced Aluminum Tripod	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$470.00
PO618355	12/16/2019	Bluebay Office Inc	SanDisk 64GB Ultra USB 3.0 Flash Drive	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO618355	12/16/2019	Bluebay Office Inc	Samigon Bamboo Print Tongs with Rubber Tips (Set of Three)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.00
PO618355	12/16/2019	Bluebay Office Inc	Paterson Plastic Developing Tray - for 8x10" Paper (Red)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618355	12/16/2019	Bluebay Office Inc	Ilford Multigrade FB Classic Paper (Glossy, 8 x 10", 100 Sheets)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$242.00
PO618355	12/16/2019	Bluebay Office Inc	Kodak Professional D-76 Film Developer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO618355	12/16/2019	Bluebay Office Inc	Kodak Professional DEKTOL Paper Developer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618355	12/16/2019	Bluebay Office Inc	SanDisk 64GB Extreme UHS-I SDXC Memory Card	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO618355	12/16/2019	Bluebay Office Inc	Ilford Rapid Fixer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.00
PO618355	12/16/2019	Bluebay Office Inc	Canon CLI-42 Eight-Color Ink Tank Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.00
PO618355	12/16/2019	Bluebay Office Inc	Ilford HP5 Plus Black and White Negative Film (35mm Roll Film, 24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO618355	12/16/2019	Bluebay Office Inc	Doran Economy Darkroom Safelight with Red Filter (5 x 7")	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.00
PO618355	12/16/2019	Bluebay Office Inc	Samigon Stainless Steel Tank with Plastic Lid	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
PO618355	12/16/2019	Bluebay Office Inc	APC Essential SurgeArrest 7-Outlet Surge Protector (6', White, 120V)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO618355	12/16/2019	Bluebay Office Inc	ZEISS Lens Wipes (60-Pack)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.60
PO618355	12/16/2019	Bluebay Office Inc	Epson UltraChromeXD Magenta Ink Cartridge for SureColor T-Series (110	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO618355	12/16/2019	Bluebay Office Inc	Ilford Multigrade FB Classic Paper (Glossy, 11 x 14", 50 Sheets)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$230.00
PO618355	12/16/2019	Bluebay Office Inc	Ilford Multigrade Filter Set 3.5x3.5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618355	12/16/2019	Bluebay Office Inc	Epson 320 Standard-Capacity Color Ink Cartridge Print Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$188.75
PO618378	12/16/2019	GREAT AMERICAN CORP	Catering Services	0209 FOOD PROVISIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,942.00
PO613340-V2	12/16/2019	YAAY ME INC	Train-the-Trainer for Cohort 4: contractor to play an intricate role in the delivery of the Pathways Program by refining the foundational life skills and workforce development curriculum, participating in program planning sessions, facilitating participant training classes, debriefing the program after each offering, and training future curriculum trainers on lesson facilitation.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$6,000.00
PO613340-V2	12/16/2019	YAAY ME INC	Cohort Debrief for Cohort 4: contractor to play an intricate role in the delivery of the Pathways Program by refining the foundational life skills and workforce development curriculum, participating in program planning sessions, facilitating participant training classes, debriefing the program after each offering, and training future curriculum trainers on lesson facilitation.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,000.00
PO613340-V2	12/16/2019	YAAY ME INC	Facilitation Cost for Cohort 4: contractor to play an intricate role in the delivery of the Pathways Program by refining the foundational life skills and workforce development curriculum, participating in program planning sessions, facilitating participant training classes, debriefing the program after each offering, and training future curriculum trainers on lesson facilitation.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$45,476.84
PO613423-V2	12/16/2019	THE AD AGENCY	Digital campaign: Includes Geofencing Digital ads and design and production of Digital ads - need admin rights to both DOES and Airport Authority facebook pages, create event on facebook and advertise to DC residents on Facebook through geofencing	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO616049-V2	12/16/2019	WEATHERDATA SERVICES, INC	weather tracking and notification service 10/1/19-4/30/20 POC: PEGGY MCCASKILL PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,334.14
PO616049-V2	12/16/2019	WEATHERDATA SERVICES, INC	weather tracking and notification service 5/1/20-9/30/20 POC: PEGGY MCCASKILL PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,139.52
PO618319	12/16/2019	AL S OFFICE PRODUCTS	Department of Energy and Environment (¿DOEE¿) seeks a Contractor to provide 300 drinking water replacement filters. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Angela Blackwell or Dr. Lakisa Blocker Emails: angela.blackwell@edc.gov ; lakisa.blocker@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,492.00
PO618321	12/16/2019	ANGELA CALDWELL	Provide funding for a trainer to provide Medication Assisted Treatment (M.A.T.) Training to educate DC Government Employees about M.A.T. and Recovery Coaching The POP shall be from D.O.A. thru September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO618326	12/16/2019	Brubaker & Associates, Inc.	To provide technical services to the Office to inform and advise on matters concerning Formal Case No. 1137, In the Matter of the Application of Washington Gas Light Company for Authority to Increase Existing Rates and Charges for Gas Service. The Contractor will provide OPC with technical analysis and review of Washington Gas Light Company's ("WGL") 2019 Depreciation Study prior to WGL's assumed filing of their forthcoming Rate Application.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$10,000.00
PO618333	12/16/2019	GYM SOURCE - ROCKVILLE	Various gym equipment for MPD Districts 1, 2, 3, 4, 5, 7 and the Metropolitan Police Academy. Please refer to the attached SOW for specific details per location	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$70,710.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618334-V2	12/16/2019	AMERICAN NATIONAL RED CROSS	CPR-AED; First Aid; and Emergency Response training in cooperation with Serve DC. for American Red Cross. This request replaces P0615997 for the purpose of correcting the EIN and Mail Code for the vendor. Government Point of Contact Carole R. Lee, MBA Deputy Director for Administration Division of Student Transportation Office of the State Superintendent of Education Government of the District of Columbia 1050 First Street NE 2nd Floor Desk: 202-724-2292 carole.lee@dc.gov Date of award through 9/30/2020	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$24,984.00
PO618337	12/16/2019	CLEAR CHANNEL OUTDOOR	Mobile and Bus Shelter Ads to promote student recruitment. DCPS CONTACT: Emerald Becker Office of Transformation Management C 202.480.3141 PO NOT TO EXCEED \$29,980.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,980.00
PO618338	12/16/2019	OUTFRONT MEDIA INC.	Purchase of Bus Ads for enhancement schools. DCPS CONTACT: Mary Welcome Office of Transformation Management 202.480.3141 PO NOT TO EXCEED \$90,000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90,000.00
PO618347	12/16/2019	D.C. SURFACE TRANSIT INC.	Council-mandated study on congestion pricing in the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$475,000.00
PO618364	12/16/2019	ASSN. OF STATE CORRECTIONAL AD	Annual 2020 Association of State Correctional Administrators (ASCA) National Membership Dues. Membership Renewal - Organization - D.C. Department of Corrections Period of Performance: Date of Award through September 30, 2020.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$5,555.00
PO618368	12/16/2019	NEAL R GROSS AND CO INC	Standard turnaround Transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,079.00
PO618368	12/16/2019	NEAL R GROSS AND CO INC	Reporter Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO618368	12/16/2019	NEAL R GROSS AND CO INC	Transcript fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO618368	12/16/2019	NEAL R GROSS AND CO INC	Cancellation fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO618377	12/16/2019	LANGUAGE LINE SERVICES	American Sign Language (ASL) video remote interpretation services for through a smartphone app that can be accessed via smartphone and/or mobile devices..... PO is not to exceed \$15,000.00	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$15,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611925-V2	12/16/2019	MILES AWAY CHARTER LLC	Additional funding to cover services. POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,775.00
PO611925-V2	12/16/2019	MILES AWAY CHARTER LLC	Peabody ES transportation services from October through November 30, 2019. POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52,020.00
PO612906-V4	12/16/2019	COMPUTER AID INC	Resource Name: Camacho, Ganzaya Labor Category: SMEV1 3: Senior.NET Job Title: OSSE SME Senior.NET Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 80 Requirement ID: 529365 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,149.60
PO612906-V4	12/16/2019	COMPUTER AID INC	Resource Name: Camacho, Ganzaya Labor Category: SMEV1 3: Senior.NET Job Title: OSSE SME Senior.NET Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 200 Requirement ID: 529365 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,374.00
PO612906-V4	12/16/2019	COMPUTER AID INC	Resource Name: Camacho, Ganzaya Labor Category: SMEV1 3: Senior.NET Job Title: OSSE SME Senior.NET Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 336 Requirement ID: 529365 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,228.32
PO613933-V2	12/16/2019	SHRED ACE, INC	15 Executive Containers 496 Gallon Containers POC: Yeolman Owens (202) 727-9949 yeolman.owens2@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,070.00
PO613933-V2	12/16/2019	SHRED ACE, INC	HEPRA's services with SHRED ACE. The period of performance is nine months starting October 2019 (9 x \$90/Mo.).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$810.00
PO614805-V2	12/16/2019	MOTIR SERVICES INC	Opioid Surveillance Epidemiologist or SME- to enhance existing surveillance of opioid-related morbidity and mortality, and assist with reporting, syndromic surveillance and communication with grantors and stakeholders	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$39,760.00
PO614805-V2	12/16/2019	MOTIR SERVICES INC	Opioid Surveillance Epidemiologist or SME- to enhance existing surveillance of opioid-related morbidity and mortality, and assist with reporting, syndromic surveillance and communication with grantors and stakeholders	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,880.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615195	12/16/2019	CACI INC.	Technical support services for DDOT/OCF to be performed in accordance with the performance work statement and the terms of the Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$200,000.00
PO616631	12/16/2019	Traffic Engineering Services	DDOT needs to purchase materials and supplies for the asphalt team to support the maintenance of roadways and pothole requests performed citywide by the team.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,371.55
PO618320	12/16/2019	Harvey Hudson Group LLC	Harvey Hudson Group shall provide HBX with support targeted outreach and enrollment to the small business community by connecting with incubators and co-working space businesses in Washington DC, and providing opportunities to enroll individuals and business as a new DC Health Link customers. PO Period of Performance: date of award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,500.00
PO618322	12/16/2019	MULTICULTURAL COMMUNITY SERVIC	Face-to-face interpretation services required on an as needed basis for formal hearings conducted in the Administrative Hearings Division.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,904.00
PO618336	12/16/2019	COMPUTER AID INC	PASS Requisition: RK141508 Resource Name: Ashton, Darrell Labor Category: Program Manager Master Job Title: DOES Program Manager Master Data Architect Period of Performance (PoP): 1/6/2020 to 9/30/2020 NTE Rate: \$143.70 Actual Rate: \$143.69 Hours: 2000 Requirement ID: 616041 Engagement ID: 746812 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$287,380.00
PO618341	12/16/2019	CYCLOMEDIA TECHNOLOGY INC	GeoCyclorama imagery for approximately 1,550 miles of roadways within the limits of Washington, DC's, DDOT LiDAR Point Cloud Data for 1,550 miles of roadways within the limits of Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$209,250.00
PO618344	12/16/2019	CURTIS EQUIPMENT INC.	Consulting Services needed to review the equipment at DCPS schools.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO618346	12/16/2019	INTERNATIONAL BACCALAUREATE	IB MYP Annual Fee 9/19 - 8/20	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,050.00
PO618352	12/16/2019	THIHA INC	FY20-Salesforce Developer-Thiha-Sagarika Nagidi	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$71,610.88
PO618356	12/16/2019	EDUCOLOGY SOLUTIONS	Salesforce Developer-Educology-Naresh Sandhi	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$60,016.00
PO618357	12/16/2019	MB STAFFING SERVICES LLC	Contractor shall provide substitute support for existing General Clerk I's to assist with phones and point of entry transactions with the public.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,006.00
PO618360	12/16/2019	SYNERGETIC INFORMATION SY	Salesforce Developer /Technical Architect-Aravindarao Konda POP: 10/1/2019 -9/30/2020 Funded through Feb 7,2020 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$64,768.00
PO618361	12/16/2019	ACCURATE CONCEPTIONS, LLC	Salesforce Administrator POP: 10/1/2019 -9/30/2020 Funded through Feb 7, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$55,756.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618369	12/16/2019	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, 2020 Please refer to contract number : is CW31149	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,999.50
PO618373	12/16/2019	DC COURTS	TAPE/Andre Applewhite, 18-CCC-17/ Janice Sheppard@202-724-5670. hd 12/27/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$56.70
PO618375	12/16/2019	WASHINGTON HISPANIC NEWSPAPER	DC Office of Human Rights would like to Collaborate with The Washington Hispanic Newspaper to embark on a Public Education Initiative regarding the upcoming Census 2020. Washington Hispanic Newspaper will run 7 weeks of advertising awareness campaign which will include one digital banner to support the campaign. Ad details: Half page(9.5" X 7") to run for 7 weeks \$687.50 per ad for a total of \$ 5,500. Duration of Ad: January 17 to February 18 2020 Term of Contract: Date of Award until September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$5,500.00
PO618343	12/16/2019	FRONTLINE TECH GROUP, LLC	Frontline Education (Tax ID 1465125936) shall provide professional development for approved teachers from the ADW and Archbishop schools. The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,536.92
PO618343	12/16/2019	FRONTLINE TECH GROUP, LLC	Frontline Education (Tax ID 1465125936) shall provide professional development for approved teachers from the ADW and Archbishop schools. The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,837.44
PO618339	12/16/2019	URBAN ONE INC.	February Radio One Radio Advertisements to support with enrollment.	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO618339	12/16/2019	URBAN ONE INC.	January Radio One Radio Advertisements to support with enrollment. Please Note: This purchase order shall not exceed \$30,000.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Mary Welcome Office of Transformation Management mary.welcome@k12.doc.gov	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO618339	12/16/2019	URBAN ONE INC.	April Radio One Radio Advertisements to support with enrollment.	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612488-V2	12/16/2019	COMPUTER AID INC	Resource Name: Owens, Gerald Labor Category: Helpdesk Specialist Entry Job Title: CFSA Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 Actual Rate: \$31.32 Hours: 1568 Requirement ID: 577484 Engagement ID: 704252	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$49,109.76
PO612488-V2	12/16/2019	COMPUTER AID INC	Resource Name: Owens, Gerald Labor Category: Helpdesk Specialist Entry Job Title: CFSA Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 Actual Rate: \$31.32 Hours: 480 Requirement ID: 577484 Engagement ID: 704252	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$15,033.60
PO612491-V2	12/16/2019	COMPUTER AID INC	Resource Name: Brown, Darryl Labor Category: Helpdesk Specialist Entry Job Title: CFSA Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 Actual Rate: \$31.32 Hours: 480 Requirement ID: 577484 Engagement ID: 703816	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$15,033.60
PO612491-V2	12/16/2019	COMPUTER AID INC	Resource Name: Brown, Darryl Labor Category: Helpdesk Specialist Entry Job Title: CFSA Helpdesk Specialist Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 Actual Rate: \$31.32 Hours: 1568 Requirement ID: 577484 Engagement ID: 703816	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$49,109.76
PO618349	12/16/2019	COMPUTER AID INC	Name of the Resource: Brant, Virginia Labor Category: Business System Analyst (Master) Job Title: Business Analyst - Grants Period of Performance (PoP): 12/17/19-09/30/20 NTE Rate: \$145.00 Actual Rate: \$145.00 Hours: 2080 Requirement ID: 608602 Engagement ID:	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$301,600.00
PO618359	12/16/2019	PUBLIC PERFORMANCE MANAG.	FY20-Qlikview Developer-PPM-Venkat Gunde	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$73,166.72
PO618362	12/16/2019	SECURETECH 360 LLC	FY20-DC Health IT-Technical Engineering Support Gr...Funded through 1/6/2020	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$44,246.00
PO618365	12/16/2019	SECURETECH 360 LLC	DC Health IT - Technical Engineering support Group - SecureTech360 - Part B - Baka Bethal	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$61,600.00
PO618376	12/16/2019	ACACIA CONSULTING	Facilitate writing classes for RUFF Fellow Orientation.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$6,800.00
PO618212-V2	12/16/2019	DE LAGE LANDEN FIN. SERVICES	DDOT has the chance to pilot a leasing program with Apple to provide a vehicle for updates to hardware device every third year to improve on the issues related to age in our hardware environment,. This will be the first of the kind in the US and we will learn from the pilot on what could be a model for future hardware needs.	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$40,872.08

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618212-V2	12/16/2019	DE LAGE LANDEN FIN. SERVICES	DDOT has the chance to pilot a leasing program with Apple to provide a vehicle for updates to hardware device every third year to improve on the issues related to age in our hardware environment,. This will be the first of the kind in the US and we will learn from the pilot on what could be a model for future hardware needs.	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$3,437.51
PO612927-V2	12/16/2019	WOODS SERVICES, INC.	CLIN #2002 Behavioral	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$142,119.82
PO612927-V2	12/16/2019	WOODS SERVICES, INC.	CLIN #2001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$451,672.56
PO612927-V2	12/16/2019	WOODS SERVICES, INC.	CLIN #2003 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$37,431.69
PO615244	12/16/2019	HEALTHY BABIES PROJECT, INC.	Healthy Babies_ Crisis Beds for Pregnant and Parenting Teens 21 and Under_FY20_BY This award fully funds the remaining BASE period through June 30, 2020.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$403,962.00
PO618327	12/16/2019	SENIOR HOMECARE SERVICE	APS-Senior Homecare Services (Right at Home)	0501 MAINTENANCE OF PERSONS	OFFICE ON AGING	\$139,000.00
PO618335	12/16/2019	FAMILY PRESERVATION SERVICES	Mental Health Management Services, Including Operations, Facilities Maintenance, Nursing, Food etc.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$400,000.00
PO618323	12/16/2019	COMMUNITY COLLEGE PREP ACADEMY	50% Occupational Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$52,500.00
PO618323	12/16/2019	COMMUNITY COLLEGE PREP ACADEMY	50% Work Readiness Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,500.00
PO618323	12/16/2019	COMMUNITY COLLEGE PREP ACADEMY	Internship Experience Young Adults ages 18-24 Young Adults ages 18-24 Grantees are expected to develop and secure internship experiences for participants (these cannot include District government agencies without prior approval from the DOES Office of Youth Programs). A maximum of twelve (12) weeks will be allotted for this phase.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO613159-V2	12/16/2019	WASH METRO AREA TRANSIT A	Pre-Loaded \$10 Smartrip Card	0537 PARTICIPANT TRANSPORTATION SUBSIDY	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,460.00
PO613159-V2	12/16/2019	WASH METRO AREA TRANSIT A	Pre-Loaded \$20 Smartrip Card	0537 PARTICIPANT TRANSPORTATION SUBSIDY	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,820.00
PO613159-V2	12/16/2019	WASH METRO AREA TRANSIT A	Pre-Loaded \$30 Smartrip Card	0537 PARTICIPANT TRANSPORTATION SUBSIDY	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,720.00
PO618374	12/16/2019	WASH METRO AREA TRANSIT A	\$30 Pre-loaded SmartTrip Card	0537 PARTICIPANT TRANSPORTATION SUBSIDY	DEPARTMENT OF EMPLOYMENT SERVICES	\$53,760.00
PO618374	12/16/2019	WASH METRO AREA TRANSIT A	\$30 Pre-loaded SmartTrip Card	0537 PARTICIPANT TRANSPORTATION SUBSIDY	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,040.00
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	423146] Debcor Large Drying Cabinet,36 x 18 x 84 Inches, Dark Brown/Antique Gold	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,178.34
PO618353	12/16/2019	PREMIER OFFICE AND MEDICAL SUPPL	[1589851] Jack Richeson Steel Heavy Duty Baby Printing Press, 10-1/4 X 11-3/4 X 19-3/4 in	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$864.31
PO618355	12/16/2019	Bluebay Office Inc	Canon EOS Rebel T6i DSLR Camera with	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00
PO618317	12/16/2019	DELL MARKETING L.P.	Dell Wireless Desktop Keyboard and Mouse KM636 - Black	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$31.99
PO618317	12/16/2019	DELL MARKETING L.P.	Dell Urban Backpack 15	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$28.99
PO618317	12/16/2019	DELL MARKETING L.P.	SI# B26H13 Mobile Precision 5540	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,599.00
PO618317	12/16/2019	DELL MARKETING L.P.	Dell UltraSharp 30 Monitor with PremierColor - UP3017	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$799.00
PO618317	12/16/2019	DELL MARKETING L.P.	Dell Thunderbolt Dock-WD19TB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$229.01
PO618318	12/16/2019	DELL MARKETING L.P.	Belkin 6ft HDMI Cable M/M	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$18.90
PO618318	12/16/2019	DELL MARKETING L.P.	SI# BH26H13 OptiPlex 7070 SFF MLK	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$880.00
PO618318	12/16/2019	DELL MARKETING L.P.	Dell 24 Monitor - P2419H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$318.00
PO618318	12/16/2019	DELL MARKETING L.P.	SI# B26H13 Mobile Precision 5540	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,469.00
PO618318	12/16/2019	DELL MARKETING L.P.	Dell Essential Breifcase 15 (E51520C)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$18.00
PO618342	12/16/2019	CDW GOVERNMENT INC	The selected device will be provided to Specialists whose main role is to provide school-based supports 4 days a week. The device will be used for Specialists to store school information, create professional development, and other District related materials in order to be successful at their job.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,880.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618370	12/16/2019	STOCKBRIDGE CONSULTING LLC	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 (School Without Walls HS) Phone: 202-526-6509 PO shall not exceed \$3,290.90 PO valid from date of award through September 30, 2020 Stockbridge Quote # 1760-1	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,290.90
PO618371	12/16/2019	PUBLIC PERFORMANCE MANAG.	Samsung Chromebook 3 XE500C13K-11.6" Please Note: This purchase order shall not exceed \$6,634.96 and will expire on September 30, 2020. P.O. processed via Quote number 20821. The DCPS point of contact for this order is-- Simon Elementary School 401 Mississippi Ave SE Washington, DC 20032 Attn/Taheshia Williams, Business Manager Simon ES (Mon. Tue. & Fri. (AM)) Cell: (202) 658-1576 Email: Taheshia.Williams2@k12.dc.gov	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,304.40
PO618371	12/16/2019	PUBLIC PERFORMANCE MANAG.	Wireless Mouse	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.04
PO618371	12/16/2019	PUBLIC PERFORMANCE MANAG.	Epson PowerLite s39-3LCD projector-portable	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,722.56
PO618371	12/16/2019	PUBLIC PERFORMANCE MANAG.	Sony- micro system	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$206.17
PO618371	12/16/2019	PUBLIC PERFORMANCE MANAG.	6ft High Speed HDMI with Ethernet cords	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.50
PO618371	12/16/2019	PUBLIC PERFORMANCE MANAG.	Encore Classroom Stereo Headphones-25 pack	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.29
PO618446	12/17/2019	Bluebay Office Inc	The Executive Division is in need of a blanket purchase agreement for office supplies that can be used to place office supplies orders on an as-needed basis throughout FY2020.	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$2,000.00
PO618446	12/17/2019	Bluebay Office Inc	The Operations Division is in need of a blanket purchase agreement for office supplies that can be used to place office supplies orders on an as-needed basis throughout FY2020.	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO618464	12/17/2019	ABC TECHNICAL SOLUTIONS I	Binders POC: T WILLIAMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.10
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	J & J **ACTIV-FLEX** BANDAGES 7/8" x 2 9/16" (10 PER BOX) (MFG# 004414) POC: C ROBINSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.48
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	BLOODSTOPPER WOUND AND TRAUMA DRESSING (MFG#061910)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.98
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	CURAD OUCHLESS NON-STICK PADS 2" X 3", 10 PER BOX (MFG# CUR47395RB)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.67
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	STERILE EYE PADS 10 PER BAG	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.36
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	COMBINE PADS 5" X 9", 20 PER BOX	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.84
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	DYNAREX ACTISPLINT **4 1/4" X 36" FLAT** (MFG# 3529)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	CURAD BLISTERHEAL ADVANCED BANDAGES ASSORTED SIZES, 6 PER PACKAGE (MFG# CUR76122RB)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.34
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	"U" BY KOTEX TWEEN PADS 16 PADS PER BOX (MFG# 12852)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.65
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	DYNAREX ACTISPLINT **1 3/4" X 3 3/4" FINGER SPLINTS** (MFG# 3530)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.89
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	CURAD HEAVY DUTY BANDAGES EXTRA LONG, 3/4" X 4 3/4" 20 PER BOX (MFG# CUR01101RB)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.14
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	CURAD OUCHLESS NON-STICK PADS 3" X 4", 10 PER BOX (MFG# CUR47397RB)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.12
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	INSTANT COLD PACKS: **JUNIOR** 5" X 7" 16 PER CASE (MFG# 10202)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.62
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	JOSLIN ER SLING **CHILD** (YELLOW) DISPOSABLE: FITS 50-90 LBS, 3'6"-	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.92
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	JOSLIN ER SLING **ADULT** (RED) DISPOSABLE: FITS 90-250 LBS, 5'-6'2"	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.48
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	Transportation of Goods	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.00
PO618460	12/17/2019	SCHOOL NURSE SUPPLY	INSTANT COLD PACKS: **SENIOR** 6" X 9" 16 PER CASE (MFG# 10102)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.42
PO618467	12/17/2019	PROJECT LEAD THE WAY, INC	solder 1/2lb spool	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO618467	12/17/2019	PROJECT LEAD THE WAY, INC	Desolder Pump Tip DCPS CONTACT: Terrence Brown Phelps Senior High School PO NOT TO EXCEED \$702.75 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.75
PO618467	12/17/2019	PROJECT LEAD THE WAY, INC	PLTW HS computer science notebook	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO618467	12/17/2019	PROJECT LEAD THE WAY, INC	vex random number generator	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
PO618467	12/17/2019	PROJECT LEAD THE WAY, INC	colored pencils	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO618467	12/17/2019	PROJECT LEAD THE WAY, INC	digital multimeter	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.75
PO618467	12/17/2019	PROJECT LEAD THE WAY, INC	Digital Logic Probe	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO618467	12/17/2019	PROJECT LEAD THE WAY, INC	Multipurpose Wire Stripper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.25
PO618467	12/17/2019	PROJECT LEAD THE WAY, INC	RSR helping hand with magnifier	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO618474	12/17/2019	SKY LLC DBA/US OFFICE SOL	Five for Life: Circuit Training Kit (Hard Copy & eCurriculum) each: Mya Ferguson mya.ferguson@k12dc.gov POC: G HERNANDEZ PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.80
PO618474	12/17/2019	SKY LLC DBA/US OFFICE SOL	Five for Life: Nutrition Kit (Hard Copy & eCurriculum)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.00
PO618474	12/17/2019	SKY LLC DBA/US OFFICE SOL	S & H 5%	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.44
PO618474	12/17/2019	SKY LLC DBA/US OFFICE SOL	Five for Life: Intermediate 6-8 (Hard Copy & eCurriculum)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$364.00
PO618474	12/17/2019	SKY LLC DBA/US OFFICE SOL	Five for Life: Student Portfolio Series 1 (Hard Copy & eCurriculum)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$392.00
PO618477	12/17/2019	SKY LLC DBA/US OFFICE SOL	EVERYDAY COPY AND PRINT PAPER, 92BRIGHT, 20LB, LETTER, 8-1/2X11, 5000 SHTS/CARTON POC: GLORIA HERNANDEZ PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,998.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618386	12/17/2019	TOTAL CLEANERS INC	The Department's Office of Weights and Measures is seeking to acquire a vendor to provide cleaning services for Inspectors' uniform apparel. On as needed basis not to exceed \$2,500.00	0207 CLOTHING AND UNIFORMS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,500.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DGS LOCAL) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$67,284.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DCPS) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$25,796.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DGS LOCAL) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$67,284.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DCPS) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$25,796.00
PO614775	12/17/2019	DC GENERAL CONSTRUCTION INC	GYM FLOOR REPLACEMENT. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$38,638.00
PO615789	12/17/2019	DC GENERAL CONSTRUCTION INC	DEMO EXISTING DAMAGED WALL AND REBUILD	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,761.93
PO615935	12/17/2019	THE DONOHOO COMPANIES INC	CMC BASE SERVICES OY2 10/1 - 9/30 FY20	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$661,977.45
PO616669	12/17/2019	ALTERNATIVES RENEWABLE SO	OY20 - Supplemental Snow Shoveling is needed within DGS portfolio within our Building Services to include but not limited to sidewalks, stairways, ramps, and parking lots with snow melt and ice removal services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
PO616758	12/17/2019	ALTERNATIVES RENEWABLE SO	PROVIDE A STOP GAP FOR PLUMBING REPAIRS AS NEEDED UNTIL THE CONTRACTS ARE AWARDED.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DOES) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,012.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DEPT OF HUMAN SERVICES) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,053.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DBH) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,270.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DEPT OF HEALTHCARE FINANCE) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$243.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(OFFICE OF PEOPLE COUNSEL) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$36.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(PUBLIC SERVICE COMMISSION) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$59.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DOH) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$595.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(OSSE) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$270.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(SPECIAL EDUCATION TRANSPORTATION) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$361.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DEPT OF HOUSING & COMMUNITY DEV) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$336.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DEPT OF INSURANCE SECURITIES & BANKING) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$76.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DC LOTTERY) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$88.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DEPT OF DISABILITY SERVICES) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$194.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(DMV) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$284.00
PO617178	12/17/2019	ALTERNATIVES RENEWABLE SO	(OFFICE OF CABLE TELEVISION) CITYWIDE JANITORIAL SUPPLIES AND GOODS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$43.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DEPT OF HUMAN SERVICES) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,053.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(SPECIAL EDUCATION TRANSPORTATION) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$361.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(OFFICE OF PEOPLE COUNSEL) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$36.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DC LOTTERY) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$88.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DMV) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$284.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(PUBLIC SERVICE COMMISSION) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$59.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DEPT OF HEALTHCARE FINANCE) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$243.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DEPT OF HOUSING & COMMUNITY DEV) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$336.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DBH) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,270.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DOES) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,012.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DEPT OF INSURANCE SECURITIES & BANKING) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$76.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(OFFICE OF CABLE TELEVISION) CFLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$43.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DEPT OF DISABILITY SERVICES) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$194.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(DOH) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$595.00
PO618399	12/17/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	(OSSE) FLOORING AND CEILING MATERIALS FOR FMT CARPENTRY SHOP.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$270.00
PO618410	12/17/2019	HIGH SIERRA POOLS INC	Pools and spray park maintenance - fixed service	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$116,160.00
PO618411	12/17/2019	TENLEYTOWN LLC	FY 2020 Short term IFB Organics Collection Contract - DCAM-19-NC-SP-0082	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$20,053.00
PO618422	12/17/2019	ROME CHARTERS LLC	[BUS TRANSPORTATION -- WKYS Radio Station] Bus Transportation Services for: BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032 Vehicle Type: 48 PASSENGER Depart: 1/16/2020 09:00AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032 Arrive: 1/16/2020 WKYS 8515 Georgia Ave #9, Silver Spring, MD 20910 Arrive: 1/16/2020 02:30PM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618422	12/17/2019	ROME CHARTERS LLC	<p>[BUS TRANSPORTATION -- The Washington Post]</p> <p>Bus Transportation Services for: BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>Vehicle Type: 48 PASSENGER</p> <p>Depart: 1/22/2020 09:00AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>Arrive: 1/22/2020 The Washington Post 7171 Wimsatt Rd Springfield VA 22151</p> <p>Arrive: 1/22/2020 02:30PM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO618422	12/17/2019	ROME CHARTERS LLC	<p>[BUS TRANSPORTATION -- UDC School of Business]</p> <p>Bus Transportation Services for: BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>Vehicle Type: 48 PASSENGER</p> <p>Depart: 2/05/2020 09:00AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>Arrive: 2/05/2020 UDC School of Business 4200 Connecticut Ave Washington DC 20008</p> <p>Arrive: 2/05/2020 02:30PM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618422	12/17/2019	ROME CHARTERS LLC	<p>[BUS TRANSPORTATION -- The National Mall]</p> <p>Bus Transportatation Services for: BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>Vehicle Type: 48 PASSENGER</p> <p>Depart: 12/18/2019 08:15AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>Arrive: 12/18/2019 National Mall (Washington, DC 20715)</p> <p>Arrive: 12/18/2019 02:30PM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>DCPS POC for this purchase order: Calvin Ruffin, Jr., MBA Director of Career Academies Ballou Senior High School District of Columbia Public School 3401 4th St, SE Washington DC 20032</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$546.00
PO618422	12/17/2019	ROME CHARTERS LLC	<p>[BUS TRANSPORTATION -- WMATA Andrews Bus Garage]</p> <p>Bus Transportatation Services for: BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>Vehicle Type: 48 PASSENGER</p> <p>Depart: 12/19/2019 09:00AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>Arrive: 12/19/2019 WMATA Andrews Bus Garage Andrews Federal Campus Dr Suitland MD 20746</p> <p>Arrive: 12/19/2019 02:30PM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618468	12/17/2019	ROME CHARTERS LLC	Friday 12/20/2019 Spot: 10:00AM Depart: 10:30AM \$375.00 \$375.00 BOONE ELEMNTARY SCHOOL SHADOWLAND LASER ADVENTURES 2200 MINNESOTA AVE SE 5508 FRANCONIA RD WASHINGTON DC 20020 ALEXANDRIA VA 22310 Vehicle Type: 48 PASSENGER Depart: 12/20/2019 10:30AM BOONE ELEMNTARY SCHOOL 2200 MINNESOTA AVE SE WASHINGTON DC 20020 Arrive: 12/20/2019 SHADOWLAND LASER ADVENTURES 5508 FRANCONIA RD ALEXANDRIA VA 22310 Arrive: 12/20/2019 02:30PM BOONE ELEMNTARY SCHOOL 2200 MINNESOTA AVE SE WASHINGTON DC 20020 POC: VINCENT HUNTER PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO615157-V2	12/17/2019	EL TIEMPO LATINO LLC	During FY20, The Department of Public Works, Office of Communications has a need to purchase advertising on various media platforms. Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO615702-V2	12/17/2019	FFT LLC	Provide funding for Travel Expense (not to exceed 625.00/month). The period of performance shall be from November 8, 2018 through September 30, 2019 under contract #CW65086	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,750.00
PO615702-V2	12/17/2019	FFT LLC	Provide funding for Supervisory Training 1 (Sites). The period of performance shall be from November 8, 2018 through September 30, 2019 under contract #CW65086	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO615702-V2	12/17/2019	FFT LLC	Provide funding for Externship 1 (Sites). The period of performance shall be from November 8, 2018 through September 30, 2019 under contract #CW65086	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,500.00
PO615702-V2	12/17/2019	FFT LLC	Provide funding for Maintenance of FFT Model and Site Certification 2 (sites). The period of performance shall be from November 8, 2018 through September 30, 2019 under contract #CW65086	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00
PO615702-V2	12/17/2019	FFT LLC	Provide funding for Training Activities and Site certification. The period of performance shall be from November 8, 2018 through September 30, 2019 under contract #CW65086	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,000.00
PO615702-V2	12/17/2019	FFT LLC	Provide funding for Replacement Training 1. The period of performance shall be from November 8, 2018 through September 30, 2019 under contract #CW65086	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,600.00
PO618379	12/17/2019	DEBRA A. CADY	Consultant will work with DBH to develop a systematic process for determining and addressing needs between current conditions and desired conditions of TAY. This assessment will be based on the Appreciative Inquiry Approach and implemented in FY20.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,875.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618388	12/17/2019	STATE RISK AND INSURANCE	2020 Annual Membership for the State Risk and Insurance Management Association (STRIMA). STRIMA brings together risk and insurance managers of state governments into an organization to promote the advancement of risk management principles and practices in the public sector. The state membership exchanges information, facilitates training opportunities and promotes the highest level of professional and ethical standards. Membership payment must be paid and received by 2/15/20	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$500.00
PO618401	12/17/2019	SHRED-IT USA LLC	Agency Shredding Services: Bi-Monthly Pick-Up from 1st (Internal Affairs) and 5th (Office of Compliance) Floors of the Reeve's Building	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,026.00
PO618405	12/17/2019	ENGHOUSE INTERACTIVE INC.	Request to renew maintenance and support for their Syntellect/Enghouse Interactive Voice Response (IVR) system and its components. The IVR has been an intricate part of the Unemployment Insurance program since it was put into production in 2014.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$111,086.77
PO618409	12/17/2019	MAS TV/El Planeta LLC	During FY20, The Department of Public Works, Office of Communications has a need to purchase advertising on various media platforms. Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$1,530.00
PO618413	12/17/2019	ROZETA JONES	<p>The contractor shall provide professional services as Pathways Consultant (PC) 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.</p> <p>Task Order 2 against Blanket Purchase Agreement WS308394-09</p> <p>Government Point of Contact: Dr. Philip L. PremDas, State GED Administrator and Chief Examiner for the District of Columbia 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2020</p> <p>*** Electronic Invoicing Purchase Order. Please use https://vendorportal.dc.gov to register and submit invoices.</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618417	12/17/2019	NATIONAL DRUG SCREENING I	<p>OSSE DOT- Employee Drug and Alcohol Screening Services.</p> <p>OSSE DOT Operations - Employee Physicals, Chest X-Rays, PPD Testing and FFD Exams under Blanket Purchase Agreement #WS321467_A.</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, 2020</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$21,000.00
PO618420	12/17/2019	NEAL R GROSS AND CO INC	The District Department of Transportation, Public Space Regulation Division seeks a contractor to provide verbatim court reporting for their meetings and hearings as well as occasional transcription services. The contractor shall be expected to provide the required expert specialist on an as-needed basis for the purpose of reporting meetings and hearings.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,975.00
PO618434	12/17/2019	ENTERCOM COMMUNICATIONS CORP.	<p>the vendor shall provide Radio ads services to promote student recruitment.</p> <p>P.O. is valid from the date of award through September 30, 2020.</p> <p>P.O. shall not exceed \$15000.00</p> <p>DCPS POC: Emerald Becker Office of Transformation Management 202.698.1050</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO618443	12/17/2019	ANATOMIC GIFT FOUNDATION	<p>Bioskills Lab: BSKSTUDFEE Student Fee Bioskills Lab</p> <p>NAF students will have the opportunity to attend the Anatomy Gifts Registry to engage in a wet lab experience with anatomy to bridge the difference between the curriculum and real-world experience.</p> <p>POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO618451	12/17/2019	COMPUTER AID INC	<p>Resource Name: Pickus, Michael Labor Category: Data Architect Master Job Title: DOEE - Data Architect Master Period of Performance (PoP): 12/18/2019 to 9/30/2020 NTE Rate: \$112.57 Actual Rate: \$112.56 Hours: 600 Requirement ID: 615989 Engagement ID: 746986</p> <p>Background Check: Complete</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$67,536.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618458	12/17/2019	C L RUSSELL GROUP LLC	Employee Training Facilitate Sessions Discussions: Various Leadership Skills For Supervisors Days & Times: TBD Location: TBD Supplier shall provide all training materials/resources and activities.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$10,000.00
PO618462	12/17/2019	REHABILITATION EQUIPMENT PROF	REP equipment professional provides consultation to DC Public Schools at no charge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO618476	12/17/2019	METRO WASHINTON COUNCIL AFL CI	Legal Services greater than 3 hrs	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$176,625.00
PO618476	12/17/2019	METRO WASHINTON COUNCIL AFL CI	Legal Services EE	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$50,000.00
PO618476	12/17/2019	METRO WASHINTON COUNCIL AFL CI	Legal Services greater than 1hr	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$41,250.00
PO600774-V5	12/17/2019	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. Capital Fund - CNU00C (AIN19-WIFI UPGRADE FOR IMPROVED PUBLIC SAFETY (FEMS)) CLIN006 - Wireless Period of Performance will be from 3/1/19 to 2/29/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$250,000.00
PO600774-V5	12/17/2019	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. Capital Fund - CNU00C (AIN19-WIFI UPGRADE FOR IMPROVED PUBLIC SAFETY (FEMS)) CLIN006 - Wireless Period of Performance will be from 3/1/19 to 2/29/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$80,000.00
PO600774-V5	12/17/2019	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. Capital Fund - CNU00C (AIN19-WIFI UPGRADE FOR IMPROVED PUBLIC SAFETY (FEMS)) CLIN003 - Fiber and Cable Installation Period of Performance will be from 3/1/19 to 2/29/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,949.60
PO600774-V5	12/17/2019	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. Capital Fund - CNU00C (AIN19-WIFI UPGRADE FOR IMPROVED PUBLIC SAFETY (FEMS)) CLIN007 - Electrical Period of Performance will be from 3/1/19 to 2/29/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$145,000.00
PO601587-V4	12/17/2019	SCIENCE APPLICATIONS INTERNATI	CW25961 - CLIN 5009	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$202,315.02
PO601587-V4	12/17/2019	SCIENCE APPLICATIONS INTERNATI	CW25961 - CLIN 5009	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$247,684.98
PO601587-V4	12/17/2019	SCIENCE APPLICATIONS INTERNATI	CW25961 - CLIN 5009	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$631,539.37

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO602571-V4	12/17/2019	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. CLIN5001 - Materials Period of Performance - 3/1/2019 to 2/29/2020 Fund - Data Center Capital	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$142,067.78
PO602571-V4	12/17/2019	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. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 2/29/2020 Fund - Data Center Capital	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$450,000.00
PO602571-V4	12/17/2019	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. CLIN5003 - Fiber and Cable Installation Period of Performance - 3/1/2019 to 2/29/2020 Fund - Data Center Capital	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,161.55
PO611267-V2	12/17/2019	MILES AWAY CHARTER LLC	Fillmore transportation services from October through November 30, 2019. POC: Vashaunta Harris @ 309-4806	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57,200.00
PO611267-V2	12/17/2019	MILES AWAY CHARTER LLC	Additional funding to cover services. POC: Vashaunta Harris @ 309-4806	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,670.00
PO611822-V2	12/17/2019	KONSTRUCTURE LLC	Vacant Building Enforcement Housing Rehabilitation, Abatement & Legislature Affairs requires a qualified general construction service 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	\$10,000.00
PO611822-V2	12/17/2019	KONSTRUCTURE LLC	Konstrukture LLC shall remove and replace damaged roof at 1210 Irving Street NW. Please see vendor proposal attached.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$22,723.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611921-V2	12/17/2019	PUBLIC CONSULTING GRP INC	<p>Exercise Option Year Two (2) of contract CW54700 in the total estimated amount of \$526,807.00. Period of performance: October 1, 2019 - September 30, 2020.</p> <p>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.</p> <p>Contract Administrator : William D. Henderson, Email: william.henderson@dc.gov Phone: 202-285-2427</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$526,807.00
PO617225-V2	12/17/2019	THOMSON REUTERS(TAX & ACC) INC	The Office of Administrative Hearings (OAH) is seeking a contractor to provide online legal research services to 24 users pursuant to contact CW33526.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$0.00
PO618392	12/17/2019	Citibase, Inc.	<p>DMV KIOSKS - CLIN 102 & 106</p> <p>DMV monthly costs Option Year #1 05/04/19 - 05/03/20</p> <p>CLIN 102 - Maintenance \$2,080 monthly (8 Kiosks) CLIN 106 - Hosting \$208 monthly (8 Kiosks)</p> <p>FY 2020 Portion of Option Year #1 10/01/19 - 05/03/20 \$2080 + \$208 = \$2288 x 7 months</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$16,016.00
PO618392	12/17/2019	Citibase, Inc.	<p>Other District Agencies - CLIN 109</p> <p>Option Year #1 05/04/19 - 05/03/20</p> <p>FY 2020 Portion 10/01/19 - 05/03/20</p> <p>CLIN 109 - Installation of Kiosks - \$2000.00 each Kiosk</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,000.00
PO618392	12/17/2019	Citibase, Inc.	<p>Other District Agencies - CLIN 111</p> <p>Option Year #1 05/04/19 - 05/03/20</p> <p>FY 2020 Portion 10/01/19 - 05/03/20</p> <p>CLIN 111 - Training Services - \$1400.00 each Session</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618392	12/17/2019	Citibase, Inc.	Other District Agencies - CLIN 108 Option Year #1 05/04/19 - 05/03/20 FY 2020 Portion 10/01/19 - 05/03/20 CLIN 108 - Kiosk Support and Maintenance - \$260.00 per month per Kiosk \$260 x 7 months = \$1820	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,820.00
PO618392	12/17/2019	Citibase, Inc.	Other District Agencies - CLIN 113 Option Year #1 05/04/19 - 05/03/20 FY 2020 Portion 10/01/19 - 05/03/20 CLIN 113 - Hosting Fee - \$70 per month per Kiosk \$70 x 7 months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$490.00
PO618392	12/17/2019	Citibase, Inc.	Payment Card & ACH Fees Support, Maintenance, and Transaction CFOPD-18-C-006 (Mod 4) Option Year #1 05/04/19 - 05/03/20 FY 2020 Portion 10/01/19 - 05/03/20 Payment Card Fees @ \$0.35 each NTE \$20,000 ACH Fees @ \$0.14each NTE \$10,000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,500.00
PO618396	12/17/2019	MCN BUILD INC.	WATKINS ES - OUTDOOR CLASSROOM MODIFICATIONS GUARDRAIL EXT. SEE SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,954.00
PO618397	12/17/2019	The Lexus House DC LLC	Provide funding for Supported Residence (SR) for housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (PoP) 12-6-19 to 9-30-20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$157,410.96
PO618402	12/17/2019	WOLTERS KLUWER FINANCIAL	TeamMate+ Audit and TeamPath Consulting Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,000.00
PO618411	12/17/2019	TENLEYTOWN LLC	FY 2020 Short term IFB Organics Collection Contract - DCAM-19-NC-SP-0082	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$57,229.10
PO618412	12/17/2019	NBC UNIVERSAL LLC	Promotional TV Advertising for the Mayor's FITDC campaign.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$55,080.00
PO618418	12/17/2019	AMERICAN EXPRESS TRS CO. INC.	Merchant Service Fees Option Period 3 06/04/19 - 06/05/20 NTE - \$900,000 FY2020 Portion 10/01/19 - 06/05/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$660,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618425	12/17/2019	MB STAFFING SERVICES LLC	HSEMA engages Staffing services to support the JAHOC and Operations Center. For the period beginning January 1, 2020 and ending January 31, 2020	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMEN	\$25,000.00
PO618436	12/17/2019	NATL ASSOC OF ST DIR OF DEV DI	NASDDDS State Membership Period; Ending September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$11,536.00
PO618452	12/17/2019	SHARP ELECTRONICS CORPORATION	The purpose of this RK is for the School wide DCPS Copier Contract - Maintenance and repair for 446 Sharp copiers at all DCPS sites. This contract is to be performed from October 1st , 2019 to Sept. 30, 2020. It will expire Sept. 30, 2020 The Primary Point of Contact is Roger Asterilla Director - Warehouse & Logistical Operations Office of the Chief Operation Officer District of Columbia Public Schools 2000 Adams Place NE Washington, DC 20018 Warehouse: 202.576.5445 Cell: 202.309.2247	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$833,888.88
PO618456	12/17/2019	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. Capital Fund - CNU00C (AIN19-WIFI UPGRADE FOR IMPROVED PUBLIC SAFETY (FEMS)) CLIN009 - Telecommunication Period of Performance will be from 10/1/19 to 2/29/20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$180,000.00
PO618461	12/17/2019	NICOLE C DILLARD	Nicole Dillard shall prepare and file an H1-B Visa sponsorship for a candidate for HBX employment. Services and pricing under this purchase order shall be in accordance the vendor's quote dated December 11, 2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,400.00
PO618465	12/17/2019	AMAR GROUP LLC	Solicitation is to contract a scope writer for this site.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$4,000.00
PO618472	12/17/2019	HOUGHTON MIFFLIN CO INC	SHIPPING AND HANDLING	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.55
PO618472	12/17/2019	HOUGHTON MIFFLIN CO INC	COURSE C	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$656.77
PO618472	12/17/2019	HOUGHTON MIFFLIN CO INC	COURSE B	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$656.77
PO618472	12/17/2019	HOUGHTON MIFFLIN CO INC	DIVISION COURSE B	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$656.77
PO618472	12/17/2019	HOUGHTON MIFFLIN CO INC	DIVISION COURSE C	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$656.77
PO618472	12/17/2019	HOUGHTON MIFFLIN CO INC	COURSE A POC: NIYEKA WILSON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$656.77
PO618473	12/17/2019	MOTIVATING SYSTEMS LLC	PBIS behavior incentive program for students POC: O MORGAN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,182.37

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618475	12/17/2019	LEXIA LEARNING SYSTEMS LL	Lexia DCPS CONTACT: Shandha Louis West Elementary School Phone: 1(202)576-6226 PO NOT TO EXCEED \$1,350.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,350.00
PO612597-V2	12/17/2019	COMPUTER AID INC	Resource Name: Nguyen, Bao-Cuong Carson H Labor Category: Business Systems Analyst Master Job Title: OCTO DCNET Sr. Network Engineer Master Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$175.10 Actual Rate: Hours: 496 Requirement ID: 577553 Engagement ID: 702843	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$86,849.60
PO612741-V2	12/17/2019	COMPUTER AID INC	Resource Name: Hough, Michael Labor Category: Network Engineer/Specialist Journeyman Job Title: OCTO (DCNet) Field Specialist/QA Tech Journeyman Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$48.93 Actual Rate: Hours: 496 Requirement ID: 593246 Engagement ID: 731594	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,269.28
PO613515-V2	12/17/2019	ADVANCED NETWORK CONSULTING	Resource Name: KU, MANIKANDEN Labor Category: Configuration Management Specialist A Job Title: Sr. Enterprise Backup Engineer Period of Performance: 10/01/19 - 09/30/2020 NTE Rate: \$99.69 Actual Rate: Hours: 182	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,143.58
PO613987-V2	12/17/2019	AVID SYSTEMS LLC	Resource Name: Slivin, Oleg Labor Category: Information Technology Senior Consultant E Job Title: Senior Windows/VMware Engineer Period of Performance: 10/01/2019 - 09/30/2020 NTE Rate: \$114.03 Actual Rate: Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,015.00
PO613987-V2	12/17/2019	AVID SYSTEMS LLC	Resource Name: Slivin, Oleg Labor Category: Information Technology Senior Consultant E Job Title: Senior Windows/VMware Engineer Period of Performance: 10/01/2019 - 09/30/2020 NTE Rate: \$114.03 Actual Rate: Hours: 1480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,015.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618403	12/17/2019	COMPUTER AID INC	Name of Resource: Abbineni, Siva Labor Category: Business Systems Analyst (Master) Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$150.37 Actual Rate: \$150.37 Hours: 285 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,285.42
PO618403	12/17/2019	COMPUTER AID INC	Name of Resource: Abbineni, Siva Labor Category: Business Systems Analyst (Master) Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$150.37 Actual Rate: \$150.37 Hours: 285 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,427.61
PO618403	12/17/2019	COMPUTER AID INC	Name of Resource: Abbineni, Siva Labor Category: Business Systems Analyst (Master) Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2019 to 9/30/2020 NTE Rate: \$150.37 Actual Rate: \$150.37 Hours: 285 Requirement ID: 592791 Engagement ID: 725175	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,142.42
PO618407	12/17/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: Subject Matter Expert Consultants (A) Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2019 - 9/30/2020 NTE Rate: \$138.44 Actual Rate: \$138.44 Hours: 1046	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,650.14
PO618407	12/17/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: Subject Matter Expert Consultants (A) Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2019 - 9/30/2020 NTE Rate: \$138.44 Actual Rate: \$138.44 Hours: 1046	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,617.40
PO618407	12/17/2019	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: Subject Matter Expert Consultants (A) Job Title: Oracle SOA Local Hub Developer Period of Performance: 10/1/2019 - 9/30/2020 NTE Rate: \$138.44 Actual Rate: \$138.44 Hours: 1046	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,540.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618408	12/17/2019	NETWORKING FOR FUTURE INC	Name of Resource : Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2019 - 9/30/2020 NTE Rate:\$138.44 Actual Rate: \$138.44 Hours: 761	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,051.12
PO618408	12/17/2019	NETWORKING FOR FUTURE INC	Name of Resource : Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2019 - 9/30/2020 NTE Rate:\$138.44 Actual Rate: \$138.44 Hours: 761	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,909.98
PO618408	12/17/2019	NETWORKING FOR FUTURE INC	Name of Resource : Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2019 - 9/30/2020 NTE Rate:\$138.44 Actual Rate: \$138.44 Hours: 761	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,391.74
PO618415	12/17/2019	WILLIAM X. ELWARD, INC.	Facilitating Discovery and Evidence Training	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO618423	12/17/2019	STOCKBRIDGE CONSULTING LLC	FY 19-20 cross over Canon copier Maintenance Contract co	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$24,500.00
PO611640-V2	12/17/2019	GINA OUTREACH INC	CLIN #0001 Host Home	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,500.00
PO612175-V2	12/17/2019	MOTIR SERVICES INC	CLIN #0001 Speech and Language Pathologist	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$63,488.00
PO612175-V2	12/17/2019	MOTIR SERVICES INC	CLIN #0003 Physical Therapist	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$67,496.00
PO612175-V2	12/17/2019	MOTIR SERVICES INC	CLIN #0004 Project Manager	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$30,272.50
PO612175-V2	12/17/2019	MOTIR SERVICES INC	CLIN #0005 Subject Matter Expert V (Medical Director)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$139,116.84
PO612175-V2	12/17/2019	MOTIR SERVICES INC	CLIN #0002 Clinical Psychologist	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$103,552.00
PO615325-V2	12/17/2019	TRANSITIONAL HOUSING CORP	CLIN 0002 Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$578,935.00
PO615325-V2	12/17/2019	TRANSITIONAL HOUSING CORP	CLIN 0004 Utilities Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$27,000.00
PO615325-V2	12/17/2019	TRANSITIONAL HOUSING CORP	CLIN 0006 Financial Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,250.00
PO618454	12/17/2019	COMMUNITY OF HOPE INC	Community of Hope_OY2_CoH_FY20 Clin 2008 - Onboarding Fee Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
PO618454	12/17/2019	COMMUNITY OF HOPE INC	Community of Hope_OY2_CoH_FY20 Clin 2004 - Utilities Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$39,600.00
PO618454	12/17/2019	COMMUNITY OF HOPE INC	Community of Hope_OY2_CoH_FY20 Clin 2006 - Financial Assistance Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,800.00
PO618454	12/17/2019	COMMUNITY OF HOPE INC	Community of Hope_OY2_CoH_FY20 Clin 2001 - Case Management Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$30,559.80
PO618454	12/17/2019	COMMUNITY OF HOPE INC	Community of Hope_OY2_CoH_FY20 Clin 2005 - Financial Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,200.00
PO618454	12/17/2019	COMMUNITY OF HOPE INC	Community of Hope_OY2_CoH_FY20 Clin 2007 - Onboarding Fee Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO618454	12/17/2019	COMMUNITY OF HOPE INC	Community of Hope_OY2_CoH_FY20 Clin 2002 - Case Management Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$665,720.00
PO618454	12/17/2019	COMMUNITY OF HOPE INC	Community of Hope_OY2_CoH_FY20 Clin 2003 - Utilities Assistance Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,200.00
PO618455	12/17/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood Brookland_PSH_FY20_BY Clin 0001 - Case Management - Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$35,679.60
PO618455	12/17/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood Brookland_PSH_FY20_BY Clin 0007 - Onboarding - Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618455	12/17/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood Brookland_PSH_FY20_BY Clin 0008 - Onboarding - Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.00
PO618455	12/17/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood Brookland_PSH_FY20_BY Clin 0004 Utilities Assistance - Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,050.00
PO618455	12/17/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood Brookland_PSH_FY20_BY Clin 0003 - Utilities Assistance - Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,150.00
PO618455	12/17/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood Brookland_PSH_FY20_BY Clin 0002 - Case Management - Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$91,492.80
PO618455	12/17/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood Brookland_PSH_FY20_BY Clin 0006 - Financial Assistance - Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$450.00
PO618455	12/17/2019	EDGEWOOD/BROOKLAND FAM.SUPPORT	Edgewood Brookland_PSH_FY20_BY Clin 0005 - Financial Assistance - Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$300.00
PO618459	12/17/2019	AXAR MANAGEMENT LLC	Hotel Accommodations for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$735,000.00
PO618459	12/17/2019	AXAR MANAGEMENT LLC	Hotel Accommodations for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$228,642.96
PO618463	12/17/2019	T&L HOSPITALITY-DAYS INN GATEW	CLIN4001 Hotel Accommodations	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$218,138.88
PO618463	12/17/2019	T&L HOSPITALITY-DAYS INN GATEW	CLIN4001 Hotel Accommodations	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,015,000.00
PO618463	12/17/2019	T&L HOSPITALITY-DAYS INN GATEW	CLIN4001 Hotel Accommodations	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$500,061.12
PO618478	12/17/2019	IS ENTERPRISES INC	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$17,391.00
PO612211-V2	12/17/2019	STATE OF MARYLAND	Course: PACE 111M & IFSM 201 FEES: NONE BLE315020001 09/30 - Nov. 24 & Oct. 21 - Dec. 15 FALL 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO618385	12/17/2019	PARK UNIVERSITY	Course: HRM 635 DL FEES: \$225.00 DIE137820002 01/13 - 03/08 SPRING 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,485.00
PO618441	12/17/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: LSTD 204 FEES: NONE 01/06 - 03/01 Winter 2020 AND246920001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO618442	12/17/2019	FLORIDA INTERNATIONAL UNIV.	Courses: FIN 6446 & BUL 681 FEES: NONE 01/06 - 02/08 Winter 2020 DAI488420002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$6,000.00
PO618447	12/17/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Courses: ASCI 429, SCTY 400, SFTY 330 FEES: NONE MIR638320002 01/13 - 03/15 SPRING (January Term) 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,250.00
PO618448	12/17/2019	WESLEY THEOLOGICAL SEMINARY	Courses: CM 249 & CM 270 FEES: \$500.00 MAX (FOR FY20) WIS281820001 01/22 - 05/08 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,472.00
PO618449	12/17/2019	PENNSYLVANIA STATE UNIVERSITY	Course: HIST 144-001 FEES: \$94.50 LEW541120001 01/13 - 05/01 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,090.00
PO618453	12/17/2019	VIRGINIA COMMUNITY COLLEG	Course: CST 100 FEES: \$13.80 IRI696220001 01/27 - 05/11 SPRING 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$541.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618404	12/17/2019	VERITAS CONSULTING GROUP	Contractor to provide, install and configure four (4) Balun/NVT, NVT Part NV214A-M on the Benning Road side of the ONSE Headquarters Building, located at 100-42nd Street, NE.	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$152.00
PO618404	12/17/2019	VERITAS CONSULTING GROUP	Contractor to provide, install and configure Cable on the Benning Road side of the ONSE Headquarters Building, located at 100-42nd Street, NE.	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$250.00
PO618404	12/17/2019	VERITAS CONSULTING GROUP	Contractor to provide, install and configure Cable on the Benning Road side of the ONSE Headquarters Building, located at 100-42nd Street, NE.	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,888.00
PO618404	12/17/2019	VERITAS CONSULTING GROUP	Contractor to provide, install and configure two (2) Pendant Mount, Honeywell Part #HD273H-PK on the Benning Road side of the ONSE Headquarters Building, located at 100-42nd Street, NE.	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$40.00
PO618404	12/17/2019	VERITAS CONSULTING GROUP	Contractor to provide, install and configure two (2) Wall Mount, Honeywell Part #HDPR1-WM on the Benning Road side of the ONSE Headquarters Building, located at 100-42nd Street, NE.	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$70.00
PO618404	12/17/2019	VERITAS CONSULTING GROUP	Contractor to provide, install and configure two (2) analog CCTV surveillance cameras, Honeywell Part #HD273 on the Benning Road side of the ONSE Headquarters Building, located at 100-42nd Street, NE.	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$350.00
PO618419	12/17/2019	ABC TECHNICAL SOLUTIONS I	DELL 24 INCH MONITOR- P2419H 50.00 197.17 9,858.50 Dell Limited Hardware Warranty 814-5380 - 50 Advanced Exchange Service, 3 Years warranty	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF TRANSPORTATION	\$9,858.50
PO618444	12/17/2019	SCHOOL HEALTH CORPORATION	SPOT Vision Screener VS100S-B w/Carry Case Monster Online Product Redemption Form POC: M BROWN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,100.00
PO618462	12/17/2019	REHABILITATION EQUIPMENT PROF	Activity Chairs, gait trainers, standers, and other seating equipment Please Note: This purchase order shall not exceed \$38,000.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Jose Umana jose.umana@k12.dc.gov	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,000.00
PO618462	12/17/2019	REHABILITATION EQUIPMENT PROF	Spare Part Purchases - Various pieces of purchased equipment that need parts for continued usage. These parts include positioning belts, trays, wheels, footplates, foot straps, & etc.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO618469	12/17/2019	METROPOLITAN OFFICE PRODUCTS	PROJECTOR, VS355, WXGA, 3LCD DCPS CONTACT: CLIFTON MARTIN Wilson Senior High School Phone: 1(202)282-0120 PO NOT TO EXCEED \$999.98 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618470	12/17/2019	BSN SPORTS	Sport Equipment for Gym DCPS CONTACT: Kendra Simmons Luke C. Moore Academy - Capitol St Phone: 1202-388-8954 PO NOT TO EXCEED \$1052.99 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,052.99
PO602571-V4	12/17/2019	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. CLIN5001 - Materials Period of Performance - 10/1/2019 to 2/29/2020 Fund - Data Center Capital	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,000.00
PO618390	12/17/2019	MVS INC	Precision 7540 CTO Base Intel® Core i7 Processor i9-9880H, 8 Core, 16MB Cache, 2.30GHz up to 4.80GHz Turbo, 45W, vPro Windows 10 Pro, 64bit English, French, Spanish Microsoft(R) Office 30 Days Trial Intel Core i9-9880H, 8 Core, 16MB Cache, 2.30GHz up to 4.80GHz Turbo, 45W, vPro Intel® UHD Graphics P630 Intel HD GFX 15.6" UltraSharp FHD IPS, 1920x1080 AG, Touch, Cam/Mic, w/Prem Panel Guar 100% sRGB 32GB, 2x16GB, 2666MHz DDR4 Non-ECC Memory M.2 512GB PCIe NVMe Class 40 Solid State Drive Internal US English Dual Pointing Keyboard Keyboard Lattice No Additional Hard Drive No Additional Hard Drive Palmrest with Smart Card only Qualcomm QCA61x4A 802.11ac Dual Band, 2x2, Wireless Adapter + Bluetooth 4.2 4-cell 64Wh Lithium Ion battery with ExpressCharge Not selected in this configuration E5 180W 7.4mm Lot 6 PCR, Chicony Intel ME Disabled Dell Precision Optimizer	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,649.40
PO618444	12/17/2019	SCHOOL HEALTH CORPORATION	SPOT Vision Screener VS1005-B w/Carry Case Monster Online Product Redemption Form POC: M BROWN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,395.00
PO618471	12/17/2019	PUBLIC PERFORMANCE MANAG.	This laptop will be used by the AOHT students to create special projects. They will use this to create iMovie to create their culminating activities. POC: BRANDON WIMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,101.43

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618536	12/18/2019	AL S OFFICE PRODUCTS	The Finance Division is in need of a blanket purchase agreement for office supplies that can be used to place office supplies orders on an as-needed basis throughout FY2020.	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	LinkJoy 50ST Stick Ballpoint Pen, 1mm, Black Ink, White/Black Barrel, 60/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.18
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Color Pencil Classpack Set, 3.3 mm, 2B (#1), Assorted Lead/Barrel Colors, 252/Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.99
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Art1st Parchment Tracing Paper, 16 lb, 9 x 12, White, 50/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.70
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Double-Ply Top Tab Manila File Folders, 1/3-Cut Tabs, Letter Size, 100/Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.76
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Wipes, disinfecting	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.74
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	expo marker set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.87
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Astro Bright Colored Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.98
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Composition Paper, 8.5 x 11, Quadrille: 4 sq/in, 500/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.64
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Flair Felt Tip Stick Porous Point Marker Pen, 0.7mm, Assorted Ink/Barrel, 16/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.38
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	compass, metal, doz	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.33
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Astro Bright Colored Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.38
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Staples	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.47
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Lysol Wipes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.56
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Personal Electric Pencil Sharpener, Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.82
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Color Paper, 24lb, 8.5 x 11, Planetary Purple, 500/Ream	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.91
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	highlighters, blue, doz DCPS CONTACT: Marie-Elena Bucciero CARDOZO SENIOR HIGH SCHOOL 1(202)673-7385 PO NOT TO EXCEED \$6,249.63 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.90
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	markers, dry erase, green doz	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.29
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Astro Bright Colored Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.80
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Epson Color/Black Ink XL	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.08
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Binder Clips dozen per pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.70
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Two-Pocket Folder, 40-Sheet Capacity, Green, 25/Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.82
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	batteries, AAA, 3 doz	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.53
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Highlighters	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.03
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	G2 Premium Retractable Gel Pen, 0.7mm, Black Ink, Smoke Barrel, Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.40
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Binders, 1.5" white 3 ring, 6 pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.04
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Wirebound Notebook, 1 Subject, Medium/College Rule, Assorted Color Covers, 10.5 x 8, 70 Sheets, 4/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.57
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Copy Paper, 92 Bright, 20lb, 11 x 17, White, 500 Sheets/Ream, 5 Reams/Carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.28
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Scented Watercolor Marker, Broad Chisel Tip, Assorted Colors, 12/Set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.94
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Two-Pocket Folder, 40-Sheet Capacity, Black, 25/Box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.82
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	protractor, clear plastic, doz	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.16
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Wire Paper Tray	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.16
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	#2 Woodcase Pencil, HB (#2), Black Lead, Yellow Barrel, Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$380.00
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	2" Binders	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Tape Dispenser	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.67
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Wirebound Notebook, 1 Subject, Medium/College Rule, Assorted Color Covers, 10.5 x 8, 70 Sheets, 4/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.03
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Needle Tip Stick Porous Point Pen, 0.7mm, Black	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.72
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Clear Plastic Ruler, Standard/Metric, 12"	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO618540	12/18/2019	PHENOMENEX INC.	Chemistry requires vendor specific consumables for use on the Gerstel GCMS liquid handler/Perkin Elmer Zephyr liquid handler systems for solid phase extraction.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$34,653.80
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Automata Box Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Hack saw	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies multipurpose paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies playing cards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies quick dry tacky glue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	spring clamps	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Combination Square, 12in with grooved markings	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Cotton Balls	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.75
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Cotton String	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Dowel Rod hardwood, 1/8"x36"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.75
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Heavy duty aluminum foil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.25
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies pltw high school engineering notebook	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	utility knife	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Apollo 13 DVD set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.13
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Dowel Rod hardwood, 1/4"x36"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Glue Gun	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.75
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Graduated Cylinder	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies HSS Drill Bits	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies hex key set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	set of 4 wet erase markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	spring scale	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	tape measure	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Back saw, 14 in	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Colored Permanent Markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Cordless Drill	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Craft Sticks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Easy Cutter	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.25
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Foam Board	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies pipe cleaners	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	ruler	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	screwdriver set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	tri-fold presentation boards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	trigger bar clamp 12 inch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	wood glue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	wrench set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.75
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Acrylic Ball 1/2" POC: RYAN JOHNSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.25
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Dial Calipers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies overhead transparencies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies pack of 50 assorted balloons	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	scissors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	self healing cutting mat	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	straws	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.75
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Coffee Stir Sticks, 1000 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Duct Tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Fishing Line	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	250 pack letter size cardstock	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies protractors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	safety glasses	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	steel balls	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Ward's science corks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Aluminum Ruler, 12in	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.25
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Assorted Sandpaper, multipack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Compact Scale	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Gauge Block	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Gorilla Glue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies lo-temp glue stick	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies locking pliers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Masking tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies needle nose pliers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies paper clips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies paper cutter	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies precision screwdriver	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.25
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	rubber bands	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	vex robotics	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	white glue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Adjustable wrench, 8in	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Double sided tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	Cardozo Electro-Mechanical Technology CTE supplies Interlocking Cubes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.50
PO618538	12/18/2019	PROJECT LEAD THE WAY, INC	trigger bar clamp 6 inch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	When I Was the Greatest, Jason Reynolds (Book)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.75
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	TI-83Plus Programmable Graphing Calculator	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,141.50
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Watchmen (2019 Edition-Book)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$474.75
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Self-Stick Wall Pad, 20 x 23, White, 20 Sheets, 4/ Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$254.82
PO618542	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Magnetic Dry Erase Board, 11 x 14, White Plastic Frame	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.00
PO618496	12/18/2019	Bluebay Office Inc	Cone Tops POC: E BODDIE PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.90
PO618496	12/18/2019	Bluebay Office Inc	FREIGHT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$172.00
PO618496	12/18/2019	Bluebay Office Inc	Juggling Rings	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.10
PO618496	12/18/2019	Bluebay Office Inc	EXERCISE DOTS SET OF 10	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.00
PO618496	12/18/2019	Bluebay Office Inc	FlagHouse Field Glove Elementary Set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.00
PO618496	12/18/2019	Bluebay Office Inc	YONEX Nylon Badminton Shuttlecocks - Yellow - D	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.90
PO618496	12/18/2019	Bluebay Office Inc	Speedminton® Super 10 Set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.00
PO618496	12/18/2019	Bluebay Office Inc	Basketball Hotspots	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.00
PO618496	12/18/2019	Bluebay Office Inc	Multi - Bucket Super Set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.00
PO618496	12/18/2019	Bluebay Office Inc	Child Waka Kickball	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.40
PO618496	12/18/2019	Bluebay Office Inc	FlagHouse Badminton Class Set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$208.00
PO618496	12/18/2019	Bluebay Office Inc	Speedminton® Fun Speeders - 3 pack	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.80
PO618496	12/18/2019	Bluebay Office Inc	Fun with Juggling Scarves DVD	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.20
PO618496	12/18/2019	Bluebay Office Inc	FlagHouse Medium-Weighted 15" Cones Super Se	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.00
PO618496	12/18/2019	Bluebay Office Inc	FlagHouse Mesh Pinnies Youth Size Super	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO618496	12/18/2019	Bluebay Office Inc	Tachikara® VX2 SofTec Volleyball	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.00
PO618527	12/18/2019	BSN SPORTS	SPRING COLLAR	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO618527	12/18/2019	BSN SPORTS	Task Tents	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.00
PO618527	12/18/2019	BSN SPORTS	NUMBERED SCRIMMAGE VEST KELLY	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618527	12/18/2019	BSN SPORTS	NUMBERED SCRIMMAGE VEST ORANGE	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618527	12/18/2019	BSN SPORTS	Color My Class Buckets	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO618527	12/18/2019	BSN SPORTS	GARED 2500 GOAL	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$490.00
PO618527	12/18/2019	BSN SPORTS	GENESIS RIGHT HAND BOW - BLUE	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$555.00
PO618527	12/18/2019	BSN SPORTS	THROW DOWN BASES-5 PC ORANGE DCPS CONTACT: Gloria Hernandez Bell Multicultural Senior High School Phone: 1(202)939-7700 PO NOT TO EXCEED \$5,786.05 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.95
PO618527	12/18/2019	BSN SPORTS	NUMBERED SCRIMMAGE VEST GOLD	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618527	12/18/2019	BSN SPORTS	NUMBERED SCRIMMAGE VEST ROYAL	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618527	12/18/2019	BSN SPORTS	NUMBERED SCRIMMAGE VEST SCARLET	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618527	12/18/2019	BSN SPORTS	PORTABLE MANUAL SCOREKEEPER	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO618527	12/18/2019	BSN SPORTS	Freight	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$468.76
PO618527	12/18/2019	BSN SPORTS	GAMECRAFT FLYING DISCS SET OF 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.47
PO618527	12/18/2019	BSN SPORTS	VOIT TUFF FOAM BALL PACKAGE	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO618527	12/18/2019	BSN SPORTS	PLAYRITE SOCCER BALLS - SET OF 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.00
PO618527	12/18/2019	BSN SPORTS	Genesis Aluminum Arrows - Blue	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.99
PO618527	12/18/2019	BSN SPORTS	NUMBERED SCRIMMAGE VEST PURPLE	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618527	12/18/2019	BSN SPORTS	QuickStart Maxi-Net 18'L	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO618527	12/18/2019	BSN SPORTS	COLOR MY CLASS 12" CONES SET OF 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.00
PO618527	12/18/2019	BSN SPORTS	MAC LIMITED FUTSAL BALL	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.90
PO618527	12/18/2019	BSN SPORTS	WOODEN EGG & SPOON SET	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618527	12/18/2019	BSN SPORTS	9" POLY SPOTS-RAINBOW COLORS, SET OF 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO618527	12/18/2019	BSN SPORTS	POWER STANDARD PORTABLE #240	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,350.00
PO618527	12/18/2019	BSN SPORTS	Potato Sacks	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.00
PO618527	12/18/2019	BSN SPORTS	US-GAMES TUG-O-WAR ROPE 50'	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO618527	12/18/2019	BSN SPORTS	INFLATING NEEDLES 100/PK	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO618527	12/18/2019	BSN SPORTS	BSN Sports Electric Inflator	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.99
PO618527	12/18/2019	BSN SPORTS	GEO BEAN BAG SET OF 50	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.99
PO618527	12/18/2019	BSN SPORTS	NUMBERED SCRIMMAGE VEST BLACK	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO618530	12/18/2019	SKY LLC DBA/US OFFICE SOL	COPY PAPER POC: ROLAND KNIGHT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,799.20
PO618532	12/18/2019	LASER ART INC	Supply and delivery of TONER per the vendor quote# 0016334. P. O. is valid from the date of award through September 30, 2020. P. O. shall not exceed \$3,198.66 DCPS POC Roland Knight ,Jr Dunbar Senior High School - Main Office 1(202)673-7233	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,198.66
PO618512	12/18/2019	PUBLIC PERFORMANCE MANAG.	Lap top Battery Dell 56	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,252.58
PO618512	12/18/2019	PUBLIC PERFORMANCE MANAG.	Laptop Battery DCPS CONTACT: Jethro Louard Powell Elementary School Phone: 1(202)576-6247 PO NOT TO EXCEED \$2,282.30 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$847.92
PO618512	12/18/2019	PUBLIC PERFORMANCE MANAG.	Tripp Lite 20ft High Speed HDMI Cable with Ethernet Digital Video / Audio 4Kx 2K M/M 20' - HDMI with Ethernet cable - 20 ft	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$181.80
PO618517	12/18/2019	METROPOLITAN OFFICE PRODUCTS	HYPERDRIVE-USB TYPE C HUB FOR SELECT APPLE MACBOOK LAPTOPS - SPACE GRAY DCPS CONTACT: George Wells/Iris Wilson Roosevelt S.T.A.Y High School Phone: 1(202)576-8399 PO NOT TO EXCEED \$2,964.75 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,964.75
PO618583	12/18/2019	TOUCH MEDIA SYSTEMS, LLC	PROVIDE ELECTRONIC REPAIRS TO VARIOUS DGS FACILITIES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO618583	12/18/2019	TOUCH MEDIA SYSTEMS, LLC	(DPR) PROVIDE ELECTRONIC REPAIRS TO VARIOUS DGS FACILITIES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$110,132.91
PO618583	12/18/2019	TOUCH MEDIA SYSTEMS, LLC	(DCPS) PROVIDE ELECTRONIC REPAIRS TO VARIOUS DGS FACILITIES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$110,132.91
PO618586	12/18/2019	MARYLAND ELEVATOR SERVICES, IN	DHS FY20 FM Elevator Services_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$101,650.00
PO618586	12/18/2019	MARYLAND ELEVATOR SERVICES, IN	MPD FY20 FM Elevator Services_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$64,200.00
PO618586	12/18/2019	MARYLAND ELEVATOR SERVICES, IN	FEMS FY20 FM Elevator Services_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,700.00
PO618586	12/18/2019	MARYLAND ELEVATOR SERVICES, IN	FY20 FM Elevator Services (HOLD)_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$155,150.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618586	12/18/2019	MARYLAND ELEVATOR SERVICES, IN	DPR FY20 FM Elevator Services_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$112,350.00
PO618493	12/18/2019	DEADWYLER SCHOOL BUS TRANSPORT	MGI Field Trip - Adventure Park POC: M KELLEY COLEMAN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,450.00
PO618495	12/18/2019	DEADWYLER SCHOOL BUS TRANSPORT	Field Trip - Kings Dominion - MS POC: M KELLY COLEMAN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO618501	12/18/2019	DEADWYLER SCHOOL BUS TRANSPORT	Field Trip - Hershey Park - MS POC: M KELLY COLEMAN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,650.00
PO618511	12/18/2019	PARTRANS LLC	BUSES FOR FIELDTRIP JANUARY 8, 2020. GEORGE WASHINGTON UNIVERSITY BASKETBALL GAME. 10 AM - 2PM POC: L GIBSON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,200.00
PO618497	12/18/2019	JC CHARTERS AND TOURS LLC	Our AoHT students will be attending two college tours (Hampton University) to meet the required two trips for the school year. DCPS CONTACT: Andrew Barnes Ballou Senior High School Phone: 1(202)645-3400 PO NOT TO EXCEED \$1600.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO618503	12/18/2019	PARTRANS LLC	NAF TRAVEL...COACH BUS...COLLEGE TOURS POC: R KNIGHT PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618562	12/18/2019	THYSSENRUPP ELEVATOR	<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 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> <p>Period of Performance: Date of Award through September 30, 2020</p>	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF CORRECTIONS	\$315,000.00
PO612330-V2	12/18/2019	DIGI DOCS INC DOCUMENT MGRS	Disposal of Documents at New Beginnings 8400 River Road, YSC - 1000 MT. Olivet Road, 2101 Martin Luther King, 450 H Street, NW.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$1,666.50
PO613477-V2	12/18/2019	MIDTOWN PERSONNEL INC.	.Midtown - OCE	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$37,680.00
PO614955-V2	12/18/2019	B & W STAT LABORATORY	CLIN 0001 Urinalysis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,655.00
PO618351	12/18/2019	LAKELAND TOURS LLC	Cost of travel/accomodation for two adult interpreters required for student assistance on Wilson HS trip to Puerto Rico.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,856.00
PO618488	12/18/2019	THE HON COMPANY	Delivery and Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$600.00
PO618489	12/18/2019	KNOLL INC	MOI Delivery Services and Delivery	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$725.00
PO618490	12/18/2019	KONSTRUCTURE LLC	This requisition is for the Takoma Park Library miscellaneous Carpentry on the First Level and Stairwell per the Contractor's proposal dated December 11, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,400.00
PO618498	12/18/2019	BBWOOF INC	FY20 dog food supply for the MPD Canine Unit. Please see the attached SOW for detailed information.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO618499	12/18/2019	GREAT AMERICAN CORP	<p>Our AoHT students will be hosting an Honor Roll breakfast for scholars who have earned a 3.0 GPA first advisory.</p> <p>DCPS CONTACT: Andrew Barnes Ballou Senior High School Phone: 1(202)645-3400</p> <p>PO NOT TO EXCEED \$1624.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,624.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618508	12/18/2019	MORGAN S INC	Muscatallos will be providing us with cardigans for our AOHT students to wear as part of the academy uniform. When our AOHT students wear these cardigans our students will be promoting the academy. POC: BRANDON WIMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,006.10
PO618515	12/18/2019	MARY BETH CROWDER-MEIER	Coaching Cadre Studios (In coordination with other DCPS schools) ¿ Planning individual and collaborative coaching cycles based on teacher readiness and utilizing the structures of the gradual release adult learning process. ¿ Facilitating small and whole group professional learning, including LEAP sessions. ¿ Planning for and implementing structures of coaching, including teacher prebrief/debrief conversations, labsites, side-by-side Embedded coaching, Visitations, and Walkthroughs. ¿ Supporting grade level planning through a coaching stance based on the identified need of support for each grade. ¿ Growing teacher-leader capacity through coaching. ¿ Individualized planning for coaching and professional development based on school vision and needs. POC: K BLUEITT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO618519	12/18/2019	THE MODERN CLASSROOM PROJECT	Our primary goal is to equip teachers with the tools they need to develop Modern Classrooms of their own. To that end, we have developed a blended, self-paced, and mastery-based training program we call "Building Modern Classrooms." DCPS CONTACT: JAYME DYER Ballou Stay Senior High School Phone: 1(202)645-3400 PO NOT TO EXCEED \$3000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO618519	12/18/2019	THE MODERN CLASSROOM PROJECT	Second round of follow-up classroom visits for each Ballou STAY teacher (21 teachers in total), with individualized feedback provided to teachers during and/or after each visit	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO618520	12/18/2019	Lee Teitel	Fee to support five training seminars for two (2) participants from the OSIS Equity Team POC: S DAVIS PO NOT EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO618521	12/18/2019	Lee Teitel	Fee to support five training seminars for two (2) participants from Cleveland ES POC: S DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Hand Sanitizer for Advertisement and Promotion of NAF student recruitment.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$339.50
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Pen(s) for Advertisement and Promotion of NAF student recruitment.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Bracelet(s) for Advertisement and Promotion of NAF student recruitment.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	3 Panel Brochure for Advertisement and Promotion of NAF student recruitment for AOIT. [3 PANEL RACK BROCHURE- AOIT FULL COLOR IMPRINT, 2 SIDES]	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	3 Panel Brochure for Advertisement and Promotion of NAF student recruitment.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Flier for Advertisement and Promotion of NAF student recruitment.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$245.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Bracelet(s) for Advertisement and Promotion of NAF student recruitment (Set Up Fee).	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Round Circle Magnets for Advertisement and Promotion of NAF Dates for student recruitment. [30MIL STOCK SHAPE 5" ROUND CIR MAGNET, FULL COLOR IMPRINT] **Please see the attached quote (Quote Number: 0018123) for the full list of items, quantities, and descriptions/item numbers. POC: KOREY MORRIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9-30-2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$267.50
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Sewn Lanyard for Advertisement and Promotion of NAF student recruitment (Set Up Fee)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Stadium Cup for Advertisement and Promotion of NAF student recruitment.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Pen(s) for Advertisement and Promotion of NAF student recruitment (Set Up Fee).	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Hand Sanitizer for Advertisement and Promotion of NAF student recruitment (SET UP FEE)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Sewn Lanyard for Advertisement and Promotion of NAF student recruitment.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
PO618523	12/18/2019	METROPOLITAN OFFICE PRODUCTS	Stadium Cup for Advertisement and Promotion of NAF student recruitment (Set Up Fee)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO618525	12/18/2019	PRINCIPALS QUARTERBACK LLC	2 teachers from Principals Quarterback LLC, to provide professional development for classroom management to effectively manage student behaviors and establish healthy routines, create healthy relationships with students and maximize students' academic potential. Helping each teacher master the art of classroom management DCPS CONTACT: PATRICIA G WILSON ROSS Anacostia Senior High School Phone: 1(202)698-2155 PO NOT TO EXCEED \$5000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618533	12/18/2019	PALMER STAFFING SERVICES	Services necessary to support C&P division in the execution of procurement actions. Partial funding 10/1/19-1/31/20	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$41,028.56
PO618537	12/18/2019	Lee Teitel	Fee to support five training seminars for two (2) participants at Stoddert ES	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO618537	12/18/2019	Lee Teitel	Fee to support five training seminars for three (3) participants at Maury ES	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO618537	12/18/2019	Lee Teitel	Vendor to provide facilitation of the Equity Improvement Network as a method of equity professional development at 5 different schools. This model is a national trademark and sole source of tools and processes to build more diverse and equitable schools. Fee to support five training seminars for four (4) participants at Janney E DCPS CONTACT: Sherri Davis Office of the Chief of Schools (202)299.3350 PO NOT TO EXCEED \$18000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO618537	12/18/2019	Lee Teitel	Fee to support five training seminars for three (3) participants at Mann ES	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO618581	12/18/2019	MELTWATER NEWS US, INC	The Office of Contracting and Procurement (OCP), on behalf of the Office of the State Superintendent of Education (OSSE), seeks to renew the annual subscription to provide news media intelligence and analytics. The Contractor will provide supports and access to a database that will track any mention of OSSE on any media platform and collect full text and video to provide to OSSE staff. The Contractor will also provide access to media analytics and produce quarterly media analytics reports. The period of performance is January 1, 2020 through December 31, 2020. GOVERNMENT POINT OF CONTACT: Lida Alikhani Director of Communications Office Chief of Staff Office of the State Superintendent of Education (OSSE) 1050 First St. NE Washington, DC 20002 Cell: 202-412-2459 Email: Lida.Alikhani@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,999.00
PO618589	12/18/2019	RSC ELECTRICAL AND MECHANIC	Electrical vendor to provide routine and emergency electrical needs to include but not limited to the following: ¿Replacing and relocating light fixtures ¿Testing circuits ¿Doorbell replacement ¿Emergency exit light fixture replacement/maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,450.00
PO613497-V2	12/18/2019	MOTLEY WALLER	Motley Waller - Legal Services re: Unions	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$41,736.34

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614572-V2	12/18/2019	DAY PITNEY LLP	Day Pitney	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$40,000.00
PO617552-V2	12/18/2019	MBE BUILDERS INC.	FY20 Funding for Snow Removal Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$12,700.00
PO617552-V2	12/18/2019	MBE BUILDERS INC.	FY20 Funding for Snow START -UP FEE/ STORAGE- FEE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,500.00
PO617569	12/18/2019	THE STAND FOUNDATION	The Horse Therapy after school program at Moten Elementary School will support the wrap around services of the Connected Schools Initiative at the school. This initiative aims to engage families, students, and community members to fully engage in the learning and development of the students at Moten Elementary. DCPS CONTACT: Mary Rosende Office of Federal Grants Phone: 1(202) 442-5590 PO NOT TO EXCEED \$6000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO618505	12/18/2019	PROJECT LEAD THE WAY, INC	PLTW Computer Science Participation-2019/2020 PLTW Computer Science Participation Fee - 2019/20 School Year per PLTW Agreement... POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO618506	12/18/2019	PROJECT LEAD THE WAY, INC	PLTW Engineering Participation-2019/2020 PLTW Engineering Participation fee - 2019/2020 School Year per PLTW Agreement... DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$3000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO618507	12/18/2019	RANA LABS LLC	Rana Labs will develop pre-production materials, ideas and video outlines for the students to work on. After the content has been filmed, the Rana Labs team will edit videos into final produced content. A total of three videos will be produced based on the topics identified. POC: C CROWDER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO618524	12/18/2019	LOVING GUIDANCE INC	The Conscious Discipline approach is a central pillar of Langley's Connected Schools initiative. This training in Summer of 2020 aims to train new staff on CD program and serve as a refresher training for returning staff on SEL best practices. DCPS CONTACT: Mary Rosende Office of Federal Grants Phone: 1(202) 442-5590 PO NOT TO EXCEED \$7490.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,490.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618535	12/18/2019	KPMG LLP	Employment Tax Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$128,292.00
PO618539	12/18/2019	DC COURTS	Transcript of the 12/16/19 hearing in DC v. Marriott International, Inc	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$242.40
PO618543	12/18/2019	JACOBS ENGINEERING GROUP INC.	Contract No. DCKA-2019-C-0620 with Jacobs Engineering Group, Inc. as a contractor for program management and general engineering consulting services for the DC Streetcar.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,025,000.00
PO618552	12/18/2019	REINGOLD LINK LLC	HAHASTA would like to exercise Option Year 3 for the Reingold LINK CW47164	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$87,160.00
PO618555	12/18/2019	VERITAS CONSULTING GROUP	Security Readers OFOS add card readers to 2 entrances of OFOS Executive Conference room. Veritas is the city security vendor under contract with DGS. \$5842.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,842.00
PO618560-V2	12/18/2019	Gilbane-Saxon a Joint Venture	DC General Hazardous Abatement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO618563	12/18/2019	STANTEC CONSULTING SVCS INC.	The Office of Contracting and Procurement (OCP) on behalf of the Department of Energy & Environment (DOEE) is seeking a contractor to perform Archival Research Services to our Environmental Assessment AND complete stream restoration designs for Stickfoot Branch in southeast DC in Ward 8. The stream is highly degrading with sanitary sewerlines being exposed and stormwater outfalls collapsing. Project work will result in an completed Environmental Assessment and 100% Stream Designs. The project is located near Suitland Parkway and 22nd St. SE and takes place on both District and National Park Service land. (SWSR9)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$13,379.44
PO618564	12/18/2019	INFORMATION STRATEGIES, INC.	Initial implementation and configuration of Microsoft Dynamics 365 Sales Professional CRM system, in addition to training.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,922.70
PO618585	12/18/2019	THE CLEARING INC	The District of Columbia Government, DC Health, Health Regulation and Licensing Administration (HRLA), Pharmaceutical Control Division (PCD) seeks an evaluator for HRLA's prescription opioid communication campaign. The overall goal of the campaign's evaluation is to see how the prescription opioid awareness and prevention print material resonated with District residents as the campaign progresses. The campaign's evaluation objective is to monitor the increase in the awareness of opioid addiction in the District as we relaunch a previous communication campaign. Period of Performance 11/15/19 thru 3/1/20	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,020.00
PO615955-V2	12/18/2019	DALLANEGRA COACHING LLC	Executive Coaching Business Requirement	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO618528	12/18/2019	VALDE INSPIRED HOLDINGS LLC	PCI-DSS Training for 300. Includes 40 hour customization package. (3 Year Option NTE \$13,641.96 @ \$4,547.32 per year) Year #3	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,547.32
PO618550	12/18/2019	MOI INC.	Furniture for Lobby National c/o MOI	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,418.35
PO618582	12/18/2019	STOCKBRIDGE CONSULTING LLC	Canon C810 annual maintenance and imageclass 215 & imageclass 746 annual maintenance. Maintenance is to include all toners, service and parts.	0410 OFFICE SUPPORT	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$9,523.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618559	12/18/2019	TOUCAN PRINTING AND PROMO	FY2020 OTR/ODCFO Printing & Mailing for Communications outreach initiatives/ OTA	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,060.00
PO618492	12/18/2019	STATE OF MARYLAND	2 CISCO Academy Support Centers (ASCs) POC: C MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,390.00
PO618502	12/18/2019	ON THE CLOCK LLC	ONTHECLOCK...TIME KEEPING POC: ROLAND KNIGHT PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,875.30
PO618518	12/18/2019	CURRICULUM ASSOCIATES LLC	The requisition below is for 350 software licenses for access to Curriculum Associates "I-Ready Math" Instructional Software. The licenses will allow the students of Johnson Middle School to have access to the "I-Ready Math" Instructional Curriculum for the remainder of the 2019-2020 school year. With "I-Ready" being the implemented student evaluation method for the students of DC Public Schools, it is imperative that the 350 students of Johnson have access to the software from which their evaluation is taken. Not only will it allow for the students of Johnson to grow their critical math skills as it pertains to the curriculum of I-Ready, it will also further back and strengthen their math skills as it pertains to their "in-class" instructed curriculum. DCPS CONTACT: Kelsey Lambert Johnson Junior High School Phone: 1(202)698-1017 PO NOT TO EXCEED \$2971.80 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,971.80
PO618559	12/18/2019	TOUCAN PRINTING AND PROMO	FY2020 OTR/ ODCFO for Postage (Toucan)	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,145.00
PO618554	12/18/2019	SECURETECH 360 LLC	FY20-DC Health IT-Technical Engineering Support Gr...Funded through 1/6/2020 Exercise Time and Materials (Part B - Option 3) Infrastructure support (Data Center Inventory and continued Cloud Engineering account transfer, configuration, maintenance and support of Cloud applications)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$95,726.40
PO618513	12/18/2019	NATIONAL AFTERSCHOOL ASSC	NAA 2020 Convention Registration (3/15-3/18): Horacio Olivas, Vonia Bowie, Margot Berkey, Stacey Williams DCPS CONTACT: Ross Mappes Office of Academic Services Phone: 1(202) 442-5090 PO NOT TO EXCEED \$2320.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0424 CONFERENCE FEES LOC OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,320.00
PO618556	12/18/2019	MVS INC	OLG FY-20 MVS consulting FSA. This quote covers the maintenance and upgrades to the Security Complaint Database created by MVS. This system is proprietary to MVS consulting.	0441 IT HARDWARE MAINTENANCE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$10,700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611629-V2	12/18/2019	INTERGRAPH CORPORATION	CAD Ancillary Services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$100,000.00
PO618558	12/18/2019	STOCKBRIDGE CONSULTING LLC	LogMeIn renewal 12/25/19-12/24/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,885.00
PO618577	12/18/2019	SUPRETECH INC.	Experian / NameSearch, CFSA Account reference z HF-3PO3E - Additional CPU for NameSearch	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$5,767.11
PO618577	12/18/2019	SUPRETECH INC.	Experian / NameSearch, CFSA Account reference z HF-3PO3E - NameSearch Server License (2 CPUs)	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$27,563.00
PO618569	12/18/2019	LIFE DEEDS, INC.	Life Deeds Inc., this requisition is for the selected provider for the Families First Initiative.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$280,000.00
PO618570	12/18/2019	EAST RIVER FAMILY STRENGTHENG	East of the River Family Strengthening Collaborative (Benning/Minnesota), this requisition is for the selected provider of the Families First Initiative.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$280,000.00
PO618575	12/18/2019	EAST RIVER FAMILY STRENGTHENG	East of the River Family Strengthening Collaborative (Simple City), this requisition is for the selected provider for the Families First Initiative.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$280,000.00
PO618578	12/18/2019	NORTH CAPITOL COLLABORATIVE	North Capitol Collaborative Inc., this requisition is for the service provider for the Families First Initiative.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$280,000.00
PO617662-V2	12/18/2019	SENODA INC.	2019 CJCC Annual Report Editing, Design and Layout (FY 2020)	0506 GRANTS AND GRATUITIES	CRIMINAL JUSTICE COORDINATING COUNCIL	\$6,500.00
PO618479	12/18/2019	URBAN ED INC	Urban Ed. IT Essentials A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,600.00
PO618480	12/18/2019	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
PO618481	12/18/2019	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
PO618482	12/18/2019	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
PO618483	12/18/2019	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO618484	12/18/2019	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
PO618485	12/18/2019	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
PO618486	12/18/2019	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
PO618487	12/18/2019	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
PO618544	12/18/2019	URBAN ED INC	Urban Ed AWS Cloud Computing	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,045.00
PO618547	12/18/2019	URBAN ED INC	Urban Ed IT Essentials A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,600.00
PO618566	12/18/2019	WALDEN UNIVERSITY	Courses: DDBA 8006 & DDBA 8151 FEES: \$210.00 HEN190520001 01/06 - 04/26 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,900.00
PO618567	12/18/2019	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: LGMT 691 FEES: NONE GRE436920002 01/13 - 03/15 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,728.00
PO618571	12/18/2019	VIRGINIA COMMUNITY COLLEG	Courses: MTH 265, PHY 232, EGR 240 & ART 106 FEES: \$69.00 FOR899920001 01/13 - 05/11 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,275.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618572	12/18/2019	PENNSYLVANIA STATE UNIVERSITY	Courses: RLST 1 & STAT 200 FEES: NONE KUTO85420001 01/13 - 05/01 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,471.00
PO618573	12/18/2019	ARIZONA STATE UNIVERSITY	Course: CRJ 510 FEES: \$97.00 FEDERAL FUNDS: \$750.00 THO354020001 01/13 - 03/13 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,243.00
PO618574	12/18/2019	FLORIDA INSTITUTE TECHNOLOGY	Course: MTH 1701 FEES: NONE SOR934320002 01/13 - 03/08 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO618579	12/18/2019	Southern New Hampshire Univers	Course: OL 500 FEES: NONE WIL228320001 01/20 - 03/29 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,410.00
PO618488	12/18/2019	THE HON COMPANY	Vertebrae Clear Tag: SYS ELEC	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$116.90
PO618488	12/18/2019	THE HON COMPANY	3 Receptacle Worksurface Clamp Tag: SYS ELEC	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$324.80
PO618488	12/18/2019	THE HON COMPANY	24"D 2 Pack 60" Grd L1 Standard Laminates Designer White 15051 Designer white paint: Select Choice Paint Brilliant White Paint: Charcoal Tag: Empower	0701 PURCHASES - FURNITURE AND FIXTURES	DC PUBLIC LIBRARY	\$1,878.48
PO618510	12/18/2019	Trismegistus Group LLC	Floor Carrel - Starter Unit POC: E BODDIE PO NOT EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.99
PO618510	12/18/2019	Trismegistus Group LLC	Floor Carrel - Adder Unit	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$369.78
PO618510	12/18/2019	Trismegistus Group LLC	Floor Carrel - Adder Unit	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,956.01
PO618582	12/18/2019	STOCKBRIDGE CONSULTING LLC	Canon C810 annual maintenance and imageclass 215 & imageclass 746 annual maintenance. Maintenance is to include all toners, service and parts.	0702 PURCHASES - EQUIPMENT AND MACHINERY	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$16,726.25
PO618489	12/18/2019	KNOLL INC	Knoll Table Pixel Rectangular C Leg Table Top with Casters	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$4,855.26

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618534	12/18/2019	REALITYWORKS, INC.	RealCare Baby® 3 Baby includes 5 year warranty Skin Tone E Male - RCB3 Skin Tone G Male- RCB3 Skin Tone E Female - RCB3 Skin Tone G Female- RCB3 Charger Single 12VDC 1.0A 6ft 2.1 Skin Tone B Female - RCB3 DCPS CONTACT: Clifton Martin/Alaina Smith Office of College and Career Phone: 1202-442-5415 PO NOT TO EXCEED \$5,033.70 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,245.00
PO618534	12/18/2019	REALITYWORKS, INC.	Shipping and Handling	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.70
PO618534	12/18/2019	REALITYWORKS, INC.	RealCare® Starter Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$549.00
PO618491	12/18/2019	RECORDED BOOKS INC.	Universal Class online subscription renewal	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$12,000.00
PO618504	12/18/2019	NATIONAL RESTAURANT ASSOC	ServSafe Manager Book 7th Ed, Spanish	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,912.32
PO618504	12/18/2019	NATIONAL RESTAURANT ASSOC	Shipping and Handling	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.98
PO618500	12/18/2019	PUBLIC PERFORMANCE MANAG.	Apple MacBook Air with Retina display-13.3-Corei5- 8Gg RAM-25GB DCPS CONTACT: Charelle Jeter Whittier Elementary School Phone: 1(202)576-6156 PO NOT EXCEED \$1,644.04 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,442.02
PO618500	12/18/2019	PUBLIC PERFORMANCE MANAG.	Apple care+Extended Service Agreement-3years	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$202.02
PO618561	12/18/2019	ABC TECHNICAL SOLUTIONS I	CLIN 0098- MICROSOFT SURFACE PRO 6, LQ6-00001 CORE I5-8GB RAM-256 GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,198.00
PO618576	12/18/2019	MVS INC	New laptop for Nathan Morris. POC: CHARLES FLOCA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,199.20
PO618509	12/18/2019	RENAISSANCE LEARNING INC	myON reader Tier 3 Alignment POC: M MEJIA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Contracting & Procurement/OCP	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$600.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Office of Customer Experience - Navigation Center	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Employer Services/OES	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$250.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Performance Management/OOD	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$600.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Summer Youth Program/SYEP	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,660.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Human Resources/HR	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$600.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Legal-General Counsel/OGC	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$350.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Senior Services/SCSEP	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$750.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Program Performance & Monitoring/ OPPM	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,100.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Occupational Safety & Health/OSHA	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$330.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Local Adult Training/LAT	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$500.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Office of Family Paid Leave/PFL	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$400.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Budget Operations/OCFO	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$250.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Property Management/OAS	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,200.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Mayor Youth Leadership Program/MYLI	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,200.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Compliance & Independent Monitoring/OCIM	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Training & Employee Development	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,500.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Apprenticeship Information & Training	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,700.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	First Source/FSOU	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$750.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Information Technology/OIT	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Year Round Youth Program/YRYP	0201 OFFICE SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
PO618663	12/19/2019	DUPONT COMPUTERS	Archive storage boxes needed for retention files	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,600.00
PO618655	12/19/2019	TEMPLE HILLS ROLLER SKATI	Middle-Grade Admissions initiative for Aleks Math Challenge and Perfect Attendance	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$440.00
PO618655	12/19/2019	TEMPLE HILLS ROLLER SKATI	Middle-Grade Admissions initiative for Aleks Math Challenge and Perfect Attendance POC: DEVIN HOWARD PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$880.00
PO618637	12/19/2019	G-LAND UNIFORMS INC.	White uniform shirts x-small(5/6)100 small(7/8)94 medium(10/12)94 large(14/16)100 x-large(18/20)80 POC: TIERRA WASHINGTON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,037.20
PO618657	12/19/2019	BSN SPORTS	WHT/MAR-ATHLETIC CUT SHORT Item # - RT3B2X2M SML (2) MED (7) LRG (5) XLG (1)	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.85
PO618657	12/19/2019	BSN SPORTS	Freight	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.19
PO618657	12/19/2019	BSN SPORTS	LWO External Decoration Item # - LETTERWOE	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO618657	12/19/2019	BSN SPORTS	WHT/MAR-ATHLETIC CUT GAME JERSEY Item # - RT3B1X2M SML (2) MED (7) LRG (5) XLG (1) POC: TRACY HATTON PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$525.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Hearing & Adjudication/OHA	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,900.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Tax Collections/UI Tax	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Compensation Review Board/CRB	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Woker's Compensation/OWC	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,500.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Labor Market Information/LMI	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$360.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Office of Public Affairs/OPA	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Office of Wage and Hour/OWH	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$350.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Unemployment Insurance Benefits/UI Benefits	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Benefit Payment Control/BPC	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$350.00
PO618683	12/19/2019	HI-TECH SOLUTION INC.	AVONNI CREATOR PROFESSIONAL (1 USER)	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$792.00
PO618683	12/19/2019	HI-TECH SOLUTION INC.	LUCIDCHART ENTERPRISE ADDING 10 LICENSES- CO-TEREMED TO YOUR RENEWAL DATE	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$4,480.50
PO618683	12/19/2019	HI-TECH SOLUTION INC.	PLANNING POKER STANDARD - Up to 10 concurrent users in a game JIRA Integration Custom pointing scales Import from TFS, Rally, Version One, etc. with CSV or XML Ad free Story details and acceptance criteria Save game default settings Monitor team velocity Export game results to .csv Multi-user discounts in addition to all the features of the Basic plan	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$215.40
PO618634	12/19/2019	MANSFIELD OIL COMPANY	FY 2020 Auto Fuel - Mansfield Oil (Local funds)	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$2,004,960.34

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618664	12/19/2019	SPECTRUM MANAGEMENT, LLC	(DEPT OF HEALTH CARE FINANCE) MAKE NEEDED REPAIRS AND UPGRADE TO ALL MAJOR MECHANICAL, ELECTRICAL, AND PLUMBING SYSTEMS AND JANITORIAL NEEDS NOT COVERED IN THE BASE CONTRACT FOR CITYWIDE CONFERENCE EVENTS FOR CITIZENS AND PUBLIC OFFICIALS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$31,275.00
PO618664	12/19/2019	SPECTRUM MANAGEMENT, LLC	(DEPT OF HOUSING & COMMUNITY DEVELOPMENT) MAKE NEEDED REPAIRS AND UPGRADE TO ALL MAJOR MECHANICAL, ELECTRICAL, AND PLUMBING SYSTEMS AND JANITORIAL NEEDS NOT COVERED IN THE BASE CONTRACT FOR CITYWIDE CONFERENCE EVENTS FOR CITIZENS AND PUBLIC OFFICIALS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,575.00
PO618664	12/19/2019	SPECTRUM MANAGEMENT, LLC	(DGS LOCAL) MAKE NEEDED REPAIRS AND UPGRADE TO ALL MAJOR MECHANICAL, ELECTRICAL, AND PLUMBING SYSTEMS AND JANITORIAL NEEDS NOT COVERED IN THE BASE CONTRACT FOR CITYWIDE CONFERENCE EVENTS FOR CITIZENS AND PUBLIC OFFICIALS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$67,475.00
PO618664	12/19/2019	SPECTRUM MANAGEMENT, LLC	(OFFICE OF ATTORNEY GENERAL) MAKE NEEDED REPAIRS AND UPGRADE TO ALL MAJOR MECHANICAL, ELECTRICAL, AND PLUMBING SYSTEMS AND JANITORIAL NEEDS NOT COVERED IN THE BASE CONTRACT FOR CITYWIDE CONFERENCE EVENTS FOR CITIZENS AND PUBLIC OFFICIALS. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$74,675.00
PO618670	12/19/2019	FORT MYER CONSTRUCTION CORPORA	COMPREHENSIVE ATHLETIC FIELDS MAINTENANCE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$290,315.51
PO618644	12/19/2019	MOI INC.	FY20 OTR RAA Furniture for W700 Revenue and accounting Task Order 23 CFOPD-16-C-008 \$24,145	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	OFFICE OF CHIEF FINANCIAL OFFICER	\$24,145.00
PO618645	12/19/2019	MOI INC.	FY20 OTR TAG Furniture for Suite W780 - Furniture for Tax Advocacy Group Task Order 24 \$38,665.00 MOI CFOPD-16-C-006	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	OFFICE OF CHIEF FINANCIAL OFFICER	\$38,665.00
PO618649	12/19/2019	SOFTWARE INFORMATION RESOURCE	RENEWAL - Tableau Software License	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$18,433.80
PO613427-V2	12/19/2019	MIDTOWN PERSONNEL INC.	General Clerk III (5 personnel for OYP)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$145,288.80
PO613631-V2	12/19/2019	LANGUAGE LINE SERVICE INC	Provide funding for Over the Line Telephone Interpreting Services - 40 VRI Licenses @ 49.00 each to be split among the following DBH locations: (15) CPEP, (15) St. Elizabeth Hospital, and (10) MHSD, ARC, and Howard Road Provide Funding for Language Line VRI Services - Usage is billed in one minute increments based on language requested: ASL - \$2.95 per minute Spanish - \$1.85 per minute all other languages \$1.95 per minute	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO613640-V2	12/19/2019	JACKIE FOOD FOR THE SOUL LLC	Vendor to provide meals for the Pathways Program participants Cohort #4	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$12,285.00
PO613640-V2	12/19/2019	JACKIE FOOD FOR THE SOUL LLC	Vendor to provide meals for the Pathways Program participants Cohort #5	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$12,285.00
PO613640-V2	12/19/2019	JACKIE FOOD FOR THE SOUL LLC	Preparation for the vendor to provide meals for the Pathways Program participants Cohort #5	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,071.85
PO613640-V2	12/19/2019	JACKIE FOOD FOR THE SOUL LLC	Vendor to provide meals for the Pathways Program participants Cohort #4	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,050.00
PO614734-V3	12/19/2019	WASHINGTON HOSPITAL CENTER	Continuation of CLIN 1: Provide funding for an additional 62 days of Acute Inpatient Care to Involuntary Patients who are not Medicaid/Medicare Part A eligible for a maximum stay of fifteen (15) days per patient.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,160.64

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614734-V3	12/19/2019	WASHINGTON HOSPITAL CENTER	Provide funding for Acute Inpatient Care to Involuntary Patients who are not Medicaid/Medicare Part A eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance DOA to November 30, 2019 under contract TBA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,160.64
PO614734-V3	12/19/2019	WASHINGTON HOSPITAL CENTER	Probable Cause Hearings The Period of Performance DOA to January 31, 2020, under contract TBA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,300.00
PO614734-V3	12/19/2019	WASHINGTON HOSPITAL CENTER	Continuation of CLIN 2: Probable Cause Hearings for an additional 62 days of service.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,300.00
PO617212-V2	12/19/2019	ADMIRAL ELEVATOR COMPANY INC	Provide funding for replacement parts and materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO617212-V2	12/19/2019	ADMIRAL ELEVATOR COMPANY INC	Emergency repairs services for thee hydro/traction elevators: 1 (one) at 821 Howard Road, 2 (two) at 35 K Street, NE Washington, DC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$618.00
PO617212-V2	12/19/2019	ADMIRAL ELEVATOR COMPANY INC	Elevator Service - Maintenance Service to two (2) hydro/traction elevators installed at 35 K Street, NE. Vendor shall furnish all labor and materials.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,128.00
PO617212-V2	12/19/2019	ADMIRAL ELEVATOR COMPANY INC	Elevator Service - Maintenance Service to two (2) hydro/traction elevator installed at 821 Howard Road, SE, WDC. Vendor shall furnish all labor and materials.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,806.00
PO617212-V2	12/19/2019	ADMIRAL ELEVATOR COMPANY INC	Preventive maintenance quarterly Inspections for three hydro/traction elevators two (2) 35 K Street, NE and one (1) at 821 Howard Road, SE Washington, DC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$876.00
PO617212-V2	12/19/2019	ADMIRAL ELEVATOR COMPANY INC	Semi-Annual Inspection with written report for three (3) hydro/traction elevators - 2 installed at 35 K Street NE and 1 installed at 821 Howard Road SE	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$858.00
PO617227-V2	12/19/2019	RIZEUP TECHNOLOGY TRAINING	General Clerk III (Call Center)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$60,934.80
PO618600	12/19/2019	MERGENT INC	Mergent digital SUBSCRIPTION manual -Corp. maintenance fee	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,000.00
PO618602	12/19/2019	MESH INTERNATIONAL	The Department of Energy and Environment (DOEE) seeks the services of an event planning firm or individual (Contractor) for logistical support and coordination for the 2020 District Sustainability Awards (Awards). In 2020, DOEE is considering two sites -- THE ARC, 1901 Mississippi Avenue, SE, Washington, DC 20020 or Eastern Market North Hall, located at 225 7th Street SE, Washington, DC 20003. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Government Point of Contact: Mary Lynn Wilhere Email: marylynn.wilhere@dc.gov ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,912.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618605	12/19/2019	HOUGHTON MIFFLIN CO INC	<p>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 and contractor's proposal #007153918, and pursuant the statement of appropriated authority signed on July 5, 2019.</p> <p>The total amount for the base year contract for period August 1, 2019 through July 31, 2020 is \$415,994.91.</p> <p>Recap: PO607782 - \$50,000.00 PO607780 - \$296,354.91 This PO - \$69,640.00</p> <p>The purchase order shall not exceed \$69,640 and expires on Sep 30, 2020.</p> <p>DCPS Contact Charlene Evans-Smith Manager, Secondary Interventions Office of Teaching and Learning P: (202) 697-1234 E: Charlene.evans-smith@K12.dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69,640.00
PO618611	12/19/2019	WEST PUBLISHING CORP	Purchase Order for Renewal Subscription. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$12,480.00
PO618619	12/19/2019	SENODA INC.	<p>The Department of Energy and Environment seeks a contractor to provide printing, and mailing services for multiple notices associated with the District's benchmarking law (D.C. Official Code § 6-1451.03(c) and implementing regulations in 20 DCMR 3513). Mailings include reminder letters to building owners flagging benchmarking reporting deadline, Notices of Violation (NOVs) warning buildings owners who have failed to comply with the District benchmarking law, performance scorecards that provide building owners with information on their building's performance and where to get assistance with energy efficiency improvements, and information on the forthcoming Building Energy Performance Standards (BEPS).</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p> <p>Services under this PO shall not exceed \$17,600.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov)</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO618620	12/19/2019	INSTRUCTURE INC	<p>Year 1: Bridge Learn Pro Cloud Subscription</p> <p>Qty: 1500</p> <p>Period of Performance: Date of Award December 1, 2019 through September 30, 2020.</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$19,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618641-V2	12/19/2019	Susan Riddick Grisham	Life Care Plan Consultation (telephone meeting with Attorneys)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$275.00
PO618641-V2	12/19/2019	Susan Riddick Grisham	Life Care Plan Consultation (Report)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,475.00
PO618641-V2	12/19/2019	Susan Riddick Grisham	Life Care Planning Expert (review records)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,125.00
PO618648	12/19/2019	CARMONAMEDINA STUDIO LLC	Illustrator of Sing with Me D.C., the library's first children's board book, Carlos Carmonamedina will provide additional illustration and graphic design services for a Spanish growth chart, BFB graduate certificate, new owl illustrations and a host of print and digital ads in two languages. DC Sing Along with me.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,600.00
PO618677	12/19/2019	CAPITAL CASE MANAGEMENT, INC.	Meeting with OAG attorneys	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO618677	12/19/2019	CAPITAL CASE MANAGEMENT, INC.	Deposition Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO618682	12/19/2019	DIGI DOCS INC DOCUMENT MGRERS	The District of Columbia government, Department of Behavioral Health (DBH), Saint Elizabeths Hospital located at 1100 Alabama Avenue, SE Washington, DC 20032 is seeking a contractor to provide Temporary Staffing Services to support the SEH Pharmacy by providing a qualified Pharmacy Technician.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,200.00
PO618685	12/19/2019	Yes LMS	Registration packages for online training 300 accesses @ \$33.99 per access cost 12/19/2020-09/30/2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$10,197.00
PO585948-V2	12/19/2019	HNTB DISTRICT OF COLUMBIA PC	DC Project Number: OSS48A This requisition is for hiring a consultant to provide post-design support services for construction of fiber optic networks along the freeways in the District of Columbia. The project duration is 18 months after the NTP date. OCPTO180017	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$52,478.01
PO585948-V2	12/19/2019	HNTB DISTRICT OF COLUMBIA PC	Packet Track #: 6299 A change order to the post-design service with HNTB for freeway fiber construction is issued to extend the performance period by 6 months and add additional \$8,914.25 to the existing purchase order.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,914.25
PO596476-V2	12/19/2019	TY LIN INTERNATIONAL	Theodore Roosevelt Bridge Rehab Task Order #1 Mod #1 PT6045	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$423,069.10
PO596476-V2	12/19/2019	TY LIN INTERNATIONAL	Theodore Roosevelt Bridge Rehab Final Design OCPTO#180045	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,320,090.43
PO611391-V2	12/19/2019	HEP CONSTRUCTION	Vacant Building Enforcement Housing Rehabilitation, Abatement & Legislature Affairs requires a qualified general construction service 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	\$10,000.00
PO611391-V2	12/19/2019	HEP CONSTRUCTION	HEP Construction shall demo failed rear addition, make safe all electrical, gas and water to include board up of all exposed openings at 4715 9th Street NW. Please see vendor proposal attached	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$20,675.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612626-V3	12/19/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT consulting services for the MA project software development and operations and maintenance under existing contract, against the IDIQ contract #DCHBX-2016-C-TO-OY3-MA; in conjunction with modification- M046. Contract Period of Performance: 5/6/2019-5/5/2020. Task Order Period of Performance: 10/1/2019-5/4/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$266,120.00
PO618592	12/19/2019	SAGITEC SOLUTIONS LLC	Maintenance and Support for Employee Self Service Portal for Base year in the amount of \$790,125.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$621,123.85
PO618593-V2	12/19/2019	TOYA KING	Provide funding for OY1, Supported Residence (SR) Services for five (5) clients for the housing and homeless programs to assist in the development of housing resources for the mentally ill. Period of Performance (POP) shall be from 11-1-19 thru 09-30-20; AT THE FOLLOWING ADDRESS: 120 Mississippi Avenue SE, Washington DC under contract # CW63818	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$109,167.90
PO618596	12/19/2019	SIVIC SOLUTIONS GROUP, LLC	RMTS Analysis - Quarterly(4).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,752.00
PO618596	12/19/2019	SIVIC SOLUTIONS GROUP, LLC	APD.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,193.75
PO618596	12/19/2019	SIVIC SOLUTIONS GROUP, LLC	APD.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,743.75
PO618596	12/19/2019	SIVIC SOLUTIONS GROUP, LLC	CAP and IDCRP.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,819.60
PO618596	12/19/2019	SIVIC SOLUTIONS GROUP, LLC	CAP and IDCRP.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,852.40
PO618596	12/19/2019	SIVIC SOLUTIONS GROUP, LLC	APD.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,218.75
PO618596	12/19/2019	SIVIC SOLUTIONS GROUP, LLC	RMTS Analysis - Quarterly(4).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,888.00
PO618599	12/19/2019	NING SHAO DBA MBC SHANGHAI CO	Funding for the DC China Center services. Contract Services from 10-1-19 to 12-31-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$37,800.00
PO618599	12/19/2019	NING SHAO DBA MBC SHANGHAI CO	Funding for consultant's reimbursable costs associated with the DC China Center. Contract Services from 10-1-19 to 12-31-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$6,772.50
PO618603	12/19/2019	CSZNET INC	CLIN 2008: Training & OCM Lead Resource Name: Paul Hunt Job Title: Training & OCM Lead Rate: \$128.25	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,694.66
PO618603	12/19/2019	CSZNET INC	CLIN 2008: Training & OCM Lead Resource Name: Paul Hunt Job Title: Training & OCM Lead Rate: \$128.25	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,129.30
PO618603	12/19/2019	CSZNET INC	CLIN 2008: Training & OCM Lead Resource Name: Paul Hunt Job Title: Training & OCM Lead Rate: \$128.25	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,632.74
PO618606	12/19/2019	WEST PUBLISHING CORP	West Publishing Corp is providing HBX with one year Westlaw Licenses. The Period of performance shall be from 10/1/2019 to 9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,804.00
PO618609	12/19/2019	CGLM LLC	O2X Human Performance Education Sustainment Services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$100,000.00
PO618613	12/19/2019	HEARTLINE FITNESS PRODUCTS INC	Heartline Fitness Systems-\$10,000 SWCs Maintenance & Repairs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618615	12/19/2019	THE AQUILINE GROUP	DISB is requesting to procure services for professional graphics, design, layout and production services for upcoming departmental projects with a certified small business enterprise. The projects include print ad development, Rx review guides, business insurance fact sheets, social media infographics, note cards and redesign and enlargement of the Consumer Financial Resources Guide to be distributed at the Mayor's Annual Senior Holiday Celebration on December 19, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,500.00
PO618615	12/19/2019	THE AQUILINE GROUP	DISB is requesting to procure services for professional graphics, design, layout and production services for upcoming departmental projects with a certified small business enterprise. The projects include print ad development, Rx review guides, business insurance fact sheets, social media infographics, note cards and redesign and enlargement of the Consumer Financial Resources Guide to be distributed at the Mayor's Annual Senior Holiday Celebration on December 19, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,400.00
PO618615	12/19/2019	THE AQUILINE GROUP	DISB is requesting to procure services for professional graphics, design, layout and production services for upcoming departmental projects with a certified small business enterprise. The projects include print ad development, Rx review guides, business insurance fact sheets, social media infographics, note cards and redesign and enlargement of the Consumer Financial Resources Guide to be distributed at the Mayor's Annual Senior Holiday Celebration on December 19, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,000.00
PO618615	12/19/2019	THE AQUILINE GROUP	DISB is requesting to procure services for professional graphics, design, layout and production services for upcoming departmental projects with a certified small business enterprise. The projects include print ad development, Rx review guides, business insurance fact sheets, social media infographics, note cards and redesign and enlargement of the Consumer Financial Resources Guide to be distributed at the Mayor's Annual Senior Holiday Celebration on December 19, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$500.00
PO618615	12/19/2019	THE AQUILINE GROUP	DISB is requesting to procure services for professional graphics, design, layout and production services for upcoming departmental projects with a certified small business enterprise. The projects include print ad development, Rx review guides, business insurance fact sheets, social media infographics, note cards and redesign and enlargement of the Consumer Financial Resources Guide to be distributed at the Mayor's Annual Senior Holiday Celebration on December 19, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,600.00
PO618616	12/19/2019	CRISIS PREVENTION INSTITUTE	As a required element of the CSO contract, principals must be trained in de-escalation techniques to use in their school building when needed.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,494.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618618	12/19/2019	KUEHG CORP.	after care scholarships for students Please Note: This purchase order shall not exceed \$19,000.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Jacqueline Alvarado H.D. Cooke E.S 202-939-3960 Jacqueline.alvarado@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,000.00
PO618620	12/19/2019	INSTRUCTURE INC	Year 1: Bridge Learn Pro Cloud Subscription Qty: 1500 Period of Performance: Date of Award December 1, 2019 through September 30, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$15,000.00
PO618624	12/19/2019	METROPOLITAN WASH COUNCIL OF	The FY2020 Commuter Connections Program is to reduce mobile source emission through reduction in the number of VMT and support of other Transportation Control Measures. This project provides funding for Commuter Connections Center, Guaranteed Ride Home, Marketing, Monitoring and Evaluation, and Employee Outreach and DC Kiosk. PT #5769	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$621,114.00
PO618625	12/19/2019	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): 10/1/2019 to 9/30/2020 NTE Rate: \$108.15 Actual Rate: \$108.15 Hours: 923 Requirement ID: 595654 Engagement ID: 729507	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$99,822.45
PO618628	12/19/2019	AVID SYSTEMS LLC	CLIN 1004: Curam QA II Resource Name: Divya Bavineni Job Title: Curam QA Labor Rate: \$132.00 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,656.96
PO618628	12/19/2019	AVID SYSTEMS LLC	CLIN 1004: Curam QA II Resource Name: Divya Bavineni Job Title: Curam QA Labor Rate: \$132.00 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,587.20
PO618628	12/19/2019	AVID SYSTEMS LLC	CLIN 1004: Curam QA II Resource Name: Divya Bavineni Job Title: Curam QA Labor Rate: \$132.00 POP: 10/19/19-12/31/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,912.64

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618632	12/19/2019	KUEHG CORP.	KinderCare(KUEHG) will operate the before and after school enrichment program at Bruce-Monroe ES for the 2019-2020. Please Note: This purchase order shall not exceed \$44,700.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Mirna Mejia Bruce-Monroe E.S. at Parkview 202-576-6215 mirna.mejia@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,700.00
PO618633	12/19/2019	KUEHG CORP.	Amidon-Bowen Family Scholarship for before and aftercare program: Amidon-Bowen 50% Scholarship ¿ October 7, 2019 ¿ June 19, 2020 (After school care) \$21,802.50 \$21,802.50 Amidon-Bowen 50% Scholarship ¿ October 7, 2019 - June 19, 2020 (Before and After School care) 15,784.50 \$15,784.50 Please Note: This purchase order shall not exceed \$49,985.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - TaMikka Sykes Amidon Elementary School 202-724-4867 tamikka.sykes@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49,985.00
PO618639	12/19/2019	KEYSTONE PLUS CONSTRUCTION COR	MPD000015 - Reno -MPD6D ADA Upgrades Project - GC Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$245,397.23
PO618640	12/19/2019	GARTNER INC	Gartner Advisory Services for Gartner for IT Executives - Subscription based research and related services in accordance with the attached Statement of Work and Service Agreement. Gartner for IT Executives CIO Signature Member and Delegate http://sd.gartner.com/sd_ite_cio_sig.pdf	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$103,100.00
PO618642	12/19/2019	DC COURTS	TAPE/in re: D.J., 2017-NEG-315; 19-FS-892/ ChoNayse Sellers@202-724-5670. hd 11/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$101.70
PO618643	12/19/2019	Capital Builders and Associate	New Standby Generator at V Street SE Shelter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$141,873.00
PO618643	12/19/2019	Capital Builders and Associate	New Standby Generator at 107 Wayne Place SE Shelter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$153,277.00
PO618643	12/19/2019	Capital Builders and Associate	New Standby Generator at La Casa New Generation Shelter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$148,990.00
PO618643	12/19/2019	Capital Builders and Associate	New Standby Generator at 117 Wayne Place SE Shelter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$140,066.00
PO618643	12/19/2019	Capital Builders and Associate	New Standby Generator at Kramer Shelter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$118,447.00
PO618647	12/19/2019	INTERGRAPH CORPORATION	CAD 9.4 Upgrade Project	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$650,851.74
PO618654	12/19/2019	INTERGRAPH CORPORATION	3rd Resident Systems Administrator for FY20	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$255,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618678	12/19/2019	K. NEAL INTERNATIONAL TRUCK, I	The Contractor shall provide Fleet Preventive Maintenance Services in accordance with Blanket Purchase Agreement #WS321372-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, 2020	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$100,000.00
PO618681	12/19/2019	THE IMPACT GROUP LLC	The Office of Contracting and Procurement, on behalf of the District Department of Transportation seeks a contractor to purchase 20 Miles per Hour (MPH) speed limit signs as part of DDOT Vision Zero initiative to promote the safety of the road users. The "20 MPH" initiative is part of that effort to get drivers to go no faster than 20 miles per hour in residential areas.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$69,510.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Division of State Initiatives/DSI	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	Veteran Affairs/VETS	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$300.00
PO615172-V2	12/19/2019	INK SYSTEMS LLC	DCIA	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO618328-V2	12/19/2019	BANDB FLOOR SRVS DBA BANDB SOLUTIO	LABOR SERVICES.	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$8,887.00
PO618612	12/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	DISB is requesting to establish a Blanket Purchase Agreement (BPA) to order promotional items/giveaways for fiscal year 2020. 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, Student Loan Ombudsman, etc.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$10,144.91
PO618612	12/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	DISB is requesting to establish a Blanket Purchase Agreement (BPA) to order promotional items/giveaways for fiscal year 2020. 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, Student Loan Ombudsman, etc.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,381.64
PO618612	12/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	DISB is requesting to establish a Blanket Purchase Agreement (BPA) to order promotional items/giveaways for fiscal year 2020. 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, Student Loan Ombudsman, etc.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$22,995.14
PO618612	12/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	DISB is requesting to establish a Blanket Purchase Agreement (BPA) to order promotional items/giveaways for fiscal year 2020. 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, Student Loan Ombudsman, etc.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$6,763.27
PO618612	12/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	DISB is requesting to establish a Blanket Purchase Agreement (BPA) to order promotional items/giveaways for fiscal year 2020. 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, Student Loan Ombudsman, etc.	0410 OFFICE SUPPORT	DEPART OF INSURANCE,SECURITIES & BANKING	\$24,347.79

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618646	12/19/2019	MOI INC.	Furniture for Suite W790 Tax Examination Commission TEC Task order 25 \$13,076.75 MOI Modern Office Interiors CFOPD-16-C-008	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,076.75
PO618652	12/19/2019	SHRED-IT USA LLC	Final Payments for Shred it Inc contract expires 11/12/2019. \$5,926.09 CFOPD-14-C-063	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,926.09
PO618653	12/19/2019	VERITAS CONSULTING GROUP	FY 20 OHR Security Renovation Installation/relocation of security devices as a result of construction- Veritas is the city wide security reader under contract with DGS	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,416.00
PO618662	12/19/2019	MDM OFFICE SYSTEMS DBA	FY20 OTR RPTA Varidesk and Mat- \$5539.00	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,539.00
PO618665	12/19/2019	MW CONSULTING LLC	LAYOUT DESIGN AND EDITING OF 3RD PARTY SUPPLIER GUIDE SERVICES.	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$3,423.00
PO618667	12/19/2019	MIGUEL D. TARVER DBA/MDT	COURIER SERVICES	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,000.00
PO618668	12/19/2019	VERITAS CONSULTING GROUP	FY 20 Security Enhancements OCFW780, W790, W700 VERITAS is the City Wide vendor under contract with DGS	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,937.00
PO618668	12/19/2019	VERITAS CONSULTING GROUP	FY 20 Security Enhancements OCFW780, W790, W700 VERITAS is the City Wide vendor under contract with DGS	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,968.00
PO618619	12/19/2019	SENODA INC.	<p>The Department of Energy and Environment seeks a contractor to provide printing, and mailing services for multiple notices associated with the District's benchmarking law (D.C. Official Code § 6-1451.03(c) and implementing regulations in 20 DCMR 3513). Mailings include reminder letters to building owners flagging benchmarking reporting deadline, Notices of Violation (NOVs) warning buildings owners who have failed to comply with the District benchmarking law, performance scorecards that provide building owners with information on their building's performance and where to get assistance with energy efficiency improvements, and information on the forthcoming Building Energy Performance Standards (BEPS).</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p> <p>Services under this PO shall not exceed \$17,600.00, unless authorized in writing by the Contracting Officer. (robyn.randolph@dc.gov)</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618636	12/19/2019	DISCOVERY EDUCATION, INC.	Discovery Education shall provide Science and Social Studies Techbooks for DC Public Schools in accordance with Contract GAGA-2019-C-0004. The total contract amount for year 1 period of performance from January 4, 2020 thru January 3, 2021 is \$156,107.00 The purchase order shall not exceed \$156,107.00 and expires on Sep 30, 2020. DCPS Contact: Scott Abbott Director of Social Studies Office of Teaching and Learning E: scott.abbott@k12.dc.gov Science Techbook - High School Courses	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,630.00
PO618636	12/19/2019	DISCOVERY EDUCATION, INC.	Science Techbook - Elem and Middle Levels	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69,368.50
PO618636	12/19/2019	DISCOVERY EDUCATION, INC.	Social Studies Techbooks - Middle Levels	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56,108.50
PO618598	12/19/2019	URBAN ONE INC.	A combination of digital, on-air and social media advertising for the 2020 Books from Birth campaign in February, May and August. Run each campaign staggered across all three stations (WKYS, WMMJ, WPRS) for one month each for February, May and August.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$47,500.00
PO618601	12/19/2019	Good Karma Broadcasting LLC	ESPN to provide digital advertising of the Books from Birth campaign in three releases, Feb, May and Aug 2020.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$15,000.00
PO618679	12/19/2019	FEDERAL EXPRESS	Mailing out payments and letters	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,000.00
PO611834-V3	12/19/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies, Inc. shall provide HBX with IT consulting services under Option year 3 of the contract. Operations and maintenance for FY20 under the IDIQ contract/task order #DCHBX-2016-C-0021-FY19-OY3-01-HBX-O&M; in conjunction with modification- M044. Contract Period of Performance: 5/2/19-5/1/2020 TO Period of Performance: 1/1/2020- 3/31/2020	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$189,000.00
PO611834-V3	12/19/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies, Inc. shall provide HBX with IT consulting services under Option year 3 of the contract. Operations and maintenance for FY20 under the IDIQ contract/task order #DCHBX-2016-C-0021-FY19-OY3-01-HBX-O&M; in conjunction with modification-M040. TO Period of Performance: 10/1/2019-12/31/19	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$450,000.00
PO611834-V3	12/19/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies, Inc. shall provide HBX with IT consulting services under Option year 3 of the contract. Operations and maintenance for FY20 under the IDIQ contract/task order #DCHBX-2016-C-0021-FY19-OY3-01-HBX-O&M; in conjunction with modification- M043. Contract Period of Performance: 5/2/19-5/1/2020 PO Period of Performance: 10/1/2019-9/30/2020	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612526-V2	12/19/2019	NEW LIGHT TECHNOLOGIES, INC.	NLT shall provide HBX with consulting services for MA project for software development and operations and maintenance against OY3 under the IDIQ/Task order #DCHBX-2016-C-0021-TO-FY19-OY3-02-MA; in conjunction with modification-MOD#M041. TO Period of Performance: 10/1/2019-5/1/2020.	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$130,000.00
PO612626-V3	12/19/2019	NETWORKING FOR FUTURE INC	NFF shall provide HBX with IT services for the MA project software development and operations and maintenance under existing contract, against the IDIQ contract #DCHBX-2016-C-TO-FY19-OY3-MA; in conjunction with modification-MOD#M044. TO Period of Performance: 10/1/2019-5/5/2020. PO Period of Performance: 10/1/2019-5/5/2020.	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$230,000.00
PO612626-V3	12/19/2019	NETWORKING FOR FUTURE INC	Modification to extend POP and increase existing IDIQ contract/task order #DCHBX-2016-C-TO-OY3-MA; in conjunction with modification- M048. Contract Period of Performance: 5/6/2019-5/5/2020. Task Order Period of Performance: 1/1/2020-3/31/2020.	0417 IT CONSULTANT CONTRACTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$350,370.00
PO612654-V2	12/19/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,094.48
PO612654-V2	12/19/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,186.64
PO612654-V2	12/19/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,599.48

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612654-V2	12/19/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,921.00
PO612654-V2	12/19/2019	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733104	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,801.60
PO612681-V2	12/19/2019	COMPUTER AID INC	Resource Name: Moe, Kyaw Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,336.29
PO612681-V2	12/19/2019	COMPUTER AID INC	Resource Name: Moe, Kyaw Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,801.60
PO612681-V2	12/19/2019	COMPUTER AID INC	Resource Name: Moe, Kyaw Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,714.90
PO612681-V2	12/19/2019	COMPUTER AID INC	Resource Name: Moe, Kyaw Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$883.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612681-V2	12/19/2019	COMPUTER AID INC	Resource Name: Moe, Kyaw Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,140.80
PO612681-V2	12/19/2019	COMPUTER AID INC	Resource Name: Moe, Kyaw Labor Category: IT Consultant (Master) Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733101	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,725.77
PO618650	12/19/2019	REVENUE SOLUTIONS INC.	Base Year Period of Performance 12/6/19 - 12/5/20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,762,655.20
PO618658	12/19/2019	FAST ENTERPRISES LLC	Mod 2 - Hosting Maintenance and Support Services Option Year 1 CLIN 101 1/6/20 - 1/5/21	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$300,000.00
PO618620	12/19/2019	INSTRUCTURE INC	Year 1: Bridge Learn Pro Cloud Subscription Qty: 1500 Period of Performance: Date of Award December 1, 2019 through September 30, 2020.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$2,040.00
PO618676	12/19/2019	NATIONAL CHILD SUPPORT ENFORCE	NCSEA Policy Forum Registration Fees; Forum to be attended by 7 CSSD workers Feb. 6-8, 2020 in the District of Columbia	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$1,285.20
PO618676	12/19/2019	NATIONAL CHILD SUPPORT ENFORCE	NCSEA Policy Forum Registration Fees; Forum to be attended by 7 CSSD workers Feb. 6-8, 2020 in the District of Columbia	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$2,494.80
PO618159	12/19/2019	ROCKET SOFTWARE, INC.	Item Number: BLU-MPEN-MS-100 Item Description : BlueZone Reinstatement Fee From date of award to 9/30	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$748.68
PO618159	12/19/2019	ROCKET SOFTWARE, INC.	Item Number: BLU-EMUL-MS-100 Item Description : BlueZone Emulator Maintenance From date of award to 9/30	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,743.39
PO618068	12/19/2019	Thasos Group Inc.	smartphone location data services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,000.00
PO611631-V2	12/19/2019	NETWORKING FOR FUTURE INC	Networking for the Future (NFF) shall provide HBX with IT consulting services- FY20 project software development under the existing Contract- DCHBX-2016-C-0016. Contract POP: 5/6/2019- 5/5/2020 Task Order POP: 10/1/2019- 12/31/2019.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$204,895.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611631-V2	12/19/2019	NETWORKING FOR FUTURE INC	Modification to extend POP and increase existing Contract/Task Order DCHBX-2016-C-0016-TO-OY3-FY19-05-DEVFY20, in conjunction with MOD# M049. Contract POP: 5/6/2019- 5/5/2020 Task Order POP: 1/1/2020-3/31/2020	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$321,580.00
PO612526-V2	12/19/2019	NEW LIGHT TECHNOLOGIES, INC.	Modification to increase existing IDIQ/Task order #DCHBX-2016-C-0021-TO-FY19-OY3-02-MA; in conjunction with modification-MOD#M046. TO Period of Performance: 10/1/2019-5/1/2020.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$61,830.00
PO616247-V2	12/19/2019	NEW LIGHT TECHNOLOGIES, INC.	New Light Technologies, Inc (NLT) shall provide IT consulting services; FY20 development for FY20 under the IDIQ contract/task order #DCHBX DCHBX-2016-C-0021-TO-FY20-OY3-05-DEVFY20 Task Order POP: November 1 through December 31, 2019.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$209,570.40
PO616247-V2	12/19/2019	NEW LIGHT TECHNOLOGIES, INC.	Modification to extend and increase contract/task order #DCHBX DCHBX-2016-C-0021-TO-FY20-OY3-05-DEVFY20; in conjunction with MOD# M045. Task Order POP: 1/1/2020- 3/31/2020.	0459 CONTRACTUAL SERVICES - IT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$137,820.00
PO611552-V2	12/19/2019	INNOVATIVE LIFE SOLUTIONS INC	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$98,011.48
PO611552-V2	12/19/2019	INNOVATIVE LIFE SOLUTIONS INC	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,393.44
PO611552-V2	12/19/2019	INNOVATIVE LIFE SOLUTIONS INC	CLIN #1009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,000.00
PO611552-V2	12/19/2019	INNOVATIVE LIFE SOLUTIONS INC	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,327.87
PO611552-V2	12/19/2019	INNOVATIVE LIFE SOLUTIONS INC	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,327.87
PO611552-V2	12/19/2019	INNOVATIVE LIFE SOLUTIONS INC	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,655.74
PO611552-V2	12/19/2019	INNOVATIVE LIFE SOLUTIONS INC	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$287,005.93
PO611552-V2	12/19/2019	INNOVATIVE LIFE SOLUTIONS INC	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,147.54
PO611552-V2	12/19/2019	INNOVATIVE LIFE SOLUTIONS INC	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$60,666.11
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #5 Supplies (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,411.20
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #10 Respite (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$19,492.99
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #10 Respite (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,701.29
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #1 Occupancy (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$93,873.80
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #3 Clothing (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,093.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #4 Medicine (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,411.20
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #8 Admin Fee (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,149.45
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #9 Host Home (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,865.24
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #2 Food (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,461.00
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #6 Furnishings (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,426.91
PO611651-V2	12/19/2019	HOPE FOUND, INC.	Residential Habilitation, Supported Living, and Host Home Occupancy Related Residential Expenses for District of Columbia Persons with Intellectual and Developmental Disabilities (Residential Expenses) for CLIN #7 Communication (10/01/19 - 05/14/20)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,814.75
PO618660	12/19/2019	SASHA BRUCE YOUTHWORX	Sasha Bruce Youthwork Inc., this requisition is for the selected provider for the Families First Initiative.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$280,000.00
PO618674	12/19/2019	SMART FROM THE START INC	Smart From The Start Inc., this requisition is for the selected provider for the Families First DC Initiative.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$280,000.00
PO618597	12/19/2019	WASHINGTON DC ECONOMIC PARTNER	WHEREAS, the District authorized a grant to the WDCEP in the amount of Three Million Two Hundred Thousand Dollars and no cents (\$3,200,000.00) 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 21-160; D.C. Official Code § 1-328.04) and from the Economic Development Special Account pursuant to D.C. Official Code §2-1225.21;	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$1,200,000.00
PO618597	12/19/2019	WASHINGTON DC ECONOMIC PARTNER	WHEREAS, the District authorized a grant to the WDCEP in the amount of Three Million Two Hundred Thousand Dollars and no cents (\$3,200,000.00) 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 21-160; D.C. Official Code § 1-328.04) and from the Economic Development Special Account pursuant to D.C. Official Code §2-1225.21;	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$2,000,000.00
PO618686	12/19/2019	JLAN SOLUTIONS LLC	OJT FY20- JLAN Solutions- Wage Reimbursement- Tamia Hopkins	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618656	12/19/2019	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#NG-FC-DOLLY-GG HANGING FOLDING CHAIR TRUCK. DCPS CONTACT: LYNNETTE E GIBSON Raymond Elementary School Phone: 1(202)576-6236 PO NOT TO EXCEED \$871.96 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$871.96
PO618617	12/19/2019	DELL MARKETING L.P.	Vendor to provide Dell Computers (Dell Wireless Desktop Keyboard & Mouse KM636 Black) for School-Based Initiative (SBI) Staff	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$95.97
PO618617	12/19/2019	DELL MARKETING L.P.	Vendor to provide Dell Computers (Dell Latitude 7400) for School-Based Initiative (SBI) Staff	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,867.00
PO618617	12/19/2019	DELL MARKETING L.P.	Vendor to provide Dell Computers (Dell 24" Monitor-P2419H) for School-Based Initiative (SBI) Staff	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$477.00
PO618617	12/19/2019	DELL MARKETING L.P.	Vendor to provide Dell Computers (Dell Dock-WD19 130w Power Delivery-180w AC) for School-Based Initiative (SBI) Staff	0702 PURCHASES - EQUIPMENT AND MACHINERY	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$537.00
PO618661	12/19/2019	MDM OFFICE SYSTEMS DBA	Fy 20 OTR Compliance Varidesk for Dominique Lindsay- HR approval Ergonomic chair, Varidesk and Mat. \$89+0.79	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$890.79
PO618696	12/20/2019	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months ENROLLED in VIP VIP#AF0117ECF38E404025A	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$1,936.20
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	INKCART,HP 952,ORIG,BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.99
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	INKCART,HP952,CMY,3/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
PO618723	12/20/2019	KAARI HUGHS DBA/ THE HAMILTON	Microstream Technology Smart CapnoLine CO2 Sampling Line, With O2 Tubing, Disposable, Adult/Intermediate/ 100 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,959.20
PO618723	12/20/2019	KAARI HUGHS DBA/ THE HAMILTON	Edge System Quik Combo® RTS Electrodes, Pediatric, 10.2cm x 8.9cm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,048.00
PO618723	12/20/2019	KAARI HUGHS DBA/ THE HAMILTON	Reduced Energy Defibrillation Electrode, Infant/Child	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,976.00
PO618723	12/20/2019	KAARI HUGHS DBA/ THE HAMILTON	EDGE System Electrodes with QUIK-COMBO Connector and REDI-PAK Preconnect System (42 in. lead wire length)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$16,980.00
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	MAT,SELF HEALING,12X18,GY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$474.75
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	PAPER,ASTROBRIGHTS RM,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	BLASA STRIPS, 3/32", 24PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.99
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	PROTRACTOR,6" PLASTIC,CR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.96
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	MASSES W/ HOOKS, 1KG/ 50G	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.90
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	PROTRACTOR,RULER,4",CLR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.96
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	YARDSTICK,WOOD,METAL TIP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.85
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	LUX MINUTE MINDER TIMER, 60MIN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.80
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	COMPASS,W/LOCK,12",SV	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.96
PO618713	12/20/2019	AMERICAN EXPRESS TRS CO. INC.	Supplies and Technology for Central Office	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,000.00
PO618713	12/20/2019	AMERICAN EXPRESS TRS CO. INC.	Supplies and Technology for Central Office	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39,000.00
PO618140-V3	12/20/2019	DISTRICT RELOCATORS. LLC	FY20 funding for purchase of moving and hauling services.	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618733	12/20/2019	MILES AWAY CHARTER LLC	Transportation for a one day student ski trip to Liberty Mountain Resort on January 14, 2020. 01/14/2020 Bus Service Trip Sponsor: Frank Bowen School name: John Burroughs ES School location: 1820 Monroe St NE, Washington, DC. 20018 Date of trip: January 14, 2020 Destination: Liberty Mountain Resort, 78 Country Club Trail, Fairfield, PA 17320 Departure location: John Burroughs ES (back of the school located on Newton St) Departure time: 8am Return date: January 14, 2020 Return location: John Burroughs ES Return time: 7:30pm Transportation cost will be paid with a PO and the POC will be myself. If further information is needed please feel free to call or email. Mrs. Lisa J. Spearman Clerk/Timekeeper/Budget Designee John Burroughs ES 950.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00
PO618774	12/20/2019	JAILCRAFT, INC.	The Department of Youth Rehabilitation Services (DYRS) of the Government of the District of Columbia seeks a blanket purchase agreement (BPA) through an experienced contractor to provide service and repair to the Detention Doors and Locks located at the New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724 and Youth Services Center, 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	\$40,000.00
PO614836-V2	12/20/2019	CONSYS INC	OTR CSA Construction Renovation- Change order to convert hearing room 238 into office fir E-filing \$add 6881.70	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,881.70
PO614836-V2	12/20/2019	CONSYS INC	Renovation of Human Resources OHR -2nd floor of 1101 4th street SW between W220 abd W230 to expend the seating capacity of the Office of Human Resources	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	OFFICE OF CHIEF FINANCIAL OFFICER	\$59,786.00
PO618140-V3	12/20/2019	DISTRICT RELOCATORS. LLC	FY20 funding for purchase of moving and hauling services.	0406 MAINTENANCE AND REPAIRS - LAND, BUILDING	DEPARTMENT OF PUBLIC WORKS	\$1,500.00
PO614165-V2	12/20/2019	ASSURED TELEMATICS, INC.	GPS. Proprietary equipment with Assured Telematics. Assured Telematics provides the tracking of the DC Lottery vehicles use of GPS daily.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$9,654.00
PO614165-V2	12/20/2019	ASSURED TELEMATICS, INC.	GPS. Additional 6 devices for additional Lottery vehicles	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$479.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618689	12/20/2019	FRIENDS OF THE U.S NAT ARB	<p>The Office of Contracting and Procurement (OCP) on behalf of the Office of the State Superintendent of Education (OSSE), Division of Health and Wellness (H&W) (the District) engages a Contractor for the administration of a teacher training program to increase the use of school gardens among K-5 classroom teachers in District public and public charter schools, per the SOW. The training will take place July 13-17, 2020, and will support standards-based instruction across subject areas.</p> <p>Period of Performance: from date of award through September 30, 2019</p> <p>GOVERNMENT POINT OF CONTACT: Sam Ullery School Garden Specialist Division of Health & Wellness Office of the State Superintendent of Education (OSSE) Government of the District of Columbia 1050 First Street, NE, Sixth Floor Washington, DC 20002 Desk: (202) 741-6485 Cell: (202) 341-0791 Email: sam.ullery@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,865.01
PO618704	12/20/2019	R3 TEK SOLUTIONS LLC	Service Fee.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO618704	12/20/2019	R3 TEK SOLUTIONS LLC	<p>Incentives Support Incentives to include: ¿ Raffle ticket giveaway, educational books, e-learning software, and tickets to historical sites.</p> <p>Please Note: This purchase order shall not exceed \$3,8000.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is -</p> <p>Wesley Person Washington Metropolitan S.H.S. Wesley.person@k12.dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO618705	12/20/2019	DG AD AGENCY LLC	Digital campaign: Includes Geofencing Digital Ads and design and production of Digital Ads. Need admin rights to both DOES and Airport Authority Facebook pages, create event on Facebook and through geofencing.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO618726	12/20/2019	SENODA INC.	1,000 Gold Seal cards for CM R White 500 all blue cards for staff Strickland, Lewis, Fowlkes, Ngwenya, Hilgendorf, Martinez, Suri, Williams and Whitehouse	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,020.00
PO618736	12/20/2019	CCH INCORPORATED	Renewal for Blue Chip Indicators	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,023.83

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618748	12/20/2019	NATIONAL ACADEMY FOUNDATION	This is to provide training and strategic planning to academy teachers and Career Academy Administrators within our local educational agencies (LEAs). NAF herein referred to as the Consultant will support the ongoing operation of the existing seventeen (17) academies and the establishment of one new academy. Period of performance is from the date of award through September 30, 2020. OSSE POC: Simone Garcia simone.garcia@dc.gov 202.727.4312	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$62,700.00
PO618753	12/20/2019	SENODA INC.	500 all blue cards for A. McLean, N. Mendelsohn and J. Boland	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$270.00
PO618754	12/20/2019	SENODA INC.	500 all blue cards for K. Mitchell	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO618758	12/20/2019	TPW CONSULTANTS LLC	TPW Consultants - Administrative and Procurement Services	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$30,240.00
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 1 - Web Hosting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,780.25
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 1 - Web Hosting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,274.11
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 2 - LMI Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,438.11
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 3 - VOS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$36,245.13
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 5 - TAA Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12.27
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN6 - Document Imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,497.05
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN6 - Document Imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,072.45
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN6 - Document Imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,921.80
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 7 - VOS Greeter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,503.40
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 7 - VOS Greeter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,918.48
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 2 - LMI Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,961.32
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 2 - LMI Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$908.37
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 3 - VOS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$52,930.21
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 4 - Full Job Spider	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,570.43
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN6 - Document Imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,225.39
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 1 - Web Hosting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,510.65
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 1 - Web Hosting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,709.75
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 2 - LMI Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,329.55
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 3 - VOS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,418.44
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 4 - Full Job Spider	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,322.98
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 4 - Full Job Spider	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,000.00
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 4 - Full Job Spider	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,692.55
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 5 - TAA Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$897.75
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 5 - TAA Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$305.26
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 7 - VOS Greeter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,333.27
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 2 - LMI Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,910.04
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 2 - LMI Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,868.24
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 5 - TAA Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,347.35
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 5 - TAA Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$208.56
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN6 - Document Imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,633.95
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 7 - VOS Greeter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$59.22
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 1 - Web Hosting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,603.35
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 3 - VOS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$31,932.67
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 3 - VOS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,017.68
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 4 - Full Job Spider	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$264.06
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 5 - TAA Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,018.99
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN6 - Document Imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,848.69
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN6 - Document Imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,011.44
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 7 - VOS Greeter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,473.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 7 - VOS Greeter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,006.69
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 1 - Web Hosting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$211.96
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 1 - Web Hosting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,605.32
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 3 - VOS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,858.14
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 4 - Full Job Spider	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,489.02
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN6 - Document Imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$180.73
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 7 - VOS Greeter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,182.65
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 1 - Web Hosting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,278.42
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 3 - VOS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$47,924.69
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 3 - VOS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$436.38
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 4 - Full Job Spider	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$32,028.92
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 5 - TAA Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,488.07
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 2 - LMI Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$53.43
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 2 - LMI Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,481.15
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 4 - Full Job Spider	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,932.51
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 5 - TAA Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$450.32
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 7 - VOS Greeter	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,173.61
PO618763	12/20/2019	Bayne LLC	BOE seeks an experienced Public Relations consultant/contractor to provide a strategic communications plan that combines well developed messages with innovative tactics to help BOE effectively communicate its mission, goals, innovations, improvements in advance of the 2020 Presidential election cycle.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$118,000.00
PO611824-V2	12/20/2019	THE NEW TEACHER PROJECT	The DC Staffing Data and Collaborative is a partnership between DC LEAs, a research organization, educator preparation programs, and OSSE that is designated to help LEAs develop a strategic staffing policy to attract and retain the teachers they need. The funds will be used for the administration of the TNTP School Insight survey, federally mandated staff data collection, robust analysis and triangulation of data, state level aggregate reports, and individual LEA reports with action items that LEAs can use to develop data driven staffing strategies. This Purchase Order represents the continuation of CW65695 to carry out the remainder of the contractual services from 10/1/19 - 2/20/20. District of Columbia Government Contact: Laura Montás-Brown, MPP Education Policy and Equity Specialist Cell: 202-674-0903 Desk: 202-442-9892	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$229,714.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611824-V2	12/20/2019	THE NEW TEACHER PROJECT	<p>The DC Staffing Data and Collaborative is a partnership between DC LEAs, a research organization, educator preparation programs, and OSSE that is designated to help LEAs develop a strategic staffing policy to attract and retain the teachers they need. The funds will be used for the administration of the TNTP School Insight survey, federally mandated staff data collection, robust analysis and triangulation of data, state level aggregate reports, and individual LEA reports with action items that LEAs can use to develop data driven staffing strategies.</p> <p>This Purchase Order represents the continuation of CW65695 to carry out the remainder of the contractual services from 10/1/19 - 2/20/20.</p> <p>District of Columbia Government Contact:</p> <p>Laura Montás-Brown, MPP Education Policy and Equity Specialist Cell: 202-674-0903 Desk: 202-442-9892</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,000.00
PO612141-V2	12/20/2019	PC NET, INC.	Tier 2 information technology and mobile data computing technician support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$83,400.00
PO615192-V3	12/20/2019	LABORATORY CORPORATION OF AMER	<p>Vendor shall provide clinical laboratory testing services for the DC Health and Wellness center at 77 P Street, NE, Washington, DC 20002. Period of Performance: Date of Award thru September 30, 2020.</p> <p>This request is to exercise option year 3 of CW46873.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$43,823.56
PO615192-V3	12/20/2019	LABORATORY CORPORATION OF AMER	<p>Vendor shall provide clinical laboratory testing services for the DC Health and Wellness center at 77 P Street, NE, Washington, DC 20002. Period of Performance: Date of Award thru September 30, 2020.</p> <p>This request is to exercise option year 3 of CW46873.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
PO615522-V2	12/20/2019	METRO WASH SOCCER(MWSRA)	soccer referees 10/1/19 - 9/30/20	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,329.00
PO615522-V2	12/20/2019	METRO WASH SOCCER(MWSRA)	to cover the remaining cost for soccer referees during the 10/1/19 - 9/30/20 periods	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,639.00
PO618008-V2	12/20/2019	MELTWATER NEWS US, INC	media monitoring services for our public information office	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$1.00
PO618706	12/20/2019	FIRST CLASS WORKFORCE SOLUTION	Temporary food service worker labor from the Date of Award through January 31, 2020.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.99
PO618708	12/20/2019	AARP FOUNDATION	Trained adults over 50, serving a minimum of 6 hours a week, assigned to pre-K classrooms. Providing literacy assistance at teachers' direction and/or providing structured tutoring to small groups of students in the classrooms or other academic settings. The school receiving a team of 2-3 trained and supervised volunteers who have passed DCPS background checks. The team includes a trained and supervised on-site team leader who volunteers at least 20 hours a week to manage the program.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618709	12/20/2019	TPW CONSULTANTS LLC	Purchase Order for FY2020 Maintenance Agreement on a IR Advance C5051 Copier Serial#JME08644. Located in the Office of Notary. Service End Date is 9/30/2020. See attach quote from vendor for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$7,526.40
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 436 - Agreed Upon Procedures - NHQC Fund Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,632.00
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 415B - Hospital DSH FY17 (5).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$125,449.50
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 415C - DSH Reporting FY16 & FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$60,622.10
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 424 - OSSE FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,880.40
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 408 - Hospital Based NH Audits - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,024.70
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 436 - Agreed Upon Procedures - NHQC Fund Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,328.00
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 415A - HUH DSH FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,903.45
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 419 - DCPS FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,447.60
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 408 - Hospital Based NH Audits - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,141.30
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 436 - Agreed Upon Procedures -Stevie Sellows Fund Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,328.00
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 405 - Freestanding NH Audits - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$45,189.10
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 414 - CASSIP FY20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,642.15
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 416 - St. Elizabeths FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,742.10
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 425 - FEMS FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,370.85
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 415A - HUH DSH FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,437.55
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 415C - DSH Reporting FY16 & FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$49,599.90
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 425 - FEMS FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,576.15
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 405 - Freestanding NH Audits - FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,972.90
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 436 - Agreed Upon Procedures -Stevie Sellows Fund Audits.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,632.00
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 415B - Hospital DSH FY17 (5).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$102,640.50
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 414 - CASSIP FY20.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,070.85
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 416 - St. Elizabeths FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,879.90
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 419 - DCPS FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,880.40
PO618711	12/20/2019	BERT SMITH & COMPANY	CLIN 424 - OSSE FY19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,447.60
PO618712	12/20/2019	MULTICULTURAL COMMUNITY SERVIC	The Contractor will provide Language translation and interpretation services for the DC Office of Human Rights on as needed basis Please refer to Pricing, and Terms and Conditions under the Citywide Contract for Language translation and interpretation services Term of Contract: Date of award until September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,999.50
PO618715	12/20/2019	MOYA DESIGN PARTNERS	Additional Design Services for Coolidge HS POC: C FLOCA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,950.00
PO618727	12/20/2019	DELL MARKETING L.P.	Quote#3000049107485.2 PowerSwitch S3048-ON	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,382.00
PO618727	12/20/2019	DELL MARKETING L.P.	c2G 10ft Cat6 Snagless Shielded(STP) Ethernet Network Patch Cable - Blue- patch cable- 10 ft- blue	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$175.80
PO618727	12/20/2019	DELL MARKETING L.P.	Dell Networking, Transceiver, SFP, 1000BASE-SX connector Customer Kit	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$200.00
PO618727	12/20/2019	DELL MARKETING L.P.	Dell Networking Cable, OM4 LC/LC Fiber Cable, (Optics required), 3 Meter, Customer Kit	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$104.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618728	12/20/2019	APIC Consulting Services, Inc.	The District of Columbia Office of Contracting and Procurement, on behalf of the District of Columbia Department of Health (DC Health), Health Emergency Preparedness and Response Administration (HEPRA) seeks a contractor to provide three full day trainings for DC Health personnel, focused on infection control and outbreak prevention methods.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$61,308.00
PO618734	12/20/2019	SHARP ELECTRONICS CORPORATION	Sharp MX4070 - Replacement parts, labor and consumable supplies Unlimited Black Prints and 2,000 color per month Billed Quarterly Excess Color at .06 Please Note: This purchase order shall not exceed \$1,200.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is -- Eleanor Seale Hart Middle School 202-671-6426 Eleanor.seale@k12.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO618737	12/20/2019	MULTILINGUAL SOLUTIONS INC	BPA#GAGA-2016-P-0004 quote for the following project: Spanish, Amharic, French, Vietnamese and Simplified Chinese translation of DCPS Calendar Source files: Upon project approval, client will provide: 1. Complete design packages for all designed files (InDesign file, IDML, fonts, etc.) 2. Native design files for all embedded graphics Services/Workflow: 1. File analysis/Preparation 2. Translation 3. Editing 4. Submission of draft translation of all 5 languages for client review. Client linguistic review using bilingual, 2-column RTF file provided by MLS. Review to be conducted by 1 reviewer OR multiple reviewers consecutively and consolidating comments in a single review file submitted to MLS. (6 complete business days from date of approval of project) 5. Incorporation of Client comments / Copy Finalization 6. Typesetting (designed files) 7. Submission of Low resolution PDFs for client review	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,747.50
PO618740	12/20/2019	STEP AFRIKA USA INC	Step Afrika! Step Up To College residency, 10 classes on Tuesdays \$310 \$3,100 1 Step Afrika! Step Up To College residency, 10 classes on Wednesdays \$310 \$3,100 1 Step Afrika! Step Up To College residency, 10 classes on Thursdays POC: C CROWDER PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,300.00
PO618747	12/20/2019	SOFTEK SERVICES INC.	Softek _ ICMS - Amendment No. 6	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$86,875.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618749	12/20/2019	NCS PEARSON INC	This is to exercise Option Year Two (2) of contract CW59792 to provide Science Assessment Administration Services. OPTION YEAR TWO, PERIOD OF PERFORMANCE: December 1, 2019 - November 30, 2020 The total amount for Option Year 2 contract is \$1,958,777.00 OSSE POC: Daniel Alcazar-Roman daniel.alcazar-roman@dc.gov Tel: (202) 741-5991 NOTE: This is for FY20 funding only.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,708,641.18
PO618755	12/20/2019	SYNERGETIC INFORMATION SY	FY20-WIC- IT Site support - Travel Expenses	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 3 - VOS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$52,930.21
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 4 - Full Job Spider	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$32,028.92
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN6 - Document Imaging	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,921.80
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 7 - VOS Greeter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,182.65
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 2 - LMI Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,481.15
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 1 - Web Hosting	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,709.75
PO618759	12/20/2019	GEOGRAPHIC SOLUTIONS INC	OY4 CLIN 5 - TAA Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,488.07
PO618769	12/20/2019	MIDTOWN PERSONNEL INC.	Public Health Relations Consultant 12/1 - 12/30	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$23,956.80
PO618140-V3	12/20/2019	DISTRICT RELOCATORS. LLC	FY20 funding for purchase of moving and hauling services.	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO618750	12/20/2019	MVS INC	Cannon Formula DR G2110 (qty2)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,265.60
PO618752	12/20/2019	TAX ANALYSTS	State Tax Notes Magazine and Online Access	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,578.40
PO618707	12/20/2019	MDM OFFICE SYSTEMS DBA	supplies	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,754.64
PO618703	12/20/2019	LINKEDIN CORPORATION	License renewal for LinkedIn premium account, to enhance teacher and school leader recruitment efforts, including: - Career Pages - Jobs Dashboard Manager - Job Slots - Pipeline Builder Pages - Sponsored Updates & Talent Solutions Please Note: This purchase order shall not exceed \$23,750.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Esther Owolabi DCPS HR & DCPS Teachers Fellows esther.owolabi@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,187.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618703	12/20/2019	LINKEDIN CORPORATION	License renewal for LinkedIn premium account, to enhance teacher and school leader recruitment efforts, including: - Career Pages - Jobs Dashboard Manager - Job Slots - Pipeline Builder Pages - Sponsored Updates & Talent Solutions Please Note: This purchase order shall not exceed \$23,750.00 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Esther Owolabi DCPS HR & DCPS Teachers Fellows esther.owolabi@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,563.00
PO618730	12/20/2019	ASPECT SOFTWARE, INC	Aspect services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,525.00
PO618720	12/20/2019	MVS INC	Oracle (Sun/StorageTek) Automated Tape Library Systems Software and Hardware Maintenance From date of award to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,502.49
PO618720	12/20/2019	MVS INC	Oracle (Sun/StorageTek) Automated Tape Library Systems Software and Hardware Maintenance From date of award to 9/30/2020	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$118,032.45
PO618696	12/20/2019	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months ENROLLED in VIP VIP#AF01177ECF38E404025A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$368.00
PO618696	12/20/2019	PUBLIC PERFORMANCE MANAG.	Adobe CREATIVE CLOUD for teams All Apps Multiple Platforms. 12 months ENROLLED in VIP VIP#AF01177ECF38E404025A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$683.05
PO618696	12/20/2019	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months ENROLLED in VIP VIP#AF01177ECF38E404025A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$4,149.80
PO618696	12/20/2019	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months ENROLLED in VIP VIP#AF01177ECF38E404025A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$4,333.40
PO618696	12/20/2019	PUBLIC PERFORMANCE MANAG.	Adobe CREATIVE CLOUD for teams All Apps Multiple Platforms. 12 months ENROLLED in VIP VIP#AF01177ECF38E404025A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$1,366.10
PO618696	12/20/2019	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months ENROLLED in VIP VIP#AF01177ECF38E404025A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$461.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618696	12/20/2019	PUBLIC PERFORMANCE MANAG.	Adobe PHOTOSHOP CC for teams. Multiple Platforms Team Licensing. 12 months ENROLLED in VIP VIP#AF01177ECF38E404025A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$301.41
PO618696	12/20/2019	PUBLIC PERFORMANCE MANAG.	Adobe CREATIVE CLOUD for teams All Apps Multiple Platforms. 12 months ENROLLED in VIP VIP#AF01177ECF38E404025A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$8,879.65
PO618714	12/20/2019	CARASOFT TECHNOLOGY CORP	Jira Service Desk Standard 12/9/19-7/31/20	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,031.58
PO618751	12/20/2019	NETWORKING FOR FUTURE INC	Darktrace -	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$98,701.30
PO614524-V2	12/20/2019	SYMBRAL FOUNDATION FOR CMTY. S	CLIN #2003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,700.00
PO614524-V2	12/20/2019	SYMBRAL FOUNDATION FOR CMTY. S	CLIN #2007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,050.00
PO614524-V2	12/20/2019	SYMBRAL FOUNDATION FOR CMTY. S	CLIN #2001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$132,322.32
PO614524-V2	12/20/2019	SYMBRAL FOUNDATION FOR CMTY. S	CLIN #2004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,750.00
PO614524-V2	12/20/2019	SYMBRAL FOUNDATION FOR CMTY. S	CLIN #2008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,350.00
PO614524-V2	12/20/2019	SYMBRAL FOUNDATION FOR CMTY. S	CLIN #2006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,125.00
PO614524-V2	12/20/2019	SYMBRAL FOUNDATION FOR CMTY. S	CLIN #2009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,264.99
PO614524-V2	12/20/2019	SYMBRAL FOUNDATION FOR CMTY. S	CLIN #2002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$45,201.00
PO614524-V2	12/20/2019	SYMBRAL FOUNDATION FOR CMTY. S	CLIN #2005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,750.00
PO614868-V2	12/20/2019	PROJECT REDIRECT INC.	CLIN #1005 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,250.00
PO614868-V2	12/20/2019	PROJECT REDIRECT INC.	CLIN #1001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$188,021.46
PO614868-V2	12/20/2019	PROJECT REDIRECT INC.	CLIN #1007 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,300.00
PO614868-V2	12/20/2019	PROJECT REDIRECT INC.	CLIN #1006 Furnishings	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,500.00
PO614868-V2	12/20/2019	PROJECT REDIRECT INC.	CLIN #1008 Admin Fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,954.50
PO614868-V2	12/20/2019	PROJECT REDIRECT INC.	CLIN #1003 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,500.00
PO614868-V2	12/20/2019	PROJECT REDIRECT INC.	CLIN #1002 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$59,475.00
PO614868-V2	12/20/2019	PROJECT REDIRECT INC.	CLIN #1009 Specialized Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,148.99
PO614868-V2	12/20/2019	PROJECT REDIRECT INC.	CLIN #1004 Medicine	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,250.00
PO617143-V2	12/20/2019	ADOPTIONS TOGETHER INC	CR - Schedule 8 Client Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$7,070.00
PO617143-V2	12/20/2019	ADOPTIONS TOGETHER INC	CR - Schedule 2 Fringe Benefits	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$21,804.10
PO617143-V2	12/20/2019	ADOPTIONS TOGETHER INC	CR - Schedule 9 Communications	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$8,714.56
PO617143-V2	12/20/2019	ADOPTIONS TOGETHER INC	CR - Schedule 4 Occupancy-Office Space	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$15,396.12
PO617143-V2	12/20/2019	ADOPTIONS TOGETHER INC	CR - Schedule 10 Other Direct Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$8,625.00
PO617143-V2	12/20/2019	ADOPTIONS TOGETHER INC	Post Permanency and Adoption/Guardianship Services for CFSA youth and families. Admin Rate and Per-Diem	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$244,612.06
PO617143-V2	12/20/2019	ADOPTIONS TOGETHER INC	CR - Schedule 3 Consultants/Experts	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$69,707.47
PO617143-V2	12/20/2019	ADOPTIONS TOGETHER INC	CR - Schedule 6 Supplies & Minor Equipment	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$6,106.40
PO617143-V2	12/20/2019	ADOPTIONS TOGETHER INC	CR - Schedule 5 Travel and Transportation	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,620.00
PO612012-V4	12/20/2019	PENDERGRAST ALSTON CONSULTING	Vocational Services - Benefits Planning, Supported Employment, Discovery Assessment, Customized Employment, Job Coaching and Job Readiness Training 10/01/2019-04/04/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$39,500.00
PO614432-V2	12/20/2019	UNITY HEALTH CARE INC.	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO615750-V2	12/20/2019	CLARKSON SYSTEMS AND ANALYSES	Roof Grant	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$0.00
PO618719	12/20/2019	WHITMAN-WALKER CLINIC IN	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/28/2020	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$75,000.00
PO618690	12/20/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$474.60
PO618691	12/20/2019	1ST CDL TRAINING CTR OF NOVA	1st CDL Training Center of NOVA CW49387 Occupational Skilled Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618692	12/20/2019	BYTE BACK INC	Byte Back CW59814 Occupational Skilled Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,000.00
PO618695	12/20/2019	DESTINED FOR GREATNESS LLC	Amala Lives CW49641 Occupational Skilled Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO618697	12/20/2019	JOB MARKET TRAINING LLC	CLIN 1002 CompTia Security+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,829.00
PO618698	12/20/2019	URBAN ED INC	Urban Ed IT Essentials A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,600.00
PO618699	12/20/2019	URBAN ED INC	Urban Ed IT Essentials A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,600.00
PO618700	12/20/2019	URBAN ED INC	Urban Ed AWS Cloud Practitioner	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,045.00
PO618702	12/20/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO609599-V2	12/20/2019	STATE OF MARYLAND	Course: SWEN 645 FEES: \$45.00 PAT591119001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,485.00
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	CHAIR,MESH,MB,TASK,BK	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,599.80
PO618746	12/20/2019	MVS INC	MVS - Misc. Items/Computers	0702 PURCHASES - EQUIPMENT AND MACHINERY	PUBLIC SERVICE COMMISSION	\$3,699.98
PO618713	12/20/2019	AMERICAN EXPRESS TRS CO. INC.	Supplies and Technology for Central Office	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,000.00
PO618713	12/20/2019	AMERICAN EXPRESS TRS CO. INC.	Supplies and Technology for Central Office	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105,415.00
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	1/3 HP 9" BENCHTOP BAND SAW	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.99
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	BLACK & DECKER CORDED DRILL 5.5 AMP W/ 9 PC SET	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	K40 LASER ENGRVR, WINDOWS SYS FOR WOOD, GLASS, & ACRYLIC 40W CO2 W/ AIR EXHAUST FAN USB PORT 12"X8", BLUE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$549.99
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	ORIGINAL PRUSA i3 3D PRINTER DCPS CONTACT: Mrs. K. Penn Bell Multicultural Senior High School Phone: 1(202)939-7700 PO NOT TO EXCEED \$5,946.87 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.99
PO618739	12/20/2019	METROPOLITAN OFFICE PRODUCTS	PRINTER,OJ,PRO7740,WF,AIO	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.99
PO618738	12/20/2019	SKY LLC DBA/US OFFICE SOL	RA534 Predictable Text Paperback Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.52
PO618738	12/20/2019	SKY LLC DBA/US OFFICE SOL	BK647 Chicka Chicka Boom Boom by Bill Martin Jr. and John Archambault POC: YOLANDA JAUREGUIZAR PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.51
PO618738	12/20/2019	SKY LLC DBA/US OFFICE SOL	RR850X Multicultural Stories Paperback Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.40
PO618738	12/20/2019	SKY LLC DBA/US OFFICE SOL	BB278 Go Away Big Green Monster! By Ed Emberley	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.11
PO618738	12/20/2019	SKY LLC DBA/US OFFICE SOL	RA714 Paperback Classics Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.52
PO618738	12/20/2019	SKY LLC DBA/US OFFICE SOL	RR513 No David! Storytelling Kit	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.39
PO618738	12/20/2019	SKY LLC DBA/US OFFICE SOL	BK195X It's a Multicultural World! Hardcover Library	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.55
PO618701	12/20/2019	DELL MARKETING L.P.	These are laptops for the agency.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$18,285.00
PO618710	12/20/2019	MVS INC	DYRS is seeking a vendor to procure, deliver and install LB 82 Class LED UM8070PUA Series 2160p Smart 4K UHD TV with HDR, Peerless-AV SF680 Plasma LCD Monitor Mount (black), at our Achievement Center located at 450 H ST N.W. Washington DC 20001	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$20,100.15

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Nexus 9300 Series, 36p 40/100G QSFP28	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,800.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Nexus 9300 with 48p 100M/1GT, 4p 10/25G & 2p 40/100G QSFP28	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$153,004.80
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Nexus 2K/3K/9K Single Fan, port side exhaust airflow	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$728.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	25GBASE-CU SFP28 Cable 4 Meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,759.50
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9600 Series Redundant Supervisor 1 Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,560.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9600 Series 2000W AC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,120.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	10GBASE-SR SFP Module, Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,177.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR1000 SPA Interface Processor 40	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,240.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco 1-Port 10GE LAN-PHY Shared Port Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,400.00
PO618718	12/20/2019	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	\$24,440.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	100GBASE QSFP Active Optical Cable, 25m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,816.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	100GBASE QSFP Active Optical Cable, 25m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,981.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	100GBASE QSFP Active Optical Cable, 25m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,963.20
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	25GBASE Active Optical SFP28 Cable, 10M	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$406.64
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR1000 RP3 16GB	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,720.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco 5-Port Gigabit Ethernet Shared Port Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,360.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR1000-X 950W DC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,120.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	25GBASE-SR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,069.50
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR1006-X Chassis	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,320.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,346.80
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR1000-X 1100W AC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,240.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	650W AC Config 4 Power Supply front to back cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,184.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	930W DC Config 4 Power Supply front to back cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,184.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Nexus 9300 with 48p 10/25G SFP+, 6p 100G QSFP, MACsec, UP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,600.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Nexus NEBs AC 500W PSU - Port Side Exhaust	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,144.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Nexus AC 1100W PSU Spare - Port Side Intake	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,144.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	25GBASE-CU SFP28 Cable 3 Meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,156.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Catalyst 9600 Series 6 slot, 1xSup, 2xLC, DNA-A LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$95,680.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR1000 Route Processor 3	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,560.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Nexus 9300 with 48p 10/25G SFP+, 6p 100G QSFP, MACsec, UP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$262,130.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	100GBASE SR4 QSFP Transceiver, MPO, 100m over OM4 MMF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,019.64
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Nexus Fan, 65CFM, port side intake airflow	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$514.80
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	40GBASE Active Optical Cable, 10m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$753.44
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR1000 RP3 200GB SSD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,040.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	10GBASE-SR XFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,303.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	DCN Advantage Term N9300 XF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,711.64
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,154.88
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	10GBASE-SR SFP Module, Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,712.80
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR1002-HX System, 4x10GE+4x1GE, 2xP/S, optional crypto	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$140,061.96
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	DCN Advantage Term N9300 XF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$247,116.40
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR1000 Embedded Services Processor, 100G	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,600.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	8-port Channelized T1/E1 to DS0 Shared Port Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,720.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco 10-Port Gigabit Ethernet Shared Port Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,600.00
PO618721	12/20/2019	DELL MARKETING L.P.	FY20 requisition with Dell for the purchase of 20 laptops with attendant peripherals for a docking station.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$18,200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618771	12/20/2019	CDW LLC.	Dell Upgrade from 1Y Advanced Exchange to 3Y Pro-Support for monitors - ext. Mfg. Part#: 815-9508 UNSPSC: 81111812 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$858.20
PO618771	12/20/2019	CDW LLC.	Dell Latitude 7400 - 14" - Core i7 8665U - 16 GB RAM - 256 GB SSD - with 3- Mfg. Part#: YVMWD UNSPSC: 43211503 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,299.90
PO618771	12/20/2019	CDW LLC.	Dell 3Y Accidental Damage Service - accidental damage coverage - 3 years Mfg. Part#: 803-5501 UNSPSC: 81112307 Electronic distribution - NO MEDIA Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$439.90
PO618771	12/20/2019	CDW LLC.	Intel Solid-State Drive 545S Series - solid state drive - 256 GB - SATA 6Gb Mfg. Part#: SSDSC2KW256G8X1 UNSPSC: 43201830 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,476.00
PO618771	12/20/2019	CDW LLC.	Kensington Combination Laptop Lock Mfg. Part#: K64673AM UNSPSC: 46171502 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$480.00
PO618771	12/20/2019	CDW LLC.	Dell E2418HN - LED monitor - Full HD (1080p) - 24" Mfg. Part#: DELL-E2418HN UNSPSC: 43211902 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,311.80
PO618771	12/20/2019	CDW LLC.	Samsung 860 EVO MZ-76E250B - solid state drive - 250 GB - SATA 6Gb/s Mfg. Part#: MZ-76E250B/AM UNSPSC: 43201830 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,979.50
PO618771	12/20/2019	CDW LLC.	Microsoft Surface 44W Power Supply - power adapter - 44 Watt Mfg. Part#: LAG-00001 UNSPSC: 39121006 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$351.75
PO618771	12/20/2019	CDW LLC.	Dell Primary Battery - notebook battery - Li-Ion - 47 Wh Mfg. Part#: 451-BBFV UNSPSC: 26111711 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$982.30
PO618771	12/20/2019	CDW LLC.	Dell Dock WD19 - docking station - HDMI, DP Mfg. Part#: DELL DOCK - WD19 180W UNSPSC: 43211602 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,473.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618771	12/20/2019	CDW LLC.	Dell Primary Battery - notebook battery - Li-Ion - 97 Wh Mfg. Part#: 312-1443 UNSPSC: 26111711 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,222.00
PO618771	12/20/2019	CDW LLC.	CORSAIR - storage bay adapter Mfg. Part#: CSSD-BRKT1 UNSPSC: 43201609 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,990.00
PO618771	12/20/2019	CDW LLC.	BTI - notebook battery - Li-Ion - 7105 mAh - 54 Wh Mfg. Part#: 451-BBSY-BTI UNSPSC: 26111711 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$895.50
PO618771	12/20/2019	CDW LLC.	CORSAIR Vengeance - DDR4 - 16 GB: 2 x 8 GB - SO-DIMM 260-pin - unbuffered Mfg. Part#: CMSX16GX4M2A2400C16 UNSPSC: 32101602 Contract: Fairfax County IT Hardware and Software (4400006325) UNSPSC: 43201830 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,907.00
PO618771	12/20/2019	CDW LLC.	Dell OptiPlex 7470 All-in-One Core i5-9500 8GB RAM 256GB Windows 10 Pro Mfg. Part#: 9GVC7 UNSPSC: 43211508 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,999.70
PO618771	12/20/2019	CDW LLC.	StarTech.com 4K DisplayPort to HDMI Adapter Mfg. Part#: DP2HD4KS UNSPSC: 43201544 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$462.60
PO618771	12/20/2019	CDW LLC.	Planar Dual Monitor - stand Mfg. Part#: 997-5253-00 UNSPSC: 56101501 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$344.65
PO618771	12/20/2019	CDW LLC.	Kingston ValueRAM - DDR3 - 4 GB - DIMM 240-pin - unbuffered Mfg. Part#: KVR16N11S8H/4 UNSPSC: 32101602 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$944.50
PO618771	12/20/2019	CDW LLC.	Kingston Q500 - solid state drive - 240 GB - SATA 6Gb/s Mfg. Part#: SQ500S37/240G UNSPSC: 43201830 Contract: Fairfax County IT Hardware and Software (4400006325)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,361.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618771	12/20/2019	CDW LLC.	BTI DL-E5440X9 - notebook battery - Li-Ion - 8400 mAh Mfg. Part#: DL-E5440X9 UNSPSC: 26111711 Contract: MARKET	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,071.60
PO618775	12/20/2019	SUPRETECH INC.	Dell Adapter ̇ DisplayPort to HDMI 2.0 (4k)	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$853.30
PO618775	12/20/2019	SUPRETECH INC.	DELL Precision 3431 Small Form Factor	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$53,015.90
PO618775	12/20/2019	SUPRETECH INC.	DELL UltraSharp 27 4K Monitor ̇ U2718Q, 68.5cm (27̇)	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$27,491.10
PO618696	12/20/2019	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months ENROLLED in VIP VIP#AF01177ECF38E404025A	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,198.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Catalyst 9500 48-port 25/100G only, Adva	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,254.40
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	100BASE-SX SFP transceiver module, MMF, 850nm, DOM	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,817.92
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Cisco ASR 1000 Advanced IP Services	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,022.80
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	ASR1000-HX Built-In 10GE 2-port License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,120.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	10GBASE-SR SFP Module, Enterprise-Class	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,960.32
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SMARTNET 8X5XNBD Cisco ASR1006-X Chassis	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,432.20
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Cisco ASR1000 RP3 16	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,419.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR 1000 Advanced IP Services License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,500.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco ASR 1000 Advanced IP Services License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,000.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8X5XNBD Nexus 9300 with 48p 100M/1G, 4p 10/25G S	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$76,790.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	100 Training credit. Expires in 1 yr. Team Captain required	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Cisco ASR1000 RP3 20	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$806.20
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8X5XNBD Catalyst 9500 48-port 25/100G only, Adva	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,376.40
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	DNA Advantage License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,976.80
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	ASR1000-HX Built-In 1GE 2-port License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,120.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD ASR1000-HX Built-In	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,412.80
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Nexus 9300 Series, 36p 40/100G QSFP28	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,724.80
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Cisco ASR1000 Route	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,252.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Catalyst 9500 48-port x 1/10/25G + 4-port 40/100G, Advantage	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,880.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Cisco ASR1000 Embedd	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,109.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Cisco ASR1000 SPA Interface Processor 40	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,825.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD 10-Pt Gigabit Enet Shared Pt Adptr	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,960.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Cisco ASR1002-HX System,4x10GE+4x1GE, 2x	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$99,981.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Nexus 9300 with 48p	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$152,988.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	40GBASE Active Optical Cable, 10m	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$565.08
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD 1-Pt 10GE LAN-PHY Shared PT Adptr	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,424.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD 8-port Channelized T	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,041.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD 10GBASE-SR XFP Module	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,957.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	DNA Advantage License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,953.60
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	650W AC Config 4 Power Supply front to back cooling	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,368.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	10GBASE-SR SFP Module, Enterprise-Class	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,405.76
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Nexus 9300 with 48p	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,298.80
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SOLN SUPP 8X5XNBD Catalyst 9600 Series	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,456.80
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	Cisco Catalyst 9600 DNA Advantage License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,442.20

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PO618718	12/20/2019	NETWORKING FOR FUTURE INC	40GBASE-SR4 QSFP Transceiver Module with MPO Connector	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,448.16
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD 5-Pt Gigabit Enet Shared Pt Adptr	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,176.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD ASR1000-HX Built-In 10GE 2-port License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,504.00
PO618718	12/20/2019	NETWORKING FOR FUTURE INC	SNTC-8X5XNBD Cisco ASR 1000 Advanced IP Services	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,045.60
PO618732	12/20/2019	HEARTLAND PAYMENT SYSTEMS INC	Mosaic Point-of-Sale Software Contract OPY 1 Renewal GAGA-2019-C-0019 Service Dates - January 14, 2020 - January 13, 2021 VENDOR: GLOBAL PAYMENTS, INC TAX ID: 58-2567903 SUPPLIER ID NUMBER: 1582567903	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89,400.00
PO618844	12/23/2019	METROPOLITAN OFFICE PRODUCTS	Offie Supplies for Wilson High School POC: B ODOM PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,998.95
PO613670-V3	12/23/2019	AMERISOURCEBERGEN DRUG CO	FY20 HAHSTA ADAP Pharmacy Serevices with Amerisource Bergen for GY29. CA: Tayiana Reed	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$450,000.00
PO613670-V3	12/23/2019	AMERISOURCEBERGEN DRUG CO	FY20 HAHSTA ADAP Pharmacy Serevices with Amerisource Bergen for GY29. CA: Tayiana Reed	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$1,000,000.00
PO616789-V2	12/23/2019	INBIOS INTERNATIONAL INC	Inbios kits for continuous serological testing of Zika IgM by ELISA.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,766.00
PO618786	12/23/2019	CAYMAN CHEMICAL CO., INC.	Cayman Chemical Supplies - Obtain specialized standards to supplement analytical and technical extractions and analysis in the laboratory. These reference material are to aid and improve toxicology testing and medical examiner performance through optimized service and, as a result, improving case report completion for the OCME	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
PO618787	12/23/2019	CAYMAN CHEMICAL CO., INC.	Cayman Chemical Supplies - Obtain specialized standards to supplement analytical and technical extractions and analysis in the laboratory. These reference material are to aid and improve toxicology testing and medical examiner performance through optimized service and, as a result, improving case report completion for the OCME	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
PO618788	12/23/2019	CERILLIANT CORPORATION	Vendor manufacturer consumables/reagents for chemistry. These items are manufactured for the testing program.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$6,527.78
PO618790	12/23/2019	WILSON DEPENDABLE SERVICES	3rd Party Procurement of LRN Proficiency tests	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,990.00
PO618803	12/23/2019	THE HAMILTON GROUP	ELECTRODES, MEDI-TRACE SERIES 530, ADULT 30/PK 20PK/CS	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,636.60
PO618819	12/23/2019	NATIONAL RESTAURANT ASSOC	ServSafe Manager Course Materials DCPS CONTACT: Iris Wilson Roosevelt S.T.A.Y High School Phone: 1(202)576-8399 PO NOT TO EXCEED \$7,524.17 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,842.50
PO618819	12/23/2019	NATIONAL RESTAURANT ASSOC	ServSafe Complete Food Safety Aids	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$488.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618819	12/23/2019	NATIONAL RESTAURANT ASSOC	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.92
PO618819	12/23/2019	NATIONAL RESTAURANT ASSOC	ServSafe Manager Instructor Tools	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO618826	12/23/2019	TOTAL OFFICE PRODUCTS INC	#2 Pre-Sharpended Woodcase Pencil, HB (#2), Black Lead, Yellow Barrel, 72/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$368.70
PO618826	12/23/2019	TOTAL OFFICE PRODUCTS INC	Top Tab Manila File Folders, 1/3-Cut Tabs, Assorted Positions, Letter Size, 11 pt. Manila, 100/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.50
PO618826	12/23/2019	TOTAL OFFICE PRODUCTS INC	Low-Odor Dry-Erase Marker, Broad Chisel Tip, Blue, Dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.20
PO618826	12/23/2019	TOTAL OFFICE PRODUCTS INC	Composition Book, 4 sq/in Quadrille Rule, Black Marble, 9.75 x 7.5, 100 Sheets, 6/Pack POC: G HERNANDEZ PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$327.20
PO618826	12/23/2019	TOTAL OFFICE PRODUCTS INC	HP 12A, (Q2612D) 2-Pack Black Original LaserJet Toner Cartridges	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,179.80
PO618826	12/23/2019	TOTAL OFFICE PRODUCTS INC	Self-Stick Easel Pads, 25 x 30, White, 30 Sheets, 6/Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$440.97
PO618826	12/23/2019	TOTAL OFFICE PRODUCTS INC	Low-Odor Dry-Erase Marker, Broad Chisel Tip, Black, Dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.90
PO618836	12/23/2019	STOCKBRIDGE CONSULTING LLC	Stockbridge will provide technology equipment to Sacred Heart eligible students. VEX Robotics Classroom Bundle POC: I KELLY PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,849.00
PO618836	12/23/2019	STOCKBRIDGE CONSULTING LLC	Stockbridge will provide technology equipment to Sacred Heart eligible students. VEX Robotics Super Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,324.00
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Color Paper - Bright Assortment 24lb, 8.5 x 11, Assorted Bright Colors, 500/Ream	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.99
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Color Pencil Classpack Set, 3.3 mm, 2B (#1), Assorted Lead/ Barrel Colors, 252 Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.59
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Self-Stick Easel Pad, 25 x 30, White, 30 Sheets, 2/Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.57
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Top-Load Poly Sheet Protector, Standard Gauge, Letter, Clear, 50/Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.36
PO618849	12/23/2019	GREENWOOD PUBLISHING GROUP INC	LLI Orange Reading Assessment POC: ERIC KYERE PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,161.00
PO618853	12/23/2019	PSYCHOLOGICAL ASSESSMENT RESOU	SAED-2 MANUAL 6723-TM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.20
PO618853	12/23/2019	PSYCHOLOGICAL ASSESSMENT RESOU	SAED-2 DEV/EDUC QUEST/25 6725-TB	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$381.60
PO618853	12/23/2019	PSYCHOLOGICAL ASSESSMENT RESOU	PTONI EXAM/RECORD FORM/25 6319-RF	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.80
PO618853	12/23/2019	PSYCHOLOGICAL ASSESSMENT RESOU	School Psychology Assessments CAB MANUAL 5318-TM DCPS CONTACT: Carlos Phillip 202-423-7781 School Mental Health Phone: 1(202) 299-3350 PO NOT TO EXCEED \$4,992.22 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$469.20
PO618853	12/23/2019	PSYCHOLOGICAL ASSESSMENT RESOU	PTONI INTRODUCTORY KIT 6317-KT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$867.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618853	12/23/2019	PSYCHOLOGICAL ASSESSMENT RESOU	SAED-2 OBSERVATION (25) 6726-RF	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$381.60
PO618853	12/23/2019	PSYCHOLOGICAL ASSESSMENT RESOU	YCAT-2 COMPLETE KIT 11330-KT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,116.80
PO618853	12/23/2019	PSYCHOLOGICAL ASSESSMENT RESOU	SAED-2 RATING SCALE (25) 6724-RF	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$381.60
PO618853	12/23/2019	PSYCHOLOGICAL ASSESSMENT RESOU	Shipping & handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.82
PO618792	12/23/2019	GLOBE MANUFACTURING COMPANY	Globe boots Supreme Leather 14 " pull up #1201400	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$55,641.00
PO618830	12/23/2019	METROPOLITAN OFFICE PRODUCTS	SQUEEZABLE APPLE SAUCE MAX MANGO 3.2OZ 48CT Item# MISC Count - 48	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.56
PO618830	12/23/2019	METROPOLITAN OFFICE PRODUCTS	CRACKER, GDFISH CHDR 1.5oz Item# PPF13539 Count - 72	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$679.83
PO618830	12/23/2019	METROPOLITAN OFFICE PRODUCTS	SQUEEZABLE APPLE SAUCE PEADAL PEDAL PEACH 48CT 3.2OZ Item# MISC Count - 48	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.48
PO618830	12/23/2019	METROPOLITAN OFFICE PRODUCTS	SQUEEZABLE APPLE SAUCE BOWLIN BLUEBERRY 3.2OZ 48CT Item# MISC Count - 48	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$307.12
PO618830	12/23/2019	METROPOLITAN OFFICE PRODUCTS	WATER, DEER PARK, 8oz Item# NLE828473 Count - 48	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$569.43
PO618830	12/23/2019	METROPOLITAN OFFICE PRODUCTS	SQUEEZABLE APPLE SAUCE SPEEDY STRAWBERRY 3.2OZ 48CT Item# MISC Count - 48	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.85
PO618830	12/23/2019	METROPOLITAN OFFICE PRODUCTS	BEVERAGE, APPLJC BX Item# OCS23857 Count - 40	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.97
PO618830	12/23/2019	METROPOLITAN OFFICE PRODUCTS	SQUEEZABLE APPLE SAUCE APPLE APPLE 72CT 3.2OZ Item# MISC Count 72	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.05
PO618830	12/23/2019	METROPOLITAN OFFICE PRODUCTS	VARIETY, 5 TEDDY GRAHAM HONEY 5 TEDDY GRAHAM CINN, 5 CHIPS AHOY, 5 ANIMAL COOKIES, PK OF 20, 1 OZ Item# MISC Count 20	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.80
PO618830	12/23/2019	METROPOLITAN OFFICE PRODUCTS	FOOD, CHEEZ-IT CRACKERS 1.5oz Item# KEB827553 Count - 45 POC: MBROWN PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.88
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	HIGH ENERGY 1.5 AA LR6 ALKALINE BATTERY (4 PACK) DCPS CONTACT: Zakiya Edens Coolidge Senior High School Phone: 1(202)576-6143 PO NOT TO EXCEED \$3,707.47 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.97
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	SONY MDR-ZX110 STEREO HEADPHONES (BLACK)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$854.55

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	HIGH ENERGY 1.5 AA LR6 ALKALINE BATTERY (4 PACK) DCPS CONTACT: NAF Mass Media Director Coolidge Senior High School Phone: 1(202)576-6143 PO NOT TO EXCEED \$3,707.47 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.97
PO618809	12/23/2019	DELL MARKETING L.P.	Procurement of Computer Equipment for the Toxic Substance Division of ESA. Equipment needs are as follows: Dell 24 Monitor - P2419H SI# B26H13 OptiPlex 7070 SFF MLK Belkin 6ft HDMI Cable, M/M - HDMI cable - HDMI (M) to HDMI (M) - 6 ft - black - B2B Dell UltraSharp 30 Monitor with PremierColor - UP3017	0219 IT SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,867.15
PO618832	12/23/2019	PUBLIC PERFORMANCE MANAG.	Elmo 1357 Projector camera POC: T WILLIAMS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$793.18
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	SAMSUNG USB TYPE C TO 3.5MM HEADPHONE JACK ADAPTER (WHITE)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.80
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	KOPUL STUDIO ELITE 4000 SERIES XLR M TO XLR F MICROPHONE CABLE 10'	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.95
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	HYPERDRIVE USB TYPE C 5 IN 1 HUB W/ PASS THROUGH CHARGING	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$631.90
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	APPLE USB TYPE C TO 3.5MM HEADPHONE JACJ ADAPTER	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.90
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	KOPUL 1/8" STEREO Y CABLE	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.90
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	KOPUL XRSM 3 PIN XLR FEMALE TO 3.5MM RA STEREO MINI PLUG CABLE (1.5')	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.85
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	SONY MDR-ZX110 STEREO HEADPHONES (BLACK)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$854.55
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	HYPERDRIVE USB TYPE C 5 IN 1 HUB W/ PASS THROUGH CHARGING	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$631.90
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	SAMSUNG USB TYPE C TO 3.5MM HEADPHONE JACK ADAPTER (WHITE)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.80
PO611344-V3	12/23/2019	BATTLE'S TRANSPORTATION	ECE DCPS October 1, 2019 - June 30, 2020 Pre-scheduled field trips Monday - Friday Pick up: 9:00/9:30am Drop off: 2:00/2:30pm 1,133.00 per Charter Bus	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611344-V3	12/23/2019	BATTLE'S TRANSPORTATION	ECE DCPS October 1, 2019 - June 30, 2020 Pre-scheduled field trips Monday - Friday Pick up: 9:00/9:30am Drop off: 2:00/2:30pm 1,133.00 per Charter Bus	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO618833	12/23/2019	Vertiv Corporation	Renewal Liebert Power Distribution PDUs Units Support	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$13,224.00
PO617214-V3	12/23/2019	LITTLER MENDELSON, P.C.	Legal Services to Investigate and Advise on EEO Claims - CANCELLED	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30,000.00
PO618626-V2	12/23/2019	KUTAK ROCK LLP	Purchase Order for a Service Contract. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$90,000.00
PO618793	12/23/2019	TRILOGY INTEGRATED RESOURCES	Annual subscription to web-based learning management system (LMS). Period of Performance for Option Year 3 is January 1, 2020 through December 31, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,040.00
PO618805	12/23/2019	ANDEAN CONSULTING SOLUTIO	The Contractor shall provide as-needed certified sign language interpreter services for the eligible deaf and hard of hearing individuals receiving services from the OIG for the period thru 9/30/20. General hourly rate is \$118/hr. See attached CW76632 for a breakdown of rates.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$2,500.00
PO618808	12/23/2019	SOUL SOURCE INC.	The District of Columbia Office of Contracting and Procurement, on behalf of District Department of the Environment (DDOE) (the District) is seeking the services of a Contractor to conduct a financial examination of all Sustainable Energy Trust Funds (SETF) paid to the District of Columbia Sustainable Energy Utility (DC SEU), and an examination of compliance with all stated requirements of the DC SEU's FY19 contract with the District pursuant to the Clean and Affordable Energy Act of 2008 (CAEA) PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 POC: Lance Loncke Email: lancelot.loncke@dc.gov Phone: 202.671.3306 ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER Services under this PO shall not exceed \$29,100.00.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$29,100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618810	12/23/2019	MESH INTERNATIONAL	The Department of Energy and Environment's (DOEE) seeks the services of an event planning firm or individual (Contractor) for logistical support and coordination for the Cities4Climate 2020 event. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 Services under this PO shall not exceed \$9,750.00 ALL INVOICES MUST BE SUBMITTED THROUGH THE VENDOR PORTAL BY 9/30/2020 FOR PAYMENT RELATED TO THIS PURCHASE ORDER	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,750.00
PO618817	12/23/2019	COMCAST SPOTLIGHT	FY20 Harbor Patrol Public Service Announcements	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$30,000.00
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,139.88
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,132.20
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,077.14
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,969.72
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,896.44
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,712.72
PO618821	12/23/2019	XEROX CORPORATION	Overages-Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$760.00
PO618821	12/23/2019	XEROX CORPORATION	Overages-Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,800.00
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,331.88
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,097.76
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,493.44
PO618821	12/23/2019	XEROX CORPORATION	Overages-Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,320.00
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,692.88
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,708.60
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,428.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,169.16
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,151.76
PO618821	12/23/2019	XEROX CORPORATION	Overages-Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,520.00
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,343.56
PO618821	12/23/2019	XEROX CORPORATION	Overages-Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$380.00
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,396.04
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,015.96
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,298.92
PO618821	12/23/2019	XEROX CORPORATION	Overages-Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,280.00
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,396.68
PO618825	12/23/2019	JANICE HUNT	PROVIDES TRANSCRIPTS FROM OFFICIAL DC SUPERIOR COURT RECORDS	0408 PROF SERVICE FEES AND CONTR	COMM OF JUDICIAL DISABILITIES & TENURE	\$80.30
PO618837	12/23/2019	Lee Teitel	Harvard Rides POC: JETHRO LOUARD PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO618839	12/23/2019	CURTIS EQUIPMENT INC.	Delivery, un-crating, setting in place, and connection of 10 hot kitchen equipment items from Ferebee-Hope to schools. The vendor will also disconnect, remove, and dispose of the old hot kitchen equipment from these same schools. Moves will include: - 1 Double Steamer to Barnard ES - 1 Single Gas Convection Oven to Hart MS - 1 Single Steamer to Hart MS - 1 Double Electric Convection Oven to Leckie ES - 1 6-Burner Range to McKinley Middle/High School - 1 6-Burner Range to Nalle Elementary School - 1 6-Burner Range to Patterson Elementary School - 1 6-Burner Range to Payne Elementary School - 1 Double Steamer to Smothers Elementary School - 1 Single Steamer to Washington Metropolitan High School POC: MARY NICHOLSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618840	12/23/2019	CURTIS EQUIPMENT INC.	Removal of two double-double freezers from Anne Beers Elementary School over 8 steps during Monday-Friday business hours. DCPS CONTACT: Mary Nicholson Office of the Chief Business Operations Officer Phone: 1(202) 442-5001 PO NOT TO EXCEED \$1200.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO618854	12/23/2019	BENJI HOLDINGS LLC	Benji Holdings will provide a special type of halloway fleece jacket for Phelps. POC: LATERRIA DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,512.00
PO618864	12/23/2019	INTL BACCALAUREATE ORG	The Postsecondary Education's CCR division, within the Office of the State Superintendent of Education seeks to procure the FY20 International Baccalaureate Test Fees for up to 154 students (620 assessments). Testing fees are for 11th and 12th grade DCPS and DCPCS students who are economically disadvantages (FARMS). IB testing dates are April 30th, 2020 through May 22nd, 2020. Period of Performance Date of award until September 30, 2020. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,564.00
PO618864	12/23/2019	INTL BACCALAUREATE ORG	The Postsecondary Education's CCR division, within the Office of the State Superintendent of Education seeks to procure the FY20 International Baccalaureate Test Fees for up to 154 students (620 assessments). Testing fees are for 11th and 12th grade DCPS and DCPCS students who are economically disadvantages (FARMS). IB testing dates are April 30th, 2020 through May 22nd, 2020. Period of Performance Date of award until September 30, 2020. OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$77,600.00
PO618868	12/23/2019	ANDEAN CONSULTING SOLUTIO	The Language Access Act of 2004 (LAA) requires MPD to provide oral language services to persons with limited-English and non-English proficiency who require or seek police services or are otherwise involved in police activities. MPD must ensure that these persons are able to communicate accurately and effectively in their native language.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO618871	12/23/2019	GELBERG SIGNS	Request to order 15,000 Emergency No Parking Signs to be used for film projects that film in the district throughout FY20	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND	\$7,439.97

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614360-V2	12/23/2019	HIPS	HAHSTA - Ryan White Human Care Agreement for FY20 and GY29. POP: 10/1/2019 to 2/29/2020 CA: Mark Hill - 202-671-4827	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
PO615559-V2	12/23/2019	PRIME SOURCE TECHNOLOGIES LLC	Continuation of Net GIS Consultant Services under contract: DCKA-2018-C-0047 Option Year 1 GSA Rate for 500 hours at \$113.40 per hour (\$56,700.00)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$56,700.00
PO615559-V2	12/23/2019	PRIME SOURCE TECHNOLOGIES LLC	Continuation of Net GIS Consultant Services under contract: DCKA-2018-C-0047 Option Year 1 GSA Rate for 500 hours at \$113.40 per hour (\$56,700.00) Total \$45,360.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$56,700.00
PO615911-V2	12/23/2019	MB STAFFING SERVICES LLC	Contractor shall provide up to (3) General Clerk I to assist with phones and point of entry transactions with the public. Contractor's shall work not more than 40 hours a week - A. Anderson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$54,108.00
PO615911-V2	12/23/2019	MB STAFFING SERVICES LLC	Contractor shall provide up to (3) General Clerk I to assist with phones and point of entry transactions with the public. Contractor's shall work not more than 40 hours a week. S. Rivers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$54,108.00
PO615911-V2	12/23/2019	MB STAFFING SERVICES LLC	Contractor shall provide up to (3) General Clerk I to assist with phones and point of entry transactions with the public. Contractor's shall work not more than 40 hours a week C. Joseph ext	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,028.00
PO615911-V2	12/23/2019	MB STAFFING SERVICES LLC	Contractor shall provide up to (3) General Clerk I to assist with phones and point of entry transactions with the public. Contractor's shall work not more than 40 hours a week C. Joseph	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,028.00
PO617028-V3	12/23/2019	RJM SALES INC.	Service and PM for Remi excluded gas generators for the CTU and FCU.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$10,184.68
PO618626-V2	12/23/2019	KUTAK ROCK LLP	Purchase Order for a Service Contract. See attach document for more information.	0409 CONTRACTUAL SERVICES - OTHER	CITY ADMINISTRATOR / DEPUTY MAYOR	\$80,000.00
PO618680	12/23/2019	R & S AUTO & TRUCK SPRING WORK	The contractor shall provide Fleet Preventive Maintenance Services in accordance with Blanket Purchase Agreement #WS321372-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, 2020	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$100,000.00
PO618785	12/23/2019	SOCIAL SOLUTIONS GLOBAL	Proprietary software database for NCI case management, renewal for one year	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$64,800.01

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618804	12/23/2019	PROFESSIONAL MGMT CONSULTING	<p>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 conduct a landscape analysis of citywide trends in dual language supply and demand and provide DC-specific recommendations for addressing dual language programming as a city. The resulting dual language roadmap will address the key issues of equitable access, cost-effectiveness, and evaluating quality to meet demand.</p> <p>Task Order Against DCAM-17-NC-0038A. Services to be performed as outlined within the attached proposal and SOW.</p> <p>Government Point of Contact:</p> <p>Jennifer Norton, Ed.D. Desk: (202) 478-5987 Cell: (202) 394-8806 Jennifer.Norton@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$195,621.00
PO618811	12/23/2019	STOCKBRIDGE CONSULTING LLC	<p>Microsoft Extended Security Updates 2020 - new releases update - for Microsoft</p> <p>New releases update for Microsoft Windows 7 - 1 device</p> <p>Mfr: Microsoft Corporation</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170,319.60
PO618813	12/23/2019	MIDTOWN PERSONNEL INC.	Continuation for Kathleen Rogers, Subject Matter Expert III for the period of 11/9/19 - 11/30/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,708.00
PO618818	12/23/2019	EBA ENGINEERING INC	Construction Materials Testing Roadway Resurfacing, Reconstruction and Upgrading reference OCPT01900134	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$399,595.00
PO618821	12/23/2019	XEROX CORPORATION	Xerox Copier Leasing FY2020 Program Office Machines 42 machines	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,077.14
PO618823	12/23/2019	MERIDIAN IMAGING SOLUTIONS	Model: Ricoh 3002 color copier the Warehouse and Sign Shop. Ricoh Aficio MPC3002 S/N W492L500864 Ricoh Aficio MPC3002 S/N W493L100861	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,245.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618847	12/23/2019	KINDRED INC	<p>Quote Kindred, Inc. EIN: 82-1473580 Contact Person: Laura Wilson Phelan 3169A Mt. Pleasant St. NW Washington, DC 20010 Telephone #: 202-808-8789</p> <p>Date: 12-01-2019 Invoice #: 001-WJ Customer ID: Walker Jones EC Dates covered: December 20, 2019 thru July 31, 2020 FOR: Family Engagement Services</p> <p>Contact Person at Walker Jones EC Theresa Edelen Business Manager 202-939-5943 Cell #: 202-355-3730 email: theresa.edelen@k12.dc.gov</p> <p>Payment for Partnership, December 20, 2019 - July 31, 2020</p> <p>*Creation of a parent equity committee for Walker Jones EC. *Recruiting, coaching and guiding at least 12 parents</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO618851	12/23/2019	THE MODERN CLASSROOM PROJECT	<p>Create blended, self-paced resources for parents/families on DCPS Credit Recovery Policies, to be hosted on publicly accessible website.</p> <p>The creation of Credit Recovery courses (to be utilized within Canvas) for Opportunity Academy instructors along with corresponding self-based resources for parents.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO618851	12/23/2019	THE MODERN CLASSROOM PROJECT	<p>Create blended, self-paced, mastery-based Canvas course on DCPS Credit Recovery Policies for credit recovery teachers.</p> <p>The creation of Credit Recovery courses (to be utilized within Canvas) for Opportunity Academy instructors along with corresponding self-based resources for parents.</p> <p>DCPS CONTACT: Kourtney Igbo Office of the Chief Business Operations Officer Phone: 1(202) 442-5001</p> <p>PO NOT TO EXCEED \$6000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618852	12/23/2019	NATIONAL BUILDING MUSEUM	<p>This quote is for a Build Day Cornerstones event. Professional Development/Build Day facilitation, materials for Build Day, buses for Build Day, and Imagination Stage</p> <p>facilitation. Need by 12/30/19</p> <p>POC: MEREDITH WEAVER PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,200.00
PO618855	12/23/2019	SUPPORTED LLC	<p>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 two professional development (PD) sessions for District of Columbia public and public charter schools and educators who serve English learners (ELs). One session will address the needs of teachers who serve ELs who are students with limited or interrupted formal education (SLIFE) in grades 6-12. The focus of this session is on understanding the diverse experiences and characteristics of students who fall under this umbrella term and how educators can develop these students' ability to be successful in academic settings. The topics presented will address SLIFE students' needs for literacy and numeracy skill development.</p> <p>The other session will address the needs of teachers who instruct ELs and are tasked with grading these students. The focus of this session is on both designing assessments for ELs in a manner that reflects what the students know in terms of academic content and English language acquisition given their present level of English language proficiency and grading ELs based on these assessments. The topics presented will address teachers' challenges when grading ELs and will provide a grounding in principals that support the</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,024.50
PO618857	12/23/2019	SAGE PUBLICATION, INC	<p>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 a series of professional development sessions for District of Columbia, elementary public educators. The training series will focus on Literacy Instruction specific to enabling structures, instructional planning and writing supports for elementary school settings.</p> <p>The period of performance shall be from the date of award through Sept. 30, 2020.</p> <p>Government Point of Contact:</p> <p>Ashleigh C. Tillman, M.Ed Desk: (202) 899-6088 Mobile: (202) 286-1923 Ashleigh.Tillman@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$16,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618862	12/23/2019	UNIVERSITY OF WISCONSIN SYSTEM	<p>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 one professional development (PD) session for District of Columbia public and public charter schools and educators who serve English learners (ELs). The session will address the needs of teachers who serve ELs in the science content area in grades K-12. The focus of this session is on fostering academic language development in science in order for ELs to be successful in that content area. The topics presented will address how to develop science lessons to engage ELs at a variety of English language proficiency levels.</p> <p>Period of Performance: Date of Award through September 30, 2020.</p> <p>Government Point of Contact:</p> <p>Anika E. Harris Office: 202-478-5993 Cell: 202-322-1727</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,000.00
PO618869	12/23/2019	CRISWELL CHEVEROLET, INC.	<p>The Contractor shall provide OEM automotive parts, supplies, and full service warranty services & repair services on an as needed basis in accordance with Blanket Purchase Agreement #WS320123-A and the attached Statement of Work.</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, 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$30,000.00
PO618870	12/23/2019	CLEAR CHANNEL OUTDOOR	<p>The District of Columbia Department of Health Community Health Administration, Office of the Senior Deputy Director is seeking the services of the CLEAR CHANNEL OUTDOORS to display ads to promote our quitline (1-800-QUIT-NOW). Period of performance is from date of award through September 30, 2020.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,000.00
PO612202-V2	12/23/2019	WEST PUBLISHING CORP	<p>Westlaw is an online legal research service for legal professionals and other identified staff within the Department who support legislative and regulatory efforts on behalf of the District. The service term is from October 1, 2019 to September 30, 2020.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2020</p> <p>GOVERNMENT POINT OF CONTACT: Larissa Etwaroo Email: larissa.etwaroo@dc.gov</p>	0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,680.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612202-V2	12/23/2019	WEST PUBLISHING CORP	This is to add-on Public Records beginning January 1st. This service will cost an additional \$80/mo x 9 months = \$720. The new quote for services is attached. PERIOD OF PERFORMANCE: Date of Award through September 30, 2020 GOVERNMENT POINT OF CONTACT: Larissa Etwaroo Email: larissa.etwaroo@dc.gov	0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$720.00
PO618806	12/23/2019	NATIONAL ASSOC. OF MEDICAID	NAMFCU Annual Dues	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$12,360.00
PO618806	12/23/2019	NATIONAL ASSOC. OF MEDICAID	NAMFCU Annual Dues	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$4,120.00
PO618829	12/23/2019	TEXTRECRUIT INC	License renewal for TextRecruit, the platform DCPS uses to communicate with prospective teacher candidates during the recruitment season.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO618859	12/23/2019	FAST ENTERPRISES LLC	CLIN 02 - Implementation Services Base Year 1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,250,000.00
PO618859	12/23/2019	FAST ENTERPRISES LLC	CLIN 03 - Software Base Year 2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$125,000.00
PO618859	12/23/2019	FAST ENTERPRISES LLC	CLIN 01 - Implementation Services Base Year 2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$850,000.00
PO618859	12/23/2019	FAST ENTERPRISES LLC	CLIN 02 Maintenance and Support Base Year 2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,000.00
PO618866	12/23/2019	FAR SOUTHEAST FAMILY	Far Southeast Family Strengthening Collaborative, this requisition is for the selected provider for the Families First Initiative.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$280,000.00
PO618867	12/23/2019	MARTHA'S TABLE INC	Martha's Table, this requisition is for the selected provider for the Families First Initiative.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$280,000.00
PO618875	12/23/2019	COMMUNITY OF HOPE INC	**Community Of Hope (FFDC), this requisition is for the selected provider for the Families First Initiative.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$280,000.00
PO611474-V2	12/23/2019	RCM OF WASHINGTON	Job Search Assistance 10/01/2019-08/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$65,400.00
PO611522-V2	12/23/2019	RCM OF WASHINGTON	On-the-Job-Supports - Supported Employment 10/01/2019-08/14/2020	0503 REHABILITATION VENDOR SERVICES	DEPARTMENT ON DISABILITY SERVICES	\$12,500.00
PO618445-V2	12/23/2019	LIBERTY UNIVERSITY	Course: BMAL 704 FEES: \$199.00 RIC567420002 01/13 - 03/06 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,984.00
PO618794	12/23/2019	LIBERTY UNIVERSITY	Course: RTCH 500 & CHPL 500 FEES: NONE WIL445820001 01/13 - 03/06 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,650.00
PO618799	12/23/2019	OLD DOMINION UNIVERSITY	Courses: CS 417 & CS 464 FEES: 281.00 FEL465320001 01/11 - 04/27 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,417.00
PO618800	12/23/2019	CENTRAL MICHIGAN UNIVERSITY	Courses: BUS 619 & BUS 629 FEES: \$225.00 GoArmy: \$1500.00 GAT065820001 01/13 - 03/06 03/09 - 05/01 Invoice according to the course ending for accounting...	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,697.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618815	12/23/2019	Southern New Hampshire Univers	Courses: MBA 501 & QSO 640 FEES: NONE STR394120001 01/20 - 03/29 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,820.00
PO618816	12/23/2019	SAINT LEO UNIVERSITY LLC	Courses; COM 217 & HTY 110 FEES: NONE SUN853220002 01/13 - 03/08 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	UltraFit Pro Trainer Packs, 68-009, Basic Set	0702 PURCHASES - EQUIPMENT AND MACHINERY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,137.50
PO618856	12/23/2019	PUBLIC PERFORMANCE MANAG.	14 - Latitude 7400 - 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. 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)	\$17,873.38
PO618856	12/23/2019	PUBLIC PERFORMANCE MANAG.	6 - Dell Monitors - Dell P2419H - 24" - DELL 24 INCH LED/LCD MONITOR 3 Year premium panel warranty, 3 year advance.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,060.02
PO618856	12/23/2019	PUBLIC PERFORMANCE MANAG.	7 - Dell Docking Station - WD19 180W - DELL Docking Station Mounting. 1 year standard warranty. 3 Year premium panel warranty, 3 year advance.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,392.23
PO618865	12/23/2019	SUPRETECH INC.	3 - Latitude 7400 - 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. 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)	\$3,653.82

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618865	12/23/2019	SUPRETECH INC.	3 - Dell Docking Station - WD19 180W - DELL Docking Station Mounting. 1 year standard warranty. 3 Year premium panel warranty, 3 year advance.	0702 PURCHASES - EQUIPMENT AND MACHINERY	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$569.22
PO618827	12/23/2019	ABC TECHNICAL SOLUTIONS I	20 GAL WET VACUUM W/COMBO K POC: TAMIKA BISHOP PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,270.80
PO618827	12/23/2019	ABC TECHNICAL SOLUTIONS I	BRUSH 20" 180 GRIT W/NP 9200CL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$428.76
PO618827	12/23/2019	ABC TECHNICAL SOLUTIONS I	EUREKA VAC BELTS F/UPRIGHTS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO618827	12/23/2019	ABC TECHNICAL SOLUTIONS I	PAD DRIVER - TUFTED - 20INCH - W	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.52
PO618827	12/23/2019	ABC TECHNICAL SOLUTIONS I	12" SANITAIRES VAC 7AMP UPRIGH	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$742.80
PO618827	12/23/2019	ABC TECHNICAL SOLUTIONS I	SOLUTION TANK 4 GAL NATURAL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.88
PO618828	12/23/2019	ABC TECHNICAL SOLUTIONS I	20" FLOOR MACHIN 1-1/2HP W/A00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,498.00
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	CANON EOS REBEL T7 DSLR CAMERA W/ 18-55MM & 75-300MM LENSES ACCESSORY	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$631.69
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	RODE NTG2 SHOTGUN MICROPHONE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$680.98
PO618841	12/23/2019	METROPOLITAN OFFICE PRODUCTS	VELLO ACTIONPAN PROFESSIONAL GRADE STABILIZING ACTION GRIP/HANDLE (BLACK)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.98
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	KOPUL 1/8" STEREO Y CABLE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.90
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	KOPUL XRSM 3 PIN XLR FEMALE TO 3.5MM RA STEREO MINI PLUG CABLE (1.5')	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.85
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	RODE NTG2 SHOTGUN MICROPHONE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$680.98
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	VELLO ACTIONPAN PROFESSIONAL GRADE STABILIZING ACTION GRIP/HANDLE (BLACK)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.98
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	APPLE USB TYPE C TO 3.5MM HEADPHONE JACJ ADAPTER	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.90
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	CANON EOS REBEL T7 DSLR CAMERA W/ 18-55MM & 75-300MM LENSES ACCESSORY	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$631.69
PO618842	12/23/2019	METROPOLITAN OFFICE PRODUCTS	KOPUL STUDIO ELITE 4000 SERIES XLR M TO XLR F MICROPHONE CABLE 10'	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.95
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	BallBasix Wide-Base Ball Racks, 89-712, 16 ball rack	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.39
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Wilson NCAA Stivale II Soccer Ball, White	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.98
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	BallBasix Wide-Base Ball Racks, 89-711, 12 ball rack DCPS CONTACT: Brandon Odom Wilson Senior High School Phone: 1(202)282-0120 PO NOT TO EXCEED \$8,690.19 PO VALID FROM DATE OF AWARD 09/30/2020	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.82
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Wilson NCAA Composite Football, Size Youth	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.88
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Wilson NCAA Composite Football, Pee Wee	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.28
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Wilson NCAA Composite Stivale II Soccer Ball, Green	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.20
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	White Athletic Sports Tape (8 Packs) - Easy Tear ZigZag Edge with No Sticky Residue, Hypoallergenic, Latex Free, Easy on Skin	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.50
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Female Contraceptive Model	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$927.78
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$525.00
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Mueller All Purpose Taping Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.71
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Mueller Rainbow Pack of Sports Pre-Wrap (8 Colors) 30 Yards	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.17
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Wilson NCAA Composite Football, Size Junior	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.20
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Wilson NCAA Composite Football, Size Official	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.68
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Molded Plastic Dilation Chart	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.57

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Heaven Massage Ultra lightweight Portable Massage Table	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.22
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Drug Identification Guide	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$637.33
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Massage Table Massage Bed Spa Bed Height Adjustable Portable Massage 73L 28W 2 Fold with Free Haad Rest and Carry Case and Half Bolster Table Sheet	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.76
PO618846	12/23/2019	TOTAL OFFICE PRODUCTS INC	Giantex Life 70.8 Human anatomical anatomy Skeleton Medical Model	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.71
PO618801	12/23/2019	XEROX CORPORATION	Continuation of 60 month lease agreement (see previous PO594416)	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF DISABILITY RIGHTS	\$4,659.24
PO618801	12/23/2019	XEROX CORPORATION	Extra copy charges (Meter 2)	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF DISABILITY RIGHTS	\$3,082.54
PO618850	12/23/2019	STOCKBRIDGE CONSULTING LLC	5-pack Bundle - Total of 5 MacBook Airs 13-inch MacBook Air: 1.6GHz dual-core 8th-generation Intel Core i5 processor, 128GB - Space Gray with AppleCare 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 09/30/2020	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,400.00
PO618850	12/23/2019	STOCKBRIDGE CONSULTING LLC	USB-C VGA Multiport Adapter	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$594.00
PO618863	12/23/2019	MVS INC	-20 OptiPlex 2050 AIO XCTO Laptops Intel Core i7-7700T (QC/8MB/8T/2.9GHz/35W); supports Windows 10/Linux Win 10 Pro 64 English, French, Spanish Microsoft(R) Office 30 Days Trial 16GB (2x8GB) DDR4 M.2 256GB PCIe NVMe Class 40 Solid State Drive SSD NVMe Info SKU Screw for M.2 Device No Additional Hard Drive Intel Integrated Graphics, Dell OptiPlex 8x DVD+/-RW 9.5mm Optical Disk Drive Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth Intel Dual Band Wireless 8265 (802.11ac) Driver No Accessories 3050 19.5, HDPlus Touch with Camera, Integrated Graphics, 35W, External Power Black Dell KB216 Wired Multi-Media Keyboard English Black Dell MS116 Wired Mouse No Accessories Not selected in this configuration Height Adjustable Stand for OptiPlex 3050AIO Support Assist Dell(TM) Digital Delivery Cirrus Client Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,517.00
PO618872	12/23/2019	DISYS SOLUTIONS INC.	CFP2 module, 100G for applications >10km	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$194,314.02
PO618872	12/23/2019	DISYS SOLUTIONS INC.	ASR 9000 4-port 100GE Advanced IP license for SE Line Card	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$198,279.60
PO618872	12/23/2019	DISYS SOLUTIONS INC.	400G Modular Linecard, Packet Transport Optimized	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$114,010.77
PO618872	12/23/2019	DISYS SOLUTIONS INC.	200G Modular Linecard, Packet Transport Optimized	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$126,678.65
PO618872	12/23/2019	DISYS SOLUTIONS INC.	ASR9K AC Power Enclosure Module Version 3	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,617.92
PO618872	12/23/2019	DISYS SOLUTIONS INC.	400G Modular Linecard, Service Edge Optimized	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$372,917.65
PO618872	12/23/2019	DISYS SOLUTIONS INC.	ASR 9000 2-port 100GE Modular Port Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$107,401.44
PO618872	12/23/2019	DISYS SOLUTIONS INC.	ASR 9000 2-port 40GE Modular Port Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$107,875.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618872	12/23/2019	DISYS SOLUTIONS INC.	ASR 9000 20-port 10GE Modular Port Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$194,107.00
PO618872	12/23/2019	DISYS SOLUTIONS INC.	ASR 9000 24-port 10GE & 1GE dual rate SE LC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$285,054.60
PO618872	12/23/2019	DISYS SOLUTIONS INC.	ASR 9000 2-port 100GE Modular Port Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$323,548.16
PO618872	12/23/2019	DISYS SOLUTIONS INC.	CPAK module, 100G for applications <25km	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$69,397.88
PO618872	12/23/2019	DISYS SOLUTIONS INC.	CPAK-100G-LR4 Transceiver module, 10km SMF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,012.20
PO618872	12/23/2019	DISYS SOLUTIONS INC.	CPAK-100G-SR10 Transceiver module, 100m OM3 MMF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,477.12
PO618872	12/23/2019	DISYS SOLUTIONS INC.	40GBASE-SR4 QSFP Transceiver Module with MPO Connector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,067.39
PO618872	12/23/2019	DISYS SOLUTIONS INC.	6KW AC Power Module Version 3	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,609.76
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco UCS VIC 1457 Quad Port 10/25G SFP28 CNA MLOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,496.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Fl per port license to connect to C-Direct	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,700.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco HyperFlex HX240c M5 All Flash Node	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,065.74
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco UCS VIC 1457 Quad Port 10/25G SFP28 CNA MLOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,686.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	UCS Fabric Interconnect 6454	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,165.60
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	25GBASE-CU SFP28 Cable 3 Meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$187.50
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	VMware vCenter 6 Server Standard	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,791.26
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Intel 5215 2.5GHz/85W 10C/13.75MB DCP DDR4 2666MHz	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,275.52
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	32GB DDR4-2933-MHz RDIMM/2Rx4/1.2v	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,032.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	40GBASE-CR4 Passive Copper Cable, 5m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$750.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	240GB SATA M.2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$401.25
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	32GB DDR4-2933-MHz RDIMM/2Rx4/1.2v	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,387.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	10GBASE-SR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,864.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Firepower 9000 Series - 8 port SFP+ Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,029.30
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	10GBASE-SR SFP Module, Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,104.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	16GB DDR4-2933-MHz RDIMM/1Rx4/1.2v	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,251.16
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco UCS VIC 1457 Quad Port 10/25G SFP28 CNA MLOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,618.56
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Ball Bearing Rail Kit for C220 & C240 M4 & M5 rack servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$158.40
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco HyperFlex HX240c M5 All Flash Node	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,508.64
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	375GB 2.5in Intel Optane NVMe Extreme Performance SSD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,918.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	UCS 6332/6454 Power Supply/100-240VAC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,800.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 9600 Series 2000W AC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,240.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	10GBASE-SR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,888.64
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco UCS 1600W AC Power Supply for Rack Server	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,716.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	240GB 2.5 inch Enterprise Value 6G SATA SSD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,468.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Intel 6240 2.6GHz/150W 18C/24.75MB 3DX DDR4 2933 MHz	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,600.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	100GBASE SR4 QSFP Transceiver, MPO, 100m over OM4 MMF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,258.40
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 9600 Series Redundant Supervisor 1 Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,120.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Riser 1 incl 3 PCIe slots (x8, x16, x8)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$398.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	HyperFlex Data Platform Enterprise Edition Subscription	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$143,438.40
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	240GB 2.5 inch Enterprise Value 6G SATA SSD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$550.50
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	375GB 2.5in Intel Optane NVMe Extreme Performance SSD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,969.25
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	UCS 6332/6454 Power Supply/100-240VAC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,400.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Nexus 9300 with 48p 10/25G SFP+, 6p 100G QSFP, MACsec, UP+C496:C498	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,597.52
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	25GBASE-SR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,809.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	UCS C220 M5 SFF 10 HD w/o CPU, mem, HD, PCIe, PSU	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,575.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco 12G Modular RAID controller with 2GB cache	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,552.32
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	240GB SATA M.2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,070.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco 12G Modular SAS HBA for up to 26 drives	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,386.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	25GBASE-CU SFP28 Cable 3 Meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$500.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Riser 1 incl 3 PCIe slots (x8, x16, x8)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$149.25
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Riser 2B incl 3PCieslots(x8,x16,x8)+2NVMe(1cnctr)supportsGPU	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$149.25
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	32GB Micro SD Card for UCS M5 servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$165.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Ball Bearing Rail Kit for C220 M4 and C240 M4 rack servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$165.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco 12G Modular SAS HBA for up to 26 drives	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,269.75
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	40GBASE-CR4 Passive Copper Cable, 5m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$375.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	100GBASE SR4 QSFP Transceiver, MPO, 100m over OM4 MMF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,432.56
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco ISE Base License - Sessions 2500 to 4999	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,300.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco UCS 770W AC Power Supply for Rack Server	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,006.56
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Riser 2B incl 3PCieslots(x8,x16,x8)+2NVMe(1cnctr)supportsGPU	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$398.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Factory Installed - VMware vSphere 6.5 Ent Plus SW+Lic 2-CPU	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$84,654.88
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	UCS Fabric Interconnect 6454	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,331.20
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco UCS 1600W AC Power Supply for Rack Server	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,393.50
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Factory Installed - VMware vSphere 6.5 Ent Plus SW+Lic 2-CPU	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,745.58
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Intel 6240 2.6GHz/150W 18C/24.75MB 3DX DDR4 2933 MHz	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,600.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	HyperFlex Data Platform Enterprise Edition	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,789.40
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco ISE Virtual Machine Medium	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,672.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	10GBASE-SR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,944.32
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	40GBASE Active Optical Cable, 10m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,191.04
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,118.88
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	32GB Micro SD Card for UCS M5 servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$440.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Ball Bearing Rail Kit for C220 M4 and C240 M4 rack servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$440.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	3.8TB 2.5 inch Enterprise Value 6G SATA SSD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$454,848.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Fl per port license to connect to C-Direct	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,387.50
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco Intersight SaaS - Premier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,838.61
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Firepower 9000 Series Security Module - 40	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$207,117.30
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	40GBASE-SR4 QSFP Transceiver Module with MPO Connector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,504.32
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Catalyst 9600 Series 6 slot, 1xSup, 2xLC , DNA-A LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$180,072.00
PO618874	12/23/2019	DISYS SOLUTIONS INC.	Catalyst 9600 Series 6 slot, 1xSup, 2xLC , DNA-A LIC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$495,789.36
PO618874	12/23/2019	DISYS SOLUTIONS INC.	Cisco Catalyst 9600 Series Redundant Supervisor 1 Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$210,171.60
PO618874	12/23/2019	DISYS SOLUTIONS INC.	Cisco Catalyst 9800-80 Wireless Controller	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$215,560.60
PO618874	12/23/2019	DISYS SOLUTIONS INC.	Cisco Catalyst 9800-40 Wireless Controller	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$215,560.56
PO618874	12/23/2019	DISYS SOLUTIONS INC.	Cisco Catalyst 9800-40 750W AC Power Supply, Reverse Air	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,383.60
PO618874	12/23/2019	DISYS SOLUTIONS INC.	Cisco Catalyst 9600 Series 2000W AC Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,167.04
PO618824	12/23/2019	CURRICULUM ASSOCIATES LLC	i2Ready Math Instruction Add On Per Student License 1 Year POC: M MEJIA PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2020	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,320.00
PO618872	12/23/2019	DISYS SOLUTIONS INC.	Adv IP License for full scale VRFs for 24-port 10G/1G SE LC	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,702.54

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PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	VMware vSphere 6 Standard (1 CPU), 1-yr, Support Required	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,166.52
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	100 Training credit. Expires in 1 yr. Team Captain required	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,100.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco ISE Device Admin Node License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,400.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	License to add Security Context to ASA on Firepower 9300	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,792.80
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	3.8TB 2.5 inch Enterprise Value 6G SATA SSD	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$88,992.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 9600 DNA Advantage License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,820.00
PO618873	12/23/2019	N2GRATE GOVERNMENT SERVICES	480 GB 2.5 inch Enterprise Value 12G SAS SSD	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,248.76
PO618874	12/23/2019	DISYS SOLUTIONS INC.	DNA Spaces SEE software subscription	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,502.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - AMP Ergonomics PO Period of Performance: 10/1/2019-9/30/2020	0201 OFFICE SUPPLIES	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$800.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - AMP Office Supplies PO Period of Performance: 10/1/2019-9/30/2020	0201 OFFICE SUPPLIES	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - MIPO Member Services Supplies PO Period of Performance: 10/1/2019-9/30/2020	0201 OFFICE SUPPLIES	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - IT Supplies PO Period of Performance: 10/1/2019-9/30/2020	0201 OFFICE SUPPLIES	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,000.00
PO618945	12/24/2019	NBA OFFICE PRODUCTS INC	supplies	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,239.93
PO616196-V2	12/24/2019	NCS PEARSON INC	Item: WISC-IV REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO616196-V2	12/24/2019	NCS PEARSON INC	Item: ABAS-3 SCHOOL TEACHER FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO616196-V2	12/24/2019	NCS PEARSON INC	Freight and shipping charges	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO616196-V2	12/24/2019	NCS PEARSON INC	Item: ABAS-3 SCHOOL PARENT FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO616196-V2	12/24/2019	NCS PEARSON INC	Item: WISC-IV RESP BKLT #1 (25) DCPS CONTACT: Kelsey Lambert Johnson Junior High School 1400 Bruce Place SE Washington, DC 20020 Phone: (202)698-1017 PO NOT TO EXCEED \$426.13 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020 Proforma Number : 62099	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO617020-V2	12/24/2019	MORGAN S INC	V2 to de-obligate funding that was not utilized. Employee uniforms for option year #4 under CW29248 thru 12/8/19 GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)	0207 CLOTHING AND UNIFORMS	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO618961	12/24/2019	THE HAMILTON GROUP	Crime Scene Sciences Uniform Winter Shirts for issue.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF FORENSICS SCIENCES	\$16,971.50
PO618956	12/24/2019	THE SHERWIN WILLIAMS COMPANY	To Provide miscellaneous as-needed paint supplies and accessories for immediate in-house repairs at Saint Elizabeth's Hospital for FY2020	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,717.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - AMP IT Supplies PO Period of Performance: 10/1/2019-9/30/2020	0219 IT SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO618941	12/24/2019	MINDFINDERS INC	TEMPORARY STAFF FOR FMT - 1 STAFF PERSON	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$76,780.00
PO618944	12/24/2019	MARYLAND ELEVATOR SERVICES, IN	Elevators, Escalators, Chair Lifts, & Conveyances R&M CR Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$175,000.00
PO618964	12/24/2019	TRICORE SYSTEMS LLC	Citywide PM, Maintenance and repair of the MPD & FEMS CCTV, Monitor & camera program	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$904.65
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$5.55
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$316.35
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$133.20
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$521.70
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$860.25
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$14,108.10
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$333.00
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$16.65
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$28,088.55
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$4,501.05
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,881.45
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,387.50
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$27.75
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$932.40
PO618946	12/24/2019	LIGHTBOX ENERGY LLC	SmartRoof, Envelope, and Resilience Design Guides	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,165.50
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - AMP Local Travel PO Period of Performance: 10/1/2019-9/30/2020	0401 TRAVEL - LOCAL	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$4,000.00
PO615218-V2	12/24/2019	PARTRANS LLC	[BUS/FIELD TRIP TO PUMPKIN PATCH] Date: Friday, November 1, 2019 From: Savoy Elementary School - 2400 Shannon Place, SE - Wash., DC 20020 To: Cox Farms - 15621 Braddock Road, Centerville, VA 20120 Arrival/Departure: 9:00am bus arrival @ Savoy ES & 2:00pm bus return to Savoy ES One (1) 55-passenger coach bus @ \$700.00 POC: SAVOY ELEMENTARY SCHOOL Attn/Michael Green 2400 Shannon Place, SE Washington, DC 20020 PO WILL EXPIRE 9 30 2020 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - OCFO Training PO Period of Performance: 10/1/2019-9/30/2020	0402 TRAVEL - OUT OF CITY	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - AMP Out of Town Travel PO Period of Performance: 10/1/2019-9/30/2020	0402 TRAVEL - OUT OF CITY	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$9,000.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - AMP Office Support/Temp PO Period of Performance: 10/1/2019-9/30/2020	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,000.00
PO618960	12/24/2019	JACOBS PROJECT MANAGEMENT CO.	CCS Support services - Sr Project Mgr	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$230,136.00
PO618960	12/24/2019	JACOBS PROJECT MANAGEMENT CO.	CCS Support services - Construction Analyst	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$72,180.93
PO618968	12/24/2019	XEROX CORPORATION	Monthly cost to provide Equipment and Software with Network Copying, Printing, Scanning and Fax Board for faxing capabilities for DBH 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 51-505), supersede any other terms and conditions referenced in this order.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$51,665.56
PO618968	12/24/2019	XEROX CORPORATION	Monthly cost for overages for DBH 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 51-505), supersede any other terms and conditions referenced in this order.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO618970	12/24/2019	DEAF ACCESS SOLUTIONS, INC.	American Sign Language interpretation services	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$9,000.00
PO618973	12/24/2019	VERMONT SYSTEMS INC.	The vendor will assist in the implementation of VSI'S software and services to enable DGS and DCPS to manage online reservations of certain inventory.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$44,228.00
PO618979	12/24/2019	RIGGS COUNSELMAN MICHAELS	Insurance premium for builder's risk insurance policy to cover renovation and reconfiguration of Takoma Park Library. The policy will cover work until the scheduled completion date of December 30, 2019.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$82.09
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - MA Accounting Software PO Period of Performance: date of award-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$865.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - MA Time Tracking Software PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - Marketing and Communication PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,500.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - MA Time Tracking Software PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,340.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - MIPO SHOP PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,460.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - Outreach and Education PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,500.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - AMP Legal PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,000.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - MIPO Data PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,540.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - IT Software PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO612047-V2	12/24/2019	THOMSON REUTERS(TAX & ACC) INC	Thompson Reuters shall provide HBX with one year Westlaw licenses. PO Period of Performance: 10/1/2019-9/30/2020	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO617781-V2	12/24/2019	INTRALOT INC.	gaming system -- Intralot. Sales and equipment for October 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$473,347.24
PO617781-V2	12/24/2019	INTRALOT INC.	gaming system -- Intralot. Equipment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$109,781.24
PO618942	12/24/2019	WEST PUBLISHING CORP	Westlaw online services for 5 OGC Employees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,900.00
PO618948	12/24/2019	BRILLIANT COLLABORATIONS LLC	Communications Marketing Services for the Business Development vein of the agency's work	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$85,675.00
PO618949	12/24/2019	WASHINGTON CONVENTION AND SPOR	MOU BETWEEN EVENTSDC & DC GOV FOR THE MANAGEMENT OF SPACE AND EVENTS AT GATEWAY AND RISE CTR.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$561,584.39
PO618959	12/24/2019	GENERAL MERCHANDISE	The Office of Contracting and Procurement, on behalf of the District Department of Transportation is seeking General Merchandise to provide the Field Operations Division with service and supplies to support our daily operations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$183,995.65
PO618963	12/24/2019	CAREERSTONE GROUP LLC	This training is to instruct the members of the Women's Leadership Coaching Program and other DDOT staff on strategies and techniques to increase cooperation and collaboration between managers and their direct reports.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,200.00
PO618976	12/24/2019	ARNIDA B. LAMONT	Provide funding for: Supported Residence (S.R.) for a Capacity of 6 Clients for 4 days, at the rate of \$65.37 per day. Period of Performance (POP) shall be December 1, 2019 thru December 4, 2019 at the following residence: 1901 U Street N. W 1919 U Street N.W. 4644 Hayes Street N.E.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,922.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618976	12/24/2019	ARNIDA B. LAMONT	Provide funding for: Supported Residence (S.R.) for a Capacity of 6 Clients for 27 days, at the rate of \$65.37 per day. Period of Performance (POP) shall be December 5, 2019 thru December 31, 2019 at the following residence: 1901 U Street N. W 1919 U Street N.W. 4644 Hayes Street N.E.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,474.85
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - AMP Services PO Period of Performance: 10/1/2019-9/30/2020	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,500.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - MIPO Contact Center PO Box PO Period of Performance: 10/1/2019-9/30/2020	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$206.00
PO618966	12/24/2019	AVANT ASSESSMENT LLC	Grade 8, Level 2, Seal of bi literacy candidates, Global scholar certificate candidates, students in need of placement exams Avant APT Handwritten Writing Section Avant STAMP 4S Language TBD Please Note: This purchase order shall not exceed \$50,997.50 and will expire on September 30, 2020. The DCPS point of contact for this purchase order is - Brandon Showell Office of Academic Services 202-442-5090 Brandon.showell@k12.dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,997.50
PO612266-V3	12/24/2019	COMPUTER AID INC	Resource Name: Liderman, Paul Labor Category: Enterprise Architect - Master Job Title: OCTO AD and Messaging SME Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$142.50 Actual Rate: Hours: 400 Requirement ID: 575290 Engagement ID: 702431	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,000.00
PO612277-V3	12/24/2019	COMPUTER AID INC	Resource Name: Lim, Rithy Labor Category: IT Consultant (Journeyman) Job Title: Email System Support Period of Performance: 10/01/2019-09/30/2020 NTE Rate: \$72.64 Actual Rate: Hours: 500 Requirement ID: 588900 Engagement ID: 720566	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,320.00
PO612682-V2	12/24/2019	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Labor Category: IT Consultant - Master Job Title: OCTO DCNet - Sr Network Engineer Period of Performance (PoP): 10/01/19-09/30/20 NTE Rate: \$124.60 Actual Rate: Hours: 496 Requirement ID: 598703 Engagement ID: 733045	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,801.60

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - MIPO Member Services Training PO Period of Performance: 10/1/2019-9/30/2020	0419 TUITION FOR EMPLOYEE TRAINING	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$4,000.00
PO618942	12/24/2019	WEST PUBLISHING CORP	Westlaw online services for 5 OGC Employees	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,980.00
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - KV - DEPARTMENT OF MOTOR VEHICLES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$35,312.60
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - GD - OFFICE OF THE STATE SUPERINTENDENT OF EDUCATION (LOCAL FUNDING USED)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,411.60
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - CI - OFFICE OF CABLE, TELEVISION FILM, MUSIC & ENTERTAINMENT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,831.72
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - GA - D.C. PUBLIC SCHOOLS	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,758.53
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - RM- DEPARTMENT OF BEHAVIOR HEALTH	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$8,449.55
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - RL- CHILD & FAMILY SERVICES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$29,664.78
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - CF - DEPARTMENT OF EMPLOYMENT SERVICES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$32,888.36
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - HT - DEPARTMENT OF HEALTH CARE FINANCE	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$7,009.71
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - DB- DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$535.02
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - GO - SPECIAL EDUCATION TRANSPORTATION	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,788.27
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - SR - DEPARTMENT OF INSURANCE, SECURITIES & BANKING (LOCAL FUNDING USED)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,298.32
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - HC- DEPARTMENT OF HEALTH	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$8,407.17
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - JM - DEPARTMENT OF DISABILITY SERVICES (LOCAL f	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - RFK	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,871.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - JA - DEPARTMENT OF HUMAN SERVICES	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$23,534.48
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - JM - DEPARTMENT OF DISABILITY SERVICES (LOCAL f	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,974.44
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - CB - OFFICE OF THE ATTORNEY GENERAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$19,739.02
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - LOCAL	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$384,977.03
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - ZZ - JOHN A WILSON BLDG	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$27,208.28
PO618962	12/24/2019	VERITAS CONSULTING GROUP	PSD ESS Maintenance & Repair Services (DCAM-20-NC-DCSS-0001)- Task Order No. 1 to DC Supply Schedule (CW43383) - SR - DEPARTMENT OF INSURANCE, SECURITIES & BANKING (LOCAL FUNDING USED)	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$556.84
PO618952	12/24/2019	NXTBOOK MEDIA LLC	Quarterly publication of the Bottom Line	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,800.00
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - IT Computer Refresh PO Period of Performance: 10/1/2019-9/30/2020	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,000.00
PO618940	12/24/2019	DELL MARKETING L.P.	Dell shall provide HBX (MIPO) with the purchase of (17 QTY) Dell Latitude 7300, (2 QTY) Dell 27-USB-C Monitor - P2719HC, and (19QTY) Dell Dock - WD19 130w Power Delivery 180w AC. Quote No 3000052431553-1 \$179.00 for the Dell Dock, \$239.00 for the Dell Monitor and \$1299 for the Dell Latitude 7300. This is against the City-Wide Contract with Dell- Contract No.: VA-140331-DELL.	0704 PURCHASES - OTHER EQUIPMENT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$25,962.00
PO618939	12/24/2019	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. Capital Fund - CNU00C (N2504-ENTERPRISE BACKUP HARDWARE REPLACE & INFRASTR UPGRADE) CLIN5001 - Materials Period of Performance will be from 10/1/19 to 2/29/20	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$98,376.47
PO618957	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0049-0066 Backup JBOD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$372,300.00
PO618957	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0001-0029 Data domain (DD9800)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,190,000.00
PO618957	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0030-0048 Scalar (i6000)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$925,030.00
PO618958	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0108 SQL Cluster Dell Power Edge R740 Servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$402,953.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618958	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0109 SQL-DT: Data Lake Apache HDFS-Dell PowerEdge R740 Servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$212,560.50
PO618958	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0113 SQL-DT: BI Tableau - Dell Power Edge R640 Servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$169,053.54
PO618958	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0114 SQL-DT: Microstrategy-Dell Power Edge R740 Servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$141,230.16
PO618958	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0110 SQL-DT: Data Lake Apache HDFS-Dell PowerEdge R640Servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,944.62
PO618958	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0107 Site B: Dell PowerEdge R740 Server	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$788,340.50
PO618958	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0111 SQL-DT: ESRI - Dell Power Edge R640 Servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$122,734.50
PO618958	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 00008-0105 Dell Compellent Storage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,077,961.72
PO618958	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0106 Site A: Power Edge R740 Servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$946,008.60
PO618958	12/24/2019	ADVANCED NETWORK CONSULTING	CLIN 0112 SQL-DT: SOA-Dell Power Edge R840 Servers	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$129,196.44
PO611269-V4	12/24/2019	JP MORGAN CHASE BANK, NA	JP Morgan shall provide HBX with P-Card purchases. - AMP IT Software PO Period of Performance: 10/1/2019-9/30/2020	0711 IT SOFTWARE ACQUISITIONS	D. C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,000.00
PO618990	12/26/2019	LASER ART INC	Sand colored plasti-pellets w/mesh bag	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$71.48
PO618990	12/26/2019	LASER ART INC	Knobby puffers	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$38.99
PO618990	12/26/2019	LASER ART INC	Toddler Tactile Ball set	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$44.18
PO618990	12/26/2019	LASER ART INC	Toddler Kitchen play set	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$19.49
PO618990	12/26/2019	LASER ART INC	Jingle bells	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$2.59
PO618990	12/26/2019	LASER ART INC	Bristle Cubes	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$25.99
PO618990	12/26/2019	LASER ART INC	Classroom Infant play set	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$38.99
PO618990	12/26/2019	LASER ART INC	X-large large rainbow scarves	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$38.99
PO618990	12/26/2019	LASER ART INC	Puzzle play mat	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$15.86
PO618990	12/26/2019	LASER ART INC	Sand Sensory Set w/lid	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$119.99
PO618990	12/26/2019	LASER ART INC	Soft sorting food bags	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$45.27
PO618990	12/26/2019	LASER ART INC	Sensory Ooze tube set	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$51.99
PO618990	12/26/2019	LASER ART INC	See-thru tunnel	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$59.49
PO618990	12/26/2019	LASER ART INC	Individual activity tray	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$25.98
PO618996	12/26/2019	GOTTA GO NOW LLC	PROVIDE PORTABLE RESTROOM UNIT, SUPPLIES AND SERVICE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,320.00
PO618986	12/26/2019	SUPERIOR COURT OF DC	Transcript of Probable Cause Hearing held on October 21, 2019 is needed for trial scheduled for January 21, 2020. Transcript is needed to impeach witness and to ascertain verbatim ruling of the Magistrate Judge.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$467.50
PO618987	12/26/2019	GIARC CONSULTING. LLC	SERVICES OF EXPERT WITNESS IME office evaluation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO618987	12/26/2019	GIARC CONSULTING. LLC	IME written report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO618987	12/26/2019	GIARC CONSULTING. LLC	Cancellation fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO618987	12/26/2019	GIARC CONSULTING. LLC	Legal Conference	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO618987	12/26/2019	GIARC CONSULTING. LLC	Medical record review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for Twenty One (21) Libraries November 14, 2019 through January 31, 2020. CHEVY CHASE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,895.58
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for DEANWOOD	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,795.63
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for NORTHEAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,188.72
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for TENLEY FRIENDSHIP	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,228.58
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for FRANCIS GREGORY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,131.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for SHEPHERD PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,305.92
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for NORTHWEST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,948.36
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for WILLIAM LOCKRIDGE/BELLEVUE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,878.88
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for CLEVELAND PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,053.26
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for PETWORTH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,150.63
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for ROSEDALE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,948.36
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for WEST END	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,035.90
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for WATHA T. DANIEL/SHAW	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,422.00
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for CAPITAL VIEW	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,361.23
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for PARKLANDS TURNER	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,948.36
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for WOODRIDGE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,903.75
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for LAMOND RIGGS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,188.72
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for SOUTH EAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,030.58
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for SOUTHWEST (INTERIM)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,550.00
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for TAKOMA PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,415.28
PO618988	12/26/2019	NATIONAL SERVICE CONTRACTORS	Janitorial Cleaning Services for PALISADES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,448.04
PO618991	12/26/2019	STORMWATER MAINTENANCE, LLC	This requisition is for the District of Columbia Public Library (DCPL) Green Roof maintenance for Woodridge Library, 1801 Hamlin Street, NE., Benning Library, 3935 Benning Road, SE., Tenley Library, 4450 Wisconsin Avenue, NE., and Watha T. Daniel/Shaw Library, 1630-7th Street, NW., OPT YR. 1 (Scope Attached).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$25,000.00
PO618992	12/26/2019	THE ELOCEN GROUP LLC	This requisition is for The District of Columbia Public Library (DCPL) Moving Services to transport various items such as furniture, computers, Library materials and other miscellaneous items. (Scope Attached).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,000.00
PO618993	12/26/2019	MEDICAL FACULTY ASSOCIATES INC	PALS- Renewal Certification Training Course to aid the Pediatric Healthcare Provider in developing the knowledge and skills necessary to efficiently and effectively manage critically ill infants and children, resulting in the improved outcomes, the skills taught shall include the following: -Emphasis on Basic Life Support including skills practice -Use of an Automated External Defibrillator (AED) -The systematic approach to pediatric patient assessment -Recognition & Treatment of Respiratory Distress & Respiratory Failure "Recognition of Shock Emergencies "Recognition & Treatment of Pre-Arrest conditions "Intraosseous access and fluid bolus administration "Utilization of the team-resuscitation dynamic -Treatment of cardiac arrest -Management of stable & unstable bradycardia & tachycardia's -Opportunity to review advanced airway management	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$16,200.00
PO618994	12/26/2019	RSC ELECTRICAL AND MECHANIC	Provide emergency or non-emergency as needed Plumbing Repair services to 64 NY Ave NE, 35 K St, NE, 821 Howard Rd. SE, 1905 E St, SE, Bldg #14, Washington, DC Period of Performance shall be from DOA - November 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO618997	12/26/2019	MINDFINDERS INC	FY20 PSD Temp Staff Support - CCC Team Coordinator (LOCAL)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$73,120.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO618997	12/26/2019	MINDFINDERS INC	FY20 PSD Temp Staff Support - Logistics Specialist (LOCAL)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$47,120.00
PO619000	12/26/2019	RSC ELECTRICAL AND MECHANIC	Provide emergency or non-emergency as needed Electrical/HVAC Maintenance/Repair services to 64 NY Ave NE, 35 K St, NE, 821 Howard Rd. SE, 1905 E St, SE, Bldg #14, Washington, DC	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO619006	12/26/2019	STYLEX	Receive, Delivery and Install	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$336.00
PO566754-V3	12/26/2019	ATCS, PLC	14th St, NW Streetscape	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,520,019.00
PO566754-V3	12/26/2019	ATCS, PLC	14th St, NW Streetscape from Thomas Circle to Florida Avenue Mod# 2 TO#2 CM services PT#5770	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$497,088.14
PO566754-V3	12/26/2019	ATCS, PLC	14th St, NW Streetscape from Thomas Circle to Florida Avenue Mod# 3 TO#2 PT#6174	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$307,927.35
PO605496-V2	12/26/2019	MCN BUILD INC.	DCPS-000160-HVAC-Neval Thomas ES HVAC Replacement (schools) Design and preconstruction fees for full HVAC and related systems replacement at Thomas ES. PM: Suzannah Codlin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,315,000.00
PO617282-V2	12/26/2019	MARRIOTT WARDMAN PARK HOTEL	The Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education (OSSE), Division of Early Learning (DEL) seeks a vendor to provide a venue, and food services for an early childhood institute for 4,200 members (participants, staff, and vendors) of the District of Columbia early childhood cross-sector workforce. AGENCY POC: Angelia McDuffie - 202-727-5896 AGENCY POC: Rebecca Shaw - 202-727-5045 VENDOR POC: Cliff Schamber - 202-328-2940	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.01
PO619001	12/26/2019	FAIRFAX PSYCHIATRY AND BEHAVIORA	Procurement is for Pre Admission screenings and annual review (PASSR) level II. Period of Performance is DOA-March 23, 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00
PO619002	12/26/2019	ANACOSTIA BUS. IMPROVEMENT DIS	Maintenance Agreement with Anacostia BID Bike Racks - Installation and maintenance of in-street bike rack and "U" racks within the BID.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,000.00
PO619003	12/26/2019	DOWNTOWN BID CORPORATION	Maintenance Agreement with DOWNTOWNDC BID Bike Racks - Installation and maintenance of in-street bike rack and "U" racks within the BID.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,000.00
PO619008	12/26/2019	MOUNT VERNON TRIANGLE CD	Maintenance Agreement with Mount Vernon CID Bike Racks - Installation and maintenance of in-street bike rack and "U" racks within the CID.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,000.00
PO619009	12/26/2019	CAPITOL HILL BUS. IMPROVEMENTS	Maintenance Agreement with Capitol Hill BID Bike Racks - Installation and maintenance of in-street bike rack and "U" racks within the BID.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,000.00
PO619010	12/26/2019	ADAMS MORGAN PARTNERSHIP	Maintenance Agreement with Adams Morgan BID Bike Racks & Corrals - Installation and maintenance of in-street bike rack and "U" racks within the BID.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,000.00
PO619011	12/26/2019	SOUTHWEST BUSINESS IMPROVEMENT	Maintenance Agreement with Southwest BID Bike Racks - Installation and maintenance of in-street bike rack and "U" racks within the BID.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$45,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO619013	12/26/2019	GEORGETOWN BUSINESS IMPROVE-	FY 19 -Bike Racks & Corrals - Installation and maintenance of in-street bike racks and "U" racks within the BID. Both of these were submitted prior to the end of the fiscal year, however OCFO rejected in November and has since recommended that the BID resubmit these invoices. The local funds are no longer available. As a result, we will need to create a new req and then have the BID re-submit using this new PO.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,903.79
PO619004	12/26/2019	E-Z PASS MARYLAND	OSSE DOT - Ten (10) EZ Pass Transponders for Toll Roads Transporting DOT Students. E-Z PASS Account Number 23773918. Period of Performance: Date of Award through September 30, 2020. Government Point of Contact: Loretta Payne OSSE Division of Student Transportation 1050 1st Street, NE 2nd Floor Washington, DC 20002 email: Loretta.payne@dc.gov	0415 JUDGEMENTS, INDEMNITIES	SPECIAL EDUCATION TRANSPORTATION	\$10,800.00
PO618989	12/26/2019	METROPOLITAN OFFICE PRODUCTS	Microwave for NW1 Library Deliver to: Northwest One Library ATTN: Barbara Dougherty 155 L. Street NW Washington, DC 20001 202 939-5946	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$219.99
PO619006	12/26/2019	STYLEX	Ten (10) Brooks Transport Dolly	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$3,459.70
PO618831	12/27/2019	PROJECT LEAD THE WAY, INC	PLTW Gateway Notebook - 30-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO612912-V4	12/27/2019	COMPUTER AID INC	Resource Name: Luwaile, Gilbert Labor Category: EARC1 : 4-Master Enterprise Architect Master Job Title: OAG Enterprise Architect Master Period of Performance (PoP): 10/01/2019-9/30/2020 NTE Rate: \$142.59 Actual Rate: \$142.59 Hours: 1000 Requirement ID: 592231 Engagement ID: 739124	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$142,590.00
PO617196-V3	12/27/2019	ANDRAE L BROWN PHD CONSULTING	CURE the Streets - Consulting Services for Violence Interruption Expert Witness Services as described in the attached Statement of Work for the six month period from December 1, 2019 through May 31, 2020.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$60,000.00
PO617196-V3	12/27/2019	ANDRAE L BROWN PHD CONSULTING	Continuation of Services from FY19 PO609282 - CURE the Streets - Consultant Services -	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO617211-V2	12/27/2019	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 November 28, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,150.00
PO617211-V2	12/27/2019	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 November 28, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$393,867.59
PO617211-V2	12/27/2019	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 November 28, 2019 through September 30, 2020	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$205,833.40
PO611850-V2	12/27/2019	MILES AWAY CHARTER LLC	Additional funding to cover services. POC: Vashaunta Harris, Director @ 202-309-4806	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO611850-V2	12/27/2019	MILES AWAY CHARTER LLC	Eaton ES transportation services from October-November 2019. POC: Vashaunta Harris, Director @ 202-309-4806	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177,840.00
PO612882-V2	12/27/2019	COMPUTER AID INC	Name of the Resource: Kullback, Carl Labor Category: Enterprise Architect (Master) Job Title: Enterprise Architect Period of Performance: 01/01/2019 - 09/30/2020 NTE Rate: \$142.51 Rate: \$142.51 Hours: 536 Requirement ID: 514857 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$76,385.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO612882-V2	12/27/2019	COMPUTER AID INC	Name of the Resource: Kullback, Carl Labor Category: Enterprise Architect (Master) Job Title: Enterprise Architect Period of Performance: 01/01/2019 - 09/30/2020 NTE Rate: \$142.51 Rate: \$142.51 Hours: 100 Requirement ID: 514857 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$14,251.00
PO612886-V3	12/27/2019	COMPUTER AID INC	Resource Name: Ramlall, Harrinarine Labor Category: Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 536 Requirement ID: 529362 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$63,290.88
PO612886-V3	12/27/2019	COMPUTER AID INC	Resource Name: Ramlall, Harrinarine Labor Category: Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 10/01/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 536 Requirement ID: 529362 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$23,616.00
PO613182-V2	12/27/2019	COMPUTER AID INC	Resource Name: Benoy, Micheal Labor Category: SME 4 :Master .NET Job Title: OSSE SME Master .NET Period of Performance (PoP): 10/1/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 200 Requirement ID: 529361 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$23,616.00
PO613182-V2	12/27/2019	COMPUTER AID INC	Resource Name: Benoy, Micheal Labor Category: SME 4 :Master .NET Job Title: OSSE SME Master .NET Period of Performance (PoP): 10/1/2019 - 09/30/2020 NTE Rate: \$118.08 Actual Rate: \$118.08 Hours: 536 Requirement ID: 529361 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$63,290.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO614837-V2	12/27/2019	COMPUTER AID INC	Resource Name: Deorah, Neeraj Labor Category: IT Consultant Master Job Title: OSSE- IT Consultant Master Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$142.59 Actual Rate: \$142.58 Hours: 100 Requirement ID: 607135 Engagement ID: 741567 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$14,258.00
PO614837-V2	12/27/2019	COMPUTER AID INC	Resource Name: Deorah, Neeraj Labor Category: IT Consultant Master Job Title: OSSE- IT Consultant Master Period of Performance (PoP): 10/01/2019 - 9/30/2020 NTE Rate: \$142.59 Actual Rate: \$142.58 Hours: 536 Requirement ID: 607135 Engagement ID: 741567 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$76,422.88
PO616355-V2	12/27/2019	MAXIMUS HEALTH SERVICES I	CLIN 4002A: Provide, administer and manage Provider Customer Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$61,581.04
PO616355-V2	12/27/2019	MAXIMUS HEALTH SERVICES I	CLIN 4001A: Provide and Manage PDMS administration and maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$132,689.70
PO616355-V2	12/27/2019	MAXIMUS HEALTH SERVICES I	CLIN 4002B: Provide, administer and manage Support Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$129,623.75
PO616355-V2	12/27/2019	MAXIMUS HEALTH SERVICES I	CLIN 4002B: Provide, administer and manage Support Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$388,871.23
PO616355-V2	12/27/2019	MAXIMUS HEALTH SERVICES I	CLIN 4001A: Provide and Manage PDMS administration and maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$44,229.90
PO616355-V2	12/27/2019	MAXIMUS HEALTH SERVICES I	CLIN 4002A: Provide, administer and manage Provider Customer Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,527.01
PO618965	12/27/2019	CANON FINANCIAL SERVICES	Funding for Canon printer contract	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$162,207.06
PO619018	12/27/2019	REBECCA N DAVIS	The Office of the State Superintendent of Education (OSSE) is seeking a contractor to facilitate and manage a field-test of the new program to recognize healthy, green, sustainable schools in the District of Columbia. Capital LEAF is a recognition initiative to increase sustainability and environmental education and empower youth to take actions that will reduce environmental impact and improve the health and wellness of their school and community. GOVERNMENT POINT OF CONTACT: Grace Manubay, (202) 654-6116 Email: grace.manubay@dc.gov PERIOD OF PERFORMANCE: Date of Award through September 30, 2020	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,925.00
PO619021	12/27/2019	Metropolitan Service & Maint	instant ticket warehousing. Option Year Four FY 20 Portion - Temporary Personnel Services for Warehouse Services for Instant Tickets	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$150,747.48
PO619041	12/27/2019	Magnificus Corporation Governm	Healthy Horizons Assessment Center Nurse Practitioners and Medical Assistants	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$200,000.00
PO619041	12/27/2019	Magnificus Corporation Governm	Healthy Horizons Assessment Center Nurse Practitioners and Medical Assistants	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$155,901.07

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO619041	12/27/2019	Magnificus Corporation Governm	Healthy Horizons Assessment Center Nurse Practitioners and Medical Assistants	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$71,848.67
PO619044	12/27/2019	SOFTWARE INFORMATION RESOURCE	501-1000 Ent Licenses Annual Box, Inc. - Ent1000 START 4062-12095883347 Date: 12/31/2019 End Date: 12/30/2020	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100,545.98
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	27-inch iMac with Retina 5K display USD 3.6GHz 8-core 9th-generation Intel Core i9 processor, Turbo Boost up to 5.0GHz 32GB 2666MHz DDR4 memory 2TB Fusion Drive storage Radeon Pro 580X with 8GB GDDR5 memory Apple Magic Trackpad 2 Magic Keyboard with Numeric Keypad - US English	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$3,079.00
PO613926-V4	12/27/2019	COMPUTER AID INC	Name of the Resource: Barr, Darius Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$24.72 Actual Rate: \$24.72 Hours: 496 Requirement ID: 598698 Engagement ID: 735640	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,261.12
PO613926-V4	12/27/2019	COMPUTER AID INC	Name of the Resource: Barr, Darius Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$24.72 Actual Rate: \$24.72 Hours: 488 Requirement ID: 598698 Engagement ID: 735640	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,063.36
PO613965-V3	12/27/2019	COMPUTER AID INC	Name of the Resource: Stallworth, Damien Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$24.72 Actual Rate: \$24.72 Hours: 496 Requirement ID: 594089 Engagement ID: 731222	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,261.12
PO613965-V3	12/27/2019	COMPUTER AID INC	Name of the Resource: Stallworth, Damien Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$24.72 Actual Rate: \$24.72 Hours: 488 Requirement ID: 594089 Engagement ID: 731222	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,063.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO613980-V3	12/27/2019	COMPUTER AID INC	Resource Name: Hayes, Sarita Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$24.72 Actual Rate: \$24.72 Hours: 496 Requirement ID: 601289 Engagement ID: 736291	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,261.12
PO613980-V3	12/27/2019	COMPUTER AID INC	Resource Name: Hayes, Sarita Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/2019 - 9/30/2020 NTE Rate: \$24.72 Actual Rate: \$24.72 Hours: 488 Requirement ID: 601289 Engagement ID: 736291	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,063.36
PO613983-V3	12/27/2019	COMPUTER AID INC	Name of the Resource: Akinseye, Omonike Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/19 - 9/30/2020 NTE Rate: \$24.72 Actual Rate: \$24.72 Hours: 496 Requirement ID: 598698 Engagement ID: 735773	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,261.12
PO613983-V3	12/27/2019	COMPUTER AID INC	Name of the Resource: Akinseye, Omonike Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 10/1/19 - 9/30/2020 NTE Rate: \$24.72 Actual Rate: \$24.72 Hours: 488 Requirement ID: 598698 Engagement ID: 735773	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,063.36
PO619044	12/27/2019	SOFTWARE INFORMATION RESOURCE	501-1000 Ent Licenses Annual Box, Inc. - Ent1000 START 4062-12095883347 Date: 12/31/2019 End Date: 12/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,454.02
PO619044	12/27/2019	SOFTWARE INFORMATION RESOURCE	1001-2500 Ent Licenses Annual Box, Inc. - Ent2500 START 4062-12093860942 Date: 12/31/2019 End Date: 12/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$84,000.00
PO619044	12/27/2019	SOFTWARE INFORMATION RESOURCE	PLATFORMENT Platform Enterprise Box, Inc PlatformEnt START Date: 12/31/2019 End Date: 12/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,165.00
PO619044	12/27/2019	SOFTWARE INFORMATION RESOURCE	PLATFORMENT Platform Enterprise Box, Inc PlatformEnt START Date: 12/31/2019 End Date: 12/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,085.42
PO619044	12/27/2019	SOFTWARE INFORMATION RESOURCE	PLATFORMPREMIER Platform Premier Box, Inc. - PlatformPremier START Date: 12/31/2019 End Date: 12/30/2020	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,295.56
PO619036	12/27/2019	SKY LLC DBA/US OFFICE SOL	Pack and Play for Entry Services that are gender neutral	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$5,999.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO608280-V2	12/27/2019	AMERICAN PUBLIC UNIVERSITY SYS	Course: IRLS 503 FEES: NONE EBI301019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO611259-V2	12/27/2019	PURDUE UNIVERSITY GLOBAL INC	Course: HW 205 FEES: NONE FALL 2019 DIX375820001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO619014	12/27/2019	WEBSTER UNIVERSITY	Course: HRMG 5920 FEES: NONE DAV654220001 01/06 - 03/06 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,410.00
PO619015	12/27/2019	REGIS COLLEGE	Courses: NU665 & NU 668 FEES: NONE RAD763320001 01/06 - 04/26 Spring 2020 Students pays the balance: \$1280.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$9,500.00
PO619016	12/27/2019	PENNSYLVANIA STATE UNIVERSITY	Tuition Assistance for: Garcia, Karen Y (7484) Courses: ECON 304 & SOC 1W FEES: NONE GoArmy: \$1500.00 GAR748420001 01/13 - 05/01 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$618.00
PO619017	12/27/2019	CHARTER OAK STATE COLLEGE	Course: IDS 101 FEES: NONE BLU936420001 01/21 - 03/15 Spring 2019	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO619035	12/27/2019	VIRGINIA COMMUNITY COLLEGE	Course: BUS 241 FEES: NONE REY590520002 01/13 - 05/11 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$561.00
PO618831	12/27/2019	PROJECT LEAD THE WAY, INC	Classroom Storage Cabinet - 36 x 36 x 18 DCPS CONTACT: Ms. Makeeba Hines-Thompson Kelly Miller Middle School Phone: 1(202)388-6870 PO NOT TO EXCEED \$4,561.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2020	0701 PURCHASES - FURNITURE AND FIXTURES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$460.00
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	USB-C Digital AV Multiport Adapter	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$69.00
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	Incase 15" Hardshell Case for MacBook Pro with Thunderbolt 3	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$49.95
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	Apple TV 4K 32GB 10	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$1,790.00
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	Wacom Intuos Bluetooth Graphics Tablet - Medium	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$199.95
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	Innovelis Total Mount Pro Mounting System for Apple TV	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$149.75
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	LocknCharge Putnam 16 Charging Station (Lightning)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$1,199.95
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	Thunderbolt 3 (USB-C) to Thunderbolt 2 Adapter	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$49.00
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	87W USB-C Power Adapter	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$79.00
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	15-inch MacBook Pro with Touch Bar - Space Gray	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$2,869.00
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	Power Adapter Extension Cable	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$19.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	Belkin USB 3.0 3-Port Hub with Gigabit Ethernet Adapter	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$49.95
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	USB-C Charge Cable (2m)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$19.00
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	Apple Smart Keyboard Folio (for iPad Pro 11" inch, 3rd Generation ONLY, US English)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$149.99
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	Logitech Slim Folio PRO for iPad Pro 12.9-inch (3rd Generation)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$834.00
PO619019	12/27/2019	METROPOLITAN OFFICE PRODUCTS	Apple Pencil (2nd Generation)	0702 PURCHASES - EQUIPMENT AND MACHINERY	DEPARTMENT OF PUBLIC WORKS	\$238.00
PO618831	12/27/2019	PROJECT LEAD THE WAY, INC	Design and Modeling Consumable/Refill Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO618831	12/27/2019	PROJECT LEAD THE WAY, INC	VEX Gateway Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,375.00
PO618831	12/27/2019	PROJECT LEAD THE WAY, INC	VEX Performance Tool Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$153.00
PO566716-V3	12/28/2019	DP PARTNERS LLC	The AE shall provide additional design based on the scope of work and negotiated document to include Storm Water Management Best Practices at both facilities. Additional design time to be increased for 60 calendar days.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,960.00
PO566716-V3	12/28/2019	DP PARTNERS LLC	The AE shall provide additional design based on the scope of work and negotiated document to include Storm Water Management Best Practices at both facilities. Additional design time to be increased for 60 calendar days.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$148,155.00
PO566716-V3	12/28/2019	DP PARTNERS LLC	The AE shall provide total Design and Construction Administration Services for the Fort Totten and the Benning Road Solid Waste Transfer Stations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$311,039.29
PO611645-V2	12/30/2019	SAF GARD SAFETY SHOE CO INC	FY20 funding for the purchase of safety shoes. Task Order (CW54964)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$13,578.45
PO611645-V2	12/30/2019	SAF GARD SAFETY SHOE CO INC	FY20 funding for the purchase of safety shoes. Task Order (CW54964)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$46,421.55
PO617621-V2	12/30/2019	CANON FINANCIAL SERVICES	Black and white overages	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,181.38
PO617621-V2	12/30/2019	CANON FINANCIAL SERVICES	Color Overages	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$6,000.00
PO617621-V2	12/30/2019	CANON FINANCIAL SERVICES	Managed Print Services, including Lease, Toner, Maintenance (break/fix) for 99 OAG printers (OPTION YEAR ONE) Period March 31, 2019 through September 30, 2019.	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$50,327.70
PO611595-V3	12/30/2019	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	\$4,000.00
PO619061	12/30/2019	QLIK TECH, INC.	ANNUAL RENEWAL - 12-month renewal of maintenance and support for Attunity Database Replication Software.	0407 MAINTENANCE AND REPAIRS - OTHER	METROPOLITAN POLICE DEPARTMENT	\$15,771.36
PO614283-V2	12/30/2019	NAARC	Director/Program Manager	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$34,764.25
PO614283-V2	12/30/2019	NAARC	Fidelity Consultant (.4 FTE)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$17,380.92
PO614283-V2	12/30/2019	NAARC	Site Leaders/Supervisors (2FTEs)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$57,912.36
PO614283-V2	12/30/2019	NAARC	CURE THE STREETS VIOLENCE INTERRUPTION PROGRAM - WARDS 5 & 8 (SITES I & II) ***** Director of Operations	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$37,656.25
PO614283-V2	12/30/2019	NAARC	Fringe Benefits (at average rate of 21%)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$179,242.00
PO614283-V2	12/30/2019	NAARC	Technical Assistance and Training - Including Database and Support - Cost Reimbursable	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$16,590.00
PO614283-V2	12/30/2019	NAARC	Outreach Workers (5FTEs)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$130,337.72
PO614283-V2	12/30/2019	NAARC	Indirect Costs (Firm Fixed Price per Month)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$70,364.00
PO614283-V2	12/30/2019	NAARC	Fixed Cost (Including Rent/Utilities) (Firm Fixed Price per month)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$45,150.00
PO614283-V2	12/30/2019	NAARC	Violence Interrupters (10 FTEs)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$231,765.04
PO614283-V2	12/30/2019	NAARC	Program Services and Operations for Violence Reduction (Ward 5 and Ward 8) - Cost Reimbursable	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$60,197.00

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PO619081	12/30/2019	MDM OFFICE SYSTEMS DBA	The Department of Youth Rehabilitation Services (DYRS) of the District of Columbia is seeking a contractor to provide bi-annual (twice annually) 100% inventory services for a 10,000 sqft warehouse with an average of 532 LIN Items as well as providing moving services to various locations within the District of Columbia and Laurel, MD.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$6,642.00
PO586452-V3	12/30/2019	M C DEAN INC	PT# 6193 STP This request shifts already obligated federal aid budget (including local match) from (Phase 3 - DDOT Labor) to (Phase 4 - Construction Participating). these existing balances will be placed onto a MOD#30 for a time extension to 1/30/2020 for the construction contract and to pay for related IDCR expenses.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$542,711.55
PO586452-V3	12/30/2019	M C DEAN INC	PT# 4775 Traffic Signal Maintenance OY4 STP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,978,064.32
PO586452-V3	12/30/2019	M C DEAN INC	PT# 4775 Traffic Signal Maintenance OY4 NH	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,676,497.70
PO586452-V3	12/30/2019	M C DEAN INC	PT# 5596 MOD# 28 Traffic Signal Maintenance OY4 (ext) NH	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,339,907.68
PO586452-V3	12/30/2019	M C DEAN INC	PT# 6193 NHS This request shifts already obligated federal aid budget (including local match) from (Phase 3 - DDOT Labor) to (Phase 4 - Construction Participating). these existing balances will be placed onto a MOD#30 for a time extension to 1/30/2020 for the construction contract and to pay for related IDCR expenses.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$426,416.21
PO586452-V3	12/30/2019	M C DEAN INC	PT# 5596 MOD #28 Traffic Signal Maintenance OY4 (ext) STP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,978,064.32
PO602711-V2	12/30/2019	PAIGE INDUSTRIAL SERVICES INC	1355 New York Ave Men's Shelter - New roof installation, parapet wall repair, and wrapping of ductwork.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$861,941.12
PO602711-V2	12/30/2019	PAIGE INDUSTRIAL SERVICES INC	1355 New York Ave Men's Shelter - Roof Replacement: 1) Add'l masonry restoration of parapet walls. 2) Restore damage from roof leaks.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,507.57
PO607513	12/30/2019	AECOM SERVICES OF DC, PC	KA0 (Reconstruction of Oregon Ave. NW - TO 4 - CM Services - OCPT0180073)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,619,892.72
PO619054	12/30/2019	COALITION FOR NONPROFIT	Vendor is to provide a comprehensive Deanwood Community Development Model. Funding covers all strategic planning.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$116,250.00
PO619073	12/30/2019	KRAMER CONSULTING SERVICES PC	Vendor shall provide total construction management support for the project from 10/1/2019 - 09/30/2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$459,095.00
PO619075	12/30/2019	QUESTBACK INC	Targeted Messaging Platform as an automated solution that makes critical, large-scale email and SMS/text message communication between government organizations and customers more effective, and reliable.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$62,187.50

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PO619077	12/30/2019	SMITH GRAHAM AND CRUMP	DISB is requesting to procure foreclosure mediation services for the District of Columbia Foreclosure Mediation Program. Mediators are assigned to a case if a homeowner elects to participate in mediation. The preferred vendor is Smith, Graham, and Crump.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$15,000.00
PO619078	12/30/2019	ISTUDIO	DACL Studio Architects Design Services 500 K St	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$9,690.00
PO619079	12/30/2019	TECHFLAIRS INC	Technical error corrections to the DC Business Toolkit online portal.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$5,200.00
PO619080	12/30/2019	JOY BAGWELL	<p>DCOHR is seeking the services of an excellent legal writer to draft investigative Letters of Determination (LOD) for discrimination cases filed with our office under the Human Rights Act of 1977. The Contractor will be required to turn in a number of LODs per week as required by the Investigations Unit Supervisor</p> <p>The Contractor will be paid \$25/hour for 40 hours per week for up to 12 weeks (January 2020 till April 2020) Please Note that the number of weeks may be reduced or increased based on the availability of funding.</p> <p>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.</p> <p>Term of Contract: Date of Award until September 30, 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$16,000.00
PO619082	12/30/2019	Khelli Bryant	<p>The DC Office of Human Rights is seeking Fair Housing Investigation Support Services. The Contractor must have some level of experience and clear understanding of the Fair Housing Discrimination under the Human Rights Act of 1977.</p> <p>Major Tasks include:</p> <ol style="list-style-type: none"> 1. Assist the intake team with gathering Respondent contact information. 2. Entering confidential investigative information into OHR database and related case systems, i.e. MATS/HEMS. 3. Draft investigative plans, draft rebuttal requests, follow up on position statements due. 4. Reviewing and drafting Letters of Determination outlines, comprehensive investigative summaries/reports/documents. 5. Assisting in investigative interviews, preparing and reporting investigative interview summaries and results. 6. Assist the Investigations Manager/Fair Housing Program Coordinator with various administrative tasks and research relating to housing discrimination and investigations. <p>The Contractor will be paid \$20.00 per hour for 40 hours per week for up 12 weeks, Starting January 2020</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO619083	12/30/2019	Sylvia Moreno	DCOHR is seeking a consultant with data analysis skills to assist with the Language Access Annual Compliance Report 1. Deliverables: The Consultant will assist in the developing of the Annual Language Access Compliance Report. The consultant will provide the following services over the period of two months starting January 6, 2019 to February 28, 2020: a. Write, edit and proofread report content as needed. b. Cross check information of the score cards results v. the score card assessment grid from January 30th to February 14th 2020. c. Coordinate with the LA Director on the specifics of the report progress or updates. d. Revise final report before it is issued and released to the public. By March 13th, 2020 2. Project Budget and payment Based on the deliverables mentioned above, DCOHR estimated 16 hours per week X 8 weeks (if by	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$6,400.00
PO619160	12/30/2019	CCG SYSTEMS INC	FY20 funding for Faster web remote live training. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$9,675.00
PO612641-V4	12/30/2019	THOMSON REUTERS(TAX & ACC) INC	Provide access to the Westlaw database for ABRA attorneys. Period of Performance is 10/1/19 - 9/30/20.	0410 OFFICE SUPPORT	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$5,880.00
PO619060	12/30/2019	CHICAGO-SOFT LTD	Maintenance for MVS/QuickRef Software Product For the period Date of award through 09/30/2020, per license agreement number 9111322. User is Arturo Losada. License 1: Type Single, Size 110 Licensed CPU: 2965-G03 #61F7	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,206.00
PO611595-V3	12/30/2019	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	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$13,950.00
PO619159	12/30/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - CT10000 - 10G - 6 1G Copper/ 2 10G Fibre 10000 Devices (1 Year) Period of Performance - 2/22/2020 to 2/21/2021	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$118,970.44
PO619159	12/30/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - CT10000 Fibre- 4 Copper / 4 Fibre ports - 10000 Devices (1 Year) Period of Performance - 2/22/2020 to 2/21/2021	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$206,992.80
PO619159	12/30/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - VM CounterACT 10000 Devices (1 Year) Period of Performance - 2/22/2020 to 2/21/2021	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,106.56
PO619159	12/30/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - CT4000 - 4 Copper/4 Fiber Ports 4000 Devices (1 Year) Period of Performance - 2/22/2020 to 2/21/2021	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,476.48
PO619159	12/30/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced for Integration Module Bundle V1 (24x7) - 10000 devices (1 Year) Period of Performance - 2/22/2020 to 2/21/2021	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$131,762.40
PO619159	12/30/2019	COPPER RIVER INFORMATION TECH	ActiveCare Advanced - (24x7) - VM CounterACT Enterprise manager - 25 Appliances (1 Year) Period of Performance - 2/22/2020 to 2/21/2021	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,435.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO619161	12/30/2019	HOME CARE PARTNERS	FY20-Homecare Partners-APS	0501 MAINTENANCE OF PERSONS	OFFICE ON AGING	\$35,000.00
PO619085	12/30/2019	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO618384-V2	12/30/2019	PRINCE GEORGE'S COMM. COLLEGE	Courses: PHY 1010 & SOC 1010 FEES: \$313 Financial Aid: \$312.00 DEL815120001 01/21 - 05/09 SPRING 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$643.00
PO619064	12/30/2019	OLD DOMINION UNIVERSITY	Courses: MATH 101M, CRJS 426W, COMM 272G, ENGL 112L & SOC 340 FEES: \$250.00 Denied: Course Material and Health Fees DAV671820001 01/13 - 04/27 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$5,590.00
PO619068	12/30/2019	UTAH STATE UNIVERSITY	Courses: AV 6110 & AV 6140 FEES: NONE AIRFORCE Payment: \$1500.00 PAL400320001 01/06 - 04/26 Spring 2020	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,260.00
PO617621-V2	12/30/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for 28 printer/copiers, and overages in accordance with OAG Task Order OAG-FY18-T-0005 (BASE YEAR ending March 2019)	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$49,362.24
PO617621-V2	12/30/2019	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance for one (1) additional printer/copiers, with two scanners and overages in accordance with OAG Task Order OAG- FY18-T-0005 (OPTION YEAR ONE) Period March 31, 2019 through September 30, 2019. MARK FOR: 200 I ST SW, DC	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$5,948.34
PO619057	12/30/2019	DATA NET SYSTEMS CORP	WEBSITE MAINTENANCE SERVICES	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$23,077.80
PO619058	12/30/2019	DATA NET SYSTEMS CORP	WEBSITE HOSTING SERVICES	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$7,020.00
PO619059	12/30/2019	PUBLIC PERFORMANCE MANAG.	PRINTER/COPIER MAINTENANCE SERVICE PLAN	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$24,475.41
PO619074	12/30/2019	DELL MARKETING L.P.	High performance laptop computers to support the DCRA Data Team intensive data processing need.	0710 IT HARDWARE ACQUISITIONS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$11,840.00