

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS85862	7/2/2018	AL S OFFICE PRODUCTS	821 Howard Road, NE, and 1901 E Street, SE, Building #14 and 300 Indiana Avenue, NW. Pricing per Schedule B & IFB terms/conditions and modifications. P.O.P. D.O.A. - September 30, 2018.	0201 OFFICE SUPPLIES	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
POS85886	7/2/2018	KENGLA FLAG CO.	Several type of Flags for CGYCA	0201 OFFICE SUPPLIES	DC NATIONAL GUARD	\$1,782.90
POS85924	7/2/2018	DUPONT COMPUTERS	3 year extended warranty to include the replacement of tablet if broken, cracked or damaged	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$1,238.36
POS85924	7/2/2018	DUPONT COMPUTERS	Incipio Truman Sleeve- Protective Sleeve for Tablet	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$191.96
POS85924	7/2/2018	DUPONT COMPUTERS	Microsoft Surfaced Pro typecover keyboard	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$460.76
POS85924	7/2/2018	DUPONT COMPUTERS	Microsoft Surface Pro Tablet, 8GB RAM, 256gb	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$5,241.56
POS85924	7/2/2018	DUPONT COMPUTERS	Microsoft Stus Pen	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$475.16
POS85952	7/3/2018	717 14TH STREET LLC	Garage door opener	0201 OFFICE SUPPLIES	OFFICE OF THE D.C. AUDITOR	\$100.00
POS85972	7/4/2018	LASER ART INC	CX6510HM-Extra High yield MAGENTA Toner	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.00
POS85972	7/4/2018	LASER ART INC	CX6510K-REGULAR yield BLACK TONER	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$158.00
			Xerox6510-Xerox Phaser 6510/DN Printer			
			POC: CHARLENE STAPLETON 7244565 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS85972	7/4/2018	LASER ART INC		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$828.90
POS85972	7/4/2018	LASER ART INC	CX6510HY-Extra High yield yellow Toner	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.00
POS85972	7/4/2018	LASER ART INC	CX5610HC-Extra High yield CYAN Toner	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.00
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Paper, 8.5x11, recycle, AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.75
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Paper, 20#, LTR, 92 BRT to be used in NGA classrooms	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.99
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Marker, Expo, Lo, 12/ST, AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Card, Index, 3x5, Extreme	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.80
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Pouch, LAM, Menu size, prem 100/BX	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.99
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Pen, INKJY, BPT, 1.0M, 60, BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.85
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Storage, Box, SNP, CLR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.99
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Pencil, #2 BLK Lead, 144/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.70
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Paper, 92 Brite #20, WHT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.99
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Portfolio, LTR, 2 PCKT, AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.92
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Highlighter, desk, FYW	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.90
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Card, Index, Ruled 3x5, WE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.80
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Paper, Foremp, 8.5x14, WE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.95
			Paper, filler 500 sheet, WE			
			POC: MATTHEW KENNEDY 673 7385 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.80
POS85980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Index, BNDR, 11x8.5, 8CLRD	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.90
POS86075	7/6/2018	AMERICAN BUSINESS SUPPLIE	SAF-5605CL Reveal Clear Literature Displays, Nine Compartments, 30w x 2d x 22-1/2h, clear	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.29
POS86075	7/6/2018	AMERICAN BUSINESS SUPPLIE	UNV-21200 Copy paper, 92 Brightness, 20lb, 8-1/2 x 11, White, 5000 Sheets/ Carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$869.76
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Jet Stream Stick Pen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.28
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Universal Self Stick Open Envelopes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.24
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Hammermill Color Laser Gloss Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.64
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Pendaflex Printed Notes Folder	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.67
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Ultimate Desktop Reference System	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.64
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Astrobright- Five Color Mix	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.19
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Vision Elite	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.38
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Pendaflex Glow Poly File Folders	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.06
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Organized Up Slash Jackets	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.98
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Colored File Pockets	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.73
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	HP Color Laser Jet Toner	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.99
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Exact Vellum Cardstock	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.94
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Exact Vellum Cardstock	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.55
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Boise Fireworx Colored Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.19
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	HP Color Laser Jet Toner	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.99
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	Universal Deluxe Multipurpose Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.00
POS86154	7/9/2018	MDM OFFICE SYSTEMS DBA	SMEAD Super Tab Organizer Folder	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.35
			Printing equipment to enable mass production of marketing and ongoing outreach materials that will disseminate information about enrollment and the school as a whole to parents and the community.			
			DCPS CONTACT: Roberta Kleekpo Thomas Elementary School Phone: 1(202)724-4593			
POS86183	7/9/2018	PUBLIC PERFORMANCE MANAG.	PO not to exceed 42798.14	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,798.14
POS86225	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	OFFICE SUPPLIES	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
POS71542-V2	7/11/2018	DUPONT COMPUTERS	Lexmark toners.	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$59,603.00
			NTE \$150,000 for purchase of goods and services with P-card			
			0408 \$140,000 0702 \$5,000 0201 \$5,000			
POS86055-V2	7/11/2018	JP MORGAN CHASE BANK, NA		0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,000.00
POS78081-V4	7/13/2018	AMERICAN CONSTRUCT LLC	FY18 funding for the purchase of HVAC Services against Contract # DGAM-16-NC-0035B. (SWMA)	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$7,900.00
POS78081-V4	7/13/2018	AMERICAN CONSTRUCT LLC	FY18 funding for the purchase of HVAC Services against Contract # DGAM-16-NC-0035B. (FMA)	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$2,318.00
POS86399	7/13/2018	AMERICAN BUSINESS SUPPLIE	Various Office Supplies - On as needed basis with next delivery	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$50,000.00
POS86527	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	COS-Supplies	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,998.00
POS81537-V3	7/19/2018	CAPITAL SERVICES AND SUPPLIES	DDS/AMP FY18 SUPPORT SERVICES PAPER	0201 OFFICE SUPPLIES	DEPARTMENT ON DISABILITY SERVICES	\$3,702.00
POS86704	7/19/2018	SENODA INC.	program.	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$9,985.00
			HBPH-V-2 Clear Vertical Hard Plastic Card Holder.			
POS86706	7/19/2018	SYMBOLGY DC LLC	The service period of performance will be from date of award thru September 30, 2018.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,075.00

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POS86706	7/19/2018	SYMBOLGY DC LLC	HBPH-V-2 Clear Vertical Hard Plastic Card Holder.			
POS86722	7/19/2018	AMERICAN EXPRESS TRS CO. INC.	The service period of performance will be from date of award thru September 30, 2018.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$625.00
			AMEX - CHEC Science Supplies	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,525.98
			CP185 435-480M 4W 16CH LKP			
			DCPS CONTACT: Sandai Riggins Hendley Elementary School Phone: 1(202)645-3450			
POS86728	7/19/2018	TELTRONIC INC	PO not to exceed \$4780.00	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,780.00
POS86730	7/19/2018	SKY LLC DBA/US OFFICE SOL	PO valid from date of award though 09/30/2018	0201 OFFICE SUPPLIES	PUBLIC SERVICE COMMISSION	\$3,098.00
			Sky LLC d/b/a US Office Solutions - Casters	0201 OFFICE SUPPLIES		
POS70643-V3	7/20/2018	SAF GARD SAFETY SHOE CO INC	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100K.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
POS71647-V3	7/20/2018	METROPOLITAN OFFICE PRODUCTS	Full Set of Toner for the rental Cannon Copiers (IRC2030)	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,054.18
POS71647-V3	7/20/2018	METROPOLITAN OFFICE PRODUCTS	GPR30 Color Toner Cartridges for rental Cannon Copiers	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$3,972.15
POS71647-V3	7/20/2018	METROPOLITAN OFFICE PRODUCTS	Full Set of Drums for the rental Cannon Copiers (IRC2030)	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,865.94
POS71647-V3	7/20/2018	METROPOLITAN OFFICE PRODUCTS	Waste Toner Cartridges for rental Cannon Copiers (IRC 2030)	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$574.75
POS71647-V3	7/20/2018	METROPOLITAN OFFICE PRODUCTS	Office Supplies; GPR30 DU Color Drums	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,274.00
POS71647-V3	7/20/2018	METROPOLITAN OFFICE PRODUCTS	Office Supplies; GPR30 Black Drums	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,956.00
POS71647-V3	7/20/2018	METROPOLITAN OFFICE PRODUCTS	Waste Toner Cartridges for rental Cannon Copiers (IRC5255; IRC5250; and IRC5051)	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$874.65
POS71647-V3	7/20/2018	METROPOLITAN OFFICE PRODUCTS	GPR30 Black Toner Cartridges for rental Cannon Copiers	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,499.88
POS80133-V2	7/20/2018	EMERGENCY 911 SECURITY	SUPPLIES	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$0.00
POS86744	7/20/2018	POLKA DOT SKY PUBLISHING LLC	myDPW myServices Schedule view	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$12,500.00
			Unified Alerts Messaging Configuration (program implementation)	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
POS86744	7/20/2018	POLKA DOT SKY PUBLISHING LLC		0201 OFFICE SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$15,617.90
POS86862	7/23/2018	MDM OFFICE SYSTEMS DBA	Frosty Cooling Towel	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,389.25
POS86883	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Office Supplies	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,757.00
POS86884	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX Supplies	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,000.00
POS86885	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Office Supplies	0201 OFFICE SUPPLIES		
			VENDOR: US OFFICE SOLUTIONS INC. Ms. Julie Quiroz, 202-526-8767.			
			SUMMER SCHOOL HS - ELSAP - PD TRAINING - \$ 2,357.00.			
			POC ROSANNA DEMAMMOS, ELBA GARCIA, 202-868-6571			
POS86886	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	PO WILL EXPIRE 9-30-18	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,357.00
			PO NOT EXCEED THE PO AMOUNT.			
POS75855-V2	7/24/2018	MDM OFFICE SYSTEMS DBA	Toner Supply	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$7,000.00
POS75855-V2	7/24/2018	MDM OFFICE SYSTEMS DBA	Additional - Toner Supply	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$12,000.00
POS75855-V2	7/24/2018	MDM OFFICE SYSTEMS DBA	Toner Supply	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$15,000.00
POS75855-V2	7/24/2018	MDM OFFICE SYSTEMS DBA	Toner Supply	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$6,000.00
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(1) EVHCB2 Corner Brackets Left and Right (Pair)	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$6.60
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	Standard Paint Colors Steel	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$51.48
			Coblat			
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	20"d x 72" w x 29.5" h, Storage Shell, Credenza Top and back for use on specific shells, Ships RTA, ZIRA (STD) Thermally Fused Laminate, High Performance.	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$199.09
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(1) EVPH254224 42"h x 24"w, Laminate Panel, Double Sided	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$150.48
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(1" Thickness) Brushed Cobalt	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$83.49
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(1) EVPCPA242 42"h, 2 Way Post, Includes Post, Hardware & Aluminum Trims	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$45.87
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(2) 42"h, End o Run Post, Includes Post, Hardware & Aluminum Trim	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$44.22
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(1) EVPH254224 42"h x 24"w, Laminate Panel, Double Sided	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$150.48
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(1) EVPH254230 42"h x 30"w, Laminate Panel, Double Sided	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$177.21
			(4) EVPH254236 42"h x 36"w, Laminate Panel			
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	Double Sided	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$825.00
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(2) EVHPB1 Pedestal Bracket Standard Paint Colors	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$15.18
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(2) EVPCA242 42"h, 2 Way Post, Includes Post, Hardware & Aluminum Trims	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$91.74
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(2) EVS12248BF 42"d, B/B/F Pedestal, Freestanding or Worksurface Supporting	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$304.26
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(3) EVPIC42 42"h, Inline Panel Connector, Includes Post & Hardware, No. Trim	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$55.44
			(1. EVWCF3624 24"d x 36" w, 5 Sided Corner Worksurface, 3mm PVC Edge Trim Thermally Fused Laminates (1" Thickness) Brushed Cobalt	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$120.78
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(1) Bookcase-One Fixed Heavy Duty Shelf & adjustable shelves (12Dx 36W x 72H, Adaptabilities top Finishes, 1-Tiger Walnut with storage body finishes and 2-Tiger Walnut	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$371.95
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(2) 19.3"d x 36" w x 28.5" h, storage shell w/2 File Drawers, ZIRA	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$823.88
			(3) EVHC18R 18", Right, Single Cantilever Standard Paint Colors Steel	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$71.28
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(6) EVHFB1 Flat bracket (Available in Black Only)	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$23.76
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(1" Thickness) Brushed Cobalt	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$39.27
POS86560	7/26/2018	WASHINGTON GROUP SALES, INC.	(1) EVWT1536 15"d x 36" w, Straight Transaction Top, 3mm,PVC Edge Trim	0201 OFFICE SUPPLIES	OFFICE OF CAMPAIGN FINANCE	\$30.69
			from date of award thru 9/30/2018.			
POS78926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 643A, (Q5952A) Yellow Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,361.95
			from date of award thru 9/30/2018.			
POS78926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 312A, (CF380A) Black Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,294.80
			from date of award thru 9/30/2018.			
POS78926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 312A, (CF382A) Yellow Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,294.80
			from date of award thru 9/30/2018.			
POS78926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 761, (CH649A) DesignJet Maintenance Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$492.34

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			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 761, (CM993A) Magenta Original Ink Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$376.85
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 761, (CM997A) Matte Black Original Ink Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$499.90
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	Dell 3110cn Blk	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,098.15
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 644A, (Q6460A) Black Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,825.30
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 312A, (CF383A) Magenta Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,294.80
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	Dell 2130cn/2135cn cyan	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$499.95
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 761, (CH646A) Cyan/Magenta Printhead	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$499.90
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 951, (CN051AN) Magenta Original Ink Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$449.45
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 951, (CN052AN) Yellow Original Ink Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$449.45
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	Dell 3110cn Cyan	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,098.15
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 824A, (CB386A) Yellow Original LaserJet Imaging Drum	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,813.80
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 824A, (CB384A) Black Original LaserJet Imaging Drum	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,813.80
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 824A, (CB385A) Cyan Original LaserJet Imaging Drum	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,813.80
			from date of award thru 9/30/2018			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 305A, (CE411A) Cyan Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,379.80
			from date of award thru 9/30/2018			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 305A, (CE412A) Yellow Original LaserJet Toner Cartridge, 2600 Page-Yield	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$551.92
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 761, (CH648A) Matte Black Printhead	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$499.90
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 78A, (CE278A) Black Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,121.80
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 950, (CN049AN) Black Original Ink Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$449.45
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	from date of award thru 9/30/2018.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,000.00
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	Dell 3110cn Yellow	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,098.15
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 648A, (CE261A) Cyan Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,847.80
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 05A, (CE505A) Black Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,189.45
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 647A, (CE260A) Black Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,941.15
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	Dell 3110cn Magenta	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,098.15
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 824A, (CB383A) Magenta Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,813.80
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 648A, (CE262A) Yellow Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,847.80
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 644A, (Q6461A) Cyan Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,825.30
			from date of award thru 9/30/.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 312A, (CF382A) Yellow Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,035.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	Dell 2130cn/2135cn blk	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$499.95
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 951, (CN050AN) Cyan Original Ink Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$449.45
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 305A, (CE410A) Black Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$827.88
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 305A, (CE413A) Magenta Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,379.80
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 761, (CH647A) Dark Gray/Gray Printhead	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$999.80
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 644A, (Q6463A) Magenta Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,825.30
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	Dell 2130cn/2135cn magenta	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$499.95
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 36A, (CB436A) Black Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$897.44
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 643A, (Q5951A) Cyan Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,361.95
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 643A, (Q5953A) Magenta Original LaserJet Toner Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,361.95
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 761, (CM992A) Yellow Original Ink Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$753.70
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	Dell 2130cn/2135cn yellow	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$499.95
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 42X, (Q5942X-D) 2-pack High Yield Black Original LaserJet Toner Cartridges	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,797.95
			from date of award thru 9/30/2018.			
PO578926-V2	7/27/2018	AMERICAN BUSINESS SUPPLIE	HP 761, (CM994A) Cyan Original Ink Cartridge	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$376.85
PO587118	7/27/2018	KAARI HUGHS DBA/ THE HAMILTON	FY18 DHS Employee Incentives Water Bottles	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$3,613.47
			(1) Dell 24 Monitor -P2417H			
PO580480-V2	7/30/2018	DELL MARKETING L.P.	CA: Andersen Andrews 202-442-4805	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$1,614.31
PO587186	7/30/2018	DELL MARKETING L.P.	(qty. 1) Dell UltraSharp 30 inch monitor- UP3017, sku# 210-AIGT	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$893.19
PO587196	7/30/2018	THE HAMILTON GROUP	TOTE BAGS FOR THE CSD UNIT. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$4,495.56
			CUSTOM LANYARDS ( Breakaway Silk Screen 3/8 in. Steel Swivel J Hook)			
PO587204	7/30/2018	SYMBOLGY DC LLC	POP: date of award to 9/30/2018	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,875.00
PO571510-V4	7/31/2018	GENERAL SERVICES INC	is established for payment purposes.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$27,000.00
PO587268	7/31/2018	AMERICAN EXPRESS TRS CO. INC.	General Supplies	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85,000.00
PO587269	7/31/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX Supplies	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,243.00
PO587289	7/31/2018	AMERICAN EXPRESS TRS CO. INC.	Various Supplies	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	Invisible Tape	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226.40
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	Hardboard Clipboard	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$415.80
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	Woodcase Pencil, HB #2	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$142.56
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	PK. Clipco Stapler with 2000 Staples Full			
			Desk Size Black (12-Pack)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$370.79
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	Comfort Grip			
			Scissors Heavy	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.79
			PK. Mini Correction Tape, 1/6" x 315", Non-Refillable, 10/Pack			
			POC: JETHRO LOUARD 202 576 6247			
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.20
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	PO WILL EXPIRE 9 30 2018	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.40
			BX. Paper Clips			
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	BX. Woodcase Pencil, HB #2, Yellow	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.85
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	Barrel, 144/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.94
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	Dry Erase Markers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318.50
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	Desktop Tape Dispenser	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$492.66
			Lapboard Class Pack, Dry Erase			
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	Boards, 9 x 12	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.88
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	File Folders, 1/3 Cut Assorted, One-Ply	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.97
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	Top Tab, Letter, Manila	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$474.72
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	Dry Erase Marker	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO587305	7/31/2018	PRECISION CAPITAL PARTNER	BX. Self Seal Catalog Envelope, 10 x 13	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,829.05
PO587307	7/31/2018	METROPOLITAN OFFICE PRODUCTS	1.5MIL CLEAR SCHOOL LAM FILM	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO587316	7/31/2018	PREMIER OFFICE AND MEDICAL SUPPL	25"X 500'	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$9,829.05
			Case File Folders for the Criminal Section			



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86245-V2	8/1/2018	DUPONT COMPUTERS	CUSTOM LANYARDS ( Breakaway Silk Screen 3/8 in. Steel Swivel J Hook) POP: date of award to 9/30/2018	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
POS86534-V2	8/1/2018	CAPITAL SERVICES AND SUPPLIES	Office supplies and equipment as needed for our Administrative unit.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,143.77
POS86534-V2	8/1/2018	CAPITAL SERVICES AND SUPPLIES	Office supplies and equipment as needed for our Administrative unit.	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,021.62
			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.			
POS73516-V4	8/2/2018	SKY LLC DBA/US OFFICE SOL	Period of Performance: Date of Award through September 30, 2018	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$20,500.00
POS87415	8/2/2018	MDM OFFICE SYSTEMS DBA	Three - speed oscillating tower fan with remote control , metallic silver/black.	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$489.95
			3931307 RICOH C820DN HC CYAN TONER C 5.00 173.51 867.55 3931305 RICOH C820DN HC YELLOW TONE 5.00 173.51 867.55 3931306 RICOH C820DN HC MANENTA TON 5.00 173.51 867.55 1817032 RICOH SPC820DN HIGH YIELD BLK 5.00 61.93 309.65 3635369 RICOH C831DN BLK TONER CRTG 10.00 65.71 657.10 3635377 RICOH C831DN MAGENTA TONER 7.00 186.00 1,302.00 3635584 RICOH C831DN YELLOW TONER C 7.00 186.00 1,302.00 3716810 RICOH C831DN CYAN TOENR CRT 7.00 186.00 1,302.00 4880568 RICOH C840 OEM MAGENTA TONE 3.00 226.47 679.41 4880569 RICOH C840 OEM CYAN TONER CR 3.00 226.47 679.41 4880567 RICOH C840 OEM YELLOW TONER 3.00 226.47 679.41 4880566 RICOH C840 OEM BLK TONER CRT 3.00 149.81 449.43	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$9,963.06
POS87552	8/6/2018	CAPITAL SERVICES AND SUPPLIES	Replacement Desktop UPS Batteries	0201 OFFICE SUPPLIES	OFFICE OF UNIFIED COMMUNICATIONS	\$6,764.50
POS87626	8/7/2018	4IMPRINT, INC.	4 Imprint - Winter Ready	0201 OFFICE SUPPLIES	PUBLIC SERVICE COMMISSION	\$13,454.33
POS87657	8/7/2018	AMERICAN EXPRESS TRS CO. INC.	Kramer Middle School would like to have a start account for AMEX for purchase of office supplies such as paper.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
POS87708	8/8/2018	JOHNSON CONTROLS INC	Prorated Amount for Software Maintenance (price - \$9,724 annually => 3 months @810.33/month = \$2,431	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$2,431.00
POS87708	8/8/2018	JOHNSON CONTROLS INC	HVAC System Replacement Parts as outlined in attache Quote #1-OMVMT60	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$22,590.34
POS87708	8/8/2018	JOHNSON CONTROLS INC	Prorated Amount for Equipment Maintenance (\$24,160 annually => 3 months @ \$2,013.33/month = \$6,040)	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$6,040.00
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Craft Sticks #CRAF from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$7.74
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Construction paper assorted colors 9" x 12" heavyweight #9CP from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$11.64
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Crayola Triangular Class pack #TRIPAK from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$47.99
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Premium Art Tissue Paper #LTIS from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$24.42
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Magnetic Shapes #SBB48 from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$99.68
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Standard Puppet Theater #MATINEE from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$97.99
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Crayola Color Smart Washable Marker Class pack #200CS from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$165.98
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Tacky Glue #TACKYMD from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$38.35
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of White Card Stock #WCSTOCK from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$17.00
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Felt, small colored 6" x 9" 100 sheets #EFZFLT from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$20.89
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Hook and Loop Coins #STKDOTS from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$22.62
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Girl and Boy Puppet Pairs Set of all 8 #KIDPUPS from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$112.19
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Butcher paper rolls #4018 from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$88.76
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of 1" Colored Masking Tape #COTAPE6 from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$21.98
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Egg Shakers #EGGSHAKE from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$449.70
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Standard Building Bricks - 800 pieces #SMBRICK from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$132.18
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Clear Con-Tact Cover 12"W x 36"L #NROL from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$28.52
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Colorations Pom Pom #300P from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$15.18
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Elmers Glue Stick #ELMPURPLE from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$37.48
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of DUPLO Education Early Structures Set #LEGOSSET from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$424.75
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Colorations Assorted Chubby Brush Super Pack #CHBSET from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$47.82
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Jumbo Craft Sticks #NJMBO from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$20.39
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of Children's blunt tip scissors #CLST from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$34.89
POS87818	8/9/2018	EARLYCHILDHOOD, LLC	In need of 9" Paper Plates #DIXIE from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$8.18
POS87821	8/9/2018	METROPOLITAN OFFICE PRODUCTS	UNV5144 PENCIL,#2 BLK LEAD,144/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.95
POS87821	8/9/2018	METROPOLITAN OFFICE PRODUCTS	CY0687409 PENCIL,CLR,TWST,30/PK,AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.95
POS87821	8/9/2018	METROPOLITAN OFFICE PRODUCTS	AAGAY4110 PLANNER,ACADEMIC WKLY,AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$394.50
POS87821	8/9/2018	METROPOLITAN OFFICE PRODUCTS	Item number UNV39912 Pen, Gel CLR Barl, 0.7 mm BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.95
POS87821	8/9/2018	METROPOLITAN OFFICE PRODUCTS	UNV20961 BNDR,VIEW,11X8.5,1" BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.50
POS87821	8/9/2018	METROPOLITAN OFFICE PRODUCTS	HEWF6U19AN INK CART,HP 952XL,ORIG,BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.97
POS87821	8/9/2018	METROPOLITAN OFFICE PRODUCTS	HEWN9K27AN INK CART,HP952,CMV,3/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.97
POS87834	8/9/2018	LASER ART INC	PAD,JR LEGAL,5X8,50SH,WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$97.25
POS87834	8/9/2018	LASER ART INC	PAD,LEGAL,8.5X11.75,12PK,WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,500.90
POS87834	8/9/2018	LASER ART INC	NOTE,STICK-IT,3X3,YW,12PD	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$91.80
POS87834	8/9/2018	LASER ART INC	CRTDG,INKJET,HP 951,CYAN	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$102.40
POS87834	8/9/2018	LASER ART INC	FOLDER,FILE,LTR,1/3,AST	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$944.25
POS87834	8/9/2018	LASER ART INC	LABEL,COPIER,1X2,8,WE,3300	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$794.88
POS87834	8/9/2018	LASER ART INC	POCKET,FILE,5.25"EXPND,LTR	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$486.25
POS87834	8/9/2018	LASER ART INC	TAPE,CORRECTION,10PC	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$123.50
POS87834	8/9/2018	LASER ART INC	STICK,GLUE,0.26OZ,CLR	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$21.36
POS87834	8/9/2018	LASER ART INC	CARTRIDGE,INKJET,HP950XL,BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$201.80
POS87834	8/9/2018	LASER ART INC	PEN,BU3,BALLPOINT,MEDIUM,BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$146.64
POS87834	8/9/2018	LASER ART INC	BOOK,STENO,GREGG,80SH,WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$138.00
POS87834	8/9/2018	LASER ART INC	PENCIL,#2,BLACKSTONIAN	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12.95
POS87834	8/9/2018	LASER ART INC	CRTDG,INKJET,HP 951,YW	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$102.40
POS87834	8/9/2018	LASER ART INC	FLAGS,POST-IT,1",100CT,RD	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$82.80
POS87834	8/9/2018	LASER ART INC	TAPE,RL,TRANS,3/4X1000,12PK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.40
POS87834	8/9/2018	LASER ART INC	PEN,BU3,BALLPOINT,MEDIUM,BE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$146.64
POS87834	8/9/2018	LASER ART INC	CRTDG,INKJET,HP 951,MAGNTA	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$102.40
POS87834	8/9/2018	LASER ART INC	CLIP,BINDER,SMALL,12PC	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$32.04
POS87834	8/9/2018	LASER ART INC	PIN,PUSH,CADDY,ASSORTED	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$28.56
POS87834	8/9/2018	LASER ART INC	POCKET,FILE,LGL,STR,3.5"	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$824.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587834	8/9/2018	LASER ART INC	NOTE,STICK-IT,3X5,YW,12PD	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$242.64
PO587834	8/9/2018	LASER ART INC	CARD,INDEX,RULED,3X5,WE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$27.12
PO587834	8/9/2018	LASER ART INC	CLIP,BINDER,MEDIUM,12PC	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO587834	8/9/2018	LASER ART INC	CLOCK,WALL,ATOMIC,11.75"CRM	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$52.08
PO587834	8/9/2018	LASER ART INC	BATTERY,ALKA,INDUST,AA,24PK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$352.60
PO587834	8/9/2018	LASER ART INC	TAB,HANG FLDR,1/3CT,25,CR	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$11.00
PO587835	8/9/2018	LASER ART INC	FOLDER,FILE,LTR,1/3,AST	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$36.77
			Copy paper [Bright, 20lb, 8 1/2 x 11, White, 5000 sheets/carton 10RM/CS]			
			POC: T FERRIER 202 6983818 PO WILL EXPIRE 9-30-2018 PO NOT TO EXCEED THE PO AMT			
PO587842	8/9/2018	PRECISION CAPITAL PARTNER		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.68
PO581843-V2	8/10/2018	PREMIER OFFICE AND MEDICAL SUPPL	Agency Office Paper 04/01/2018 - 09/30/2018	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$14,000.00
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	SKILCRAFT® Heavy-Duty 3-Hole Paper Punch, 3"H x 5 1/2"W x 10 4/5"D, Black (AbilityOne 7520-01-620-3315)	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$162.63
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand File Folders, 1/3 Tab Cut, Assorted Position, Letter Size, Manila, Pack Of 100	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$49.48
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Rubber Bands, #54, Assorted Sizes, 1/4 Lb. Bag	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$6.20
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	EXPO® Dry-Erase Soft-Pile Eraser	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$47.60
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Royal Power Point P10 Electric Pencil Sharpener	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$122.70
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Scotch® Desk Tape Dispenser, 100% Recycled, Black	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$36.60
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	PaperPro® inJOY2 20 One-Finger Compact Stapler, Black/Gray	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$144.40
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Wood Clipboards, Letter Size, 100% Recycled, Pack Of 3	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$22.29
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Perforated Writing Pads, 8 1/2" x 11 3/4", Legal Ruled, 50 Sheets, Canary, Pack Of 12 Pads	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$13.54
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Heavyweight Sheet Protectors, 8 1/2" x 11", Clear, Pack Of 100	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$33.33
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Steno Books, 6" x 9", Gregg Ruled, 70 Sheets, Greentint, Pack Of 12	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$165.70
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Pacon® Fadeless® Art Paper Roll, 48" x 50', White	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$20.54
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Rolodex® Mesh Stacked 3-Tier Desk Tray, Black	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$156.15
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Sharpie® Accent® Highlighters, Assorted Colors, Pack Of 12	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$87.84
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Pushpins, Round, 1/2", Clear, Pack Of 200	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$33.84
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Westcott® All-Purpose Scissors, 8", Straight, Assorted Colors, Pack Of 3	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$55.48
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	FORAY Aluminum-Framed Dry-Erase Board, 18" x 24", White Board, Silver Frame	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$23.33
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Avery® Big Tabz Insertable Dividers, Gold Reinforced, 30% Recycled, Buff/Multicolor, 8-Tab	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$68.00
			*Home / Office Supplies / Pens, Pencils & Markers / Pens / Ballpoint Pens / Product Details BIC® Round Stic Ballpoint Pens, Medium Point, 1.0 mm, Translucent Barrel, Black Ink, Pack Of 60"	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$66.60
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Post-it® Pop-Up Notes, 3" x 3", Lined, 100 Sheets Per Pad, Pack Of 6 Pads	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$55.55
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Binder Clips, Medium, 1 1/4" Wide, 5/8" Capacity, Black, Pack Of 24	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$4.44
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Sharpie® Permanent Ultra-Fine Point Markers, Assorted Colors, Pack Of 24	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$22.22
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Table Of Contents Customizable Index With Preprinted Tabs, Assorted Colors, A-Z	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$27.75
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	FORAY® Security Counter Pen, Medium Point, 1.0 mm, Black Ink	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$17.04
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Ticonderoga® Pencils, Pre-Sharpened, #2 Soft Lead, Yellow Barrel, Box Of 30	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$88.80
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Pacon® Fadeless® Art Paper Roll, 48" x 50', Emerald Green	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$20.54
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Hanging Folders, 1/5 Cut, Letter Size, 100% Recycled, Green, Pack Of 25	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$53.32
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Just Basics Economy Round-Ring Non-View Binder, 3" Rings, Letter Size, Black	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$95.76
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Paper Clips, Jumbo, Silver, 100 Clips Per Box, Pack Of 10 Boxes	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$52.70
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	AT-A-GLANCE® Undated Erasable/Reversible Wall Planner, 30/60 Day, 48" x 32" (PM33328)	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$66.66
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	GE 6-Outlet Power Strip, 6' Cord, Black	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$55.55
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Pacon® Fadeless® Art Paper Roll, 48" x 50', Canary	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$20.54
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Sharpie® Permanent Fine-Point Markers, Black, Pack Of 5	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$34.00
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Scotch® Magicz 810 Tape Value Pack, 3/4" x 1000", Pack Of 6 Rolls	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$308.10
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Post-it® Pop-Up Note Dispenser, 3" x 3", Black/Clear	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$55.55
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Post-it® Self-Stick Easel Pad, 25" x 30", Faint Rule On Yellow Paper, 30 Sheets	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$194.40
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Paper Mate® Flair® Porous-Point Pens, Ultra Fine Point, 0.3 mm, White Barrel, Assorted Ink Colors, Pack Of 8	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$33.33
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Allsop® Mouse Pad, 8.5", Blue	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$27.75
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Azar Displays Wall-Mount U-Frame Acrylic Sign Holders, 5" x 7", Clear, Pack Of 10	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$65.43
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Index Cards, 3" x 5", Ruled, White, 100	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$8.25
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Pacon® Fadeless® Art Paper Roll, 48" x 50', Flame Red	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$20.54
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	EXPO® Low-Odor Dry-Erase Markers, Chisel Point, Assorted Colors, Pack Of 8	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$102.24
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Quartet® Natural Cork Bulletin Board With Anodized Aluminum Frame, 36" x 60"	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$278.00
			*Home / Office Supplies / Post-It & Sticky Notes / Post-It & Sticky Notes / Product Details Post-it® Notes, 3" x 3", Bora Bora Collection, 30% Recycled, 70 Sheets Per Pad, Pack Of 24"	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$88.88
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Scotch® Heavy-Duty Shipping Tape With Dispenser, 1 7/8" x 2.2 Yd., Clear	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$17.76
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Staples, 1/4" Standard, Full Strip, Box Of 5,000"	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$33.30
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Correction Fluid, Multipurpose, 20 mL, White, Pack Of 12	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$28.88
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	SunWorks® Smart-Stack Heavyweight Construction Paper, 9" x 12", Assorted, Pack Of 300	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$46.60
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	EXPO® Nontoxic Dry-Erase Board Cleaner, 22 Oz. Spray Bottle	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$67.15
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand Large Monthly Desk Pad Calendar, 30% Recycled, 22" x 17", Black, January-December 2018	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Arrow All Chrome Tack Gun	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$25.32
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Pacon® Fadeless® Art Paper Roll, 48" x 50', Orange	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$20.54
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot® Brand File Cabinet Pockets, Letter Size, 3 1/2" Expansion, Assorted Colors, Pack Of 5	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$38.42
PO588001	8/13/2018	AMERICAN EXPRESS TRS CO. INC.	Office Supplies	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588011	8/13/2018	ABC TECHNICAL SOLUTIONS I	RICOH C820DN COLOR PHOTO DR 3.00 471.50 1,414.50 2736321 RICOH C820DN BLACK PHOTO DR 3.00 165.95 497.85 4731196 RICOH C830DN COLOR DRUM UNI 4.00 688.22 2,752.88 4731111 RICOH C830DN BLK DRUM UNIT 4.00 229.39 917.56 4880571 RICOH C840DN COLOR DRUM UNI 3.00 534.85 1,604.55 4880570 RICOH C840DN BLACK DRUM UNI 3.00 222.85 668.55 3574056 HP 727 OEM PHOTO BLACK INK CR 4.00 70.97 283.88 3574057 HP 727 OEM GRAY INK CRTG 4.00 70.97 283.88 3574053 HP 727 OEM MAGENTA INK CRTG 4.00 70.97 283.88 3574054 HP 727 OEM YELLOW INK CRTG 4.00 70.97 283.88 3574055 HP 727 OEM MATTE BLACK INK C 3.00 70.97 212.91 3574052 HP 727 OEM CYAN INK CRTG 3.00 70.97 212.91 3606428 HP 727 OEM DESIGNJET PRINTHEA 2.00 282.36 564.72	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$9,981.95
PO588013	8/13/2018	ELEARNING CENTER OF EXCEL	Corporate All-In-One Training Library Network Deployable 2 Multi-User Concurrent Access w/ LMS & Re-New 40% of Initial Cost. 40% \$9,918.00	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$9,918.00
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Envelope moistener	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$21.18
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	HP LaserJet printer, M402D	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,196.00
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	6x9 notepads	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2.84
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Hand sanitizer	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$9.16
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Brown accordion folders for archiving	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$234.50
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Manila folders for tax sale filing	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$30.44
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Desk organizer	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$50.99
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Orange rubber bands	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$8.79
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Mesh backrest	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$15.89
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Magnetic label holder for file cabinets	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$19.99
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Business cards	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$108.14
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Manila folders	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$17.32
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	3x3 assorted pop-up	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$37.06
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Black, weave bins for billing	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$419.80
PO588107	8/14/2018	MDM OFFICE SYSTEMS DBA	Black shelf trays	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$8.76
PO574551-V3	8/16/2018	MDM OFFICE SYSTEMS DBA	The contractor shall provide and deliver OFFICE SUPPLIES and OFFICE FURNITURE on an as needed basis. The delivery addresses are: DEPUTY MAYOR'S SUITE, 1350 Pennsylvania Avenue NW, Suites 226 and 317, Washington, DC 20004  1015 Half St Suite 675, Wash., DC  BUSINESS DEV. SUITE -1350 Pennsylvania Avenue NW, Suite 226, Washington, DC 20004  Half Street Suite-1015 Half Street SE, Suite 675 Washington, DC 20003	0201 OFFICE SUPPLIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$4,871.25
PO574551-V3	8/16/2018	MDM OFFICE SYSTEMS DBA	1350 Pennsylvania Avenue NW, Suite 317, Washington, DC 20004  BUSINESS DEV. SUITE -1350 Pennsylvania Avenue NW, Suite 226, Washington, DC 20004  Half Street Suite-1015 Half Street SE, Suite 675 Washington, DC 20003	0201 OFFICE SUPPLIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$2,774.25
PO588244	8/16/2018	CADOGAN AND ASSOCIATES LLC	Entrepreneur Training	0201 OFFICE SUPPLIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$10,000.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot Brand Table of Contents Customizable Index with Preprinted Tabs, Assorted Colors #475144	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$25.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Highlighters, Assorted Colors #755263	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$90.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Assorted Color Sharpies, Fine Point #925531	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$30.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Post it Self Stick Unruled Wall Pads, 20"x23" #R5550	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$71.78
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Phone Message Book #223388	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$18.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Pencil Holder - Black #346437	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$25.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Blunt Point Scissors #404999	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$47.30
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Coloring Markers #450586	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$171.98
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Tape Dispenser #453064	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$50.16
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Glue Sticks .32oz Clear #881321	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$178.38
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Bic Wite out Correction Fluid with Foam applicator, Quick Dry, White Pack of 12 #273361	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$53.96
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Paper (ream) White, Letter Size #358955	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$132.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	2" Binders - White #396241	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$96.10
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	1" Binder - White #396291	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$54.80
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Scotch Double Sided Tape, 1/2" x 499" Clear, pack of 6 #516207	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$135.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Rulers, Transparent Plastic, Assorted Colors #720461	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$6.20
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Crayons, Assorted Colors, Pack of 8 #723072	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$66.98
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Scissors, Pointed, Stainless Steel #757647	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$46.83
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Pencils #2 Medium Lead Yellow #825488	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$90.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Dry Erase Board 48 x 72 White #951851	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$225.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	The Merriam Webster Dictionary #87779636	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$50.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Depot Brand Premium Full Strip Stapler Combo with Staples and Remover, Black	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$82.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Stapler - Black	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$27.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Glue Stick #698283	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$22.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Wall Large Calendar, White Board with Frame #1261036	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$256.25
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Staples #749601	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$22.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Black Sharpie #203349	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$68.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Dry Erase Markers Assorted Colors #268571	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$25.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Brother PTouch Labelmaker, PTD210 #605703	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Adams Write n' Stick Phone Message Book, 11" x 5-1/4, 200 Messages, Canary/White	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$27.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Construction Paper, Heavy Weight, Assorted Colors	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$39.33
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Pens - Medium Blue #255876	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$60.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Colored Pencils (packs) #353674	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$59.11
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Paint Brushes Flat Assorted #362500	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$61.74

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Pocket Folders 1/3 Tab Cut, Letter Size #543280	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$13.61
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sharpies, Assorted Colors, Fine Point #717936	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$12.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Office Calendar #9743565	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$13.23
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Swingline Classic Cut Lite Guillotine Trimmer, 15" #452141	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$57.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Tape Invisible #489461	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$22.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	File Organizers, Hanging, Letter Size #519241	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$27.61
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Pens (box) Medium Ballpoint - Black #664011	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$25.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Staples (case) 1/4" Full Strip #749601	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$33.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	X-ACTO XLR Electric Pencil Sharpener, Black #805564	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$28.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Hole Punch, 3 Hole, Silver	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$39.46
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Stamps & Pad #A5613	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$47.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Universal Natural Cork Bulletin Board 48"x36" #55025298	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$42.18
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Scotch Advanced Thermal Laminator, 13in Input, 3 and 5 millimeter pouch settings #564544531	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$40.70
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Tape Dispenser #173336	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$20.58
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Dry-Erase Markers Assorted Colors - Chisel Point #284571	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$93.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Desk Calendar - White #399905	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$75.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sharpener Dual Powered Assorted Colors #406210	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$37.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Staplers, 545 Standard Black #908210	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$52.50
PO588369	8/20/2018	MDM OFFICE SYSTEMS DBA	Meridian Office Supplies -	0201 OFFICE SUPPLIES	PUBLIC SERVICE COMMISSION	\$4,912.45
PO588378	8/20/2018	MEDICAL SUPPLY SYSTEMS INC	Forensic Archaeology Tool Kit	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,777.10
PO570611-V2	8/21/2018	MDM OFFICE SYSTEMS DBA	Supplies on as need bases, excluding office furniture and toner. The following individuals are authorized to place orders against the BPO: Paulette Saunders 202-741-0855 Nicole Matthews 202-741-0882 Ikeita Cantu-Hinojosa 202-737-3402 Period of Performance: October 1, 2017 through September 30, 2018	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,338.87
PO570641-V2	8/21/2018	CAPITAL SERVICES AND SUPPLIES	Supplies on as need bases, excluding office furniture and toner. Period of Performance: October 1, 2017 through September 30, 2018	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO570641-V2	8/21/2018	CAPITAL SERVICES AND SUPPLIES	Purchase Order (BPO). The vendor shall provide the DC HBX MIPO with General Offices Supplies on as need bases, excluding office furniture and toner. Period of Performance: October 1, 2017 through September 30, 2018	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,661.13
PO578927-V3	8/21/2018	NBA OFFICE PRODUCTS INC	available with the Agency's Support Service Division.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,000.00
PO578927-V3	8/21/2018	NBA OFFICE PRODUCTS INC	Agency's Support Service Division.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,000.00
PO578927-V3	8/21/2018	NBA OFFICE PRODUCTS INC	Agency's Support Service Division.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,500.00
PO578927-V3	8/21/2018	NBA OFFICE PRODUCTS INC	the Agency's Support Service Division.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,500.00
PO588436	8/21/2018	LASER ART INC	UX 80 1018740 Smartboard Projector Lamp Replacement. Projector Lamp Assembly with High Quality Genuine  POC: ROLAND KNIGHT 2026737233 PO WILL EXPIRE 9 30 2018 PO WILL EXPIRE 9 30 2018	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,032.00
PO588436	8/21/2018	LASER ART INC	DT01411 Hitachi Projector Lamp Replacement. Projector Lamp Assembly with High Quality Genuine Original Philips	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$981.00
PO581332-V2	8/22/2018	AL S OFFICE PRODUCTS	Admin- Blanket Purchase Order for Office Supplies #1	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$2,495.00
PO581332-V2	8/22/2018	AL S OFFICE PRODUCTS	Admin- Blanket Purchase Order for Office Supplies #1	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$2,500.00
PO588471	8/22/2018	PRESENTATION SYSTEMS SOUTH	Poster Maker Paper 24"x150'  POC: TAHESHIA WILLIAMS 202 7244223 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.80
PO588471	8/22/2018	PRESENTATION SYSTEMS SOUTH	Shipping	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.98
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Furniture Skates 5"	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$147.24
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Quality Park/ Personal & Confidential Interdepartment Envelopes 10x13, Gray Box of 100	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,024.64
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Batteries AAA	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$239.52
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	At-A-Glance- 2019 Weekly Appointment Book- G520	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$3,135.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Heavy Duty Staples- SWI35312	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$172.04
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Stamp (that reads RECEIVED)- USS5962	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$103.20
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	2" in Binder Combs (holds 400-500 sheets)- Black- FEL52383	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$134.50
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Laser Pointer- White- 1400712	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$764.88
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Heavy Duty Construction Plastic- 8/8 Tarps- ama730i91	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$517.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Flash Lights	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$88.08
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	White Mailing Labels- AVERY 5267	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$555.12
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Scissors- UNV92010	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$149.76
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Force F2262 Foam Screwdriver set 26pc	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$41.34
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	1" Binder- BSN09950	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$290.36
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	1 1/2" Binder- BSN09955	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$456.28
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Measuring Tape	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$63.30
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Bic Blue Pens- BICGSM609-BE	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$660.96
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Litigation Bags (Black)- BND456110BLK	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$15,333.12
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Brownline 2019 Monthly Desk Pad	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$751.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Removable ID Labels- AVERY 6464	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,190.16
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	2in Binder	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$734.44
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Stamps (that reads File)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$121.92
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Stanley FatMax Mechanics Socket set 187pc	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$103.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Large Calculator- SHREL339HB	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$307.20
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Posture Therapy Back Brace XXL	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$92.92
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Clorox Disinfecting Wipes- CLO01593EA	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$63.36
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Swingline Stapler/Multi-color- SW17473	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,852.36
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	3-Hole Puncher	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$282.96
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Shipping & Handling	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Staple Removers- UNV00700VP	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$139.68
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Milwaukee Shockwave Impact Duty Drive and Fasten Bit Set (26pc)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$30.99
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	DEWALT 20-Volt Max Lithium-Ion Cordless Brushless Drill/Driver and Impact Model: DCK277C2	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$826.80
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Wedge Shelf Makers/ Assorted Pk. WS13618060	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,488.24
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Surge Plug Protectors	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$123.36
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	First Aid kit	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$575.10
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	HP Office Ultra-White Paper, 92 Brightness, 20lb 8 1/2x14 White, 500 Sheets/Ream 9-Cases	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$475.83
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Big Foot Door Stoppers	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,813.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Working Men Gloves XL	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$27.24
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Universal Laser Printer Labels- UNV-80111	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$550.08
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	GBC Clear View 8.5x11 Presentation Covers 100pcs.	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,452.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Staples- Swingline (Standard)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$200.08
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Irwin Vise Grip Grovelock 8pc, Plier set	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$114.37
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Maxfit Screw driving Bit set (60pc)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$41.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Rubber Gloves/ Non Latex- ANS69210M	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$109.56
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Clipboard with Pen Holder-UNV40318	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$213.12
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Universal Accordion File Folders Legal- UNV15161	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$4,684.80
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Gorilla Glue	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$20.95
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Tape Dispenser	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$154.08
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Mechanical Pencils- BICMPG11	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$151.20
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Printers	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,141.50
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Guest Chairs: Description: Large Chairs 30¿x26¿x33 Item No: 53977 Upholstery Color Havana for (RSJ/PSD)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$522.30
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Working Men Gloves Large	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$27.54
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Stamp (that reads Original)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$129.60
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Bic- Red Pens	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$106.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Irwin Fast Release Vise-grip 10pc Locking Plier set	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$144.69
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Men Smock Lg	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$84.09
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Batteries AA	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$232.56
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Large Universal Paper Clips- UNV72220	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,010.16
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Small Binder Clips- UNV10200VP3	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$96.48
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Push Pen- UNV31306	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$226.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Legal Pads- TOP75370	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$3,093.92
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Litigation Cart--LLR61612	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$78.49
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	HP Premium Presentation laser Paper 8 1/2"x11", 32Lb Pack 250 Sheets Item # 547719	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,130.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	White Board Dry Eraser- UNV43663	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$44.28
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Laser Pointers-Red- 1400712	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$457.92
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Boorum & Pease record- Account Book- Item# BOR96334	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$16,620.00
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Working Men Gloves XXL	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$68.90
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	2 3/4 Paper Fasteners Compressors- UNV81024	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$146.88
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Business Card Stock/ AVERY 8873	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,620.56
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Expedite (that reads Expedite) W41255	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$826.80
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Pencil Sharpener	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$608.16
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Posture Therapy Back Brace XL	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$63.60
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Posture Therapy Back Brace 3X	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$29.44
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Jump starter, 1700 Peak AMP, 12V Solar-Jump-Starter-1700-Peak-AMP-12V	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$812.72
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Men Work Smock 3X	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$84.09
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Electric Tape	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$5.60
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Guest Chairs: Description: Manufacture: National Business Furniture Standard Chairs 26¿x26¿x33 Item No: 53976 Upholstery Color Havana for (RSJ/PSD)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$425.79
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	2-Hole puncher- UNV74222	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$205.20
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	2in Paper Fasteners- UNV81012	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$188.64
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Flash Lights/ Coast TX9R Rechargeable Flashlight	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$385.84
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Paper Trays	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$455.76
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	New Furniture Repair Kit wood markers set of 12 Markers and Wax	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$57.90
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Power All Professional 400-Amp Car Battery Jump Starter	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$247.88
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	5" in Binder- BSN2845	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$538.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Men Work Smock 2X	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$112.12
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Extension cord	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,113.12
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Smead Letter Accordion File Folder- SMD73224	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$5,638.84
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Letter Opener- UNV31750	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$104.92
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Bic- Black Pens- BICGSM609-BK	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$660.96
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Laser Distance Measure	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$385.68
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Sign Here (Red) Flags	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$616.50
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Alphabetized Binder Tabs- 806589-SPR21905	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$239.04
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Class Room Rulers	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$15.84
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Shredder Bags-UNV35952	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$527.76
PO588311-V2	8/23/2018	SKY LLC DBA/US OFFICE SOL	Manila File Folders- UNV12113	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$905.76
PO588595	8/23/2018	MDM OFFICE SYSTEMS DBA	FY18 - BED - DCHR Office Supplies	0201 OFFICE SUPPLIES	D.C. DEPARTMENT OF HUMAN RESOURCES	\$13,455.20
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	Tissue, Facial, Boutiq, 6/PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$208.89
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	Marker, EXPO 2, CHISEL, RD	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.98
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	NOTE,SLFSTK3X3,18PD/PK,YW	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.98
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	Sharpener, Electric, pro, BRG	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$549.89
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	MARKER,EXPO 2,CHISEL,GN	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.98
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	Wipes, Clorox, 3PK/35CT, WH	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.92
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	PENCILS, ECONOMY, NO. 2	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.95
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	MARKER, EXPO 2, CHISEL, BE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.98
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	STAPLES, STD CHSLPT, 5M/BX	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.90
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	Marker, EXPO, LOWCHISEL, AST	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	PEN, CRIITAL MED, 24/PK, BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.95
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	STAPLER, DSK, FULL STRIP BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO588642	8/23/2018	METROPOLITAN OFFICE PRODUCTS	SANITIZER, PURELL2 LITER, CR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.89
PO588774	8/27/2018	CAPITAL SERVICES AND SUPPLIES	OFFICE SUPPLIES for FINANCE OFFICE - FY18 only.	0201 OFFICE SUPPLIES	CHILD AND FAMILY SERVICES	\$2,969.78
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	AMP Office Supplies	0201 OFFICE SUPPLIES	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,500.00
PO588800	8/28/2018	VERITAS CONSULTING GROUP	FY18-BEO-DCHR Veritas Consulting Group	0201 OFFICE SUPPLIES	D.C. DEPARTMENT OF HUMAN RESOURCES	\$99.00
PO588800	8/28/2018	VERITAS CONSULTING GROUP	FY18-BEO-DCHR Veritas Consulting Group	0201 OFFICE SUPPLIES	D.C. DEPARTMENT OF HUMAN RESOURCES	\$20.00
PO588800	8/28/2018	VERITAS CONSULTING GROUP	FY18-BEO-DCHR Veritas Consulting Group	0201 OFFICE SUPPLIES	D.C. DEPARTMENT OF HUMAN RESOURCES	\$150.00
PO588800	8/28/2018	VERITAS CONSULTING GROUP	FY18-BEO-DCHR Veritas Consulting Group	0201 OFFICE SUPPLIES	D.C. DEPARTMENT OF HUMAN RESOURCES	\$1,416.00
PO588800	8/28/2018	VERITAS CONSULTING GROUP	FY18-BEO-DCHR Veritas Consulting Group	0201 OFFICE SUPPLIES	D.C. DEPARTMENT OF HUMAN RESOURCES	\$450.00
PO588800	8/28/2018	VERITAS CONSULTING GROUP	FY18-BEO-DCHR Veritas Consulting Group	0201 OFFICE SUPPLIES	D.C. DEPARTMENT OF HUMAN RESOURCES	\$245.00
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0201 OFFICE SUPPLIES	OFFICE OF THE D.C. AUDITOR	\$85.00
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0201 OFFICE SUPPLIES	OFFICE OF THE D.C. AUDITOR	\$811.72
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of felt, small 6" x 9" easy felt sheet from Discount School Supply #EZFEIT	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$20.89
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of Crayola triangular class pack from Discount School Supply #TRIPAK	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$47.99
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of white card stock from Discount School Supply #WCSTOCK	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$17.00
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of butcher paper rolls from Discount School Supply #A018	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$88.76
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of clear con-tact cover 12" x 36" from Discount School Supply #NROL	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$28.52
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of Elmer's glue sticks from Discount School Supply #ELMPURPLE	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$37.48
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of 1" colored masking tape from Discount School Supply #COTAPE6	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$21.98
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of girl and boy puppet pairs of 8 from Discount School Supply #KIDPUPS	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$112.19
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of 9" paper plates from Discount School Supply #DIXIE	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$8.18
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of magnetic shapes from Discount School Supply #5B848	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$99.68
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of standing puppet theater from Discount School Supply #MATINEE	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$97.99
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of premium art tissue paper from Discount School Supply #LTIS	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$24.42
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of Duplo education early structures set #LEGOSET from Discount School Supply	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$424.75
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of colorations assorted chubby brush super pack from Discount School Supply #CHBSET	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$47.82
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of jumbo craft sticks from Discount School Supply #NJMBO	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$20.39
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of egg shakers from Discount School Supply #EGGSHAKE	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$449.70
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of standard building bricks from Discount School Supply #SMBRICK	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$132.18
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of children's blunt tip scissors from Discount School Supply #CLST	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$34.89
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of assorted construction paper 9" x 12" from Discount School Supply #9CP	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$11.64
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of hook and loop coins from Discount School Supply #STKDOTS	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$22.62
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of Crayola color smart washable marker from Discount School Supply #200CS	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$165.98
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of colorations pom poms from Discount School Supply #300P	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$15.18
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of craft sticks from Discount School Supply #CRAF	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$7.74
PO588822	8/28/2018	EARLYCHILDHOOD, LLC	In need of Tacky glue from Discount School Supply #TACKYMD	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$38.35
PO578444-V3	8/29/2018	THE HAMILTON GROUP	Security Supplies: Armbands Clear, Armbands Navy Blue, Flex-Cuff, Max-Cuff, Guardian Bags LG, Guardian Film Roll, Guardian Board, Handcuff, Seatbelt Cutter, and Heavy-Duty Rivet Tool as specified in Attachment A.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$15,000.00
PO588428-V2	8/29/2018	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2018 DFS Family Day promotional event items.	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$7,553.26
PO588868	8/29/2018	YAKIMA PAPER SUPPLIES INC	FY 18 DLO Precinct and Office Supplies	0201 OFFICE SUPPLIES	BOARD OF ELECTIONS	\$11,688.97
PO588967	8/30/2018	THE HAMILTON GROUP	Expo Dry-Erase Erasers Model #: 81505	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$14.70
PO588967	8/30/2018	THE HAMILTON GROUP	Mouse Pads Model #: F8E089-BLK	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$340.00
PO588967	8/30/2018	THE HAMILTON GROUP	Phone Repair Kit - Smart Phone (17-Piece) Model #: N/A	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$28.00
PO588967	8/30/2018	THE HAMILTON GROUP	Avery Marks-A-Lot Dry Erase Markers, Assorted Colors (1 Black, 1 Blue, 1 Green, 1 Red) Pack of 4 Model #: 24409	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$17.04
PO588967	8/30/2018	THE HAMILTON GROUP	Avery 5160 Laser Address Labels w/ Easy Peel, 1" x 2 5/8", White, 3,000/Box Model #: 5160	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$34.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588967	8/30/2018	THE HAMILTON GROUP	ProTapes Pro Gaffer Tape (2' x 55 yd) Black Model #: 001UPCG255MBLA	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$70.00
PO588967	8/30/2018	THE HAMILTON GROUP	Refills); Each with two 1/2" wide x 13ft long (12mm x 4m) Refill Rolls Model #: N/A	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$80.13
PO588967	8/30/2018	THE HAMILTON GROUP	Electronics Wipes Model #: 93	0201 OFFICE SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$40.86
PO589125	9/4/2018	AMERICAN BUSINESS SUPPLIE	1VAR080718, CUBE,CORNER,36IN10, qty=10 @ \$695.12\$6,951.20N	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$6,951.20
PO589187	9/5/2018	Bluebay Office Inc	Color Toner for Ninth Grade Academy at Roosevelt. HP 64XL TRI COLOR  OSE Only-7240 Roosevelt High School Contact Person: Melvina Jones Tel. No. 202-576-6130  PO shall not exceed \$1,538.00 PO valid from date of award through September 30, 2018	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO589187	9/5/2018	Bluebay Office Inc	Paper for Ninth Grade Academy at Roosevelt PAPER,ASTROBRT,24#,CSMC ORG	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.00
PO589187	9/5/2018	Bluebay Office Inc	Binders for Ninth Grade Academy. BINDER,FRAMED,D-RING,1",WE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00
PO589187	9/5/2018	Bluebay Office Inc	Paper for Ninth Grade Academy at Roosevelt. PAPER,ASTROBRT,24#,250,5PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO589187	9/5/2018	Bluebay Office Inc	Black toner for Ninth Grade Academy at Roosevelt HP 64XL BLACK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.00
PO589204	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	Office Supplies	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO572683-V2	9/6/2018	MDM OFFICE SYSTEMS DBA	Office Supplies for OTR	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$64,205.00
PO575746-V2	9/6/2018	TAYLOR CORP/AMSTERDAM PRINTING	the District of Columbia. License paper is required to meet the mailing standing so postage can be inserted directly into the license, the adhesive can be sealed by the Agency's Formax machine.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,500.00
PO575746-V2	9/6/2018	TAYLOR CORP/AMSTERDAM PRINTING	The Business License Division is seeking to obtain additional specialty paper for the anticipated influx of renewal mail outs.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,000.00
PO579263-V2	9/6/2018	STANDARD REGISTER COMPANY	licenses.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,390.00
PO579263-V2	9/6/2018	STANDARD REGISTER COMPANY	renewals for the remainder of the FY18.	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,000.00
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,000.00
PO589245	9/6/2018	AD BOX PROMO AGENCY, LLC	Clear Vinyl Badge Holder	0201 OFFICE SUPPLIES	DC PUBLIC LIBRARY	\$330.00
PO581623-V2	9/7/2018	EMERGENCY 911 SECURITY	SUPPLIES	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$2,997.00
PO589385	9/7/2018	MDM OFFICE SYSTEMS DBA	Administration of the District Department of Transportation (DDOT). This will help to support TSD02s daily operational needs.	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$5,000.00
PO589385	9/7/2018	MDM OFFICE SYSTEMS DBA	Operations Division, Operations Administration of the District Department of Transportation (DDOT). This will help to support FOB daily operation needs.	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$4,789.59
PO587559-V3	9/10/2018	SUPRETECH INC.	Supplies - Canned Air and pens	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$252.07
PO589472	9/10/2018	SKY LLC DBA/US OFFICE SOL	Assorted, 10/set ST CLI40610 6 Reusable Dry Erase Pockets, 9 X 12, Assorted Primary \$22.97 \$137.82 Colors, 10/pack PK SAN81045 5 Low Odor Dry Erase Marker, Chisel Tip, Assorted, 16/set \$17.16 \$85.80 BRTTZE1312P 2 \$30.17 \$60.34 K Tze Standard Adhesive Laminated Labeling Tapes, 1/2"w, Black On Clear, 2/pack PK AVE79773 120 Heavy-Duty View Binder W/locking Ezd Rings, 1 1/2" \$9.29 \$1,114.80 Cap, Chartreuse EA AVE89103 9 Binder Spine Inserts, 1" Spine Width, 8 Inserts/sheet, 5 \$8.32 \$74.88 Sheets/pack PK AVE79743 120 Ultralast View Binder W/1-Touch Slant Rings, 11 X 8 \$12.51 \$1,501.20 1/2, 1" Cap, Pink EA AVE14434 18 Big Tab White Label Tab Dividers, 5-Tab, Letter, 20 Per \$57.93 \$1,042.74 Pack PK  MMM36506 1 Storage Tape, 1.88" X 54.6yds, 3" Core, Clear, 6 \$20.80 \$20.80 Rolls/pack PK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,901.07
PO589472	9/10/2018	SKY LLC DBA/US OFFICE SOL	shipping	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.59
PO589487	9/10/2018	BLUE CHIP LLC	Less Than Minimum Charge (Less than 72 pieces, min.36	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO589487	9/10/2018	BLUE CHIP LLC	Colored Canvas Bag with Handles  POC: CHRISTINA CROWDER 202 617 1434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$447.00
PO589487	9/10/2018	BLUE CHIP LLC	PURPLE - Vienna Hard Bound JournalBook	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,206.00
PO589487	9/10/2018	BLUE CHIP LLC	PURPLE - 24 Oz. Grip Water Bottle w/1-color, 1-location imprint	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$343.80
PO589487	9/10/2018	BLUE CHIP LLC	BLACK - Domino Bluetooth Speaker	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.40
PO589487	9/10/2018	BLUE CHIP LLC	Purple/Beige/Lavendar - 12 Oz. Canvas Tri Color Tote Bag	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.28
PO589487	9/10/2018	BLUE CHIP LLC	NAVY BLUE - Vienna Hard Bound JournalBook2	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$904.50
PO589487	9/10/2018	BLUE CHIP LLC	Estimated Ground Shipping *PLEASE NOTE: GROUND SHIPPING IS NOT GUARANTEED*	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.00
PO589512	9/10/2018	DELL MARKETING L.P.	PowerEdge R740	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,701.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589515	9/10/2018	BENJI HOLDINGS LLC	Cable TV Film Music and Entertainment (OCTFME)	0201 OFFICE SUPPLIES	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$10,000.00
PO585819-V2	9/11/2018	RESOURCE RECYCLING SYSTEM	(Continuation of PO570578)	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$2,981.44
PO586544-V2	9/11/2018	METROPOLITAN OFFICE PRODUCTS	This Purchase Order will serve as a Blanket Purchas Order (BPO). The vendor shall provide the DC HBX IT Unit with General Offices Supplies on an as need bases, to exclude office furniture and toner	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$782.62
PO589558	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	FY18-OTL-COS-Supplies-AMEX-Medicaid	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,187.27
PO589560	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX-Supplies for OTL-COS	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,040.25
PO589586	9/11/2018	MDM OFFICE SYSTEMS DBA	Color post-it, 5x2	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$8.15
PO589586	9/11/2018	MDM OFFICE SYSTEMS DBA	Yellow post-it, 5x2	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$14.02
PO589586	9/11/2018	MDM OFFICE SYSTEMS DBA	Standard staples	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$7.92
PO589586	9/11/2018	MDM OFFICE SYSTEMS DBA	Bandaid bandages	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$6.99
PO589586	9/11/2018	MDM OFFICE SYSTEMS DBA	Small paperclips	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$7.98
PO589586	9/11/2018	MDM OFFICE SYSTEMS DBA	Tape	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$15.85
PO589586	9/11/2018	MDM OFFICE SYSTEMS DBA	Clorox cleaner wipes	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$91.78
PO580429-V3	9/12/2018	MDM OFFICE SYSTEMS DBA	<p>The Contractor shall provide Office Supplies and Materials on an "as needed" basis in accordance with Blanket Purchase Agreement #WS230620-01.</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p>	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$10,000.00
PO580429-V3	9/12/2018	MDM OFFICE SYSTEMS DBA	<p>The Contractor shall provide Office Supplies and Materials on an "as needed" basis in accordance with Blanket Purchase Agreement #WS230620-01.</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p>	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$15,000.00
PO580429-V3	9/12/2018	MDM OFFICE SYSTEMS DBA	<p>The Contractor shall provide Office Supplies and Materials on an "as needed" basis in accordance with Blanket Purchase Agreement #WS230620-01.</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p>	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$60,000.00
PO580429-V3	9/12/2018	MDM OFFICE SYSTEMS DBA	<p>The Contractor shall provide Office Supplies and Materials on an "as needed" basis in accordance with Blanket Purchase Agreement #WS230620-01.</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p>	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$3,000.00
PO589641	9/12/2018	NEAL R GROSS AND CO INC	court reporting for their meetings and hearings as well as occasional transcription services. The Contractor shall be expected to provide the required expert specialists on an as-needed basis for the purpose of reporting meetings and	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$7,125.00
PO589659	9/12/2018	SKY LLC DBA/US OFFICE SOL	Gold Fibre Ruled Pad, 8 1/2 X 11 3/4, Canary, 50 Sheets, Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.04
PO589659	9/12/2018	SKY LLC DBA/US OFFICE SOL	Hp 711, (cz132a) Yellow Original Ink Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.33



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589659	9/12/2018	SKY LLC DBA/US OFFICE SOL	Hp 711, (cz130a) Cyan Original Ink Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.33
PO589659	9/12/2018	SKY LLC DBA/US OFFICE SOL	Hp 711, (cz131a) Magenta Original Ink Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.33
PO589659	9/12/2018	SKY LLC DBA/US OFFICE SOL	Z-Grip Retractable Ballpoint Pen, Black Ink, Medium, 24/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.00
PO589659	9/12/2018	SKY LLC DBA/US OFFICE SOL	Comfort Grip Clear Barrel Retractable Ballpoint Pen, Blue Ink, 1mm, Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO589659	9/12/2018	SKY LLC DBA/US OFFICE SOL	Hp 711, (cz129a) Black Original Ink Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.19
PO589659	9/12/2018	SKY LLC DBA/US OFFICE SOL	Everyday Copy and Print Paper, 92Bright, 20lb, Letter, \$30.50 \$640.50 8-1/2 x 11, 5000 Shts/ Carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$640.50
			Self Stick Easel Pads, 25 X 30, White, 4 30 Sheet Pads/cartoons			
			POC: DEVIN HOWARD 202 698 4700 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO589659	9/12/2018	SKY LLC DBA/US OFFICE SOL	ITEM NO. TOM68721 TAPE, CORRECTION HYBRID, 10 PC	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$260.01
PO589682	9/12/2018	LASER ART INC	ITEM NO. B5N65651 STAPLES STANDARD VALUE PACK 5 BOXES TO A PACK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.46
PO589682	9/12/2018	LASER ART INC	ITEM NO. AAGSKLP2432 Calendar, desktop easy read	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.90
PO589682	9/12/2018	LASER ART INC	ITEM NO. FALDPSXL CLEANER, DUSTOFF XL	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.00
PO589682	9/12/2018	LASER ART INC	ITEM NO. BSN20860 POUCH, LAMINATE, LETTER, 6 MIL	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.64
PO589682	9/12/2018	LASER ART INC	ITEM NO. MMM410M1 TAPE DOUBLE COATED, 1"X36 YDS	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$440.88
PO589682	9/12/2018	LASER ART INC	item no. MMMR440YSS Notes, popup, 4x4 lined 5 pk			\$66.74
			POC: EMMA COOKE 6453179 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO589682	9/12/2018	LASER ART INC	item no. USSE4754 STAMP ECOPRINTY, 5-IN 1 DATE	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.60
PO589682	9/12/2018	LASER ART INC	item no. AAG187200 PLANNER W/M B POS MEMC, 5X8	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.32
PO589682	9/12/2018	LASER ART INC	ITEM NO. B5N62886 Organizer, Rotary, mesh bk	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.52
PO589682	9/12/2018	LASER ART INC	ITEM NO. AAG187201 PLANNER W/B, B POS, LITM, 5X8	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.96
PO589682	9/12/2018	LASER ART INC	item no. ITA01539 Fluid, correctin, Mltipurpose	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.10
PO589682	9/12/2018	LASER ART INC	ITEM NO. AAG187905 pPLANNER W/M, B-POSTIVE, 9X11	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO589682	9/12/2018	LASER ART INC	ITEM NO. LLR84146 ORGANIZER, DESK, MESH BLK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.49
PO571050-V3	9/13/2018	IRON MOUNTAIN	document storage	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.90
PO578654-V2	9/14/2018	LASER ART INC	accessories for the remainder of FY18.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.44
PO578654-V2	9/14/2018	LASER ART INC	the daily operations (both customer facing and back office).	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$1,039.24
PO582190-V4	9/14/2018	RYKO MANUFACTURING COMPANY	Additional funding for truck wash repairs. Continuation of PO574680	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,000.00
PO582218-V3	9/14/2018	METROPOLITAN OFFICE PRODUCTS	Toner Cartridges for Canon Copier	0201 OFFICE SUPPLIES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,000.00
PO582218-V3	9/14/2018	METROPOLITAN OFFICE PRODUCTS	Toner Cartridges for Canon Copier	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,900.00
PO582218-V3	9/14/2018	METROPOLITAN OFFICE PRODUCTS	Waster Toner Cartridges for Canon Copier	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$890.17
PO589814	9/14/2018	Bluebay Office Inc	Physicans Care Allergy Tablets, ACM-90091	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,426.78
PO589814	9/14/2018	Bluebay Office Inc	Pilot VR7 Retractable Rolling Ball Pens, black, PIL 26067	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$499.80
PO589814	9/14/2018	Bluebay Office Inc	Sani-ClothDisinfecting Multi-Surface Wipes, 200 ct NIC-P22884EA	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$20.10
PO589814	9/14/2018	Bluebay Office Inc	Master Two hole heavy duty punch, MAT MP250	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$100.38
PO589814	9/14/2018	Bluebay Office Inc	Universal Binder Clips, large, 12PK, UNV-11112	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$156.00
PO589814	9/14/2018	Bluebay Office Inc	Avery Permanent Glue Sticks, 18 pk, AVE 98089	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$422.40
PO589814	9/14/2018	Bluebay Office Inc	PilotG2 Pro Premium Gel Ink Pens, Black Ink, clear barrel, PIL 31020	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$88.40
PO589814	9/14/2018	Bluebay Office Inc	Universal Jaw Style Staple Remover, 3 pk, UNV-00700VP	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$236.00
PO589814	9/14/2018	Bluebay Office Inc	Master Vision Earth Silver Easy Clean Dry Erase Boards, 48" x 36", BVC MA0500790	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,272.00
PO589814	9/14/2018	Bluebay Office Inc	Hi-Liter Desk Style Highlighters, value pack, assorted, 24 ct., AVE-98189	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$54.00
PO589814	9/14/2018	Bluebay Office Inc	Fellowes Plastic Binding Combs, Black, 5/16", 100ct., FEL 52507	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$129.10
PO589814	9/14/2018	Bluebay Office Inc	Universal deluxe pop-up page flags, 1" assorted primary, 200 ct., UNV-99012	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$49.92
PO589814	9/14/2018	Bluebay Office Inc	Universal Steno Books, green, 6pk, UNV-96920pk	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$82.60
PO589814	9/14/2018	Bluebay Office Inc	Scotch C38 Tape Dispenser, Black, MMM C38Bk	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$40.10
PO589814	9/14/2018	Bluebay Office Inc	Fellowes Plastic Binding Combs, Black, 3/4, 100ct., FEL 52367	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$62.50
PO589814	9/14/2018	Bluebay Office Inc	Universal Self Stick Easel Pad, UNV-35603	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$99.60
PO589814	9/14/2018	Bluebay Office Inc	Swingline Staples for Electronic Stapers, 5000 per box, SWI-35450	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$241.20
PO589814	9/14/2018	Bluebay Office Inc	3M Desk and Office Cleaner, MMM-573	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$130.50
PO589814	9/14/2018	Bluebay Office Inc	HP 81A black original toner, HP CF281A	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$22.10
PO589814	9/14/2018	Bluebay Office Inc	Pendaflex Interior file folders, yellow, 100 per box, letter, PFX-4211013YEL	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$19.64
PO589814	9/14/2018	Bluebay Office Inc	Fellowes Expressions Linen Textured Covers, Navy, 8 x 11, square corners, 200 ct., FEL 52098	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$3,132.75
PO589814	9/14/2018	Bluebay Office Inc	Martin Yale Folding machine survival cleaning kit for model 1611, PRE-WRA1711SP	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$90.80
PO589814	9/14/2018	Bluebay Office Inc	Rubbermaid Slim Jim trash cans with Venting Channels, 22"x11"x30", black, RCP-354060BK	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$247.60
PO589814	9/14/2018	Bluebay Office Inc	Kimberly Clark Sterling Nitrile Powder free examination gloves, medium, KCC 50707	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$99.46
PO589814	9/14/2018	Bluebay Office Inc	Metrex Caviwipes Disinfectant Towels, 160 ct MTRX MACW078100	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$127.06
PO589814	9/14/2018	Bluebay Office Inc	One Step Printable Table of Content and dividers 1-15 Multicolor, 11 x 8 1/2, CRD- 61518	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$31.90
PO589814	9/14/2018	Bluebay Office Inc	One Step Printable Table of Content and dividers 1-52 Multicolor, 11 x 8 1/3, CRD- 60990	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$24.60
PO589814	9/14/2018	Bluebay Office Inc	Dawn Ultra Renewal Dishwashing liquid, value pack, 12 ct., PGC-91708ct	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$54.20
PO589814	9/14/2018	Bluebay Office Inc	Boardwalk Angler Broom, 42 inch, BWK-932AEA	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$131.20
PO589814	9/14/2018	Bluebay Office Inc	PILOT Varsity Disposable Fountain Pens, Black, PIL 90010	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$607.80
PO589814	9/14/2018	Bluebay Office Inc	Pendaflex Interior file folder, aqua, 100 per box, letter, PFX-4211013AQU	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$7.65
PO589814	9/14/2018	Bluebay Office Inc	PilotG2 Pro Premium Gel Ink Pens, Black Ink (Breast Cancer Awareness), PIL 31332	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$35.52
PO589814	9/14/2018	Bluebay Office Inc	Cardinal SpineVue Round Ring Binders, 1; Black, 98% post consumer fiber, CRD 10301	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$90.80
PO589814	9/14/2018	Bluebay Office Inc	Marks-A-Lot Permanent markers, red, 12 ct., AVE-07887	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$50.88
PO589814	9/14/2018	Bluebay Office Inc	Marks-A-Lot Permanent markers, blue, 12 ct., AVE-07886	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$113.20
PO589814	9/14/2018	Bluebay Office Inc	Safeco One piece hangers, 24 count, black, SAF-4247BL	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$45.01
PO589814	9/14/2018	Bluebay Office Inc	Martin Yale Ease of use tabletop autofolder, Model 1611, PRE-1611	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$45.01
PO589814	9/14/2018	Bluebay Office Inc	ACCO Paper Clips, standard, smooth, 10 per pack, ACC 72380	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$156.62
PO589814	9/14/2018	Bluebay Office Inc	ACCO Paper Clips, Jumbo, smooth, 10 per pack, ACC-72580	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$938.15
PO589814	9/14/2018	Bluebay Office Inc	Rubbermaid Slim Jim plastic recycling containing with venting channels, green, 11"x22"x30", RCP-354007GN	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$22.90
PO589814	9/14/2018	Bluebay Office Inc	Brother Ink Cartridge, black, 2pkBRT, LC103pk	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$135.40
PO589814	9/14/2018	Bluebay Office Inc		0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$121.00
PO589814	9/14/2018	Bluebay Office Inc		0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$939.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589814	9/14/2018	Bluebay Office Inc	Brother Ink Cartridge, 3 pk, colored (magenta, cyan, yellow),BRTL1033pk	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$930.50
PO589814	9/14/2018	Bluebay Office Inc	Fellowes Plastic Binding Combs, Black, 5/8, 100ct., FEL 52327	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$203.00
PO589814	9/14/2018	Bluebay Office Inc	Fellowes Plastic Binding Combs, Black, 12, 100ct., FEL 52383	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$59.40
PO589814	9/14/2018	Bluebay Office Inc	Paper Mate Flair Point Guard Marker Pens, Assorted, 16 ct., PAP 1928605	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$29.70
PO589814	9/14/2018	Bluebay Office Inc	Pilot VR7 Retractable Rolling Ball Pens, blue, PIL 26068	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$100.38
PO589814	9/14/2018	Bluebay Office Inc	Universal Standard staples, 5,000 per box, UNV-79000	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$26.80
PO589814	9/14/2018	Bluebay Office Inc	Swingline Heavy Duty Staples 3/8", SWI-79398	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$24.92
PO589814	9/14/2018	Bluebay Office Inc	WD-40 Heavy Duty Lubricant, 16 oz, WDF-490088	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$12.34
PO589814	9/14/2018	Bluebay Office Inc	House of Doolittle 2019 100% recycled two month desk pad calendar, 22 x 17, HOD-134	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$182.40
PO589814	9/14/2018	Bluebay Office Inc	Fellowes Plastic Binding Combs, Black, 1/2, 100ct., FEL 52326	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$123.80
PO589814	9/14/2018	Bluebay Office Inc	Medline Sterile Gauze Bandage Roll, MIL PRM25865	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$98.35
PO589814	9/14/2018	Bluebay Office Inc	Verbatim USB Flash Drives, 8GB, IVR-37608	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$525.00
PO589814	9/14/2018	Bluebay Office Inc	Master Giant Foot Doorstop, value pack - 2, MAS-00969	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$79.56
PO589814	9/14/2018	Bluebay Office Inc	Master Two sided heavy duty punch, MAT-DP20	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$292.80
PO589814	9/14/2018	Bluebay Office Inc	HP 90A Black Toner Cartridge, HP CE390A	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$3,182.40
PO589814	9/14/2018	Bluebay Office Inc	Universal Binder Clips, small, 40pk, UNV-11140	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$158.00
PO589814	9/14/2018	Bluebay Office Inc	Universal Binder Clips, medium, 24 PKUNV-11124	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$158.00
PO589814	9/14/2018	Bluebay Office Inc	Pendaflex Interior file folders, Orange, 100 per box, letter, PFX-421013ORA	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$36.32
PO589814	9/14/2018	Bluebay Office Inc	Pilot G2 Pro Premium Gel Ink Pens, Blue Ink, PIL 31021	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,272.00
PO589814	9/14/2018	Bluebay Office Inc	Marks-A-Lot Permanent markers, black, 12 ct., AVE-07888	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$45.01
PO589814	9/14/2018	Bluebay Office Inc	PILOT Varsity Disposable Fountain Pens, Blue, PIL 90011	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$35.52
PO589814	9/14/2018	Bluebay Office Inc	Universal Recycled Self Stick Notes, Canary Yellow, 3x3, 18 pk.MMM 654YW	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,161.00
PO589814	9/14/2018	Bluebay Office Inc	Smead 100% recycled hanging file folders, letter, 25 per box,SMD-65001	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,486.00
PO589814	9/14/2018	Bluebay Office Inc	At-A-Glance 2019 Deluxe three month reference wall calendar, vertical format, AAG-PM11-28	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$34.40
PO589814	9/14/2018	Bluebay Office Inc	Hi-Liter Desk Style Highlighters, fluorescent yellow, assorted, 36 ct., AVE-98208	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$115.50
PO589814	9/14/2018	Bluebay Office Inc	Sharples Fine Point Markers, black, SAN 30001	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$18.50
PO589814	9/14/2018	Bluebay Office Inc	Post It Flags in Desk Grip Dispenser, red, MMM-680HVRD	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$38.80
PO589814	9/14/2018	Bluebay Office Inc	Curad Quickstop Flex Fabric Bandages, Assorted, MIL-CURS245	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$17.94
PO589814	9/14/2018	Bluebay Office Inc	Fellowes Plastic Binding Combs, Black, 1/2, 100ct., FEL 52366	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$75.20
PO589814	9/14/2018	Bluebay Office Inc	Post It Flag Combo Pack, (assorted messages), MMM-680SH4VA0TG	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$464.10
PO589814	9/14/2018	Bluebay Office Inc	Boorum & PeaseRecord book with black and red cover, 300 pages 7 5/8 x 9 5/8, BOR 38-300R	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$707.10
PO589814	9/14/2018	Bluebay Office Inc	One Step Printable Table of Content and dividers 1-32 Multicolor, 11 x 8 1/2, CRD-60970	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$101.60
PO589814	9/14/2018	Bluebay Office Inc	Cramer Stop-Step Ladder, four step with left and right handrails, beige, 300lbs, CRA-1043-19	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$899.48
PO589814	9/14/2018	Bluebay Office Inc	Officemate OIC Double Supply Organizer, black, OIC 22822	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$323.10
PO589814	9/14/2018	Bluebay Office Inc	OnyxMesh Desk Organizer with two vertical/two horizontal sections, black, SAF-3264BL	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$761.40
PO589814	9/14/2018	Bluebay Office Inc	Paper Mate Liquid Paper Dryline Correction Film 10 pk.PAP 6137406	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$90.00
PO589814	9/14/2018	Bluebay Office Inc	HP 952 color/black and white toner CMY/952XL, HP N9K28ANR140	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,370.20
PO589814	9/14/2018	Bluebay Office Inc	Bankers Boxes Stor/file medium duty, letter, value pack, 12 count, FEL-00701	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$329.90
PO589814	9/14/2018	Bluebay Office Inc	Universal Binder Clips, mini, 60 pk, UNV-11060	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$92.00
PO589814	9/14/2018	Bluebay Office Inc	Smead Four section colored pressboard top tab classification folders, letter, bright red, recycled, 10 per box, SMD-13731	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$475.50
PO589814	9/14/2018	Bluebay Office Inc	Universal Recycled Self Stick Note, Canary Yellow, 4x6, lined, 12pk.,UNV-28073	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$540.50
PO589814	9/14/2018	Bluebay Office Inc	Smead Interior Folders, Manila, 1/3 1st position, letter size, SMD 10335	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$4,004.00
PO589814	9/14/2018	Bluebay Office Inc	Westcox KleenEarth basic handle Scissors, 8; Straight, ACM 15585	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$127.65
PO589814	9/14/2018	Bluebay Office Inc	Fellowes Crystal Clear Presentation Covers, square corners, 8 x 11, 100 ct., FEL 52089	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$163.80
PO589814	9/14/2018	Bluebay Office Inc	Scotch Transparent Tape Refill, 24 roll pack,MMM 600K24	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$1,229.10
PO589814	9/14/2018	Bluebay Office Inc	Unimed Econo Emergency Spill Kit, UMI KIT BMW	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$22.80
PO589814	9/14/2018	Bluebay Office Inc	Swingline 747 Classic Desk Staplers, Black, SWI 74701	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$360.00
PO589814	9/14/2018	Bluebay Office Inc	Verbatim Store'n Go Swivel USB Flash Drive, 16GB, 2 pack, VER-98425	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$192.30
PO589814	9/14/2018	Bluebay Office Inc	Swingline Commercial Electric Stapler, black, SWI-06701	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$215.73
PO589814	9/14/2018	Bluebay Office Inc	Mr. Clean Magic Erasers, 4CT, PGC-82027	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$24.54
PO589814	9/14/2018	Bluebay Office Inc	Quality Park Inter-Department Envelopes, 10x13, QUA-63663	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$402.80
PO589814	9/14/2018	Bluebay Office Inc	Paper Mate Fast Dry and smooth coverage correction fluid, 12pk.,PAP-5640115	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$29.52
PO589814	9/14/2018	Bluebay Office Inc	Universal Laminating pouches, luggage tag,UNV-84660	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$8.52
PO589814	9/14/2018	Bluebay Office Inc	Smead 100% recycled pressboard faster folders, letter gray/green, 3" expansion, letter, 25 per box, SMD-15005	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$252.00
PO589814	9/14/2018	Bluebay Office Inc	Innovaera Portable minidesk calculator, 15925, IVR- 15927	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$32.20
PO589814	9/14/2018	Bluebay Office Inc	Fellowes Plastic Binding Combs, Black, 3/8, 100ct., FEL 52325	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$91.00
PO589814	9/14/2018	Bluebay Office Inc	Universal Flat Wood Ruler, 12 inch, UNV-59021	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$10.32
PO589814	9/14/2018	Bluebay Office Inc	Scotch Sure Start Packing Tape Refill, 8 roll,MMM34508	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$49.40
PO589814	9/14/2018	Bluebay Office Inc	ExpoDry Erase Organizer Markers, low odor, assorted, 16 ct., SAN-81045	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$66.92
PO589814	9/14/2018	Bluebay Office Inc	Lysol Disinfecting Wipes, ocean fresh, 6pk, 80ct, RAC 77925CT	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$61.30
PO589814	9/14/2018	Bluebay Office Inc	Avery Two pocket folder, assorted, AVE-47993	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$28.20
PO589814	9/14/2018	Bluebay Office Inc	Universal Hardboard clipboards, 8 1/2 x 11, brown, 3 pk.UNV-40304VP	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$12.87
PO589814	9/14/2018	Bluebay Office Inc	Pendaflexinterior file folders, red, 100 per box, letter,PFX-421013RED	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$90.80
PO589814	9/14/2018	Bluebay Office Inc	Black n Red Casebound notebooks, 2 pks, 96 pages, JDK-67012	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$206.55
PO589814	9/14/2018	Bluebay Office Inc	Universal Recycled Self Stick Notes, Canary Yellow, 1-1/2 x 2, 12 pk, UNV-28062	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$68.50
PO589814	9/14/2018	Bluebay Office Inc	Post It Original Recycled notes, Cabinet pack, Helsinki color collection, 24 pk 3x3, MMM-654RP-24-AP	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$972.40
PO589814	9/14/2018	Bluebay Office Inc	Rubbermaid Slim Jim bottle and can recycling top, green, RCP-269288GN	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$82.48
PO589814	9/14/2018	Bluebay Office Inc	Fellowes Expressions Textured Covers, Black, 8 x 11, square corners, 200 ct., FEL 5217001	0201 OFFICE SUPPLIES	OFFICE OF RISK MANAGEMENT	\$342.60
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	Tape dispensers to be used to support the Ninth Grade Academy at Anacostia HS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.85
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	facial wipes to be used to support the Ninth Grade Academy at Anacostia HS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.96
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	Sheet protectors to be used to support the Ninth Grade Academy at Anacostia HS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	facial tissues to be used to support the Ninth Grade Academy at Anacostia HS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.98
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	hand sanitizer to be used to support the Ninth Grade Academy at Anacostia HS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.96
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	#2 pencils to be used to support the Ninth Grade Academy at Anacostia HS	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.90
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	expo markers to be used to support the Ninth Grade Academy at Anacostia HS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.80
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	#2 pencils to be used to support the Ninth Grade Academy at Anacostia HS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.70
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	paper to be used to support the Ninth Grade Academy at Anacostia HS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.91
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	disinfecting wipes to be used to support the Ninth Grade Academy at Anacostia HS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.99
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	Easel pads to be used to support the Ninth Grade Academy at Anacostia HS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.70
PO589850	9/17/2018	STOCKBRIDGE CONSULTING LLC	David Clark Headsets	0201 OFFICE SUPPLIES	OFFICE OF UNIFIED COMMUNICATIONS	\$7,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS89850	9/17/2018	STOCKBRIDGE CONSULTING LLC	David Clark Headsets	0201 OFFICE SUPPLIES	OFFICE OF UNIFIED COMMUNICATIONS	\$3,800.00
POS89905	9/17/2018	S&H TRUCKING COMPANY	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	\$3,070.00
POS89906	9/17/2018	HAISLIP CORPORATION	PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
POS89906	9/17/2018	HAISLIP CORPORATION	PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$657.59
POS85327-V2	9/18/2018	NEW BEGINNINGS LLC	Additional funding for Event Planning Services	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$7,880.75
POS88530-V2	9/18/2018	METROPOLITAN OFFICE PRODUCTS	general offices supplies on as need bases, excluding office furniture and toner. The supplies will cost allocated with DHCF-74%(\$3,3356.350 and HBX-26% \$1,179.26). Period of performance from date of award through September 30, 2018.	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,179.26
POS84767-V2	9/19/2018	PITNEY BOWES	Pitney Bowes Postage Meter	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS78720-V3	9/20/2018	CAPITAL SERVICES AND SUPPLIES	SUPPLIES	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$7,669.01
POS90108	9/20/2018	METROPOLITAN OFFICE PRODUCTS	Provide General Office Supplies	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$9,990.26
POS90144	9/20/2018	ALPINE TRADING CO INC.	The District Department of Transportation, Public Space Regulation Division, is seeking a contractor to provide uniforms and apparel in compliance with the terms, conditions and specifications contained herein.	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$9,990.50
POS90169	9/20/2018	SKY LLC DBA/US OFFICE SOL	Powershred 125i 100% Jam Proof Heavy-Duty Strip-Cut Shredder, 18 Sheet Capacity	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$517.43
POS90169	9/20/2018	SKY LLC DBA/US OFFICE SOL	Soft Feel Retractable Ballpoint Pen, Black Ink, 1mm, Medium, Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.20
POS90169	9/20/2018	SKY LLC DBA/US OFFICE SOL	Manila File Jackets With Reinforced Tabs, One Inch Expansion, Legal, 50/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$209.75
POS90169	9/20/2018	SKY LLC DBA/US OFFICE SOL	File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.50
POS90169	9/20/2018	SKY LLC DBA/US OFFICE SOL	Everyday Copy and Print Paper, 92Bright, 20lb, Letter, 8-1/2 x 11, 5000 Shts/Carton	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,100.00
POS90169	9/20/2018	SKY LLC DBA/US OFFICE SOL	Soft Feel Retractable Ballpoint Pen, Blue Ink, 1mm, Medium, Dozen	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.20
POS90169	9/20/2018	SKY LLC DBA/US OFFICE SOL	Easy Peel Mailing Address Labels, inkjet, 1 X 2 5/8, White, 750/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.74
POS81872-V3	9/21/2018	RESOURCE RECYCLING SYSTEM	FY18 funding for follow-on services in contract modification. Line items split to accommodate various funding sources.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$3,643.59
POS90283	9/24/2018	ABC TECHNICAL SOLUTIONS I	odel toners	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$9,960.51
POS74638-V3	9/25/2018	MVS INC	Miscellaneous IT Supplies	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,000.00
POS74638-V3	9/25/2018	MVS INC	Miscellaneous IT Supplies	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,500.00
POS74638-V3	9/25/2018	MVS INC	Miscellaneous IT Supplies	0201 OFFICE SUPPLIES	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,140.00
POS76499-V2	9/25/2018	METROPOLITAN OFFICE PRODUCTS	needed basis.	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$8,000.00
POS76499-V2	9/25/2018	METROPOLITAN OFFICE PRODUCTS	needed basis.	0201 OFFICE SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$4,671.20
			The Contractor shall provide Toner and Ink Supplies on an "as needed" basis in accordance with Blanket Purchase Agreement #WS218719-02 to the OSSE Student Transportation Division.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2018			
			PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:			
			Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002			
			or VIA EMAIL: dcps.invoices@dc.gov			
POS78527-V3	9/25/2018	PREMIER OFFICE AND MEDICAL SUPPL		0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$10,000.00
POS90398	9/25/2018	METROPOLITAN OFFICE PRODUCTS	Office Supplies and Equipment for Special Events Program. Delivery Order against BPA CW48350	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$32,079.00
POS71143-V4	9/26/2018	METROPOLITAN OFFICE PRODUCTS	FY18 funding for purchase of Office Supplies against BPA CW48350. See attached BPA for pricing.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
POS71143-V4	9/26/2018	METROPOLITAN OFFICE PRODUCTS	FY18 funding for purchase of Office Supplies against BPA CW48350. See attached BPA for pricing.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
POS82565-V6	9/26/2018	Bluebay Office Inc	BlueBay Office BPA No: BPA-18-FRO-013	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$24,466.66
POS82565-V6	9/26/2018	Bluebay Office Inc	BlueBay Office BPA No: BPA-18-FRO-013	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$10,331.96
POS82565-V6	9/26/2018	Bluebay Office Inc	BlueBay Office BPA No: BPA-18-FRO-013	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$243.96
POS82565-V6	9/26/2018	Bluebay Office Inc	BlueBay Office BPA No: BPA-18-FRO-013	0201 OFFICE SUPPLIES	DEPARTMENT OF FORENSICS SCIENCES	\$1,633.40
			FY18 funding for the purchase of \$2,500.00 against Contract#CW51116.			
POS90470	9/26/2018	AGRICITY LLC	Implementation (per event) and Hauling/Processing (per weight)	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$2,500.00
POS82273-V3	9/27/2018	Bluebay Office Inc	Statement Of Work document for listing of office consumables.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$14,376.85
POS90553	9/27/2018	LABORATORY CORPORATION OF AMER	under contract CW46873	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$26,000.00
POS90553	9/27/2018	LABORATORY CORPORATION OF AMER	under contract CW46873	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$10,000.00
POS90566	9/27/2018	PROTEC CONSTRUCTION INC.	numbering at 1725 15th St NE in accordance with attached quote	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$150.00
POS90715	10/2/2018	CAPITAL SERVICES AND SUPPLIES	Customized Ballot/Election Boxes needed for November 2018 General Elections	0201 OFFICE SUPPLIES	BOARD OF ELECTIONS	\$31,000.00
POS91014	10/2/2018	AMERICAN BUSINESS SUPPLIE	Various Office Supplies - On as needed basis with next delivery	0201 OFFICE SUPPLIES	FIRE AND EMERGENCY MEDICAL SERVICES	\$100,000.00
POS91040	10/2/2018	CAPITAL SERVICES AND SUPPLIES	FY19 Funding for Toner under BPA # CW565989	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
			40 boxes of Copy Paper, Bright, 20lb, 8-1/2 x 11, White, 5000 Sheets/Carton 10RM/CS			
POS92429	10/15/2018	PRECISION CAPITAL PARTNER		0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.20
POS73041-V2	10/16/2018	MDM OFFICE SYSTEMS DBA	Copy Paper deliveries for OTR	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,936.44
POS92519	10/16/2018	PREMIER OFFICE AND MEDICAL SUPPL	DC Board of Elections is in need of office supplies	0201 OFFICE SUPPLIES	BOARD OF ELECTIONS	\$75,000.00
POS92576	10/16/2018	AL S OFFICE PRODUCTS	General Office Supplies	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$50,000.00
POS92576	10/16/2018	AL S OFFICE PRODUCTS	General Office supplies	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$22,000.00
POS92678	10/17/2018	ID SYSTEMS INC	the year. Period of Performance 10/1/18-9/30/19	0201 OFFICE SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$650.00
POS72741-V2	10/18/2018	CAPITAL SERVICES AND SUPPLIES	Office Supplies - BPA	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,501.58
POS73193-V2	10/18/2018	CAPITAL SERVICES AND SUPPLIES	Paper - BPA	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,169.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592719	10/18/2018	TOTAL OFFICE PRODUCTS INC	Desk Calendar Refill	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$108.00
PO592719	10/18/2018	TOTAL OFFICE PRODUCTS INC	Monthly Wall Calendar	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$672.75
PO592719	10/18/2018	TOTAL OFFICE PRODUCTS INC	Sandisk 64GB Ultra UHS SDXC Memory Card	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$367.05
PO592719	10/18/2018	TOTAL OFFICE PRODUCTS INC	Ruled Desk Pad	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$208.35
PO592719	10/18/2018	TOTAL OFFICE PRODUCTS INC	Recycled Ruled Monthly Planner	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$130.00
PO592719	10/18/2018	TOTAL OFFICE PRODUCTS INC	Signature Collection Weekly Red Planner	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$253.50
PO592719	10/18/2018	TOTAL OFFICE PRODUCTS INC	Sandisk 32GB Ultra UHS SDHC Memory Card	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$241.20
PO592836	10/19/2018	SKY LLC DBA/US OFFICE SOL	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.	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$100,000.00
PO593128	10/22/2018	SKY LLC DBA/US OFFICE SOL	The District's Office of Cable Television, Film, Music, and Entertainment (2 OCTFME2) seeks a "Small Business Enterprise" (SBE) that can provide OCTFME with its general supply needs in FY19.	0201 OFFICE SUPPLIES	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$55,000.00
PO593174	10/23/2018	METROPOLITAN OFFICE PRODUCTS	General Office Supplies for ONSF	0201 OFFICE SUPPLIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$5,038.90
PO593217	10/23/2018	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
PO593232	10/23/2018	SKY LLC DBA/US OFFICE SOL	80 CASES OF COPIER PAPER			
PO593301	10/24/2018	LASER ART INC	POC:ROLAND KNIGHT 202 6737233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,440.00
PO593301	10/24/2018	LASER ART INC	FOLDER,FILE,HVYWT,POLY,AST	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$28.57
PO593301	10/24/2018	LASER ART INC	FOLDER,FILE,KRFT,LGL,STRGHT	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$320.04
PO593301	10/24/2018	LASER ART INC	FOLDER,HANGING,LTR,1/3	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$96.00
PO593388	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#MCNM-2661B001 CANNON 118 TONER CYAN.			
PO593388	10/24/2018	AMERICAN BUSINESS SUPPLIE	POC: LYNETTE GIBSON 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,003.50
PO593388	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#MCNM-2659B001 CANNON 118 TONER YELLOW.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,003.50
PO593388	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#MCNM-2662B001 CANNON 118 TONER BLACK.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,028.04
PO593388	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#MCNM-2660B001 CANNON 118 TONER MAGENTA.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,003.50
PO593388	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-CE505A HP 05A TONER CARTRIDGE. CE505A	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$954.32
PO593392	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-CR314FN HP951 COLOR INK CARTRIDGE 3 COLOR PACK.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,308.15
PO593392	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-CN049AN HP950 BLACK INK CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$712.08
PO593392	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-N9K27AN HP952 COLOR INK CARTRIDGE 3 COLOR PACK.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,212.44
PO593392	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-F6U15AN HP952 BLACK INK CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$671.27
PO593392	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-CH561WN HP61 BLACK INK CARTRIDGE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$475.02
PO593392	10/24/2018	AMERICAN BUSINESS SUPPLIE	ITEM#HHEW-CH562WN HP61 TRI-COLOR INK CARTRIDGES.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$615.40
PO592030-V2	10/25/2018	MDM OFFICE SYSTEMS DBA	Meridian - Copiers	0201 OFFICE SUPPLIES	PUBLIC SERVICE COMMISSION	\$30,366.98
PO593548	10/25/2018	KAARI HUGHS DBA/ THE HAMILTON	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	\$3,230.50
PO593616	10/26/2018	LASER ART INC	Xerox paper to make copies to distribute homework and school promotions home.			
PO593654	10/26/2018	SKY LLC DBA/US OFFICE SOL	POC: JASHAUNDA COLLINS 202 7244622 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$899.56
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	8 1/2 X 11 recycled paper, 20 lb., acid-free, 92 bright white, 500 sheets per pack. Cases must have 10 rems per case.	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$25,000.00
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MCASMP2201GN FIREWORKS COPY PAPER GREEN.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.52
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MUNV95200 MULTIPURPOSE COPY PAPER WHITE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,315.00
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MUNV30010 ELECTRIC PENCIL SHARPENER COLOR BLACK.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$289.56
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#BICGSM11BE BALLPOINT PENS BLUE INK.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.75
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MCASMP2201BE COPY PAPER BLUE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.52
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MCASMP2201CY FIREWORKS COPY PAPER CANARY.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.52
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MUNV11204 COPY PAPER PINK.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.76
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MMMTPS854100 LAMINATING POUCHES 8-5 X 11.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$589.65
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#SAN38201 CHISEL TOP BLACK MARKER PERMANENT.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.46
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MCASMP2201LV FIREWORK COPY PAPER LAVENDER.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.62
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MUNV11205 COPY PAPER GOLDENROD.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.76
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MUNV35611 3X3 POP UP NOTES.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.18
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MSW1444015 FULL STRIP STAPLER SWINGLINE BLACK.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.32
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MUNV20048G ALL PURPOSE DUCT TAPE. SILVER.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.24
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#BICWOTAP10 WHITE OUT CORRECTION TAPE 10 COUNT BOX.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.74
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MCASMP2201SN FIREWORKS COPY PAPER SALMON.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.62
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#BICWOFQD12WEWITE OUT CORRECTION TAPE.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.32
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MUNV47210 3X5 INDEX CARDS.			
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	POC: LYNETTE GISON 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.96
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MMMM34508 PACKING TAPE 8 PACK SET.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.56
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MMMM810P10K MAGIC TAPE 10 PACK.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.97
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#ISAN81505 DRY ERASE ERASER.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.00
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#BIC3000004 LAMINATING ROLL 2 PK 25 X 500 FT.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$644.80
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#MCASMP2201KN FIREWORK COPY PAPER PUMPKIN.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#JUNV15001 TAPE DISPENSER COLOR BLACK.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.24
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#AVE75091 CLEAR SHEET PROTECTOR.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$356.75
PO593674	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL	ITEM#BICGSM11BK BLACK BALLPARK PENS.	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.50
			Office Supplies and Materials for the Office of the General Counsel.  DCPS CONTACT: FRANCES MALRY 202-442-5165  PO NOT TO EXCEED \$9937.73 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO593767	10/29/2018	SKY LLC DBA/US OFFICE SOL	PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,937.73
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	Toner, DOCUCLR 240/250, YW CAR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.98
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	Inkcart, HP 728, 130ml, mg	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.97
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	Inkcart, HP, 728, 130ML, CN	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.97
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	Toner, DOCUCLR 240/250, CYN CAR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.98
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	Artdeco Univ Matte Photo Paper 17"x100, 2"Core, 8mil	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.94
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	Toner, DOCUCLR 240/250, MA CAR	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.98
			Inkcart, HP, 728, 130ml, yl  DCPS CONTACT: PATRICIA BAILEY Cardozo Senior High School Phone: 1(202)673-7385  PO NOT TO EXCEED \$6011.61 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.97
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	Inkcart, hp, 728, 300ML, MTBK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$719.96
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	Toner, Docuclr 240/250, BK	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.96
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	Paper, Hwywt Coat 24"x100	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$271.92
PO593774	10/29/2018	METROPOLITAN OFFICE PRODUCTS	Container, Waste Bottle	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.98
PO594130	11/1/2018	LASER ART INC	BATTERY, ALKA, INDUSTRY, 9V	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$100.36
PO594130	11/1/2018	LASER ART INC	CADDY, ACCESSORY	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$44.54
PO594130	11/1/2018	LASER ART INC	FLUID, CORRECTION, MULTIPURPSE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$33.84
PO594130	11/1/2018	LASER ART INC	RUBBERBANDS, SIZE #3, 1LB	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$49.70
PO594130	11/1/2018	LASER ART INC	81/2 x 14 Legal Size Paper 30% RECYCLED.	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,250.00
PO594200	11/1/2018	SKY LLC DBA/US OFFICE SOL	toner Cartridges	0201 OFFICE SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$95,286.65
PO593713-V2	11/2/2018	PREMIER OFFICE AND MEDICAL SUPPL	Cleaning Supplies for CGYCA Campus, Cap and gowns for Class 52 and Education Supplies	0201 OFFICE SUPPLIES	DC NATIONAL GUARD	\$3,573.97
PO594297	11/2/2018	MDM OFFICE SYSTEMS DBA	Office supplies on an as needed basis. Delivery address: DM OFFICE, 1350 Pennsylvania Avenue NW, Suite 317.	0201 OFFICE SUPPLIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$3,000.00
			HEWC9730A  Toner, Print, BK  DCPS CONTACT: SONIA VIZIAN Office of Early Childhood Education Programs 202-442-7222  PO NOT TO EXCEED \$1479.96 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO594428	11/5/2018	METROPOLITAN OFFICE PRODUCTS	PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,479.96
PO594471	11/5/2018	CAPITAL SERVICES AND SUPPLIES	General office supplies for the agency	0201 OFFICE SUPPLIES	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$25,000.00
			POC: Lawanda Jones Email: Lawanda.jones@dc.gov  SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE			
PO594549	11/7/2018	METROPOLITAN OFFICE PRODUCTS	VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,000.00
			POC: Lawanda Jones Email: Lawanda.jones@dc.gov  SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE			
PO594549	11/7/2018	METROPOLITAN OFFICE PRODUCTS	VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,898.16
PO594563	11/7/2018	CDW GOVERNMENT INC	ADOBE ACROBAT PRO LICENSE & OFFICE SUPPLIES FOR THE AGENCY.	0201 OFFICE SUPPLIES	OFFICE OF PEOPLE'S COUNSEL	\$1,674.70
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	Telephone book	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$6.11
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	Wall clock	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$27.26
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	Yellow post-it notes, 3x3, 12pk	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$17.33
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	Page flags in portable dispenser	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$4.99
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	Custom date stamp, red ink, custom message = REJECTED	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$40.27
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	Clear chairmat	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$100.69
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	Recycling bin	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$7.20
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	Ruled writing pad, dozen	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$11.21
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	First-aid kit	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$29.39
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	Color post-it notes, 3x3, 12pk	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$18.53
PO594673	11/7/2018	MDM OFFICE SYSTEMS DBA	6x9 notebooks, 6k	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$10.80
PO594714	11/8/2018	MDM OFFICE SYSTEMS DBA	Supplies needed for Operations Division day to day usage. (Pens, pencils, batteries for TCO flashlights, staples...etc)	0201 OFFICE SUPPLIES	DEPARTMENT OF TRANSPORTATION	\$2,506.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594931	11/9/2018	SKY LLC DBA/US OFFICE SOL	P I L84065 G2 Pr emi um Ret r act abl e Gel I nk Pen, Refi l l abl e, Bl ack I nk, . 7 Mm, 36/ pack PK 4 \$45. 94 \$183. 76P I L84066 G2 Pr emi um Ret r act abl e Gel I nk Pen, Refi l l abl e, Bl ue I nk, . 7 Mm, 36/ pack PK 1 \$86. 67 \$86. 67M MM559VAD Sel f St i ck Easel Pads, 25 X 30, Whi t e, 4 30 Sheet Pads/ car t on CT 2 \$2. 91 \$5. 82U NV00154 Rubber Bands, Si ze 54, Assor t ed Lengt h Si zes, 11 b Pack PK 8 \$16. 82 \$134. 56B I CWOTAP10 Wi t eOut Ez Cor r ect Cor r ect i on Tape,	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,904.85
PO594933	11/9/2018	SKY LLC DBA/US OFFICE SOL	Blanket Purchase Order: Office Supplies and Materials for Central Office.  See Attach List  Please Note: This purchase order shall not exceed \$1,876.62 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Carly Robb Office of the Chief Business Operations Officer 202-442-5001 carly.robbs@dc.gov	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,876.62
PO594955	11/9/2018	AL S OFFICE PRODUCTS	needed basis through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$470.00
PO594955	11/9/2018	AL S OFFICE PRODUCTS	needed basis through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$10,000.00
PO594955	11/9/2018	AL S OFFICE PRODUCTS	needed basis through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$20,000.00
PO594955	11/9/2018	AL S OFFICE PRODUCTS	needed basis through September 30, 2019.	0201 OFFICE SUPPLIES	DEPARTMENT OF HEALTH	\$5,000.00
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	LO561AN#140			
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	HP 952XL - High Yield - cyan - original - ink cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.40
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	UAG Rugged Case for iPad 9.7 (2017 5th Gen & 2018 6th Gen) - case for table	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	LLTMW12-G			
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	Luxor 12 Outlet Wall Mount/Desk Multi-Device Charging Box - Gray	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,616.00
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	S-301			
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	EdTechRX SRX School Headset # S-301 with microphone and 3.5mm plug	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$510.00
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	TN431C			
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	Brother TN431C - cyan - original - toner cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.02
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	TN436BK			
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	Brother TN436BK - Super High Yield - black - original - toner cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.72
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	LO564AN#140			
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	HP 952XL - High Yield - magenta - original - ink cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.40
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	VENDOR: PUBLIC PERFORMANCE MANAGEMENT - Rob Thorne, 202-735-8899.  Galaxy Tab E 9.6 Case, Kickstand - Shockproof Heavy Duty Three Layer Kids Case Cover for Tab E/Tab E Nook 9.6-Inch Tablet (SM-T560/T561/T565 & SMT567V Verizon 4G LTE Version) - Blue  POC: E GARCIA 202 8686506 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,702.00
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	F6U19AN#140			
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	HP 952XL - High Yield - black - original - ink cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.96
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	LO567AN#140			
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	HP 952XL - High Yield - yellow - original - ink cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.40
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	XMX5D Dell - High Capacity - magenta - original - toner cartridge For Color Laser Printer 1250 C1760; Color Printer C1760; Multifunction Color Printer C1765	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.38
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	810WH Dell - High Capacity - black - original - toner cartridge For Color Laser Printer 1250 C1760; Color Printer C1760; Multifunction Color Printer C1765	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.48
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	WM2JC Dell - High Capacity - yellow - original - toner cartridge For Color Laser Printer 1250 C1760; Color Printer C1760; Multifunction Color Printer C1765	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.28
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	LLTMW8-G Luxor Compact 8 Outlet Wall/Desk Multi-Device Charging Station - Gray	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	CZ135A HP CZ135A 711, (CZ135A) 3-pack Magenta Original Ink Cartridges	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.43
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	TN431M Brother TN431M - magenta - original - toner cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.02
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	C5GC3 Dell - High Capacity - cyan - original - toner cartridge For Color Laser Printer 1250 C1760; Color Printer C1760; Multifunction Color Printer C1765	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$151.48
PO595000	11/13/2018	PUBLIC PERFORMANCE MANAG.	TN431Y Brother TN431Y - yellow - original - toner cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.02
PO595093	11/14/2018	METROPOLITAN OFFICE PRODUCTS	Blanket Purchase Agreement for office supplies	0201 OFFICE SUPPLIES	HOME LAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
			Blanket Purchase Order Office Supplies See Attachment  Please Note: This purchase order shall not exceed \$9,881.26 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Patricia Bailey Cardozo Senior High School 202-673-7385 patricia.bailey@dc.gov			
PO595107	11/14/2018	SKY LLC DBA/US OFFICE SOL	Round Stic Ballpoint, Black Ink, 1mm Medium 60/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,881.26
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Pocket Highlighter, Chisel Tip, Fluorescent Color, 5/set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.62
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Magic Tape Value Pack, 3/4 x1000", 1" Core, Clear, 10/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.75
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Kraft Clasp Envelope, Center Seam, 28lb, 9x12, Brown Kraft, 100/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.75
			Shipping Labels 2x4, White 250/pack  P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$2,791.59  DCPS POC:  Tahesia Williams Langley Education Campus 202-724-4223			\$20.49
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Color Paper, Cosmic Orange	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.00
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Velcro- Sticky-Back Hool and Loop Fasteners, 5/8" Coins, Black 75/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.80
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	HP 78a (ce278a) Black Original Laserjet Toner Cartridge	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.25
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Construction Paper, 9x12, Assorted, 50 Sheets/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.36
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Top-Load Poly Sheet Protectors, Standard, Letter, Clear	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.80
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Woodcase Pencil, #2 Yellow Barrel, 96/Pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.80
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Everyday Copy Paper, Letter, 8-1/2x11	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.07
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Construction Paper, 12x18, Assorted, 50 Sheets/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,525.00
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Scented Watercolor Marker, Chisel Tip, 8 Colors 8/set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.15
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Round Stic Ballpoint, Blue Ink, 1mm Medium 60/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.40
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Standard Chisel Point Staples 5,000/box 5 boxes per pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.62
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Peel Seal Strip Business Envelope, 4 1/8 x 9 1/2, White 500/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.72
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Low Odor Dry Erase Markers, Chisel Tip, Basic Assorted 4/set	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.86
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Recycled Note Pad Cabinet Pack, 3x3 Assorted Helsinki Colors, 75-Sheet, 24/pack	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$217.35
PO595123	11/14/2018	SKY LLC DBA/US OFFICE SOL	Kraft Clasp Envelope, Center Seam, 28lb, 10x15, Brown Kraft, 100/box	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.88
PO595205	11/15/2018	Bluebay Office Inc	Men Navy Blue Working Smock 3x	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.92
PO595205	11/15/2018	Bluebay Office Inc	4ft. 6-Outlet Power Strip Surge Protector with 42 Angle Plug	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$72.00
PO595205	11/15/2018	Bluebay Office Inc	Red Stock Paper	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$240.00
PO595205	11/15/2018	Bluebay Office Inc	Litigation Bag (BND456110BLK)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$100.80
PO595205	11/15/2018	Bluebay Office Inc	Green Stock Paper	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$28,304.00
PO595205	11/15/2018	Bluebay Office Inc	1 1/2 Binder (BSN09955)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$100.80
PO595205	11/15/2018	Bluebay Office Inc	2in Binder Combs/ Holds 400-5100 sheets BLK FEL52383	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$780.80
PO595205	11/15/2018	Bluebay Office Inc	6ft. Indoor Cube Tap Extension Cord White or Brown	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,950.00
PO595205	11/15/2018	Bluebay Office Inc	Economy Heavy Duty Stapler, 100 Sheets Cap, Putty/ Brown (SPR01315)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$240.00
PO595205	11/15/2018	Bluebay Office Inc	Quality Park Person & Confidential Interdepartment Mailing Envelopes 10x13 Grey, Box of 100 #532703	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,910.40
PO595205	11/15/2018	Bluebay Office Inc	Correction Tape	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,880.00
PO595205	11/15/2018	Bluebay Office Inc	Wedge Shelf Makers/Assorted PK. (WS13618060)	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,318.50
PO595205	11/15/2018	Bluebay Office Inc	Fine Tip (Black) Markers	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$132.00
PO595205	11/15/2018	Bluebay Office Inc	2019 Calendars	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO595205	11/15/2018	Bluebay Office Inc	15-1/2in. Super Wonder Bar Pry Bar	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$550.00
PO595205	11/15/2018	Bluebay Office Inc	Blue Stock Paper	0201 OFFICE SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$29.00
			Supplies to be used in central office by the Ninth Grade Academy team.  DCPS CONTACT: Maria Aguilar Office of Assistant Superintendents Phone: 1(202) 442-5065  PO NOT TO EXCEED \$510.90 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			\$100.80
PO595295	11/16/2018	Bluebay Office Inc	CUSTOM LANYARDS ( Breakaway Silk Screen 3/8 in. Steel Swivel J Hook)'DISCOUNT APPLIED'	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$510.90
PO595297	11/16/2018	SYMBOLGY DC LLC	The service period will be from date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$295.00
PO595297	11/16/2018	SYMBOLGY DC LLC	Design Version Changes The service period will be from date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$900.00
PO595297	11/16/2018	SYMBOLGY DC LLC	CUSTOM LANYARDS ( Breakaway Silk Screen 3/8 in. Steel Swivel J Hook) The service period will be from date of award to 9/30/2019	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,520.00
PO595354	11/19/2018	LASER ART INC	HIGHLIGHTER,PEN,CHISEL,5PK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3.41

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595354	11/19/2018	LASER ART INC	HEATER,COMPACT,DIGITAL	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$227.76
PO595379	11/19/2018	AL S OFFICE PRODUCTS	Blanket Purchase Agreement (BPA) for Office and Printing Supplies	0201 OFFICE SUPPLIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$40,000.00
PO595558	11/21/2018	MDM OFFICE SYSTEMS DBA	OFFICE SUPPLIES	0201 OFFICE SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO595603	11/26/2018	SKY LLC DBA/US OFFICE SOL	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	\$17,924.00
PO595605	11/26/2018	STANDARD FUSEE CORP.	Manufacturer: Standard Fusee Corporation, t/a Orion Safety Products Mfg. Part #: 9340 Color: Red (burn color) Quantity: 490 cases, 36 flares per case Description: 30-minute heavy duty safety road flare with wire stand, Plastic Cap, ¼ GROSS, burn red in color, 36 flares per case, shipping included in the price.	0201 OFFICE SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$25,328.10
PO595628	11/26/2018	SKY LLC DBA/US OFFICE SOL	US999071 Everyday Copy and print paper  POC: LISA STOKES 202 282 0100 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,998.00
PO595791	11/27/2018	METROPOLITAN OFFICE PRODUCTS	Toner for copier machines	0201 OFFICE SUPPLIES	DEPARTMENT OF FOR-HIRE VEHICLES	\$9,837.88
PO591105-V2	11/28/2018	PREMIER OFFICE AND MEDICAL SUPPL	FY19 funding for the purchase of general office supplies against a newly executed BPA. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0201 OFFICE SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$85,000.00
PO595850	11/28/2018	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	\$24,000.00
PO595850	11/28/2018	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	\$1,500.00
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12639 - Box of Paper, Self-Stick Easel Pad	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.98
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12673 - Easel Pads	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.99
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12722 - Easel Pad (2)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.10
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12723 - White Paper Pack (25), Standard Binder (80)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.95
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12771 - 2" Binders (10)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.90
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Electric Pencil Sharpener	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.82
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12672 - Colored Paper	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.99
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12701 - Electric Pencil Sharpener (3)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.63
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12737 - Tape (6), Soap Dispenser (1)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.13
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12815 - Manual Pencil Sharpener (6)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.46
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12804 - Presharpened Pencils (2), Electric Pencil Sharpener (1), Dry Erase Markers (3)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.94
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12832 - Sharpie Markers (5)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.45
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12630 - Binder Dividers (4), 2" Binders (2)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.20
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12743 - Sharpened Pencils (3), Tape Dispenser (1), Full Strip Stapler (1)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.15
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12622 - Pocket Folders 10/pack  POC: JERRY BURTON 202 5766130 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12669 - File Folders (3)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.07
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12696 - Customized Pool Lanes (7) and Shipping of Pool Lanes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,928.00
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12796 - Small Flags (10), Wide Ruled Lined Pad (6)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.36
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12812 - Self-Stick Easel Pad (1), Pack of Black Pens (2)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.37
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12624 - Stereo Cables	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.99
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12647 - Pencil Sharpener, Folder Holder (4)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141.32
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12645 - Sharpened Pencils (1), Dry Erase Markers (3), Hanging File Folders (2)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.20
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12834 - Address Labels (1)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.99
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12618 - 5" Binders (5), Scissors (2), Highlighters (2)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.71
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12640 - Sharpened Pencil Pack, Low-Odor Markers	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.59
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12633 - Ream of Paper (4)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.40
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12698 - Colored Paper Ream (2), Photo Paper Ream (2)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.96
PO595972	11/29/2018	TOTAL OFFICE PRODUCTS INC	Order #12817 - Box of Folders (1), Self-Stick Easel Pad (1)	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.98
PO596374	12/4/2018	TONY LEWIS	Event Date: TBD by DCPS (only after date of PO award)  PO covers:  1. 50 copies of Slugg: A Boy's Life in the Age of Mass Incarceration  2. Speaker Fee  DCPS Point of Contact: Eastern Senior High School c/o LaVaughn Turner 1700 East Capitol Street NE Washington, DC 20002  OR  POC: CHRISTINA CROWDER 202-617-1434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The District of Columbia Office of Contracting and Procurement is seeking a vendor to provide the following First Aid/AED training equipment:  AED Trainer with Multilanguage USB Port & Metronome 6.  Qty: 6			
PO596514	12/6/2018	KAARI HUGHS DBA/ THE HAMILTON	Period of Performance: Date of Award through September 30, 2019	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$3,984.00
			Training Device Replacement Pad Assembly (Adult)  Qty: 300			
PO596514	12/6/2018	KAARI HUGHS DBA/ THE HAMILTON	Period of Performance: Date of Award through September 30, 2019	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$2,871.00
			First Aid and CPR Combination Training Kit with No Splint, Pk/100  Qty: 20			
PO596514	12/6/2018	KAARI HUGHS DBA/ THE HAMILTON	Period of Performance: Date of Award through September 30, 2019	0201 OFFICE SUPPLIES	DEPARTMENT OF CORRECTIONS	\$3,139.00
PO596424-V2	12/7/2018	MDM OFFICE SYSTEMS DBA	Toner Cartridge HP202X- Black	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$314.25
PO596424-V2	12/7/2018	MDM OFFICE SYSTEMS DBA	Toner Cartridge HP - Cyan CF501X	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$333.69
PO596424-V2	12/7/2018	MDM OFFICE SYSTEMS DBA	Toner Cartridge HP - Majenta CF503X	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$333.69
PO596424-V2	12/7/2018	MDM OFFICE SYSTEMS DBA	Toner Cartridge HP - Yellow CF502X	0201 OFFICE SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$333.69
PO596791	12/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Paper Storage and Delivery	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$50,000.00
PO596836	12/10/2018	LASER ART INC	FOLDER, CLSSFCTN, LTR, 2 DIV, BE	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$701.25
PO596843	12/11/2018	SYMBOLGY DC LLC	HPBH-H hard plastic badge holder, clear, horizontal w/ side insert	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,950.00
PO596843	12/11/2018	SYMBOLGY DC LLC	BAL 3/8 in. Breakaway Lanyard w/ Swivel Hook (Black)	0201 OFFICE SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,850.00
PO597227	12/13/2018	Bluebay Office Inc	Hammermill copy paper to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO597227	12/13/2018	Bluebay Office Inc	Timer to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.70
PO597227	12/13/2018	Bluebay Office Inc	Wirebound writing pad to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.40
PO597227	12/13/2018	Bluebay Office Inc	Pocket clip highlighter to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.00
PO597227	12/13/2018	Bluebay Office Inc	SmartTouch stapler to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.75
			Mesh stackable front load tray to support 9th grade academics  DCPS CONTACT: Melvina Jones OSE Only-7240 Roosevelt High School Phone: 1(202)576-6130  PO NOT TO EXCEED \$925.35 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.75
PO597227	12/13/2018	Bluebay Office Inc	Two-pocket portfolios with tang fasteners to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.75
PO597227	12/13/2018	Bluebay Office Inc	Medium binder clips to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.35
PO597227	12/13/2018	Bluebay Office Inc	Large binder clips to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.10
PO597227	12/13/2018	Bluebay Office Inc	HP 64XL Tricolor ink to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.00
PO597227	12/13/2018	Bluebay Office Inc	Painters tape to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.00
PO597227	12/13/2018	Bluebay Office Inc	Array card stock to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.90
PO597227	12/13/2018	Bluebay Office Inc	HP 64XL black ink to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.00
PO597227	12/13/2018	Bluebay Office Inc	Mesh stackable front load tray	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.55
PO597227	12/13/2018	Bluebay Office Inc	Two-pocket portfolios with tang fasteners to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.50
PO597227	12/13/2018	Bluebay Office Inc	Letter size thermal laminating pouches	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO597227	12/13/2018	Bluebay Office Inc	Slanted sign holder to support 9th grade academics	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.70
PO597326	12/17/2018	CAPITAL SERVICES AND SUPPLIES	Printer Toner Supply	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$29,182.34
PO597326	12/17/2018	CAPITAL SERVICES AND SUPPLIES	Printer Toner Supply	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$20,000.00
PO597326	12/17/2018	CAPITAL SERVICES AND SUPPLIES	Printer Toner Supply	0201 OFFICE SUPPLIES	DEPARTMENT OF HUMAN SERVICES	\$7,000.00
PO597580	12/20/2018	LASER ART INC	CARTRIDGE, INKJET, HP950XL, BK	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$201.80
PO597580	12/20/2018	LASER ART INC	SHREDDER, PS-79CI, CONFETTI	0201 OFFICE SUPPLIES	COUNCIL OF THE DISTRICT OF COLUMBIA	\$376.52
			Agency request a BPA to order varies office supplies as needed.			
PO597588	12/20/2018	Bluebay Office Inc	BPA-19-0021	0201 OFFICE SUPPLIES	COMMISSION ON ARTS & HUMANITIES	\$15,000.00
PO597731	12/21/2018	SKY LLC DBA/US OFFICE SOL	WRITE & ERASE BIG TAB PAPER DIVIDERS, 8-TAB, LETTER	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO597731	12/21/2018	SKY LLC DBA/US OFFICE SOL	EVERYDAY COPY AND PRINT PAPER, 95BRIGHT, 20LB, LETTER, 81/2X11, 5000 SHTS/CARTON	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,499.00
PO597731	12/21/2018	SKY LLC DBA/US OFFICE SOL	PRESENTATION FLIPCHART EASEL WITH DRY ERASE SURFACE, RESIN, 33X28X73, CHARCOL	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.41
			ECONOMY ROUND RING VIEW BINDER, 1-1/2" CAPACITY, WHITE  DCPS CONTACT: Gloria Hernandez Bell Multicultural Senior High School Phone: 1(202)939-7700  PO NOT TO EXCEED \$7,029.41 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$555.00
PO597731	12/21/2018	SKY LLC DBA/US OFFICE SOL	MANILA FILE JACKETS WITH REINFORCED TABS, ONE INCH EXPASION, LEGAR, 50/BOX	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,195.00
			Cumulative Folders  DCPS CONTACT: Tahesia Williams Langley Education Campus Phone: 1(202) 724-4223  PO NOT TO EXCEED \$762.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$487.50
PO597827	12/24/2018	SYDAR OF DC LLC	Cumulative Envelopes	0201 OFFICE SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595476-V2	12/28/2018	CAPITAL SERVICES AND SUPPLIES	The Contractor shall provide office supplies on an "as-needed" basis in accordance with Blanket Purchase Agreement #WS267611-A.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019 increase purchase order by \$50,000	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00
PO595476-V2	12/28/2018	CAPITAL SERVICES AND SUPPLIES	The Contractor shall provide office supplies on an "as-needed" basis in accordance with Blanket Purchase Agreement #WS267611-A.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0201 OFFICE SUPPLIES	SPECIAL EDUCATION TRANSPORTATION	\$50,000.00
PO597964	12/28/2018	CAPITAL SERVICES AND SUPPLIES	Office Supplies for the Resource Allocation office. Office supplies are needed to perform day to day operation.	0201 OFFICE SUPPLIES	DEPARTMENT OF GENERAL SERVICES	\$1,200.00
PO586129	7/9/2018	PRECISION CAPITAL PARTNER	EA. Simoniz Super Heavy duty no scrub floor stripper 5GL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$739.80
PO586129	7/9/2018	PRECISION CAPITAL PARTNER	EA. Commercial Upright Vacuum, Bag-Style, 12lb, Gray/Red	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.88
PO586129	7/9/2018	PRECISION CAPITAL PARTNER	LIQUID GERMICIDAL BLEACH PUREBRIGHT 6/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.76
PO586129	7/9/2018	PRECISION CAPITAL PARTNER	CS. 8"X600" NATURAL SOFT HARDWOUND ROLL TOWEL 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.10
PO586129	7/9/2018	PRECISION CAPITAL PARTNER	CS. 9" JUMBO 2-PLY TOILET TISSUE JRT WHITE 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$659.10
PO586129	7/9/2018	PRECISION CAPITAL PARTNER	CS. 24x32 1mil black bags 200/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.55
PO586129	7/9/2018	PRECISION CAPITAL PARTNER	EA. Simoniz Premier Plus Floor Wax-5Gal Pail	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,399.30
PO586129	7/9/2018	PRECISION CAPITAL PARTNER	CS. WINDOW BRITE RTU GLASS CLEANER 12 QTS/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.32
PO586129	7/9/2018	PRECISION CAPITAL PARTNER	EA, EASY STEP BLUE NEUTRAL FLOOR CLEANER 4GAL/CS  POC: JETHRO LOUARD 2025766247 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.36
PO586129	7/9/2018	PRECISION CAPITAL PARTNER	CS. 43x47 2mil black bags 100/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$509.49
PO586142	7/9/2018	GENERAL MERCHANDISE	SIMONIZ WET LOOK  POC: LAVANYA POTEAU 698 1017 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$351.56
PO586142	7/9/2018	GENERAL MERCHANDISE	Purple Nitrile exam gloves	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.35
PO586142	7/9/2018	GENERAL MERCHANDISE	wiper micro bar cloth	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.58
PO586142	7/9/2018	GENERAL MERCHANDISE	Window Squeegee & strip washer	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.20
PO586142	7/9/2018	GENERAL MERCHANDISE	CS Urine Remover for stains	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$168.68
PO586142	7/9/2018	GENERAL MERCHANDISE	Raid Wasp & Hornet Killer	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.92
PO586142	7/9/2018	GENERAL MERCHANDISE	CS All Purpose Cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.24
PO586142	7/9/2018	GENERAL MERCHANDISE	cs trash bag 33x39	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.88
PO586142	7/9/2018	GENERAL MERCHANDISE	43x47 1.5 mil black packed trash bags	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.52
PO586142	7/9/2018	GENERAL MERCHANDISE	Swiffer Dust and Shine	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.82
PO586142	7/9/2018	GENERAL MERCHANDISE	Conqueror Liq Deodorizer	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.96
PO586142	7/9/2018	GENERAL MERCHANDISE	60" quick change plastic head mop handle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO586142	7/9/2018	GENERAL MERCHANDISE	CS Simple Green Liquid	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.30
PO586142	7/9/2018	GENERAL MERCHANDISE	Blue Poly/Cotton Looper	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.36
PO586152	7/9/2018	GENERAL MERCHANDISE	Custodial cleaning supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,584.70
PO586223	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,892.87
PO586225	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	CUSTODIAL SUPPLIES	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,468.00
PO586306	7/11/2018	GENERAL MERCHANDISE	Easy Step Blue Neutral Floor Cleaner 4 Gal/Case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.84
PO586306	7/11/2018	GENERAL MERCHANDISE	Fabuloso All-Purpose Cleaner Lavendar 4Gal/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$206.16
PO586306	7/11/2018	GENERAL MERCHANDISE	8"x600" Natural Soft Hardwound Roll Paper Towel	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.85
PO586306	7/11/2018	GENERAL MERCHANDISE	Resolve Carpet Cleaner 4Gal/Case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO586306	7/11/2018	GENERAL MERCHANDISE	Utility Pad Holder Base POC: TAHESHIA WILLIAMS 7244223 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.24
PO586306	7/11/2018	GENERAL MERCHANDISE	Fabuloso All-Purpose Cleaner Ocean Cool 4Gal/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.85
PO586306	7/11/2018	GENERAL MERCHANDISE	Clorox Germicidal Bleach	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.00
PO586306	7/11/2018	GENERAL MERCHANDISE	9-in Jumbo 2 Ply Roll Toilet Tissue	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.00
PO586306	7/11/2018	GENERAL MERCHANDISE	Fluorescent U Tube 6"	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.74
PO586306	7/11/2018	GENERAL MERCHANDISE	T8 Fluorescent Lamp 25/case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.96
PO586306	7/11/2018	GENERAL MERCHANDISE	24x32 Black Trash Bags 1 Mil 200/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.04
PO586306	7/11/2018	GENERAL MERCHANDISE	Green Floor Scrubbing Pads 20" 5/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.70
PO586306	7/11/2018	GENERAL MERCHANDISE	Simoniz Premier Plus Acrylic Floor Wax	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.62
PO586306	7/11/2018	GENERAL MERCHANDISE	43x47 Black Trash Bags 2 Mil	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.00
PO586526	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	109-IN JUMBO 2-ply ROLL TOILET TISSUE -JRT WHI 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572996-V3	7/23/2018	THE HAMILTON GROUP	Central Detention Facility is seeking a vendor to provide various toilet paper supplies such as toilet paper, paper towels, etc.  Period of Performance: Date of Award to September 30, 2018	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$100,000.00
PO586811	7/23/2018	THE HAMILTON GROUP	Central Detention Facility is seeking a vendor to provide various toilet paper supplies such as toilet paper, paper towels, etc.  BPA No: DOC-345431  Period of Performance: Date of Award to September 30, 2018	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$15,730.00
PO586885	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO586894	7/24/2018	LAMAY B. ADAMS	Remove damaged grass and replace it with SOD	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$3,312.01
PO587217	7/30/2018	AMERICAN EXPRESS TRS CO. INC.	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO587226	7/30/2018	AMERICAN EXPRESS TRS CO. INC.	American Express Buydown Program to purchase Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO587268	7/31/2018	AMERICAN EXPRESS TRS CO. INC.	Custodial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO587306	7/31/2018	PRECISION CAPITAL PARTNER	Supplies  POC: CARL MCFADGION 202 724 4589 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,969.98
PO573516-V4	8/2/2018	SKY LLC DBA/US OFFICE SOL	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, 2018	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$79,500.00
PO587460	8/2/2018	SKY LLC DBA/US OFFICE SOL	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.  BPA No: DOC-971672  Period of Performance: Date of Award through September 30, 2018	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$32,500.00
PO587332	8/3/2018	ECOLAB INC.	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.  BPA No: DOC-353990	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	CLEANER,FLR STRIPPER,1GL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226.56
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	BUCKET,BRUTE 10 QT-RE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.91
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	BROOM,24",PUSH,SQUEEGEE Note: New item# QCK6352ZQK  POC: DEVIN HOWARD 2026984700 PO MOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.96
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	WARMER,OIL,FEBRZ,NOTICEBL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	FRESHENER,FEBREZ,M&R,8/CT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	CLEANER,OCNCOOL,1GAL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.78
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	FRESHENER,DEO,MANGO,1GL,4	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.98
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	CLEANER,DUSTMOP,TREATMENT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	CLEANER,FLR STRIPPER,1GL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.58
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	Remover, Gum	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.99
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	CLEANER,LIOCNQRR103 CH	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.98
PO587519	8/3/2018	CAPITAL SERVICES AND SUPPLIES	CLEANER,PINE SOL OR	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.97
PO576670-V2	8/7/2018	ECOLAB INC.	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.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$60,000.00
PO587656	8/7/2018	AMERICAN EXPRESS TRS CO. INC.	Custodial Services	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO587691	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	SY18-19 Advanced Money for Custodial Services	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO587696	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX for Toilet Paper and Dispenser Paper Towel	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.34
PO587775	8/8/2018	PRECISION CAPITAL PARTNER	***CLEANING/CUSTODIAL SUPPLIES***  P.O. processed in accordance with Quote #1818. Please see the attached quote for the full list of items, item numbers, quantities, and individual prices.  [There are over 11 line items listed on the quote: Carpet Spotter, Carpet Cleaning Solution, Cleaning Soap, High Gloss Wax, Strong Floor Stripper, Windex, Wet Mop Heads, Short and Long Hand Scrapers, Rags for Dusting, Orange Citrus Cleaning, Urinal scents, Empty Spray Bottles, and Gloves.]  Please Note: This purchase order shall not exceed \$3,679.14 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --  Capricia Albritton Tyler Elementary School 1001 G Street, SE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,679.14
PO587822	8/9/2018	AMERICAN EXPRESS TRS CO. INC.	Janitorial Supplies	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO587846	8/9/2018	ABSOLUTE SOLUTIONS AND ASSOC	FACILIPRO Bio-Enzymatic Odor Eliminator 2-1.3ltr.	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.55

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			FACILIPRO Peroxide Multi Surface Disinfectant 2-1.3ltr.			
PO587846	8/9/2018	ABSOLUTE SOLUTIONS AND ASSOC	POC: JETHRO LOUARD 5766247 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.40
PO587846	8/9/2018	ABSOLUTE SOLUTIONS AND ASSOC	FACILIPRO Neutral Floor Cleaner 2.5 gallon GS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.29
PO587846	8/9/2018	ABSOLUTE SOLUTIONS AND ASSOC	FACILIPRO Concentrated Foam Hand Soap 2-1.3ltr. GS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$448.02
PO588001	8/13/2018	AMERICAN EXPRESS TRS CO. INC.	Custodial Services	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,153.00
PO588196	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX 202	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,063.00
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #PRE200HD PAINT ROLLER COVER 9IN X 1/2-IN NAP CS. NON-ACID BATHROOM DISINFECTANT BOWLE CLEANER 12 OZ/CS Item #52212N	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.88
PO588212	8/15/2018	GENERAL MERCHANDISE	Please Note: This purchase order shall not exceed \$3,999.77 and will expire on September 30, 2018. The DCPS point of contact for this order is --  Leslie Martinez Kimball Elementary School T: (202) 645-3150 E: leslie.martinez@dc.gov	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.98
PO588212	8/15/2018	GENERAL MERCHANDISE	CS. 8"X600" NATURAL SOFT HARDWOOD ROLL TOWEL 12/CS Item #R12600	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$764.15
PO588212	8/15/2018	GENERAL MERCHANDISE	CS 43x47 1.5 MIL BLACK PACKED 100/CS Item #RL-4347XH	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$486.08
PO588212	8/15/2018	GENERAL MERCHANDISE	CS. EASY STEP BLUE NEUTRAL FLOOR CLEANER BATHRM-WALLS 4GAL-CS Item #P5841Q	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$208.55
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #FR5614SS BX. SUPERSORB VOMIT ABSORBANT 6CAN/BOX	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.08
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #WDF 009934 CS. Spot Shot Professional Instant Carpet Stain Remover, 12/18oz.	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.59
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #P25773GM4 CS PEARL WHITE LOTION hand SOAP 4/1	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.50
PO588212	8/15/2018	GENERAL MERCHANDISE	CS. PREMIUM VINYL/NITRILE BLEND GLOVE-XLG. 10BX/CS Item #GVNP-XLG-CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO588212	8/15/2018	GENERAL MERCHANDISE	CS PREMIUM VINYL/NITRILE BLUE 10/BX PER CS GLOVE MED. Item #GVNP-MED-CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #REC 76938 CS. LYSOL NEUTRA AIR, AIR SANITIZERS #REC 76938	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.72
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #77660046 12PK BLUE MICROFIBER CLEANING	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.50
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #CDC 3320011538 CS. Deodorizing Carpet Cleaning Powder, Fresh, 6/30 oz	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.92
PO588212	8/15/2018	GENERAL MERCHANDISE	9-IN JUMBO 2-ply ROLL TOILET TISSUE -JRT WHI 12/ CS Item #4428090	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$804.00
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #DVO 04743 CS. Virex TB Disinfectant Cleaner 12/32OZ	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.84
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #BWK 1124 5X24 BLUE LOOPED END DUST MOP REFIL SLOT POCKET	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.98
PO588212	8/15/2018	GENERAL MERCHANDISE	24X32 TRASH BAG BLACK 1-MIL 200/CS Item #RSP24321BEQ	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$181.60
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #KIKBLEACH6 CS.BLEACH GERMICIDAL CLEANER 6/1GAL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.50
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #77660058 12PK RED MICROFIBER CLEANING	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.44
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #BWK 347-A STAINLESS STEEL CLEANER & POLISH 12/18 OZ CASE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.08
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #CSR434817N 43X48 CLEAR TRASH BAG 17MIC 200/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.30
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #99759932 EA #32 BLUE RAINBOW MOP HEAD WET-12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.20
PO588212	8/15/2018	GENERAL MERCHANDISE	Item #FRS1WBMG CS. CONQUEROR 103 MANGO 4/1 GAL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.90
PO588411	8/21/2018	AMERICAN EXPRESS TRS CO. INC.	C8 Phelps_19_Amex_Custodial supplies_Summer Advance	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,084.18
PO588445	8/21/2018	METROPOLITAN OFFICE PRODUCTS	Item #: NCL1058 Conquer Stripper Extra Stern Qty: 5 Unit Price: \$75.00 Total Cost: \$375.00	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO588445	8/21/2018	METROPOLITAN OFFICE PRODUCTS	ITEM #: IDP90141 1-Step Floor Treatment Size: 4 gal Qty: 2 Unit Price: \$92.00 Total Cost: \$184.00	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588445	8/21/2018	METROPOLITAN OFFICE PRODUCTS	Item #: AM20BLK Black Stripping Floor Pads Size: 20" Qty: 3 Unit Price: \$31.00 Total Cost: \$93.00	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.00
PO588445	8/21/2018	METROPOLITAN OFFICE PRODUCTS	Metropolitan Office Products, LLC 100 M Street SE SUITE 600 WASHINGTON, DC 20003  POC: THERESA EDELEN 202 9395934 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018 Phone: 202-749-8607 Fax: 1-888-709-5728  Quote Quote number: 0015363 Quote Date: 08/03/2018 Salesperson: MOP,LLC John Bowens  Item #: IDP90205 1-Step Floor Finish Treatment 5 gal cans Qty: 10 Unit Price: \$115.00 Total Cost: \$1,150.00	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,150.00
PO588469	8/22/2018	AMERICAN EXPRESS TRS CO. INC.	Custodial Amex Set-up	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO588897	8/29/2018	GENERAL MERCHANDISE	cs 43 x 47 BLACK TRASH BAGS 1.5 mil 10/10 rolls per/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$607.60
PO588897	8/29/2018	GENERAL MERCHANDISE	24X32 TRASH BAG BLACK 1-MIL 200/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$272.40
PO588897	8/29/2018	GENERAL MERCHANDISE	CS. SIMPLE GREEN, Crystal® Industrial Strength Cleaner/Degreaser 12/24oz.	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,492.50
PO588897	8/29/2018	GENERAL MERCHANDISE	cs trash bag 33x39 1.5mil 100/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$292.05
PO588897	8/29/2018	GENERAL MERCHANDISE	5GAL SIMONIZ PREMIER PLUS ACRYLIC FLOOR FINISH WAX/SEALER HI-SHINE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$998.10
PO588897	8/29/2018	GENERAL MERCHANDISE	CS. Industrial Steel Wool Reels #1 Medium Grade, 5-lb Reel, 6/Cartron	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.85
PO588897	8/29/2018	GENERAL MERCHANDISE	WAVEBRAKE 26QT SIDE PRES S COMBO	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.98
PO588897	8/29/2018	GENERAL MERCHANDISE	EA. Maid Broom, Mixed Fiber Natural Color Bristles, 55" Long Handle,	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.94
PO588897	8/29/2018	GENERAL MERCHANDISE	CS. Fabuloso Multi-Use Cleaner 56OZ LAVENDER 6/CSEnter a description for this item.  POC: GLORIA HERNANDEZ 9397700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$403.50
PO588897	8/29/2018	GENERAL MERCHANDISE	EA. LG. ANGLE BROOM	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.40
PO588897	8/29/2018	GENERAL MERCHANDISE	5GAL ULTRA LINE STRIPPER, Heavy duty no scrub floor finish stripper	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$738.90
PO588897	8/29/2018	GENERAL MERCHANDISE	CS. Triple-action, heavy-duty neutral cleaner, 4GAL/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.80
PO588897	8/29/2018	GENERAL MERCHANDISE	EA. METAL TIP THREADED HANDLES 1 1/8 X 60	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO588897	8/29/2018	GENERAL MERCHANDISE	CS. KRAFT MULTIFOLD TOWEL PACK 4000 (16PKS)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.50
PO588897	8/29/2018	GENERAL MERCHANDISE	9-IN JUMBO 2-ply ROLL TOILET TISSUE -JRT WHI 12/ CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,072.00
PO588897	8/29/2018	GENERAL MERCHANDISE	EA. Rubbermaid Commercial WaveBrake Side-Press Wringer Only	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.00
PO588897	8/29/2018	GENERAL MERCHANDISE	BX. High Productivity Floor Pad 7300, 20" Diameter, Black, 5/Cartron	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$945.00
PO588897	8/29/2018	GENERAL MERCHANDISE	CS. Dial Foaming Hand Wash, Honeysuckle, 1.25L, Cassette Refill, 3/Cartron	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$445.00
PO588967	8/30/2018	THE HAMILTON GROUP	Tool Kit - Homeowners 76-Piece Set Model #: N/A	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO589204	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	Custodial Services	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO589265	9/6/2018	AMERICAN EXPRESS TRS CO. INC.	Various Custodial Supplies  POC: Drake Wilson @ 202-431-7819  Deliver to: Excel Academy 2501 Martin Luther King Jr Ave SE Washington, DC 20020	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The vendor shall supply Round Receptacles w/out dolly for Truesdell Elementary School.  P.O. shall not exceed \$5,881.65 and expires on September 30, 2018.  School Point of Contact:  Dara Watson Director   Strategy & Logistics Truesdell EC 202-369-7651			
PO589271	9/6/2018	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$306.44
PO589271	9/6/2018	GENERAL MERCHANDISE	Disinfectant and Germicidal Detergent	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$267.00
PO589271	9/6/2018	GENERAL MERCHANDISE	Medium Trash Bags	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$292.05
PO589271	9/6/2018	GENERAL MERCHANDISE	Dual Purpose Hand Truck	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$378.00
PO589271	9/6/2018	GENERAL MERCHANDISE	Odor Eliminator 4/carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$415.86
PO589271	9/6/2018	GENERAL MERCHANDISE	Spray Nine Cleaner 12/case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$347.96
PO589271	9/6/2018	GENERAL MERCHANDISE	Disposable Dust Mop Head	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$628.80
PO589271	9/6/2018	GENERAL MERCHANDISE	Toilet Tissue 12/case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,742.00
PO589271	9/6/2018	GENERAL MERCHANDISE	Dustpan	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.90
PO589271	9/6/2018	GENERAL MERCHANDISE	Large Trash bags	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$455.70
PO589271	9/6/2018	GENERAL MERCHANDISE	Bagless Vacuum	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$947.94
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Floor pads 20" (black)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.30
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Mop head (large)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.12
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Foam hand soap	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$746.70
			Roll Towels (white)  P.O. expires on September 30, 2018 and shall not exceed \$4,098.67  DCPS POC:  Dara Watson Truesdell Elementary School (202) 576-6202			
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$772.80
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Can-liners 1.7 mil (black)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$963.20
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Angle broom	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.24
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Door stop	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.20
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Peroxide Multi surface Disinfectant	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177.60
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Degreaser	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$188.10
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Extra Large Gloves	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.76
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Odor eliminator	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.10
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Dust pan	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.12
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Duster lambs (wool)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.20
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Large Gloves	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.76
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Dust cloth (yellow) 500 ct	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.32
PO589280	9/6/2018	ABSOLUTE SOLUTIONS AND ASSOC	Neutral floor cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$562.15
PO577684-V2	9/10/2018	SPECTRUM MANAGEMENT, LLC	FY18-FM-Parking Services @ CFL Deobigation - (Operating)	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$0.01
PO589424	9/10/2018	ABC TECHNICAL SOLUTIONS I	Jumbo Jr. Toilet Tissue [12/CS]	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
			Please Note: This purchase order shall not exceed \$1,995.96 and will expire on September 30, 2018. The purchase order is processed in accordance with pricing submitted via Quote #ABC0-2714. The DCPS point of contact for this purchase order is --			
PO589424	9/10/2018	ABC TECHNICAL SOLUTIONS I	POC: DANITA DORSEY (202) 698-1188 & (202) 939-3150	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO589424	9/10/2018	ABC TECHNICAL SOLUTIONS I	Windex With Trigger Sprayer [12/]	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.46
PO589424	9/10/2018	ABC TECHNICAL SOLUTIONS I	Locker Room (3 in 1) - 12 QT/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.94
PO589424	9/10/2018	ABC TECHNICAL SOLUTIONS I	Bleach Cleaner (6/1 GAL)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.90
PO589424	9/10/2018	ABC TECHNICAL SOLUTIONS I	Very Cherry Air Freshner (4/1)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.10
PO589424	9/10/2018	ABC TECHNICAL SOLUTIONS I	Clear Trash Liner [38x58 1.5ML]	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$388.80
PO589424	9/10/2018	ABC TECHNICAL SOLUTIONS I	Trash Liner 100/C [33x40 2MIL]	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.50
PO589424	9/10/2018	ABC TECHNICAL SOLUTIONS I	Safety Non Acid Disinfectant	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.26
PO576908-V2	9/13/2018	GENERAL MERCHANDISE	shower heads, valve assemblies, diaphragms and other WMS 2000 related parts/supplies on an as needed basis 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. As described in the statement of work (SOW), deliver	0202 CUSTODIAL AND MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$23,962.95
PO589734	9/13/2018	DUPONT COMPUTERS	Glidden Essentials - 1 gal. #HDGB52D Global Waters	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$142.66
PO589734	9/13/2018	DUPONT COMPUTERS	Flat Exterior Paint	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$8.39
PO589734	9/13/2018	DUPONT COMPUTERS	Model # HDGB52DEX-01F	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$347.20
PO589734	9/13/2018	DUPONT COMPUTERS	POST LEVEL ACE 9"	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$186.72
PO589734	9/13/2018	DUPONT COMPUTERS	CLOTH HDW48"X50' 1/4"MSH	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$47.98
PO589734	9/13/2018	DUPONT COMPUTERS	KILN DRIED 2 X 12 X 8'	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$143.99
PO589734	9/13/2018	DUPONT COMPUTERS	WATERING CAN 2GAL BLK	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$6.71
PO589734	9/13/2018	DUPONT COMPUTERS	SAW CIRCULAR 7-1/4"	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$520.52
PO589734	9/13/2018	DUPONT COMPUTERS	MASK DUST/POLLEN 5PK 3M	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$35.92
PO589734	9/13/2018	DUPONT COMPUTERS	1 gal. New Deck Water-Based Redwood Infrared Reflective Wood Stain	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$119.99
PO589734	9/13/2018	DUPONT COMPUTERS	Model # 1GNDCS401	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$455.96
PO589734	9/13/2018	DUPONT COMPUTERS	BAG DUST MITER SAW DEWLT	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$347.20
PO589734	9/13/2018	DUPONT COMPUTERS	CIRCULAR SAW 6.5" 18V BT	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$227.99
PO589734	9/13/2018	DUPONT COMPUTERS	TRIMMER STRING GAS 25CC	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$163.16
PO589734	9/13/2018	DUPONT COMPUTERS	CLOTH HDW48"X50' 1/2"MSH	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$23.95
PO589734	9/13/2018	DUPONT COMPUTERS	DRILL/IMPACT 18V 2PC KIT	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	
PO589734	9/13/2018	DUPONT COMPUTERS	RAKE LEVELHEAD 16TINE60"	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	
PO589734	9/13/2018	DUPONT COMPUTERS	EYEWEAR BLK/CLR ANTI FOG	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589734	9/13/2018	DUPONT COMPUTERS	MANURE FORK 5 TINE	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$191.95
PO589734	9/13/2018	DUPONT COMPUTERS	Bulls Eye 1-2-3 1 gal. Water-Based Gray Interior/Exterior Primer and Sealer Model # 285085	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$146.86
PO589734	9/13/2018	DUPONT COMPUTERS	POST HOLE DIGGER 48"	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$112.76
PO589734	9/13/2018	DUPONT COMPUTERS	WD-40 SMART STRAW 8OZDSP	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$16.53
PO589734	9/13/2018	DUPONT COMPUTERS	SPRAY NOZZLE METAL 7PATT	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF PARKS AND RECREATION	\$14.39
PO589763	9/13/2018	GENERAL MERCHANDISE	item no. goj 5362-02 soap for gojotfx for touch-free dispenser	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$402.84
PO589763	9/13/2018	GENERAL MERCHANDISE	item no BWK1360 Ea ind. cut-end dust mop head 60x5	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.73
PO589763	9/13/2018	GENERAL MERCHANDISE	item no. BWK 1124 5x24 blue looped end dust mop refil slot	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.94
PO589763	9/13/2018	GENERAL MERCHANDISE	item no ltw96875ct simple green safety towels/wipes 10x11 3/4 6 per carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.15
PO589763	9/13/2018	GENERAL MERCHANDISE	item no. clo 31036ct cs clorox urine remover trigger sprayer	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.00
PO589763	9/13/2018	GENERAL MERCHANDISE	item no R12600 CS 8"x600" natural soft hardwood roll towel	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$269.70
PO589763	9/13/2018	GENERAL MERCHANDISE	item no RPB8-4771 cs 43x47 black trash bags 1.5 mil 10/10 rolls	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.04
PO589763	9/13/2018	GENERAL MERCHANDISE	item no but410302 PK Round toilet bowl brush 11" handle, 31/4 head plastic white 3pk	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.26
PO589763	9/13/2018	GENERAL MERCHANDISE	item no DRC PC1400 PK Duracell Procell industrial alkaline c-cell	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.40
PO589763	9/13/2018	GENERAL MERCHANDISE	item no. BWK4020bla black stripping pad 5//cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.80
PO589763	9/13/2018	GENERAL MERCHANDISE	item no BWK3734 cs industrial strength Pine cleaner 1 gallon bottle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.91
PO589763	9/13/2018	GENERAL MERCHANDISE	item no RAC85668ct cs bathroom hydrogen Peroxide cleaner 220z spray bottle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.20
PO589763	9/13/2018	GENERAL MERCHANDISE	Item no. AMR1047651 CS. Dual action insect killer for flying crawling insects, 17oz aerosol 12/carton  POC: EMMA COOKE 202 6453179 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.44
PO589763	9/13/2018	GENERAL MERCHANDISE	item no. 4428090 9-in Jumbo 2ply roll toilet tissue jrt.	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.00
PO589763	9/13/2018	GENERAL MERCHANDISE	item no ITW 26805 spray nine professional strength cleaner /disinfectant 5 gal	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.42
PO589763	9/13/2018	GENERAL MERCHANDISE	item no 99752124 ea std #24 wet mop head big c	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.97
PO589763	9/13/2018	GENERAL MERCHANDISE	item no. RCP P271 ea. 21" carpet bonnet, RC"P P271	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.20
PO589935	9/18/2018	METROPOLITAN OFFICE PRODUCTS	Metropolitan Office Supplies 100M Street SE Suite 600 Washington DC 20003  POC: THERESA EDELEN 202 939 5934 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT Phone 202-749-8607 Fax1-888-7095728  Contact Theresa Edelen Walker Jones EC 1125 New Jersey Avenue NW 20001 Office:202-939-5943 Cell: 202-355-3730  Quote #0015605 Quote Date: 09/04/2018 Account # SUPPLY-O Salesperson: John Bowens  Item # HRT7850N Natural Roll Towel QTY: 10 cases Unit Cost: \$45.00 each Total Cost: \$450.00	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: BWK16BLUCLOTH Duster, Microfibr,16X16,BE QTY: 4 Unit Price: 19.99 Total Cost: \$79.96	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.96
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: AM@JBLK 20" Black Stripping Floor Pads QTY: 3 Unit Price: \$31.00 Total Cost: 93.00	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.00
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: OME2455 Dust Mop Size: 5X24 QTY: 12 Unit Price: \$12.99 Total Price: \$155.88	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.88
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: EBP286434715 Size: 43X47 1.7 Mil Color: Black Liner Qty: 14 Unit Price: \$39.99 Total Cost: \$559.86	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$559.86
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: NCL0927 IMAGE DEOD NEUTRAL CLNR 1 Gal. Qty: 8 Unit Price: \$9.99 Total Cost: \$79.92	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #:AM20BLU 20"Blue Floor Pad 5/case Qty: 3 cases Unit Price: \$31.00 Total Cost: \$93.00	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.00
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: BWK2024CCT Mop, Head, Cut end, Cotton #24 QTY: 2 Unit Price: \$69.99 Total Cost: \$139.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.98
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: CLO35293CT 409 Cleaner Glass and Surf QTY: 3 Unit Price: \$49.99 Total Cost: \$149.97	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.97
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Metropolitan Office Products, LLC 100 M Street SE Suite 600 Washington, DC 20003 Phone: 202-749-8607 1-888-7095728 Salesperson: John Bowens  Contact for Walker Jones EC Theresa Edelen Phone: 202-355-3730-Cell  Quote #: 0015630 Quote Date: 09-07-2018 Account #: Supply-0  Item #: PL5080FL1000 1000 Mil Green Foam Soap Qty: 10 CT Unit cost: \$54.00 Total Cost: \$540.00  POC: THERESA EDELEN 202 9395934 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: BWK365LCT Gloves GP, Vinyl, PL,L, CLR QTY: 3 Unit Price: \$39.99 Total Cost: \$119.97	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.97
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: IDP90205 1 STEP FLOOR FINISH/5 GAL QTY: 5 Unit Price: \$ 115.00 Total Cost: \$575.00	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$575.00
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: XBL1 Bleach (Austin's) Qty: 2 cases 6 gallons per case Unit Cost: 14.99 Total Cost: \$29.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Item #: BWK02600 PAN , Lobby Dustpan BK Qty: 5 Unit Price: \$14.99 Total Cost: \$74.95	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.95
PO590038	9/19/2018	METROPOLITAN OFFICE PRODUCTS	Unit #: BWK932AEA Broom, Angler, flag, 53"L Qty: 5 Unit Price: \$9.99 Total Cost: \$49.95	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.95
PO590500	9/26/2018	COMMUNITY BRIDGE INC	DCPS and DPR locations for services to include mowing, seeding and aeration	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$1,862.42
PO591241	10/2/2018	W W GRAINGER INC	by FED staff for general maintenance & repair svcs.  Period of Performance: 10/1/2018 through 9/30/2018	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,934.38
PO591241	10/2/2018	W W GRAINGER INC	by FED staff for general maintenance & repair svcs.  Period of Performance: 10/1/2018 through 9/30/2018	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	9 KCC5083 GLOVES,NITRILE LARGE,PF BX 1 14.99 14.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	15 UNGSR50 SCRAPER,SAFETY ,SR EA 2 2.99 5.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.98
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	18 CPC46303 SOAP,PALMOLV,DSH,ORGNL,EA EA 5 4.49 22.45	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.45
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	21 FKL465226 FINISH,NOVA,RTU,5GL EA 1 99.99 99.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	24 PGC70740CT DETERGENT,DISH,38OZ,8/CT CT 1 44.99 44.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.99
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	6 GIO00365EA DUSTMOP,COTTON,DISP,36X5 EA 2 8.99 17.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.98
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	14 DIA06047EA SOAP,BASICS,LIQUID,GAL,PR EA 2 14.99 29.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	19 CPC04307CT CLEANER,FABULOSO,1GL CT 2 64.99 129.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.98



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	27 BWK610 HANDLE,MOP,PLST,JAWS 60" EA 1 9.99 9.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	2 BWK6254 TOWEL,PPR,8X800,6/CT,WH CT 5 39.99 199.95	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.95
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	10 CLO00031CT CLEANER,TOILET BWL,BLCH CT 4 39.99 159.96	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.96
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	12 CPC01900EA CLEANER,SFTSOAP,HAND,6L EA 2 17.99 35.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.98
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	13 UFSN250CW01 WIPES,CLOTH CLEANING,16OZ PK 2 7.99 15.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.98
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	23 MTH01182CT CLEANER,DAILY,WOPOD,28OZ CT 1 59.99 59.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.99
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	25 RAC78642 DISPENSER,TRAPS,GLUE,MOUS CT 1 44.99 44.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.99
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	16 BWKL3850 DUSTER,LAMBSWL,EXT.35-48" EA 1 8.99 8.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.99
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	17 RAC74035EA POLISH,FURNIT,OLD ENG EA 1 6.99 6.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.99
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	22 RAC04675EA SPRAY,DISINFCT,FRSH,19OZ EA 2 9.99 19.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	28 BWK1124 DUSTER,5X27 BL LPD RFL SL EA 2 14.99 29.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	3 CSDH285 TOWEL,ROLL,7.9"X800",NT CT 5 34.99 174.95	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$174.95
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	26 GOJ5171506EA SOAP,FOAM,GREEN CERT,7.5-EA 3 3.99 11.97	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	4 STOT2424B10 LINER,24X24,1.0 MIL,BN/BK CT 1 29.99 29.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	5 EBP286434715 43X47 1.7MIL BLACK LINER 100 CT 2 39.99 79.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.98
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	7 SYL281576 F32T8/741 FLOUR BULBS, 48" CS 1 99.99 99.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	8 MAS00900 DOORSTOP,N-SKID,1/CD,BGE EA 5 4.79 23.95	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.95
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	11 CPC26012EA SOAP,REFIL,SFTSP,W/ALOE EA 10 2.99 29.90	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.90
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	20 AMR1033962 CLEANER,FOAM,X-WAX STRIPR CT 1 69.99 69.99	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.99
			1 CSDB140 TISSUE,JRT BATH,2 PLY CT 10 29.99 299.90			
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	POC: FARLEY SALAZAR 202 282 1107 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.90
PO592792	10/18/2018	METROPOLITAN OFFICE PRODUCTS	29 DUC240998 TAPE,T-REX,35YD,SV RL 2 14.99 29.98	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
			Start up custodial supplies for the 2018/2019 school year.			
PO592818	10/18/2018	GENERAL MERCHANDISE	POC: JASHAUNDA COLLINS 7244622 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,675.03
			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.			
			Blanket Purchase Agreement No. 345431			
PO592832	10/19/2018	KAARI HUGHS DBA/ THE HAMILTON	Period of Performance: October 1, 2018 through September 30, 2019.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$100,000.00
			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.			
PO592835	10/19/2018	SKY LLC DBA/US OFFICE SOL		0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$100,000.00
			9-IN JUMBO 2-ply ROLL TOILET TISSUE -JRT WHI 12/ CS			
PO593229	10/23/2018	GENERAL MERCHANDISE	POC: ANTONIO BARR 202 6453330 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$402.00
			Custodial Supplies			
			DCPS CONTACT: Patricia Bailey Cardozo Senior High School Phone: 1(202)673-7385			
PO593237	10/23/2018	GENERAL MERCHANDISE	PO NOT TO EXCEED \$29,121.29 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,121.29
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	DIA-36043. Super Odor Neutralizer Spray, Pure Breeze, 13 oz Spray Bottle, 6/ Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$181.74
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	BGD-1358. Water-Soluble Deodorant, Mountain Air, 1gal, 4/ Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.04
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	GOJ-5161D2. FMX-12 Dispenser Kit, with Soap Refill, 1250mL, Gray	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$863.00
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	CDC-3320000514CT Fabric and Carpet Foam Deodorizer, Fresh Scent, 15 oz Aerosol, 8/ Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$555.00
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	SJM-R2000TBK. Single-Roll Jumbo Bath Tissue Dispenser, 10 1/4 x 5 5/8 x 12, Black Pearl	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$863.60
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	AMR-1048550. Formula 777 E.C. Weed Killer, Non-Cropland, 1 gal Can, 4/ Carton AMR136423	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.00
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	RCP-612788YEL. WaveBrake Side-Press Wringer, Yellow	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.44
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	GNS-15PKS. Putty Knife, 1 1/4 Blade Width	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.60
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	ALE-HEQ223. Tower Heater, 13 1/4" w x 10 1/8" d x 23 1/4" h, White	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	TMS-1042756. Metered Fragrance Dispenser Refill, Caribbean Waters, 6.6 oz, Aerosol	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$562.20
			BWK-6217. Tampico Toilet Bowl Brush			
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	POC: TRACY HATTON 202 2813950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.70
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	RCP-757088YEL. Bucket, 8.75gal, Yellow	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$702.60
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	BWK-183XL. Nitrile Flock-Lined Gloves, X-Large, Green, Dozen	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.92
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	BWK-183S. Flock-Lined Nitrile Gloves, Small, Green, 1 Dozen	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.23
PO593256	10/23/2018	AMERICAN BUSINESS SUPPLIE	UFS-N205CW05. Multipurpose Reusable Wiping Cloths, Cotton, White, 5lb Box	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.24
			Copy Paper, 92 Brightness, 20lb, 8-1/2 x 11, White, 5000 Sheets/ Carton 10RM/CS			
PO593386	10/24/2018	PRECISION CAPITAL PARTNER	POC: AKUA OKENDINE 202 6983262 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.50
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	BOTTLE TRIGGER 9.75" TUBE WHT/WHT	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	CONTINUOUS AIR FRESHENER - OCEAN	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$162.84
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	DAYFRESH LEMON DEODORANT GAL	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$176.00
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	LEMON QUAT DISINFECTANT CLEANER	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,000.00
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	CAR WASH DETERGENT GAL	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$750.00
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	CONTINUOUS AIR FRESHENER - CITRUS	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$162.84
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	POWER PLUS DEGREASER 1 GAL	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,080.00
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	NP-SF4000K TOWEL 5-FOLD BROWN	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,870.40
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	BRUSH SCRUB 8" WHT NYLON	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$260.00
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	POLYLINER BLACK Trash liners 40X46 1.15 ML	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,000.00
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	BROOM SHOULDER STYL 4 SEW BLEND	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$165.00
PO593595	10/26/2018	DAYCON PRODUCTS CO INC	BOTTLE PLASTIC 32 OZ	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$120.00
PO593614	10/26/2018	GENERAL MERCHANDISE	9 INCH JUMBO 2 PLY ROLL TOILET TISSUE - JRT WHITE 12/CASE  POC: TRACY AUKWARD 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$670.00
PO593715	10/29/2018	PRECISION CAPITAL PARTNER	CS. 9" JUMBO 2-PLY TOILET TISSUE JRT WHITE 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.70
PO593715	10/29/2018	PRECISION CAPITAL PARTNER	EA. Single-Roll Jumbo Bath Tissue Dispenser, 10 1/4 x 5 5/8 x 12, Black Pearl	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.96
PO593715	10/29/2018	PRECISION CAPITAL PARTNER	CS. 24x32 1mil black bags 200/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.76
PO593715	10/29/2018	PRECISION CAPITAL PARTNER	CS. Bathroom Tissue, Standard, 2-Ply, White, 4 x 3 Sheet, 500 Sheets/Roll, 96/Case	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO593715	10/29/2018	PRECISION CAPITAL PARTNER	R12600 CS. 8"X600' NATURAL SOFT HARDWOUND ROLL TOWEL 12/CS  POC: CRYSTAL BALOGUN 202 6453255 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.70
PO593715	10/29/2018	PRECISION CAPITAL PARTNER	EA. Element Lever Roll Towel Dispenser, Classic, Black	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.91
PO593921	10/31/2018	COSMOS AIR PURIFICATIONS	Funding for miscellaneous AS-NEEDED HVAC supplies for IMMEDIATE in-house repairs to HVAC Mechanical systems at Saint Elizabeths Hospital. Vendor pricing guaranteed by vendor for FY19 as priced in quote for HVAC goods.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00
PO594531	11/6/2018	GENERAL MERCHANDISE	CS Trash bag 33x39 1.5 mil Black 100/cs HD	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.99
PO594531	11/6/2018	GENERAL MERCHANDISE	CS Fabuloso all-purpose cleaner ocean cool 4 Gal/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.85
PO594531	11/6/2018	GENERAL MERCHANDISE	43x47 1.5 Mil Black Packed 100/cs trash bag	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.09
PO594531	11/6/2018	GENERAL MERCHANDISE	9-in Jumbo 2-ply Roll toilet tissue-jrt white 12/cs  POC: LIDIA RAMIREZ 202 6727263 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.00
PO594531	11/6/2018	GENERAL MERCHANDISE	C Fold paper towel white (200/pk) 12pk/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.80
PO594538	11/6/2018	GENERAL MERCHANDISE	Paper towels for bathrooms	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$314.65
PO594538	11/6/2018	GENERAL MERCHANDISE	Toilet Tissue rolls for bathrooms	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.00
PO594969	11/13/2018	GENERAL MERCHANDISE	Custodial Supplies  DCPS: Tahesia Williams LANGLEY EDUCATION Phone: 1(202) 724-4223 Fax: 1(202) 832-1377  PO NOT TO EXCEED \$4089.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,089.00
PO595856	11/28/2018	DAYCON PRODUCTS CO INC	POLYLINER BLACK Trash liners 40X46 1.15 ML	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$777.60
PO595856	11/28/2018	DAYCON PRODUCTS CO INC	PAD SPONGE & SCRUB MED DUTY 5PK	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$628.80
PO595856	11/28/2018	DAYCON PRODUCTS CO INC	TM61205 TORK ADV TISSUE 2PLY	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,414.75
PO595856	11/28/2018	DAYCON PRODUCTS CO INC	POWER PLUS DEGREASER 1 GAL	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,080.00
PO595856	11/28/2018	DAYCON PRODUCTS CO INC	NP-SF4000K TOWEL 5-FOLD BROWN	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,000.00
PO595856	11/28/2018	DAYCON PRODUCTS CO INC	LEMON QUAT DISINFECTANT CLEANER	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,200.00
PO595856	11/28/2018	DAYCON PRODUCTS CO INC	CAR WASH DETERGENT GAL	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,800.00
PO595856	11/28/2018	DAYCON PRODUCTS CO INC	BRUSH FLO-THRU 9.5" GRN NYLEX	0202 CUSTODIAL AND MAINTENANCE	FIRE AND EMERGENCY MEDICAL SERVICES	\$576.00
PO595493	11/29/2018	MILLENNIUM POOL AND SPA, LLC	DPR \$75,830.01 Perform annual systems/ facility maintenance at DPR indoor aquatic facility: Barry Farms Maried Reed Deanwood HD Woodson TR Center -Pool maintenance needed.	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$75,830.01
PO596125	11/30/2018	GENERAL MERCHANDISE	Blanket Purchase Order for Custodial Supplies [Items in accordance with quote #20310 dated 11/13/18]  SEE ATTACHED LIST OF ITEMS and ASSOCIATED QUANTITIES & PRICING.  POC: DONNA BECK 202 2820116 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED \$6,656.52	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,656.52
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS	LATEX NON-POWDERED GLOVES LARGE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.95
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS	LATEX NON-POWDERED GLOVES-MEDIUM	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.95
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS	CLEANER, PINESOL OR	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS	CLEANER, SIMPLE GREEN	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.95
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS	CLEANER, PINESOL 144FL. OZ	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.95
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS	WIPES, SCOTT, RAGS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.98
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS	50LB BLEND ICE MELT PAIL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.80
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS	DISINFECTANT GERMICIDAL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS	PLUNGER, TOILET	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.96
			JUMBO ROLL 2 PLY TOILET PAPER  P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$2,893.19  DCPS Point of Contact:  Marsena Hall Capitol Hill Montessori School 202-698-4467			
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$899.80
PO596410	12/4/2018	METROPOLITAN OFFICE PRODUCTS	CLEANER, FABULOSO	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.95
PO596558	12/6/2018	GENERAL MERCHANDISE	EA CONTINUOUS AIR FRESHNER DISPENSER 2.45 X 2.25 X 5 SMOKE	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.25
PO596558	12/6/2018	GENERAL MERCHANDISE	EA KIMBERLY CLARK CONTINUOUS AIR FRESHENER REFILL CITRUS 48ML. CATRIDGE, 6/BX	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$491.88
PO596558	12/6/2018	GENERAL MERCHANDISE	CS DIAL FOAMING HAND WAS HONEYSUCKLE 1.25L, CASSETTE REFILL, 3/CARTON	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$254.35
			9-IN JUMBO 2-PLY ROLL TOILET TISSUE- JRT WIHI 12/CS  POC: GLORIA HERNANDEZ 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO596558	12/6/2018	GENERAL MERCHANDISE		0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,340.00
PO596558	12/6/2018	GENERAL MERCHANDISE	CS. KRAFT MULTIFOLD TOWELL PACK 4000 (16PKS)	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$344.55
PO596558	12/6/2018	GENERAL MERCHANDISE	CS TRAS BAG 33X39 1.5 MIL BLACK PACKED 100/CS HD	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$426.60
PO596558	12/6/2018	GENERAL MERCHANDISE	EA WAVE URINAL SCREEN CHERRY FRAGRANCE BLUE 12/BOX	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.50
PO596558	12/6/2018	GENERAL MERCHANDISE	EA PREMIUM EIGHT-PLY CUT-END COTTON #24 WET MOT HEAD BIG C	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.56
PO596558	12/6/2018	GENERAL MERCHANDISE	CS 43X47 1.5 MIL BLACK PACKED 100/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,086.05
PO596558	12/6/2018	GENERAL MERCHANDISE	CS. FABULOSO MULTI-USE CLEANER 56OZ LAVENDER 6/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$403.50
PO596558	12/6/2018	GENERAL MERCHANDISE	CS GRAFFITI & SPRAY PAINT REMOVER 12/20 OZ	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$523.95
PO596558	12/6/2018	GENERAL MERCHANDISE	BX. PREMIUM TOILET SEAT COVER 1/2 FOLD WHI 4/250	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$632.00
PO596558	12/6/2018	GENERAL MERCHANDISE	CS WINDEX POWERIZED GLASS CLEANER WITH AMMONIA-D 4GL/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$346.85
PO596558	12/6/2018	GENERAL MERCHANDISE	CHASE CHAMPION STAINLESS STEEL CLEANER AEROSOL SPRAY 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$689.80
PO596558	12/6/2018	GENERAL MERCHANDISE	EA TOILET SEAT COVER DISPENSER. PLASTIC 17 1/4 x 3 1/8 x 11 3/4, SMOKE BLACK	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.25
PO596558	12/6/2018	GENERAL MERCHANDISE	CS 8"X600 NATURAL SOFT HARD WOUND ROLL TOWELL 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$674.25
PO596558	12/6/2018	GENERAL MERCHANDISE	24x24 CLEAR TRASH BAG 13-MICRON ROLL 500/C	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.40
PO596558	12/6/2018	GENERAL MERCHANDISE	PAIL LAUNDRY DETERGENT POWDER. CRISP CLEAN SCENT. 18 LB PAIL	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.90
			Item no. 6114559  Oas 137 Orange Frc. 2.5gal  Qty: 60			
PO597077	12/13/2018	ECOLAB INC.	Period of Performance: September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,667.00
			Item no. 6110430  EcoStar Builder C 15Gal  Qty: 9			
PO597077	12/13/2018	ECOLAB INC.	Period of Performance: September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,965.33
			Item no. 6100142  Oas Laundry 2.5gal  Qty: 51			
PO597077	12/13/2018	ECOLAB INC.	Period of Performance: September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$5,318.79
			Item no. T97800316  20 Bushel Plastic Bulk Box Truck - Steel chassis Base  Qty: 14			
PO597273	12/14/2018	GENERAL MERCHANDISE	Period of Performance: September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$4,074.00
			Item no. T9798756BL  Blue Hopper Front Plastic Bulk Truck 43 Cu. Ft.  Qty: 14			
PO597273	12/14/2018	GENERAL MERCHANDISE	Period of Performance: September 30, 2019	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$5,740.00
PO597698	12/21/2018	GENERAL MERCHANDISE	Item CLO 40238 Pine Sol Sparking Wave 6/60 OZ	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.82
PO597698	12/21/2018	GENERAL MERCHANDISE	Item Number FR5-1-WB-TU Conqueror 103 Conc Odor Counteract Tutti Frutti 4/1 Gallon	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$277.92
PO597698	12/21/2018	GENERAL MERCHANDISE	Item GNPR-XL-1A CS. Nitrile Powder Free Gloves-Blue XL 10/Box	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$278.46
PO597698	12/21/2018	GENERAL MERCHANDISE	Item 478 EA Dust Pan HD Lobby 12" 1/Wheels Stand Up Harper	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.04
PO597698	12/21/2018	GENERAL MERCHANDISE	Item P5841Q CS. Easy Step Blue Neutral Floor Cleaner Bathroom-Walls 4Gal-CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.62
PO597698	12/21/2018	GENERAL MERCHANDISE	Item RPG6-4771 cs. 43X47 Black Trash Bags 1.5 mil 10/10 rolls per/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$627.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597698	12/21/2018	GENERAL MERCHANDISE	Item #47978143 Carpet Fresh Powder Rug & Room Deodor 12/CS Mountain POC: PATRICIA WILSON ROSS 202 698 2155 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.42
PO597698	12/21/2018	GENERAL MERCHANDISE	Item#90115274 CS Fabulosea All Purpose Lavender Cleaner 4/1 gallon	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.83
PO597698	12/21/2018	GENERAL MERCHANDISE	Item TMS 1970TM EA. Metered Aerosol air Fragrance Dispenser Kit	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.88
PO597698	12/21/2018	GENERAL MERCHANDISE	Item RSP24321BEQ 24X32 Trash Bag Black 1-MIL 200/cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$635.60
PO597698	12/21/2018	GENERAL MERCHANDISE	Item BWK 341-ACT CS Boardwalk Heavy Duty Glass Cleaner Aerosol 12/20oz	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.60
PO597698	12/21/2018	GENERAL MERCHANDISE	Item bwk 6220 C Fold Paper Towel White (200/PK) 12PK/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$973.35
PO597698	12/21/2018	GENERAL MERCHANDISE	Item 4428090 9-IN Jumbo 2 Ply Roll Toilet Tissue - Jrt White 12/Cs	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$941.50
PO597698	12/21/2018	GENERAL MERCHANDISE	Item ITW90130CT Scrubs Graffiti & Paint Remover Wipes 6/30 CT	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$272.40
PO597698	12/21/2018	GENERAL MERCHANDISE	Item 99759924 #24 Rainbow Blue Mop Head	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.84
PO597698	12/21/2018	GENERAL MERCHANDISE	Item R12600 CS. 8"X600' Natural Soft Hardwound Roll Towel 12/CS	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$899.00
PO597698	12/21/2018	GENERAL MERCHANDISE	Item RAC76334CT CS Lemon 1gal Bottle, Lysol Disinfectant Deodorizing Cleaner, Concentrate, 4/ Carton	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$173.18
PO597698	12/21/2018	GENERAL MERCHANDISE	Item 92700850 EA. Roll Towel Dispenser 10-in length towel dispensed	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$639.80
PO597698	12/21/2018	GENERAL MERCHANDISE	Item 00300181 EA. LG Angle Broom	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.80
PO597698	12/21/2018	GENERAL MERCHANDISE	Item BWK 620 EA60" Quick Change Plastic Head Mop Handle Yellow Vinyl/Alum	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.76
PO597698	12/21/2018	GENERAL MERCHANDISE	Item RAGW602-10lb 10/LB BX White Terry Wiping Cloth Rage	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.90
PO597698	12/21/2018	GENERAL MERCHANDISE	Item SAN R4090tbk San Jamar Oceans Twin 9" JBT Tissue Dispenser Black	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$668.25
PO597698	12/21/2018	GENERAL MERCHANDISE	Item CS0653005 5 Gal Simonz Premier Plus Acrylic Floor Finish Wax/Sealer Hi-Shine	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.05
PO597698	12/21/2018	GENERAL MERCHANDISE	Item 99754902 EA. Blue Poly/Cotton Loop End Mop Head Medium#24	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.84
PO597698	12/21/2018	GENERAL MERCHANDISE	Item KIKBLEACH6 CS. Bleach Germicidal Cleaner 6/1Gal	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.00
PO597698	12/21/2018	GENERAL MERCHANDISE	Item FRK F139026 EA Accolade Wood Floor Wax & Sealer RTU, 5 Gal, Pail wax	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$293.22
PO597698	12/21/2018	GENERAL MERCHANDISE	Item #SAN T1100TBK Lever Roll Towel Dispenser Break Resistant plastic construction, 1BX	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$899.90
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	FACILIPRO Odor Eliminator	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.25
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	FACILIPRO Degreaser	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.75
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	FACILIPRO Bright blast low order stripper	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.12
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Dust mop Treatmet	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$296.73
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Toilet Tissue 2 ply	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,039.60
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Bucket Wringer Combo	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$853.98
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Miracle Carpet Spotter	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$443.88
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	FACILIPRO Neutral Floor cleaner	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$562.15
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Trash can liners 33 x 39	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,008.00
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Dustmop Frame	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.46
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Dustmop Frame 48"	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.14
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Dustmop head 36"	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$688.52
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Toilet Tissue 1RT 2 ply	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,179.80
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Trash can liners 43 x 47	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,408.00
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Poly Wood Duster	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.28
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Mop floor pads	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.98
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Dustmop handle	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.56
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Sponge and Scrub	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$786.24
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	FACILIPRO Peroxide	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.00
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Trash can liners 24 x 32	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,895.20
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Dustmop Frame 36"	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.57
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Dustmop head 24"	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$546.56
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Dustmop head 48"	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$840.67
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	FACILIPRO Gemini Pro finish	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,426.08
PO597820	12/24/2018	ABSOLUTE SOLUTIONS AND ASSOC	Power Eraser	0202 CUSTODIAL AND MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,576.08
PO597843	12/26/2018	GOTTA GO NOW LLC	Portable Restrooms	0202 CUSTODIAL AND MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$2,000.00
PO585844	7/2/2018	MEDICAL SUPPLY SYSTEMS INC	Medi-Trace 130 Electrodes, Foam, Pediatric, 1 3/16inch Tear Drop, 30/pk	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,148.00
PO585844	7/2/2018	MEDICAL SUPPLY SYSTEMS INC	Covidien/Kendall Medi-trace 530 FM (20 per pack/30 packs per case)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,151.75
PO582237-V2	7/3/2018	MEDICAL SUPPLY SYSTEMS INC	Funding to Exercise Option Year 3: For Dental Supplies to include but not limited to Burs, Impression materials, Impression trays Dental Clinic and Laboratory Supplies. Contract #RM-15-RFQ-075-BY04-JM; POP 4/1/18 through 9/30/18 Dental supplies for Contract #POP 4/1/2018 through 09/30/2018	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,520.09
PO582483-V2	7/6/2018	UNITY HEALTH CARE INC.	ADAP Drug Dispensing Parkside Unity Pharmacy Contract No.: CW58007	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$150,000.00
PO586193	7/10/2018	ARROW INTERNATIONAL INC	EZ-Stabilizer (Box of 5)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,000.00
PO586193	7/10/2018	ARROW INTERNATIONAL INC	15mm 15G Intraosseous Needle Set with Wrist Bands and EZ Connects (5 per box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$16,650.00
PO586193	7/10/2018	ARROW INTERNATIONAL INC	25mm 15G Intraosseous Needle Set with Wrist Bands and EZ Connects (5 per box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$27,750.00
PO586193	7/10/2018	ARROW INTERNATIONAL INC	45mm 15G Intraosseous Needle Set with Wrist Bands and EZ Connects (5 per box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$27,750.00
PO586252	7/11/2018	RESCUE ONE TRAINING FOR LIFE	Medical Prescription and Automatic External Defibrillation Program Maintenance Service	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,240.00
PO586263	7/11/2018	MEDICAL SUPPLY SYSTEMS INC	NIBP Cuff-Reusable, Large Adult, Bayonet	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,325.00
PO586263	7/11/2018	MEDICAL SUPPLY SYSTEMS INC	Electrode QUIK-COMBO w/REDI-PAK Preconnect	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,900.00
PO586263	7/11/2018	MEDICAL SUPPLY SYSTEMS INC	Electrode EDGE QUIK-COMBO Pediatric RTS	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,875.00
PO586263	7/11/2018	MEDICAL SUPPLY SYSTEMS INC	NIBP Cuff-Reusable, Adult	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,281.25
PO584998-V2	7/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Reagents needed for BT testing and training.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	3/16" Diameter 7x19 Aircraft Cable assembly, Galvanized 28ft Long	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$40.50
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	Ensign Series 1000 Pedestal Base	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$132.00
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	Shipping	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$107.94
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	Commander Series 1200 lbs. / 544 kg maximum capacity portable davit crane with a 4WP2-K power winch.	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,116.00
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	Restocking Fee of original Crane (incorrect size)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$155.16
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	Tractel TU-28 Griphoist/Tirfor 2 Ton Wire Hoist 60' Cable	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,425.00
PO586444	7/16/2018	VEROGEN INC	identification and is capable of retrieving more information from degraded or limited DNA samples. Members of the Forensic Biology Unit (FBU), in collaboration with other leading laboratories in the forensic community, will assess the ability of NGS to produce reliable, accurate, and usable results on forensic evidence. The evaluation will include testing of samples to support validation studies across the laboratory teams. All of the above supplies will aid in the	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$36,504.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582486-V3	7/17/2018	MARY S CTR MATERNAL CHILD	ADAP Drug Dispensing Mary Center Pharmacy Control No.: CW57847 - DOC330209	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$25,000.00
PO582486-V3	7/17/2018	MARY S CTR MATERNAL CHILD	ADAP Drug Dispensing Mary Center Pharmacy Control No.: CW57847 - DOC330209	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$150,000.00
PO585419-V2	7/17/2018	PREMIER OFFICE AND MEDICAL SUPPL	ELC procurement of reagents & supplies required for ELC activity testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO586599	7/18/2018	KAARI HUGHES DBA/ THE HAMILTON	Carry case top pouch for use w/LIFEPAK 12 or LIFEPAK 15	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,333.75
PO586599	7/18/2018	KAARI HUGHES DBA/ THE HAMILTON	LIFEPAK 15 Carry case back pouch	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,898.75
PO586599	7/18/2018	KAARI HUGHES DBA/ THE HAMILTON	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,391.50
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Safety Clear Murphy Uncuffed ET Tubes, 4mm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,729.70
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Thomas Endotracheal Tube Holder, Adult, Blue	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,330.00
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Safety Clear Murphy Uncuffed ET Tubes, 2.5mm/ 10 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,729.70
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Safety Clear Murphy Uncuffed ET Tubes, 3mm/ 10 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,729.70
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Safety Clear Murphy Uncuffed ET Tubes, 3.5mm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,729.70
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Safety Clear Murphy Cuffed ET Tubes, 6.5mm/ 10 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,110.40
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Safety Clear Murphy Uncuffed ET Tubes, 4.5mm/ 10 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,729.70
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Safety Clear Murphy Uncuffed ET Tubes, 5mm/ 10 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,110.40
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Safety Clear Murphy Uncuffed ET Tubes, 5.5mm	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,110.40
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Safety Clear Murphy Cuffed ET Tubes, 6mm/ 10 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,612.80
PO586617	7/18/2018	EMERGENCY 911 SECURITY	ET Tube Disp Introducer, Blue Coude Tip, 15 French x 60cm, Adult/ pack of 10	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,307.00
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Supraglottic Airway Kit, King LTS-D Adult, Incl Tube, 60cc Syringe, Lube, Yellow, Size 3/5 per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$38,742.00
PO586617	7/18/2018	EMERGENCY 911 SECURITY	ET Tube Disp Introducer, Blue Coude Tip, 10 French x 70cm, Pediatric/ 10 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,240.00
PO586617	7/18/2018	EMERGENCY 911 SECURITY	Thomas Endotracheal Tube Holder, Pediatric, Pink	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,330.00
PO586683	7/19/2018	HENRY SCHEIN, INC.	Supplies for Athletic Trainers	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,006.49
PO586408-V2	7/20/2018	TRUAX PATIENT SERVICES	overdose. Period: Date of award through September 30, 2018 CA: Jonjelyn Gamble	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$18,000.00
PO582818-V4	7/24/2018	WILSON DEPENDABLE SERVICES	Grant procurement of reagents and consumables for BT and CT testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$11,766.00
PO583213-V3	7/24/2018	DIASORIN INC.	Consumables and reagents for ZIKA testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,816.00
PO584388-V3	7/24/2018	WILSON DEPENDABLE SERVICES	Chemicals & laboratory Supplies. Please see attached documents for details.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$5,090.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	Normal Saline 10ml Prefilled Syringe	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,200.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	Purell No Rinse Hand Cleanser, 4oz Bottle with Flip top	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,500.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	MooreBrand Emergency Blanket 58" x 90"	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,400.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	MooreBrand® Head-On System (Blocks Only)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,980.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	IV Armboard, Disposable, Corrugated Core, 3inch x 9inch, 100/cs	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,050.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	Kerlix Gauze Bandage Roll, Sterile, Soft Pouch, Large, 8 ply, 4.5inch x 3.1 yard/ case of 100	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,160.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	Alcohol Prep Pad, 70% Isopropyl Alcohol, Large, 100/Box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$440.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	Cardboard Folding Splint, Full Foam, 18inch	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,500.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	IV Armboard, Disposable, Corrugated Core, 3inch x 18inch, 100/cs	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,050.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	Sani-Cloth Plus Germicidal Disp Wipes, Low Alcohol, LG, 6inch x 6 3/4inch, 160/tub	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,570.00
PO587015	7/26/2018	MEDICAL SUPPLY SYSTEMS INC	Cardboard Folding Splint, Center Foam (3/8inch), 24inch	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,440.00
PO587153	7/30/2018	KAARI HUGHES DBA/ THE HAMILTON	First Aid Instant Cold Compresses, Case of 125 4" x 5" Instant cold: Just shake-squeeze-shake-apply Meets ANSI Z308.1-2015 Class A and B Standards	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF PARKS AND RECREATION	\$350.00
PO587465	8/2/2018	THE HAMILTON GROUP	Lab supplies are being requested since none of the above items are available through the DFS InFlow system. The above laboratory/office supplies will help with laboratory/office efficiency, organization, and safety.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,369.12
PO587535	8/3/2018	THE HAMILTON GROUP	APEXPro LC Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, LG	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$22,575.00
PO587535	8/3/2018	THE HAMILTON GROUP	APEXPro LC Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, XL	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$23,650.00
PO585825-V2	8/6/2018	DUPONT COMPUTERS	Emergency procurement of BT reagents for testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,439.13
PO585825-V2	8/6/2018	DUPONT COMPUTERS	Emergency procurement of BT reagents for testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$182.00
PO587556	8/6/2018	BIOMERIEUX INC	Consumables for Emag Instrument.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,131.20
PO587557	8/6/2018	ROCHE LABORATORIES	Sole source items from Roche. Magna Pure compact kits and buffers required for influenza testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$1,565.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	Perform Calibration	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$155.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	Remove and Install Components	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$620.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	Perform Performance Inspection Procedure	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$232.50
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	Label Set- ECG, SPO2, HIBP, CO2, Temp, English	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$110.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	CONN-PLUG,BANANA PIN,LP10	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$60.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	Shield- Display	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$261.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	KeyPad Assy- Main Control, NIBP, English	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$283.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	Visually Inspect Device	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$77.50
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	GUARD - CORNER, LOWER LEFT	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$32.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	CABLE ASSEMBLY - BATTERY POWER	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$16.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	Repair Front Case Kit	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$626.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	KeyPad Assy- Printer, 12 Lead Control, English	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$125.00
PO586269	8/7/2018	PHYSIO-CONTROL CORPORATION	Guard- Lower Right	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$36.00
PO587624	8/7/2018	TARGA PARENT HOLDINGS LLC	ATP Wide Ribbon  Item No. ATP-R65WR  Quantity: 64 (6 Rolls/Case)  Period of Performance: Date of Award through September 30, 2018	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$8,479.36
PO587624	8/7/2018	TARGA PARENT HOLDINGS LLC	Shipping & Handling - FREIGHT  Period of Performance: Date of Award through September 30, 2018	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$1,195.87

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			ATP Wide Plastic Paper, 2" Core  Item No. ATP-PW2  Quantity: 78 (6 Rolls/Case)			
PO587624	8/7/2018	TARGA PARENT HOLDINGS LLC	Period of Performance: Date of Award through September 30, 2018	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$20,334.60
PO587672	8/8/2018	ZOLL MEDICAL CORPORATION	ResQPOD ITD	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$18,500.00
PO587675	8/8/2018	STRYKER SALES CORP (MED. DIV.)	X-RESTRAINT PACKAGE	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,166.60
PO574809-V2	8/15/2018	1ST NEEDS MEDICAL	of STD & TB Control's continuous need for medical supplies.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$17,000.00
PO588139	8/15/2018	CEPHEID	Cartridges and controls for Cepheid instrument. Required for norovirus testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,612.66
PO588171	8/15/2018	THE HAMILTON GROUP	NFSW 2018 Supplies	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$9,936.00
PO584312-V2	8/16/2018	BIO RAD LABORATORIES INC.	96	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$491.40
PO582791-V5	8/20/2018	WILSON DEPENDABLE SERVICES	Local & grant procurement of items needed for laboratory testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$14,587.00
PO582791-V5	8/20/2018	WILSON DEPENDABLE SERVICES	Local & grant procurement of items needed for laboratory testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$23,932.00
PO582791-V5	8/20/2018	WILSON DEPENDABLE SERVICES	Local & grant procurement of items needed for laboratory testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,100.00
PO582791-V5	8/20/2018	WILSON DEPENDABLE SERVICES	Local & grant procurement of items needed for laboratory testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$877.00
PO582791-V5	8/20/2018	WILSON DEPENDABLE SERVICES	Local & grant procurement of items needed for laboratory testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$669.00
			Provide inmate pharmaceuticals as described in contract no. CW37196.			
PO586275-V2	8/22/2018	UNITY HEALTH CARE INC.	Period of Performance: Date of Award through September 30, 2018	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$906,695.00
			Provide inmate pharmaceuticals as described in contract no. CW37196.			
PO586275-V2	8/22/2018	UNITY HEALTH CARE INC.	Period of Performance: Date of Award through September 30, 2018	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF CORRECTIONS	\$12,000.00
PO586729-V2	8/22/2018	FISHER SCIENTIFIC CO LLC	Supplies to support testing for Carbapenem resistant enterobacteriaceae.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,035.64
PO586729-V2	8/22/2018	FISHER SCIENTIFIC CO LLC	Supplies to support testing for Carbapenem resistant enterobacteriaceae.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$456.00
PO581278-V2	8/23/2018	QUEST DIAGNOSTICS NICHOLS INS	Clinical Histology testing on an as needed basis. (Tissue Blocks) and also Viral specimen	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO581278-V2	8/23/2018	QUEST DIAGNOSTICS NICHOLS INS	Clinical Histology testing on an as needed basis. (Tissue Blocks) and also Viral specimen	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,000.00
PO588620	8/23/2018	QUIDEL CORP	inoculation upon receipt.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$658.88
PO585267-V2	8/28/2018	CAYMAN CHEMICAL CO., INC.	Procurement of drug standards for critical testing in FCU.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,516.00
PO585267-V2	8/28/2018	CAYMAN CHEMICAL CO., INC.	Procurement of drug standards for critical testing in FCU.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$13,363.40
			casework samples. The listed reagents 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	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$18,027.76
PO579221-V3	8/29/2018	LIFE TECHNOLOGIES CORPORATION	Autopsy Supplies and Equipment on as needed basis. BPA-18-FXO-005 (ATTACH)	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,500.00
PO579591-V4	8/29/2018	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed basis. BPA-18-FXO-005 (ATTACH)	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$25,000.00
PO579591-V4	8/29/2018	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed basis. BPA-18-FXO-005 (ATTACH)	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,800.00
PO579591-V4	8/29/2018	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed basis. BPA-18-FXO-005 (ATTACH)	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,790.00
PO579591-V4	8/29/2018	MEDICAL SUPPLY SYSTEMS INC	Autopsy Supplies and Equipment on as needed basis. BPA-18-FXO-005 (ATTACH)	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,930.00
			Why - To allow the Forensic Biology Unit to continue with normal processing of casework samples. The listed reagent has been evaluated through validation studies, staff training, and quality control testing. Any changes to a validated, approved procedure will require new validation studies to be conducted, which is a timely and costly process. How - This reagent will allow for DFS FBU to continue with normal case processing thus FBU will be able to process evidentiary samples in an efficient and timely manner. This reagent is proprietary under PPRA Section 413.(8). Thermo Fisher/Applied BioSystems. The reagents listed above are proprietary to Thermo Fisher/Applied BioSystems. All of	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$81,002.15
PO581720-V2	8/29/2018	LIFE TECHNOLOGIES CORPORATION	ELC grant procurement of reagents needed for testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,658.85
PO585015-V2	8/29/2018	LUMINEX CORPORATION				
			MHSD/ARC/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 - OPTION YR.3	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO571285-V4	8/30/2018	MEDICAL SUPPLY SYSTEMS INC	MHSD/ARC/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 - OPTION YR.3	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
			MHSD/ARC/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 - OPTION YR.3	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,184.53
PO571285-V4	8/30/2018	MEDICAL SUPPLY SYSTEMS INC	MHSD/ARC/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 - OPTION YR.3	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,123.75
			MHSD/ARC/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 - OPTION YR.3	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
			MHSD/ARC/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 - OPTION YR.3	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,815.47
PO571285-V4	8/30/2018	MEDICAL SUPPLY SYSTEMS INC	MHSD/ARC/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 - OPTION YR.3	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,588.52
			MHSD/ARC/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 - OPTION YR.3	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,876.25
PO571285-V4	8/30/2018	MEDICAL SUPPLY SYSTEMS INC	Laboratory Supplies for the Agency. Please see attached documents for details.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$45,741.52
PO583236-V6	8/31/2018	MDM OFFICE SYSTEMS DBA	Laboratory Supplies for the Agency. Please see attached documents for details.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,854.96
PO583236-V6	8/31/2018	MDM OFFICE SYSTEMS DBA	Laboratory Supplies for the Agency. Please see attached documents for details.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO584266-V3	9/4/2018	QIAGEN INC	Priority procurement of reagents needed for molecular and microbiology testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$740.60
PO584266-V3	9/4/2018	QIAGEN INC	Priority procurement of reagents needed for molecular and microbiology testing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$750.72
PO585286-V2	9/6/2018	FISHER SCIENTIFIC CO LLC	microcarriertx-750 set/2	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$997.60
			ADAP Drug Dispensing Grubb's Pharmacy of DC, Inc. Contract Number: CW57924	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$1,500.00
PO582473-V3	9/7/2018	GRUBBS PHARMACY OF DC, INC.				

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582475-V3	9/7/2018	GRUBB'S PHARMACY SE INC.	ADAP Drug Dispensing Grubbs Pharmacy S.E., Inc. Contract Number: CW57803	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$1,000.00
PO582476-V2	9/7/2018	H STREET PHARMACY & WELLNESS	ADAP Drug Dispensing H Street Pharmacy & Wellness Center Contract Number: CW57857	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$8,567.72
PO582479-V3	9/7/2018	WHITMAN-WALKER CLINIC IN	ADAP Drug Dispensing Whitman Walker Clinic, Inc Contract Number: CW57813	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$20,351.40
PO582855-V3	9/7/2018	AIDS HEALTHCARE FOUNDATION	ADAP Drug Dispensing AIDS Healthcare Foundation dba AHF Pharmacy Contract Number: CW57851	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$8,685.45
PO573158-V2	9/11/2018	Quest Diagnostics TB LLC	DOH seeks qualified vendor to provide maintenance, accessories and service on existing EI Spot Software which the laboratory uses for TB testing. This system is very critical to daily operations to ensure the well being of District residents.  Period of Performance: Date of award through 9/30/2018.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$30,000.00
PO589719	9/13/2018	EMERGENCY 911 SECURITY	The Department of Energy and Environment (DOEE), is seeking a qualified vendor to supply Hazardous Materials Response equipment for its Emergency Response Team (ERT). DOEE has allocated funding to purchase replacement supplies, materials, and equipment to maintain its ability to respond to emergencies relating to Oil and Hazardous Materials in the District of Columbia. (see SOW for additional information)  All supplies must be received by September 30, 2018 NO EXCEPTIONS  POC: John Emminizer Email: John.emminizer@dc.gov Contracting Officer: Robyn Randolph Email: Robyn.randolph@dc.gov  SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,500.00
PO589749	9/13/2018	MEDICAL SUPPLY SYSTEMS INC	Sodium Chloride, 0.9%, 100ml Bag case of 96 Changed to "case of 64", manufacturer = Braun	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,995.50
PO589749	9/13/2018	MEDICAL SUPPLY SYSTEMS INC	Kerlix Sponge, 4inch x 4inch, 12 Ply, Sterile 10s/ case of 128	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,515.00
PO589749	9/13/2018	MEDICAL SUPPLY SYSTEMS INC	Sodium Chloride Irrigation, 0.9%, 500ml Pour Bottle	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,775.00
PO589811	9/14/2018	SIGMA ALDRICH, INC.	Micro PFGE reagents	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$331.37
PO589811	9/14/2018	SIGMA ALDRICH, INC.	Micro PFGE reagents	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$265.09
PO589811	9/14/2018	SIGMA ALDRICH, INC.	All goods and services should be delivered by need date and invoiced no later than 09/27/2018. Micro PFGE reagents	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,115.40
PO589897	9/17/2018	MEDICAL SUPPLY SYSTEMS INC	50 person First-aid kit refill First Aid Only 90617 First Aid Refill Kit, 50 Person, ANSI Compliant, Class A+	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF PARKS AND RECREATION	\$868.55
PO589897	9/17/2018	MEDICAL SUPPLY SYSTEMS INC	Relief Pak® Instant Cold Compress, Small 4" x 6", Case of 12	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF PARKS AND RECREATION	\$969.00
PO589910	9/17/2018	VWR INTERNATIONAL LLC	All goods and services should be delivered by need date and invoiced no later than 09/27/2018. Reagents for testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$1,790.04
PO589911	9/17/2018	FISHER SCIENTIFIC CO LLC	All goods and services should be delivered by need date and invoiced no later than 09/27/2018. BT supplies	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$1,802.80
PO589911	9/17/2018	FISHER SCIENTIFIC CO LLC	BT supplies	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$1,085.60
PO573800-V3	9/18/2018	AMERISOURCEBERGEN DRUG CO	Medication Supply	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$19,000.00
PO589060-V2	9/18/2018	BIOMERIEUX INC	reagents & media for virology/microbiology testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$8,569.64
PO589804	9/18/2018	AGILENT TECHNOLOGIES	reagents	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,345.82
PO589807	9/18/2018	SANOFI PASTEUR INC	single dose prefilled syringes.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,298.20
PO589883	9/18/2018	PHYSIO-CONTROL CORPORATION	Electrode QUIK-COMBO w/REDI-PAK preconnect	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,751.07
PO574684-V3	9/19/2018	BIOMERIEUX INC	Procurement will assist in surveillance of public health in the District	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$6,749.47
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	Pharmaceutical Products for SEH Pharmacy	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$343,000.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,379.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,900.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$51,300.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	Pharmaceutical items for 35 K Street Pharmacy	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,989.56
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$92.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals and Pharmaceutical Aids for 35K Pharmacy	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,500.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,856.40
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$97,725.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$750,000.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$840.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.20
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$205.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,518.00
PO582725-V3	9/20/2018	CARDINAL HEALTH 110 LLC	FY18 Pharmaceuticals, Flu, Oncology, etc Medications for St. Elizabeths Hospital	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,890.60
PO582480-V4	9/21/2018	PRIME INC	ADAP Drug Dispensing Sterling Pharmacy (Prime Inc.) Contract Number: CW57801	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$2,042.00
PO582471-V2	9/24/2018	PEOPLES DRUG STORE LLC	ADAP Drug Dispensing Peoples Drug Store, LLC dba Alpha Pharmacy Contract No.: CW57843 - DOC-330-209	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$30,000.00
PO582471-V2	9/24/2018	PEOPLES DRUG STORE LLC	ADAP Drug Dispensing Peoples Drug Store, LLC dba Alpha Pharmacy Contract No.: CW57843 - DOC-330-209	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$125,000.00
PO590197	9/24/2018	LIFE TECHNOLOGIES CORPORATION	TORRENT	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$15,115.38
PO590281	9/24/2018	PROMEGA CORPORATION	Plexor HY System is needed to perform the quantitation step of DNA analysis on evidentiary and reference samples.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$20,520.00
PO590325	9/24/2018	MDM OFFICE SYSTEMS DBA	Vendor to provide RESQ-Grip Nitrile gloves in various sizes for Safety Department at saint Elizabeths Hospital.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,840.00
PO582472-V3	9/25/2018	CATHEDRAL DRUGS LLC	ADAP Drug Dispensing Cathedral Pharmacy Contract Number: CW57845	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$1,711.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582477-V4	9/25/2018	UNITY HEALTH CARE INC.	ADAP Drug Dispensing Upper Cardoza Unity Pharmacy Contract No.: CW57881	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$270,000.00
PO582478-V3	9/25/2018	SUPER PHARMACY	ADAP Drug Dispensing Super Pharmacy Contract Number: CW57811	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$50,000.00
PO582478-V3	9/25/2018	SUPER PHARMACY	ADAP Drug Dispensing Super Pharmacy Contract Number: CW57811	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$85,000.00
PO582478-V3	9/25/2018	SUPER PHARMACY	ADAP Drug Dispensing Super Pharmacy Contract Number: CW57811	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$80,000.00
PO582484-V4	9/25/2018	PHARM-PRO, INC.	ADAP Drug Dispensing Morgan Pharmacy (Pharm Pro, Inc.) Contract Number: CW57809	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$58,070.27
PO570390-V8	9/26/2018	MIDTOWN PERSONNEL INC.	Procurement of contract personnel to support PHL Biosafety Program.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$406.00
PO576872-V3	9/26/2018	MOTIR SERVICES INC	Period of performance Date of Award thru 09/30/18.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$16,685.00
PO584012-V4	9/26/2018	WILSON DEPENDABLE SERVICES	CHEMICAL & LAB SUPPLIES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$22,270.00
PO584012-V4	9/26/2018	WILSON DEPENDABLE SERVICES	CHEMICAL & LAB SUPPLIES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$20,000.00
PO584356-V5	9/26/2018	WILSON DEPENDABLE SERVICES	LAB SUPPLIES FOR THE AGENCY. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$61,647.00
PO588347-V2	9/26/2018	DUPONT COMPUTERS	Personal Protective Equipment for laboratory casework processing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,436.95
PO588347-V2	9/26/2018	DUPONT COMPUTERS	Personal Protective Equipment for laboratory casework processing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$4,600.00
PO588347-V2	9/26/2018	DUPONT COMPUTERS	Personal Protective Equipment for laboratory casework processing.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$148.65
PO586950-V2	9/27/2018	FISHER SCIENTIFIC CO LLC	reagents & chemicals for testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$11,132.48
PO590553	9/27/2018	LABORATORY CORPORATION OF AMER	under contract CW46873	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$25,000.00
PO591084	10/2/2018	CAPITAL SERVICES AND SUPPLIES	Office Supplies for the Toxicology Lab folders, tape, fasteners, pens, markers - Supplies will ordered on an as needed basis.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,000.00
PO591319	10/2/2018	ROBERTS OXYGEN COMPANY INC	Replacement Cylinders 4" x 26" - E-Cylinders	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,250.00
PO591319	10/2/2018	ROBERTS OXYGEN COMPANY INC	Lease/Rental Cylinders - 4" x 26" E-cylinders	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,250.00
PO575644-V5	10/8/2018	AMERICAN BUSINESS SUPPLIE	General Office Supplies and Equipment on an as needed basis.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,000.00
PO575644-V5	10/8/2018	AMERICAN BUSINESS SUPPLIE	General Office Supplies and Equipment on an as needed basis.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO575644-V5	10/8/2018	AMERICAN BUSINESS SUPPLIE	Mortuary and Autopsy General Office Supplies and Equipment on an as needed basis.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,000.00
PO575644-V5	10/8/2018	AMERICAN BUSINESS SUPPLIE	General Office Supplies and Equipment on an as needed basis.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,000.00
PO591992	10/11/2018	AMERISOURCEBERGEN DRUG CO	Medication Supply	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF HEALTH	\$50,000.00
PO592308	10/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Vendor to provide Specialty Pharmaceutical Labeling and Packaging Supplies in accordance with 27 DCMR 3601.1.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO592901	10/19/2018	ABBOTT LABORATORIES INC	The Period of Performance (POP) for Option Year Three (OY3) of this Contract shall be DOA through January 19, 2019.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$486.00
PO592901	10/19/2018	ABBOTT LABORATORIES INC	Purchase H/L glucose controls #70550-05-1 for Saint Elizabeths Hospital.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$206.00
PO592901	10/19/2018	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	\$41,784.00
PO593385	10/24/2018	MEDICAL SUPPLY SYSTEMS INC	Blanket Purchase Agreement for purchasing PXP glucose test strips for Saint Elizabeths Hospital.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO594081	11/1/2018	CAYMAN CHEMICAL CO., INC.	Autopsy Supplies and Equipment on as needed basis. BPA-18-FXO-005 (ATTACH)	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,000.00
PO594153	11/1/2018	PRAXAIR DISTRIBUTION INC	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	\$163,566.76
PO594319	11/2/2018	MEDICAL SUPPLY SYSTEMS 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	
PO594523	11/6/2018	METTLER-TOLEDO INC	impression trays, dental clinic laboratory supplies, etc., as outlined in Section C of the contract. POP 10/01/18-03/30/19; Contract #RM-15-RFQ-075-BY04-JM	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,479.91
PO595495	11/21/2018	ARROW INTERNATIONAL INC	Local procurement of consumables for PHL microbiology.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,043.23
PO595495	11/21/2018	ARROW INTERNATIONAL INC	25mm 15G Intraosseous Needle Set with Wrist Bands and EZ Connects (5 per box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$33,300.00
PO595497	11/21/2018	THE HAMILTON GROUP	45mm 15G Intraosseous Needle Set with Wrist Bands and EZ Connects (5 per box)	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$41,625.00
PO595497	11/21/2018	THE HAMILTON GROUP	Thomas Endotracheal Tube Holder, Pediatric, Pink	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,840.00
PO595497	11/21/2018	THE HAMILTON GROUP	Curaplex Nasopharyngeal Airway, 32FR, PVC, Latex-Free/ case of 100	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,100.70
PO595497	11/21/2018	THE HAMILTON GROUP	Hudson Cath-Guide Guedel Airway, 100mm L, Size 5, Medium Adult/ case of 48	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$877.80
PO595497	11/21/2018	THE HAMILTON GROUP	ET Tube Disp Introducer, Blue Coude Tip, 10 French x 70cm, Pediatric/ pack of 10	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,207.00
PO595497	11/21/2018	THE HAMILTON GROUP	ET Tube Disp Introducer, Blue Coude Tip, 15 French x 60cm, Adult/ pack of 10	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,465.00
PO595497	11/21/2018	THE HAMILTON GROUP	Safety Clear Murphy Uncuffed ET Tubes, 2.5mm/ 10 per box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,297.70
PO595497	11/21/2018	THE HAMILTON GROUP	Nasopharyngeal Airway, 34FR, PVC, Latex-Free/ case of 100	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,100.70
PO595497	11/21/2018	THE HAMILTON GROUP	Curaplex Nasopharyngeal Airway, 36FR, PVC, Latex-Free/ case of 100	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,100.70
PO595497	11/21/2018	THE HAMILTON GROUP	Thomas Endotracheal Tube Holder, Adult, Blue	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,840.00
PO595497	11/21/2018	THE HAMILTON GROUP	Curaplex Nasopharyngeal Airway, 28FR, PVC, Latex-Free/ case of 100	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,100.70
PO594524-V2	11/27/2018	WILSON DEPENDABLE SERVICES	Local procurement of media, and consumables for testing OAPT22798-0 FY19	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$5,576.00
PO594524-V2	11/27/2018	WILSON DEPENDABLE SERVICES	Local procurement of media, and consumables for testing OAPT22798-0 FY19	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$550.00
PO594524-V2	11/27/2018	WILSON DEPENDABLE SERVICES	Local procurement of media, and consumables for testing OAPT22798-0 FY19	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$3,760.00
PO591709	11/28/2018	BOUNDTREE MEDICAL LLC	Baxter IV Sodium Chloride 0.9% 1000ml Bags 14ea/cs	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,994.57
PO594391	11/28/2018	PHYSIO-CONTROL CORPORATION	Repairs for Engine 19 Lifepak15	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,595.85
PO594576	11/28/2018	BOUNDTREE MEDICAL LLC	TB TEST - TUBERSOL, 5TU/0.1ML 5ML MDV FOR 50 TEST *REFRIGERATE*	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,948.80
PO595209	11/28/2018	PERKINELMER LAS, INC	equipment.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$26,447.75
PO595796	11/28/2018	BOUNDTREE MEDICAL LLC	Blade, Laryngoscope, Intubrite, Mac 4, Disposable DUAL LED 20ea/bx	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,934.50
PO595796	11/28/2018	BOUNDTREE MEDICAL LLC	Blade, Laryngoscope, Intubrite, Miller 4, Disposable, DUAL LED 20ea/bx	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,934.50
PO595796	11/28/2018	BOUNDTREE MEDICAL LLC	Blade, Laryngoscope, Intubrite, Mac 3, Disposable DUAL LED 20ea/bx	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,934.50
PO595796	11/28/2018	BOUNDTREE MEDICAL LLC	Handle, Laryngoscope, Intubrite, Medium, Disposable, Standard DUAL LED 20ea/bx	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,261.80
PO595796	11/28/2018	BOUNDTREE MEDICAL LLC	Blade, Laryngoscope, Intubrite, Miller 3, Disposable, DUAL LED 20ea/bx	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,934.50
PO595869	11/28/2018	FISHER SCIENTIFIC CO LLC	Reagents & consumables for microbiology and rabies testing	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$11,637.83
PO595208-V2	12/4/2018	THE HAMILTON GROUP	Moutuary and Mett unit street gear.	0203 MEDICAL, SURGICAL AND LAB	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,003.00
PO596842	12/11/2018	THE HAMILTON GROUP	Sterile Water Solution For Irrigation, 500mL/ case of 18	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,752.80
PO596842	12/11/2018	THE HAMILTON GROUP	Baxter HealthCare Sodium Chloride, 0.9%, 100ml Bag/ case of 96	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$11,044.80
PO596842	12/11/2018	THE HAMILTON GROUP	Baxter Healthcare Sodium Chloride, 0.9%, 1000ml Bag/ 14 per case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$31,500.00
PO596844	12/11/2018	THE HAMILTON GROUP	ClearSafe Comfort Safety IV Catheter, 18ga X 1.25in L, Green/ case of 200	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,286.00
PO596844	12/11/2018	THE HAMILTON GROUP	SafetyGlide Shielding Hypodermic Needle, 25ga X 5/8in/ case of 500	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$960.00
PO596844	12/11/2018	THE HAMILTON GROUP	Syringe w/ Twinpak Dual Cannula Device, 3 ml/ 100 per Box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,530.60
PO596844	12/11/2018	THE HAMILTON GROUP	case	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,979.80
PO596844	12/11/2018	THE HAMILTON GROUP	ClearSafe Comfort Safety IV Catheter, 20ga X 1in L/ case of 200	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,286.00
PO596844	12/11/2018	THE HAMILTON GROUP	SafetyGlide Sliding Safety Hypodermic Needle, 18ga X 1-1/2in/ case of 500	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$842.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596844	12/11/2018	THE HAMILTON GROUP	SafetyGlide Sliding Safety Hypodermic Needle, 21ga X 1in/ case of 500	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$826.75
PO596844	12/11/2018	THE HAMILTON GROUP	ClearSafe Comfortz Safety IV Catheter, 24ga X 0.75in L	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,143.00
PO596844	12/11/2018	THE HAMILTON GROUP	Filter Straw, 5/2 Filter, 1-3/4in Flexible Straw/ case of 100	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$234.75
PO596844	12/11/2018	THE HAMILTON GROUP	Normal Saline 10ml Prefilled Syringe/ 30 per Box	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,470.00
PO596844	12/11/2018	THE HAMILTON GROUP	Tourniquet, Elastic, Blue, 1inch x 18inch/ 250 per pack	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$459.00
PO596844	12/11/2018	THE HAMILTON GROUP	SafetyGlide Hypodermic Needle, 22ga X 1-1/2in/ case of 500	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$834.75
PO596844	12/11/2018	THE HAMILTON GROUP	ClearSafe Comfortz Safety IV Catheter, 22ga X 1in L/ case of 200	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,143.00
PO597239	12/14/2018	ZOLL MEDICAL CORPORATION	ResQPOD ITD	0203 MEDICAL, SURGICAL AND LAB	FIRE AND EMERGENCY MEDICAL SERVICES	\$46,250.00
PO597373	12/17/2018	INBIO INTERNATIONAL INC	InBio Kits are required for serological testing of ZIKA and Dengue antibodies by ELISA.	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$6,629.00
PO597520	12/19/2018	AL S OFFICE PRODUCTS	General office supplies and ink cartridges	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$2,000.00
PO597520	12/19/2018	AL S OFFICE PRODUCTS	General office supplies and ink cartridges	0203 MEDICAL, SURGICAL AND LAB	DEPARTMENT OF FORENSICS SCIENCES	\$10,139.70
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	NOSE AID FOR NOSE BLEEDS	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.40
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	FLUID-PROOF PILLOW: BLUE (20" X 26") (MFG# MDT219800D)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.14
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	PROFESSIONAL LYSOL DISINFECTANT SPRAY 2.8.5000 EACH 17.00 **19 oz AEROSOL CAN**	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.00
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	DISPOSABLE PLASTIC FORCEPS - 5" **BLUE-SHARP**	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.04
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	E & J: 24" SEAT *DETACHABLE ARM* WHEELCHAIR WITH **LEG REST** 24" X 18" (DSK ARM DET LGR) (MFG # 3G010530)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$459.00
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	SERIAL #	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.60
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	DISPENSEA-GLOVE **DOUBLE BOX** HOLDER	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	DEODORANT STICK .5 oz	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	ECSTASY POSTER DRUG EDUCATION SERIES	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.75
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	ACRYLIC SUNDRY JAR HOLDER PLASTIC JARS ONLY 26"W X 7 1/4"D X 2 5/8"H (LG)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.00
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	LYSOL NEUTRA AIR SANITIZING SPRAY 10 OZ. AEROSOL CAN (MFG# 4416921)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.64
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	REPLACEMENT "LARGE ADULT" ARM CUFF FOR **INTELLISENSE** AUTOMATIC BLOOD PRESSURE MONITOR 13"-17" CIRCUMFERENCE (MFG# H-003D)	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.30
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	COCAINE POSTER DRUG EDUCATION SERIES	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.75
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	NURSE ASSIST CLIPBOARD 9" x 12"	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.70
PO597813	12/24/2018	SCHOOL NURSE SUPPLY	MAICO AUDIOGRAM TEAR PAD  SCHOOL NURSE SUPPLY MINI MEMO BOOK, 1 0.0000 EACH 0.00 SET OF 5 SNS POSTERS **Free with any \$499.00 or more Purchase!**	0203 MEDICAL, SURGICAL AND LAB	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.30
PO585867	7/2/2018	HOUGHTON MIFFLIN CO INC	3017426 9781328003232 Do The Math Refresh Teacher Bookcase Number Core	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO585867	7/2/2018	HOUGHTON MIFFLIN CO INC	6002307 9781328004291 Do The Math Refresher Course C Small Group Kit Division	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,668.00
PO585867	7/2/2018	HOUGHTON MIFFLIN CO INC	6002304 9781328004260 Do The Math Refresher Course C Small Group Kit Multiplication	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,668.00
PO585867	7/2/2018	HOUGHTON MIFFLIN CO INC	6001881 9780545397186 Do The Math Now! Small Group Kit Multiplication/Division/Fraction	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,740.00
PO585867	7/2/2018	HOUGHTON MIFFLIN CO INC	6002306 9781328004284 Do The Math Refresher Course B Small Group Kit Division	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,780.00
PO585867	7/2/2018	HOUGHTON MIFFLIN CO INC	6002309 9781328004314 Do The Math Refresher Course B Small Group Kit Fractions	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,668.00
PO585969	7/4/2018	CURRICULUM ASSOCIATES LLC	11620.0 BRIGANCE CIBS II CIBS II Classroom Kit POC: ROBERT RICHARDSON 202 442 4000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,034.00
PO585969	7/4/2018	CURRICULUM ASSOCIATES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.80
PO585969	7/4/2018	CURRICULUM ASSOCIATES LLC	14285.0 BRIGANCE IED III IED III Classroom Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,094.00
PO585970	7/4/2018	PEARSON EDUCATION INC.	Summer school supplies for 8th grade FSA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,994.71
PO585973	7/4/2018	GREENWOOD PUBLISHING GROUP INC	shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$946.52
PO585973	7/4/2018	GREENWOOD PUBLISHING GROUP INC	978-0-325-08845-7 Green LLI Lesson Guides	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$707.00
PO585973	7/4/2018	GREENWOOD PUBLISHING GROUP INC	978-0-325-08858-7 Blue LLI System Guides	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,060.50
PO585973	7/4/2018	GREENWOOD PUBLISHING GROUP INC	978-0-325-06079-8 Green Level A-K	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,416.00
PO585973	7/4/2018	GREENWOOD PUBLISHING GROUP INC	978-0-325-06080-4 Blue Level C-N	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,648.00
PO585980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Easel, Presentation, Adjustable, SV	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO585980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Paper, 20#, LTR, 92 BRT to be used in NGA classrooms	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$491.86
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Wireless pointer; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Card stock colors; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.78
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Shipping for the order.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.43
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Pencil sharpener; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$163.79
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Poster board pack; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.98
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Classroom markers; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.32
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Easel pads; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$571.95
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Glue stick pack; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.94
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Dry erase marker pack; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.88
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Card stock neutrals; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.78
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Portfolio covers; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.42
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Classroom classpack markers; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$228.66
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Classroom colored pencils; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.12

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Sharpie marker pack; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.20
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Digital thermometers; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.45
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Gauze bandage role; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.99
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Speakers for computer; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.90
PO585987	7/4/2018	PREMIER OFFICE AND MEDICAL SUPPL	Binder creator; supplies for the Academy of Health Sciences SY18-19.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO586013	7/5/2018	THERAPRO	Take Five! Staying Alert at Home and School	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.00
			Sensory Stories Strategy Card Decks: 45 Strategies to Add to Your Sensory Diet			
			POC: ROBERT RICHARDSON 4424000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586013	7/5/2018	THERAPRO		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.00
PO586013	7/5/2018	THERAPRO	Fine Motor Skills in the Classroom: Screening & Remediation Strategies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,250.00
			VENDOR: TEMPO BOOKSTORE, 202-363-6683.			
			Books for DL at McFarland MS.			
			9780307474728 Cien Años de Soledad			
			POC: ELBA GARCIA 2028686506 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586015	7/5/2018	TEMPO BOOKSTORE		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,119.20
			9780375705267			
PO586015	7/5/2018	TEMPO BOOKSTORE	Casi una Mujer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,039.20
PO586015	7/5/2018	TEMPO BOOKSTORE	Shipping charges: \$ 122.18	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122.18
			9780679776574			
PO586015	7/5/2018	TEMPO BOOKSTORE	Negocios	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,116.00
			VENDOR: TEMPO BOOKSTORE, 202-363-6683.			
			Books for DL program at Roosevelt SHS.			
			978001772235 Vox Diccionario Escolar 2nd Ed. ~ Paper back			
			POC: ELBA GARCIA 2028686506 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586017	7/5/2018	TEMPO BOOKSTORE		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$667.50
PO586017	7/5/2018	TEMPO BOOKSTORE	Shipping charges: \$ 29.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
			161894			
PO586025	7/5/2018	REALLY GOOD STUFF	Greater+Less Spanish Banner	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.69
PO586025	7/5/2018	REALLY GOOD STUFF	304328 Spanish Learn To Read Set Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.84
PO586025	7/5/2018	REALLY GOOD STUFF	161949 Number Of The Day Spanish	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.69
PO586025	7/5/2018	REALLY GOOD STUFF	307431 RGLCIB Spanish Skills Gr K-1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.90
PO586025	7/5/2018	REALLY GOOD STUFF	903984 Classroom Labels Spanish	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.99
			306540 Mixed Up Syllables			
			Shipping charges: \$ 44.35 Promotion discounts: \$ 44.35			
PO586025	7/5/2018	REALLY GOOD STUFF		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.99
			VENDOR: REALLY GOOD STUFF, 800-366-1920, QUOTE #00601981000.			
			306464 Rising Reader Spanish Nursery			
			POC: ELBA GARCIA 2028686506 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO586025	7/5/2018	REALLY GOOD STUFF		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.40
PO586025	7/5/2018	REALLY GOOD STUFF	305064 Spanish Syllable Puzzles	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO586025	7/5/2018	REALLY GOOD STUFF	161908 Add+Subtract Poster Spanish	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.69
PO586025	7/5/2018	REALLY GOOD STUFF	305331 Spanish Early Literacy Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.40
PO586072	7/6/2018	GREENWOOD PUBLISHING GROUP INC	978-0-325-09118-1 CALKINS /CLIB MYSTERY SHELF GR 3 BELOW	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$290.00
PO586072	7/6/2018	GREENWOOD PUBLISHING GROUP INC	978-0-325-09039-9 CALKINS /CLIB FANTASY BOOK CL 4-5 BELOW	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$395.00
			978-0-325-08899-0 GELLER /MYSTERY GR 3			
			POC: MIRNA MEJIA 576 6215 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586072	7/6/2018	GREENWOOD PUBLISHING GROUP INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.90
PO586072	7/6/2018	GREENWOOD PUBLISHING GROUP INC	978-0-325-08900-3 GELLER /MYSTERY GR 3 W/TRADE PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.95
PO586072	7/6/2018	GREENWOOD PUBLISHING GROUP INC	978-0-325-09040-5 CALKINS /CLIB INTERPRET BOOK CL SH 4-6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO586072	7/6/2018	GREENWOOD PUBLISHING GROUP INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.29
PO586072	7/6/2018	GREENWOOD PUBLISHING GROUP INC	978-0-325-09135-8 CALKINS /CLIB HIST FICTION SH 4 BELOW	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.00
			TC-HELICON PERFORM-VK PERFORM-VK VOCAL PROCESSOR FOR KEYBOARDIST			
			POC: DEVIN HOWARD 2026984700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586076	7/6/2018	WASHINGTON MUSIC CENTER		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.00
PO586076	7/6/2018	WASHINGTON MUSIC CENTER	AKG BY HARMAN 3248X00010 PERCEPTION WIRELESS 45 SPORTS SET BD A - HEADWORN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$227.95
PO586078	7/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	Health Careers and PLTW Biomedical Sciences curricula.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.30
PO586078	7/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	Health Careers and PLTW Biomedical Sciences curricula.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.45
PO586078	7/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	NAF Health Careers and PLTW Biomedical Sciences curricula.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO586078	7/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	Shipping for the order.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.43
PO586078	7/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	support the NAF Health Careers and PLTW Biomedical Sciences curricula.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$560.50
PO586078	7/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	Health Careers and PLTW Biomedical Sciences curricula.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86078	7/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	NAF Health Careers and PLTW Biomedical Sciences curricula.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$158.60
POS86078	7/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	NAF Health Careers and PLTW Biomedical Sciences curricula.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$221.25
POS86078	7/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	support the NAF Health Careers and PLTW Biomedical Sciences curricula.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.04
POS86078	7/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	NAF Health Careers and PLTW Biomedical Sciences curricula.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.10
POS86128	7/9/2018	PSYCHOLOGICAL ASSESSMENT RESOU	5004-RF BRIEF-P RATING FORMS (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$752.40
POS86128	7/9/2018	PSYCHOLOGICAL ASSESSMENT RESOU	10876-CP ABAS-3 I/P COMBO KIT CD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,964.00
POS86128	7/9/2018	PSYCHOLOGICAL ASSESSMENT RESOU	6158-CP BRIEF-P:SP CD-ROM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,636.20
POS86128	7/9/2018	PSYCHOLOGICAL ASSESSMENT RESOU	10734-RF BRIEF-P SPAN RATE FORM/25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.40
POS86128	7/9/2018	PSYCHOLOGICAL ASSESSMENT RESOU	5003-TM BRIEF-P MANUAL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$469.80
			5002-KT BRIEF-P KIT			
			The Vendor shall provide Testing and Assessment kits for Comprehensive testing of child's intellectual ability.			
			P.O. is valid from the date of award through Sep 30, 2018 and shall not exceed 6,375.29			
			DCPS POC: Ramonia Rich (202) 369-2886 ramonia.rich@dc.gov			
POS86128	7/9/2018	PSYCHOLOGICAL ASSESSMENT RESOU		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.90
POS86128	7/9/2018	PSYCHOLOGICAL ASSESSMENT RESOU	Shipping and Handling Quotation #D28333	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.59
POS86130	7/9/2018	AMERICAN BUSINESS SUPPLIE	Copy Paper, 92 Brightness, 20 lb, 8 1/2 x 11, White,	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,530.00
			Paper			
			POC: JETHRO LOUARD 576 6247 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS86130	7/9/2018	AMERICAN BUSINESS SUPPLIE		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$433.20
POS86155	7/9/2018	GREENWOOD PUBLISHING GROUP INC	Fountas/Benchmark 2 GR 3-8 3E	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$850.00
POS86155	7/9/2018	GREENWOOD PUBLISHING GROUP INC	Shipping and Handling charge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.25
			Fountas/Benchmark 1 GR K-2 3E			
			POC: LIDIA RAMIREZ 2026737263 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS86155	7/9/2018	GREENWOOD PUBLISHING GROUP INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,275.00
			Scholastic Math Materials			
			POC: DEVIN HOWARD 202 6984700 PO NOT TP EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS86157	7/9/2018	SCHOLASTIC, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$679.20
POS86157	7/9/2018	SCHOLASTIC, INC.	Scholastic Math Materials: Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.92
			ROLAND JUNO-DS88 EA 1 1,165.00 14.16% 999.99 999.99			
POS86161	7/9/2018	WEST MUSIC	SYNTH;88 KEYS;SEMI WTD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.99
			Partner Songs for the Developing; BK/Online Audio			
			POC: DEVIN HOWRD 6984700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS86161	7/9/2018	WEST MUSIC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.99
			ABOUT 100 YEARS OF AMERICAN MU EA 1			
POS86161	7/9/2018	WEST MUSIC	BLAIR;BK/CD;TEXT;GAME	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.95
POS86161	7/9/2018	WEST MUSIC	MUSIC FROM THE INSIDE OUT Deluxe Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
			MUSIC MAKES THE SCENE			
POS86161	7/9/2018	WEST MUSIC	BLAIR;BK/DVD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
			BEAUTY AND THE BEAST JR SHOWKI			
POS86161	7/9/2018	WEST MUSIC	BROADWAY JR;SHOWKIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$645.00
			8 STEPS TO HARMONIZATION EA 1 49.99 49.99 49.99			
POS86161	7/9/2018	WEST MUSIC	DELANOY;BOOK/CD ROM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.99
			WARMUPS FOR CHANGING VOICES			
POS86161	7/9/2018	WEST MUSIC	ANDERSEN;BK/AUDIO;CHORAL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
			10909276-Isn't She Lovely			
POS86163	7/9/2018	JW PEPPER & SON INC	P/A CD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.99
POS86163	7/9/2018	JW PEPPER & SON INC	10908970 Everybody Have Fun Night P/A CD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.99
POS86163	7/9/2018	JW PEPPER & SON INC	58174470 You can Write a Song, Please Note for Item 1030128, It is out of print but we have 7 copies left to sell	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.95
POS86163	7/9/2018	JW PEPPER & SON INC	10908969 Everybody Have Fun tonight	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.25
POS86163	7/9/2018	JW PEPPER & SON INC	10508024 Truly Brave	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.25
			Perfect			
POS86163	7/9/2018	JW PEPPER & SON INC	10866986	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.15
			10030128 Ride on King Jesus			
POS86163	7/9/2018	JW PEPPER & SON INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.95
POS86163	7/9/2018	JW PEPPER & SON INC	10909951 Only Wanna Be With You	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.15
POS86163	7/9/2018	JW PEPPER & SON INC	10909275 Isn't she lovely	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.15
			10909052 Forever Young			
			POC: DEVIN HOWARD 2026984700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS86163	7/9/2018	JW PEPPER & SON INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.15
POS86163	7/9/2018	JW PEPPER & SON INC	Freight	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.99
POS86163	7/9/2018	JW PEPPER & SON INC	Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.00
POS86163	7/9/2018	JW PEPPER & SON INC	Redemption Song	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.25
POS86163	7/9/2018	JW PEPPER & SON INC	10909963 Pop Intervals and Ear Training	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.99
POS86163	7/9/2018	JW PEPPER & SON INC	3295626 True Colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.15
			Count on Me			
POS86163	7/9/2018	JW PEPPER & SON INC	10881687	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			concepts.			
PO586165	7/9/2018	ATTAINMENT COMPANY, INC.	POC: LIDIA RAMIREZ 673 7263 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.00
PO586165	7/9/2018	ATTAINMENT COMPANY, INC.	SHIPPING AND HANDLING CHARGE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.45
PO586180	7/9/2018	HOUGHTON MIFFLIN CO INC	Leveled texts for classroom libraries and guided reading groups	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,042.57
			triple beam mechanical balance scales; quantity=5			
			DCPS CONTACT: Jill Sanderson Stoddert Elementary School Phone: 1(202)282-0143			
PO586187	7/9/2018	GENERAL MERCHANDISE	PO not to exceed \$452.80 PO valid from date of award through 09/30/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$452.80
PO586223	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	Educational Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,787.97
PO586225	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	EDUCATIONAL/OFFICE SUPPLIES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,611.00
PO586236	7/10/2018	PRECISION CAPITAL PARTNER	Hanging file folders UNV4115	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$461.50
PO586236	7/10/2018	PRECISION CAPITAL PARTNER	UNV36003 Business envelopes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$836.25
PO586236	7/10/2018	PRECISION CAPITAL PARTNER	DIX12886 Presharpened pencils	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$840.75
			copy paper			
			DCPS CONTACT: Andrietta Dunn HD Woodson Senior High School Phone: 1(202)724-4500			
			PO not to exceed \$8000.00 PO valid from date of award through 09/30/2018			
PO586236	7/10/2018	PRECISION CAPITAL PARTNER	UNV12113 File Folders	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,248.50
PO586236	7/10/2018	PRECISION CAPITAL PARTNER	two pocket folders UNV56638	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$985.00
PO586236	7/10/2018	PRECISION CAPITAL PARTNER	UNV36005 window envelopes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,243.00
PO586236	7/10/2018	PRECISION CAPITAL PARTNER	BIGGsm11BE Ballpoint blue pens	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$948.00
PO586236	7/10/2018	PRECISION CAPITAL PARTNER	biggsml11by ballpoint pens black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.00
PO586336	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.00
PO586336	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,674.29
PO586337	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	Books for summer student summer reading	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,689.22
PO586528	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	EDUCATIONAL SUPPLIES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,557.00
PO586529	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	Division-wide American Express for the replenishment of health, safety and educational supplies for classrooms. Total	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO586535	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	everyday copy paper and print paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750,000.00
PO586535	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	digital index white card stock (3)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$915.00
PO586535	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	canary yellow note pads, lined, 4x6, 90 sheet (40)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.27
PO586558	7/17/2018	MVS INC	MP C3003 MP C3503 Lanier MP C3003 MP C3503 Savin MP C3003 MP C35003 z 841814 z black Yield 29,500 and color Yield 18,000 pages for the New Beginnings Youth Development Center	0204 EDUCATIONAL	DEPART OF YOUTH REHABILITATION SERVICES	\$847.20
			Magnetic Math Manip Library			
			POC: LIDIA RAMIREZ 202 673 7263 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586591	7/18/2018	Bluebay Office Inc	Student Fractn Tiles-10 sets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.90
PO586591	7/18/2018	Bluebay Office Inc	Giant Magnetic Regrouping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.44
PO586591	7/18/2018	Bluebay Office Inc	Magnetic Numericals-Oper Signs	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.20
PO586591	7/18/2018	Bluebay Office Inc	Jumbo Mag Ten-Frames-St of 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.40
PO586591	7/18/2018	Bluebay Office Inc	Magnetic Base Ten set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.60
PO586675	7/19/2018	PRECISION CAPITAL PARTNER	Permanent Markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.40
PO586675	7/19/2018	PRECISION CAPITAL PARTNER	comp	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.94
			fine point markers			
			POC: SPARKLE WALKER 202 388 6870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586675	7/19/2018	PRECISION CAPITAL PARTNER	chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.35
PO586675	7/19/2018	PRECISION CAPITAL PARTNER	ball point	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.92
PO586675	7/19/2018	PRECISION CAPITAL PARTNER	expo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.92
PO586675	7/19/2018	PRECISION CAPITAL PARTNER	dry erase	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.17
PO586727	7/19/2018	SUCCESS BY DESIGN INC.	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.16
			Build Character...Build Community student planners			
			POC: LIZ WHISNANT 202 282 0126 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586727	7/19/2018	SUCCESS BY DESIGN INC.	shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.57
PO586818	7/23/2018	CURRICULUM ASSOCIATES LLC	RS13338.0 BRIGANCE Transition Skills Activities Transition Skills Activities SB 5-Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$668.85
PO586818	7/23/2018	CURRICULUM ASSOCIATES LLC	RS13332.0 BRIGANCE TSI + Transition Skills Activities Complete Transitions Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,429.36
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Fine Motor Skills in the Classroom: Screening & Remediation Strategies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,100.00
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	VMI Motor Coordination Forms (100); 6th Edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,767.00
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Therapro Putty Containers with Lids Small	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Sound Puzzles Musical Instruments (8 pieces)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.45
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Sound Puzzles Fire Truck (9 pieces)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Sound Puzzles Shapes (9 pieces)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.75
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Evaluation Tool of Children's Handwriting	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.75
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Take Five! Staying Alert at Home and School	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$339.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Sound Puzzles Zoo (8 pieces)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.75
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Progressive Grip Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	VMI Visual Perception Forms (100) 6th Ed.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.45
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Sound Puzzles Pets (9 pieces)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.75
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Learn to Move Move to Learn Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$558.35
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Sensory Processing Measure - Preschool (SPM-P) complete Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,887.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Putty Sampler	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Hidden Pictures: Ages 5 - Up	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	My First Mazes: Reproducible Workbook	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.00
PO586863	7/23/2018	NCS PEARSON INC	015801460X - CONNERS 3 DSM-5 H/5 KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,413.00
PO586863	7/23/2018	NCS PEARSON INC	0158984994 - WPPSI-IV AGE 4:0-7:7 REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,356.00
PO586863	7/23/2018	NCS PEARSON INC	015898501X - WPPSI-IV RESP BKLT 3 (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$648.00
PO586863	7/23/2018	NCS PEARSON INC	0158048547 - DAYC-2 SOC-EMOTNL DOMAIN SCORE FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.00
PO586863	7/23/2018	NCS PEARSON INC	14753 - DIAL-4 KIT  The Vendor shall provide Testing and Assessment kits for Comprehensive testing of child's intellectual ability.  DCPS POC: Ramoniah Rich (202) 369-2886 ramoniah.rich@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,435.20
PO586863	7/23/2018	NCS PEARSON INC	0158984986 - WPPSI-IV AGE 2:6-3:11 REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,068.00
PO586863	7/23/2018	NCS PEARSON INC	1572120843 - ESI-R PARENT QUES SPA (30)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.60
PO586863	7/23/2018	NCS PEARSON INC	0158048571 - DAYC-2 EXAMINER SUMMARY SHEET (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.00
PO586863	7/23/2018	NCS PEARSON INC	1572120770 - ESI-K AGES 4.5-6 KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$505.50
PO586863	7/23/2018	NCS PEARSON INC	30800 - BASC-3 MNL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$636.60
PO586863	7/23/2018	NCS PEARSON INC	30866 - BASC-3 QG DGT ADM INTP SM RPT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,240.00
PO586863	7/23/2018	NCS PEARSON INC	30807 - BASC-3 PRS-PRESCHL REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.95
PO586863	7/23/2018	NCS PEARSON INC	015801491X - CONNERS 3 TEACHER SHORT QS FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$340.00
PO586863	7/23/2018	NCS PEARSON INC	0158015029 - CONNERS 3 PARENT SHORT QS FM SPA (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$340.00
PO586863	7/23/2018	NCS PEARSON INC	0158985095 - WPPSI-IV RESP BKLT 1+2 (25 EA)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,087.20
PO586863	7/23/2018	NCS PEARSON INC	1572120800 - ESI-P AGES 3-4.5 SCORE SHT SPA (30)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.10
PO586863	7/23/2018	NCS PEARSON INC	0158048563 - DAYC-2 COMMUNICATN DOMAIN SCORE FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.00
PO586863	7/23/2018	NCS PEARSON INC	14792 - DIAL-4 ALIGNMENT BKLT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586863	7/23/2018	NCS PEARSON INC	0158048504 - DAYC-2 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$726.00
PO586863	7/23/2018	NCS PEARSON INC	1572120819 - ESI-K AGES 4.5-6 SCORE SHT (30)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.10
PO586863	7/23/2018	NCS PEARSON INC	0158984919 - WPPSI-IV COMPLETE ROLLING BAG KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,758.00
PO586863	7/23/2018	NCS PEARSON INC	0158031253 - CAR52 KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$812.00
PO586863	7/23/2018	NCS PEARSON INC	0158031261 - CAR52 QUEST PAR/CAR RTG BKLT (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO586863	7/23/2018	NCS PEARSON INC	0158048520 - DAYC-2 ADAP BEHVR DOMAIN SCORE FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.00
PO586863	7/23/2018	NCS PEARSON INC	0150011946 - WPPSI-IV QG SCORE RPT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO586863	7/23/2018	NCS PEARSON INC	0158031288 - CAR52 STAND VSN RTG BKLT (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$294.00
PO586863	7/23/2018	NCS PEARSON INC	0158048539 - DAYC-2 COGNITIVE DOMAIN SCORE FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.00
PO586863	7/23/2018	NCS PEARSON INC	0158048555 - DAYC-2 PHYSICAL DOMAIN SCORE FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.00
PO586863	7/23/2018	NCS PEARSON INC	015801474X - CONNERS 3 PARENT SHORT QS FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$340.00
PO586863	7/23/2018	NCS PEARSON INC	015803127X - CAR52 HIGH-FUNC RTG BKLT (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$294.00
PO586863	7/23/2018	NCS PEARSON INC	Shipping and Handling Quotation #96266	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.99
PO586863	7/23/2018	NCS PEARSON INC	1572120754 - ESI-P AGES 3-4.5 KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$505.50
PO586863	7/23/2018	NCS PEARSON INC	1572120797 - ESI-P AGES 3-4.5 SCORE SHT (30)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.10
PO586863	7/23/2018	NCS PEARSON INC	1572120835 - ESI-R PARENT QUES (30)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.30
PO586863	7/23/2018	NCS PEARSON INC	1572120827 - ESI-K AGES 4.5-6 SCORE SHT SPA (30)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.10
PO586867	7/23/2018	METROPOLITAN OFFICE PRODUCTS	pencil,#2,universal	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.40
PO586867	7/23/2018	METROPOLITAN OFFICE PRODUCTS	dispenser, tape, 3/4in	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.40
PO586867	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Shears, 8inch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.40
PO586867	7/23/2018	METROPOLITAN OFFICE PRODUCTS	marker,dry,erase,chs1bk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.40
PO586867	7/23/2018	METROPOLITAN OFFICE PRODUCTS	teacher supplies  DCPS CONTACT: JACQUELINE ALVERADO HD Cooke Elementary school 202-939-3960  PO not to exceed 1999.98 PO valid from date of award through 09/30/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$215.40
PO586867	7/23/2018	METROPOLITAN OFFICE PRODUCTS	tape,magic,.75x1m,10rk,cr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.10
PO586867	7/23/2018	METROPOLITAN OFFICE PRODUCTS	1.6L plastic storage box, clr	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$341.40
PO586867	7/23/2018	METROPOLITAN OFFICE PRODUCTS	PAD,3x3,flat,12-pack,ast	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.40
PO586867	7/23/2018	METROPOLITAN OFFICE PRODUCTS	staples,chs1 pt,25th/pk	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.08
PO586875	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Educational Supplies (MAPS)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO586885	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Educational Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO574711-V2	7/27/2018	THE RIVERSIDE PUBLISHING	WJIV Technical Manual CD, Ach examiner's manual, Ach examiner's training workbook, Ach Standard and Extended Test Book (Form A), Ach Standard and Extended Test Record and Student Response Booklets with Individual Score Reports Pkg 25, Ach Standard & Extended Scoring Guide (Form A), Ach Extended Audio CD  Age: 2-Adult Product Category: Ability, Cognitive/Intelligence, Language & Communication, Clinical & Special Needs, Achievement, Neuropsychological Qualification Type: MEDIUM ISBN-13/EAN: 9780544935464 Title Code: 1588341 Component Type: Kits	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$831.00
PO574711-V2	7/27/2018	THE RIVERSIDE PUBLISHING	Shipping Cost	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.10
PO587124	7/27/2018	WARD'S NATURAL SCIENCE	Science supplies for MacFarland MS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52,580.93
PO587126	7/27/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX- Educational Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94,768.00
PO587129	7/27/2018	PREMIER OFFICE AND MEDICAL SUPPL	Beginner School Supply Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.98
PO587129	7/27/2018	PREMIER OFFICE AND MEDICAL SUPPL	School Smart Take Home Heavy-Duty Folder Orange, Pack of 24  POC: TAHESHIA WILLIAMS 202 724 4223 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$831.87
PO587129	7/27/2018	PREMIER OFFICE AND MEDICAL SUPPL	Teacher Desk Starter Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.13
PO587213	7/30/2018	AMERICAN EXPRESS TRS CO. INC.	Various Supplies - AMEX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$690.18
PO587216	7/30/2018	AMERICAN EXPRESS TRS CO. INC.	12 Piece School Supply Kit (290)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,372.70
PO587217	7/30/2018	AMERICAN EXPRESS TRS CO. INC.	Educational Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,000.00
PO587226	7/30/2018	AMERICAN EXPRESS TRS CO. INC.	American Express Buydown Program to purchase Educational supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO587254	7/31/2018	HOUGHTON MIFFLIN CO INC	Read 180 and System 44 Reading Intervention materials	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,383.00
PO587254	7/31/2018	HOUGHTON MIFFLIN CO INC	Read 180 and System 44 Reading Intervention materials  The contractor shall provide Read 180 and system 44 Reading Intervention Program in accordance with Contract GA0A-2014-C-0062 and contractors proposal dated 9/18/2018. Option year four exercised pursuant the Statement of Appropriated Authority dated 7/30/18.  The total amount for option year four period 8/1/18-7/31/19 is \$374,681.71. This PO in the amount of \$164,000 for Materials will expire on 9/30/18.  DCPS Contact; Charlene Evans-Smith Reading Interventions Specialist Office of Teaching and Learning	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31,169.00
PO587254	7/31/2018	HOUGHTON MIFFLIN CO INC	Read 180 and System 44 Reading Intervention materials  The contractor shall provide Read 180 and system 44 Reading Intervention Program in accordance with Contract GA0A-2014-C-0062. Option year four exercised pursuant the Statement of Appropriated Authority dated 7/30/18.  The total amount for option year four period 8/1/18-7/31/19 is \$374,681.71. This PO in the amount of \$16,000 for Materials will expire on 9/30/18.  DCPS Contact: Charlene Evans-Smith Reading Interventions Specialist Office of Teaching and Learning	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,448.00
PO587254	7/31/2018	HOUGHTON MIFFLIN CO INC	Read 180 and System 44 Reading Intervention materials  The contractor shall provide Read 180 and system 44 Reading Intervention Program in accordance with Contract GA0A-2014-C-0062. Option year four exercised pursuant the Statement of Appropriated Authority dated 7/30/18.  The total amount for option year four period 8/1/18-7/31/19 is \$374,681.71. This PO in the amount of \$16,000 for Materials will expire on 9/30/18.  DCPS Contact: Charlene Evans-Smith Reading Interventions Specialist Office of Teaching and Learning	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO587256	7/31/2018	HOUGHTON MIFFLIN CO INC	RediStripGreetingCard/invitationEnvelope,#51/2, White,100/bx  Photo/documentMailer,RediStrip,9X111/2,White, 25/box  OriginalPadsInCanaryYellow,CabinetPack,3X3, \$17.83 \$17.83 90-Sheet,18/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,000.00
PO587265	7/31/2018	SKY LLC DBA/US OFFICE SOL	PowerShred79c100%Jam ProofMedium-Duty \$225.25 \$225.25 Cross-CutShredder,16SheetCapacity StandardChiselPoint210StripCountStaples, 5,000/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.71
PO587265	7/31/2018	SKY LLC DBA/US OFFICE SOL	SterlingRubberBandsRubberBands,117b,7X1/8, 250Bands/1lbBox	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.63
PO587265	7/31/2018	SKY LLC DBA/US OFFICE SOL	Medium BinderClips,Zip-SealBag,5/8"Capacity, 1/4"Wide,Black,36/bag	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.83
PO587265	7/31/2018	SKY LLC DBA/US OFFICE SOL	LargeBinderClips,Zip-SealBag,1"Capacity,2"Wide, Black,36/bag	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.06
PO587265	7/31/2018	SKY LLC DBA/US OFFICE SOL	Wite-OutQuickDryCorrectionFluid,20MilBottle, White,3/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.22
PO587265	7/31/2018	SKY LLC DBA/US OFFICE SOL	PaperClips,SmoothFinish,No.1,Silver,1000/pack  POC: MOHAMMED THIAM 202 576 1100 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.48
PO587265	7/31/2018	SKY LLC DBA/US OFFICE SOL	SmallBinderClips,Zip-SealBag,3/8"Capacity,3/4" \$10.98 \$10.98 Wide,Black,144/bag	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.93
PO587267	7/31/2018	SKY LLC DBA/US OFFICE SOL	Everyday Copy and Print Paper,92Bright,20lb,Letter, 8-1/2x11,5000Shts/ Carton  POC: MOHAMMED THIAM 202 576 1100 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.35
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Ward's Simulating Urinalysis Lab Activity	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.98
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Introductory Bacterial Conjugation Kit, PERISHABLE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$701.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Tanning Oil, 8 oz	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
						\$312.00
						\$26.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Heavy Duty Aluminum Foil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Stirring Rods, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Plastic Resealable Bags, 4 mL, Pack of 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.25
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Powder-Free Disposable Nitrile Gloves, Large- 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Weigh Dish, 500 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Dual Magnifier, 3 x magnification	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Erlenmeyer Flasks, 50 mL, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Tubing, 6 mm diameter x 12 foot length	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	VWR Corks, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Albumin from eggs, 25g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Colored pencils, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Cotton string, 400 ft.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.75
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Craft Pom-Poms	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Paper cups 4-5 oz, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Sticky Notes, Small 1.5 inch x 2 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	PLTW Morphology of Cancer Cells kit by Edvotek	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Sticky Notes, Small 1.5 inch x 2 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	ANATOMY IN CLAY EZ-Squeeze Handle with Clay Extruder	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Aquasonic Gel, 250 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.00
PO587278	7/31/2018	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
PO587278	7/31/2018	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
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Ward's ATP Muscle Kit (HBS 4.2.4)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Fabric, any type, 14cm x 7cm pieces 3 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Ruler, Clear Plastic, 15 CM / 6 IN, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Isopropyl Alcohol, 99%, 3.8 L	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Denatured Ethyl Alcohol, 95%, 500mL (also known as Ethanol)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Roll of Paper Towels	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Transparent tape, 1 roll	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Cheesecloth, 5 Yards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Marshmallow, Miniature, 10.5-oz Bag	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Pipe Cleaners, 12 inch, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Styrofoam ball, 2 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Suntan lotion, SPF 30, 6oz.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Diagnosing Diabetes Customized PLTW Refill Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Goniometer, 12", 360 degrees	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Swim Cap, Latex-free silicone, light color	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Catalase, Laboratory, Powder, 5 g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	AA Battery, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Cotton string, 400 ft.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.25
PO587278	7/31/2018	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	\$50.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Wooden round dowel, 1/4 inch x 12 inch, 12 pack			
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	POC: Project Lead The Way POC #317-669-0200 PO Expires 9/30/18	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	BD Syringes with Luer-Lok Tips, 60 mL, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Elmers Glue, 4 oz, 4 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Highlighters, 2 pack, 2 colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Natural Selection And Antibiotic-Resistant Bacteria Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Rainbow Stacker	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	PLTW DNA/ RNA Microarrays Kit by Edvotek	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$280.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Meter Stick, Case of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Glue stick (.28oz), 24 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Styrofoam ball, 1 inch, 16 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	PTC Extraction and Amplification Kit with 0.2 mL Tubes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Pig Kidney, Preserved, 10-pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Mammal Compact Bone Microscope Slide, L., H and E	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Mammal Spongy Bone Microscope Slide	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	AAA Battery, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Electrophoresis Refill Melt, Agarose Powder, 0.8%, 200 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Simulated ABO & Rh Blood Lab Refill Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Inoculating Loops and Needles, Sterile, 250 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Pack of 100 Sterile Alcohol Pads	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	VWR Pipet Fillers, 50 mL Capacity	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	DNA Discovery Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$897.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Glass Dropping Bottles, 15 mL, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.75
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Stopwatch, handheld	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Food Coloring, 4 Pack Assorted Colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Phenolphthalein, Indicator Powder 100g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Sheep Hearts, Plain, Pail of 8, Formalin	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$576.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Carolina Visual Perception Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Clear Flexible Cutting Mat 11 x 14 - Pack of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Acetone, Lab Grade, 500 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Vernier pH Buffer Capsules (3 x 10)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	How to Stitch Wounds Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Scissors, 7 inch, plastic handle, pointed tip	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.25
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Aquasonic Gel, 250 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Disposable Serological Pipets, 10mL, .1mL markings, 200 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Sticky Notes, Small 1.5 inch x 2 inch, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Colored permanent markers, 8 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Modeling clay, 4 colors, 1 lb, case/6 (6 lbs total)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	pH Paper in Dispenser, 1/2" x 50', with Color Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	PLTW Hypercholesterolemia Kit by Edvotek	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Sodium Chloride, 500g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Sodium Hydroxide, 500 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Sodium Polyacrylate, 100 grams	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Styrofoam ball, 3 inch, 6 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	PLTW DNA Detectives Kit by Edvotek	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Set of 4 dry erase markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Urine Reagent Strips, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	DNA Damage: Studying the Impact of UV Light	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Duct tape, 2 inch x 60 yard roll	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Edvotek Yellow Pipet Tips, 1-200 uL, 10 x racks of 96 tips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Paper Clips Assorted, 80 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Suntan lotion, SPF 50, 8oz.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	PCR Tubes, 0.2 mL, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	PLTW Elisa Kit by Edvotek	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$378.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Plastic Wrap Roll	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.25
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Disposable Transfer Pipets, Narrow Stem, 500 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Diagnosing Diabetes Customized PLTW Kit Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Erlenmeyer Flask, Narrow neck, 250 mL, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Food Storage Containers with lid, 2 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Dialysis Tubing, 32 mm x 20.4 mm, 100 feet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Florist wire, 22 gauge, 100 feet, 2 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Gram Staining and Bacterial Morphology Lab	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Powder-Free Disposable Nitrile Gloves, Large - 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Toothpicks, round, 250 count, plain	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Permanent Black Marker, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Sheep Brains, Carolina Formalin Preserved, Bag of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Cow Eyes, Preserved, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Edvotek Pipet Tips, 0.5-10 uL, 10 x racks of 96 tips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	WARDS Artificial Urine, 500 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	SYBR Safe Stain	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Test Tube Brushes, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	WARDS Student Dissecting Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.25
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Butane Lighter	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.25
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Electrophoresis Refill Melt, Agarose Powder, 0.8%, 200 mL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Styrofoam block, 3 inch cubed, 24 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Tryptic Soy Agar Plates, 10 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Suntan lotion, SPF 15, 8oz.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Floating Microtube Rack Polypropylene rack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Long twisty balloons, 100 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Tris-glycine buffer with SDS, 500 mL, 10 x concentration	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Glue stick (.28oz), 24 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Permanent Black Marker, 12 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Masking tape, 1 in x 60 yd, 9 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Poster Board, White, 22 x 28 inch, 25 pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	SYBR Safe Stain	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Rubber Tubing, amber, 3/16" bore, 1/16" wall, 10 ft.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Dextrose, 500g	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
			"A Parent's Guide for the Prevention of Alcohol Tobacco and Other Drug Use"			
PO587312	7/31/2018	COMMUNITY OF CONCERN	Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO587315	7/31/2018	LOVING GUIDANCE INC	S.T.A.R. Breathing Tool	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO587315	7/31/2018	LOVING GUIDANCE INC	Easy To Love, Difficult To Discipline	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO587315	7/31/2018	LOVING GUIDANCE INC	Music Value Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO587315	7/31/2018	LOVING GUIDANCE INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.05
			Conscious Discipline Wristbands			
			POC: TAHESHIA WILLIAMS 202 724 4223			
PO587315	7/31/2018	LOVING GUIDANCE INC	PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO587315	7/31/2018	LOVING GUIDANCE INC	PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.00
			I Love You Rituals Deluxe Pack			
PO587318	7/31/2018	BARNES & NOBLE BOOKSELLERS INC	9781119364917	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.36
			Writing Revolution : A Guide to Advancing Hochman Thinking Through Writing in All Subjects and Grades			
			VENDOR: BARNES AND NOBLE - QUOTE 787181, Patrick Hatcher, 301-881-2361.			
			9781465438584			
			American Revolution Stuart Murray			
			(DK Eyewitness Books Series)			
			POC: ELBA GARCIA 202 868 6506			
PO587318	7/31/2018	BARNES & NOBLE BOOKSELLERS INC	PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.00
			PO WILL EXPIRE 9 30 2018			
			9780823417537			
PO587318	7/31/2018	BARNES & NOBLE BOOKSELLERS INC	Give Me Liberty!	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.64
			The Russell Story of the Declaration Freedman of Independence			



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Various Montessori classroom supplies			
			P.O. is valid through September 30, 2018 and shall not exceed the total amount.			
			DCPS PoC: Kim Adutwum Capitol Hill Montessori (202) 698-4467			
PO587485	8/3/2018	NIENHUIS MONTESSORI USA INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,825.34
PO587485	8/3/2018	NIENHUIS MONTESSORI USA INC	Freight	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,174.54
PO587487	8/3/2018	ALISONS TRADING CORP	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Various Classroom Supplies			
			P.O. shall not exceed the total amount and expires on September 30, 2018.			
			DCPS Point of Contact:  Kim Adutwum Capitol Hill Montessori School (202) 698-4467			
PO587487	8/3/2018	ALISONS TRADING CORP		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO587489	8/3/2018	BARNES & NOBLE BOOKSELLERS INC	OUTLIERS: THE STORY OF SUCCESS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,597.70
PO587507	8/3/2018	MDM OFFICE SYSTEMS DBA	inside and outside of the classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.10
PO587507	8/3/2018	MDM OFFICE SYSTEMS DBA	inside and outside of the classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.56
PO587507	8/3/2018	MDM OFFICE SYSTEMS DBA	inside and outside of the classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.91
PO587507	8/3/2018	MDM OFFICE SYSTEMS DBA	inside and outside of the classroom.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.49
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	Coolidge High School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.50
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	of the Coolidge High School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.00
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
			Sticker \$ 100.00, 12 pack. 2nd classroom set of program supplies which will be implemented as part of the Coolidge High School Academy of Health Sciences program.			
			DCPS CONTACT: Amelia Hogan Coolidge Senior High School Phone: 1(202)576-6143			
			PO not to exceed \$1000.25 PO valid from date of award through 09/30/2018			
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	of the Coolidge High School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.00
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	of the Coolidge High School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.00
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	Coolidge High School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	the Coolidge High School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.50
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	High School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.75
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.50
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	Coolidge High School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.50
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.00
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	as part of the Coolidge High School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO587511	8/3/2018	PROJECT LEAD THE WAY, INC	School Academy of Health Sciences program.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.50
PO587573	8/6/2018	HOUGHTON MIFFLIN CO INC	Do the Math Fractions	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,892.00
PO587573	8/6/2018	HOUGHTON MIFFLIN CO INC	Do the Math Division	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,004.00
PO587573	8/6/2018	HOUGHTON MIFFLIN CO INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,093.93
PO587573	8/6/2018	HOUGHTON MIFFLIN CO INC	Do the Math Multiplication	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,004.00
PO587573	8/6/2018	HOUGHTON MIFFLIN CO INC	System 44 NG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,851.60
PO587573	8/6/2018	HOUGHTON MIFFLIN CO INC	Do the Math Addition and Subtraction	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,004.00
PO587573	8/6/2018	HOUGHTON MIFFLIN CO INC	READ 180 NG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,262.00
PO587573	8/6/2018	HOUGHTON MIFFLIN CO INC	Do The Math Now! Intensive Intervention Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,960.00
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 3 Student Book Set (2016 Copyright)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$936.70
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CSS Reading Instruction Grade 2 Student Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$607.75
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Reading Instruction 3rd Grade Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Reading Instruction 4th Grade Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 8 Student Set (2017 Copyright)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$855.95
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade K Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.25
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CSS Reading Instruction Grade 3 Student Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$640.90
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Reading Instruction 7th Grade Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Reading Instruction 8th Grade Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 4 Student Book Set (2016 Copyright)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$936.70
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 3 Teacher Toolbox Set (2016 Copyright)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 4 Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CSS Reading Instruction Grade 7 Student Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$386.75
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Reading Instruction 1st Grade Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.75
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Reading Instruction 5th Grade Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 5 Student Book Set (2016 Copyright)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$888.25
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 5 Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 8 Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Transportation of Goods	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,044.00
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 1 Student Book Set (2017)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,130.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 7 Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CSS Reading Instruction Grade 5 Student Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$607.75
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Reading Instruction 2nd Grade Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 2 Teacher Toolbox Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade K Student Book Set (2017 Copyright)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,292.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CSS Reading Instruction Grade 1 Student Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$773.50
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CSS Reading Instruction Grade 8 Student Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$585.65
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 1 Teacher Toolbox set (2017 Copyright)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.25
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 2 Student Book Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$888.25
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CCSS Math Instruction + Practice Problem Solving Grade 7 Student Set (2017 Copyright)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$565.25
PO587575	8/6/2018	CURRICULUM ASSOCIATES LLC	Ready CSS Reading Instruction Grade 4 Student Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$640.90
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	EntGlue, 1.25 oz, Liquid	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.00
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	Composition Book  POC: Jethro Walters 202 5766-247 -- Powell Elementary School - 1350 Upshur Street, NW - Washington, DC 20001 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.00
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	Pink Pearl Eraser	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.15
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	Color Crayons	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$234.00
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	Plastic Ruler	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.70
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	Filler Paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.50
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	Glue Sticks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$292.80
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	Metal Pencil Sharpener	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.00
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	Graph Pads	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.20
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	Sentence Strips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$273.60
PO587642	8/7/2018	PRECISION CAPITAL PARTNER	Colored Woodcase Pencils	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$397.00
PO587659	8/7/2018	AMTEK COMPANY INC.	Shipping and handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO587659	8/7/2018	AMTEK COMPANY INC.	345-42008-EDU P430XL Model Spool Blue (42 cu in/688 cc)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.00
PO587659	8/7/2018	AMTEK COMPANY INC.	Please Note: This purchase order shall not exceed \$709.00 and will expire on September 30, 2018. The DCP5 point of contact for this order is --  Ken Lesley (202) 281-3950 McKinley Technology Senior High School 151 T Street NE, Washington, DC 20002	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.00
PO587706	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	345-42207 SR-30XL Soluble Support Spool (42 cu in/688 cc)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO587706	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	Various Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,887.28
PO587713	8/8/2018	BARNES & NOBLE BOOKSELLERS INC	Spark: The Revolutionary New Science of Exercise and the Brain  POC: ANDREW SMITH 2026983244 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,024.00
PO587716	8/8/2018	CAMBRIDGE UNIVERSITY PRESS	9781108440547 Le monde en français, Paperback, 2 Ed, Abrioux/Chrétien/Fayaud 2 44.06 20.00 70.50 70.50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.50
PO587716	8/8/2018	CAMBRIDGE UNIVERSITY PRESS	9781107556430 Environmental Systems and Societies for the IB Diploma, Paperback, Guinness/Walpole 2 56.56 20.00 90.50 90.50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.50
PO587716	8/8/2018	CAMBRIDGE UNIVERSITY PRESS	9781107612112 Theory of Knowledge for the IB Diploma, Paperback, 2 Ed, Lagemaat 2 46.19 20.00 73.90 73.90	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.90
PO587716	8/8/2018	CAMBRIDGE UNIVERSITY PRESS	Freight 8.84 0.00 8.84	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.84
PO587718	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	Student supplies for classrooms	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,630.02
PO587743	8/8/2018	SCHOLASTIC, INC.	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,834.60
PO587743	8/8/2018	SCHOLASTIC, INC.	Leveled Book room 4.0 Grades K-6 Each K-6 Book room includes: - 1,040 Book Titles (6 copies each) - 6240 Books (GR Levels A-Z DRA Levels A-70) - 5 Short Reads per level (6 copies each, 780 cards total) - 26 Implementation Guides - Teaching Cards for every title in print & digital - Next Step Guided Reading Assessment K-2 & 3-5 - Access to Leveled Book-room Accelerator Grades K-6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31,495.50
PO587749	8/8/2018	COED CULTURE LLC	Pocket folder CCYDL-MGX LX. 9"x 12" pocket folder. Two 3.75"h pockets with business card slots. Gloss outside. Full color process on outside. Uncoated interior.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.00
PO587749	8/8/2018	COED CULTURE LLC	FREIGHT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO587841	8/9/2018	Bluebay Office Inc	Fingerpaint Paper - 16"x22"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.75
PO587841	8/9/2018	Bluebay Office Inc	Watercolor Paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.74
PO587841	8/9/2018	Bluebay Office Inc	Craft Sticks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.55
PO587841	8/9/2018	Bluebay Office Inc	Bucket Nonhardening Modeling Clay	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.90
PO587841	8/9/2018	Bluebay Office Inc	Best-Buy School Glue- Gallon	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.01
PO587841	8/9/2018	Bluebay Office Inc	White Drawing Paper 9" x 12'  POC: TAMIKA FERRIER 202 698 3818 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.75
PO587841	8/9/2018	Bluebay Office Inc	White Drawing Paper 12" x 18"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$403.00
PO587841	8/9/2018	Bluebay Office Inc	Manila Drawing Paper 9" x 12"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.25
PO587841	8/9/2018	Bluebay Office Inc	Pipe Stems - Set of 1,000	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.70
PO587841	8/9/2018	Bluebay Office Inc	Manila Drawing Paper - 12" x 18"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.90
PO587841	8/9/2018	Bluebay Office Inc	Washable Fingerprint-Pint-Set of 10 Colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.12
PO587841	8/9/2018	Bluebay Office Inc	Newsprint Easel Paper - 18" x24"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.92
PO587841	8/9/2018	Bluebay Office Inc	Red Baseline Jumbo Picture Story Newspaper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.84
PO587841	8/9/2018	Bluebay Office Inc	Best-Buy Colored Pencils - 12 Color Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587841	8/9/2018	Bluebay Office Inc	Tempera Blocks Sets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.75
PO587841	8/9/2018	Bluebay Office Inc	Best-Buy Standard Crayons - 12-Color Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$403.16
PO587841	8/9/2018	Bluebay Office Inc	Felt	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.15
PO587841	8/9/2018	Bluebay Office Inc	1/2" Craft Tape Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.93
PO587841	8/9/2018	Bluebay Office Inc	Lakeshore Fully Washable Liquid Tempra Paint - Gallon Yellow	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.55
PO587841	8/9/2018	Bluebay Office Inc	Best-Buy Washable Broad-Tip Markers - Class Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.77
PO587841	8/9/2018	Bluebay Office Inc	Heavy-Duty Mid-Sleeve Adjustable Vinyl Paint Apron	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.10
PO587841	8/9/2018	Bluebay Office Inc	Easy-Clean Splash Mat	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.90
PO587841	8/9/2018	Bluebay Office Inc	Wikki-Stix - Class Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.15
PO587841	8/9/2018	Bluebay Office Inc	Write & Wipe Thin-Line Markers - Class Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.40
PO587841	8/9/2018	Bluebay Office Inc	Construction Paper - 9" x 12" Pack - assorted colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.94
PO587841	8/9/2018	Bluebay Office Inc	Pom-Pom - Set of 300	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.50
PO587841	8/9/2018	Bluebay Office Inc	Lakeshore Fully Washable Liquid Tempra Paint - Gallon Red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.55
PO587841	8/9/2018	Bluebay Office Inc	Lakeshore Fully Washable Liquid Tempra Paint - Gallon White	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.28
PO587841	8/9/2018	Bluebay Office Inc	Lakeshore Fully Washable Liquid Tempra Paint - Gallon - Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.55
PO587841	8/9/2018	Bluebay Office Inc	Best-Buy Large Crayons - 12-Color Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$403.16
PO587841	8/9/2018	Bluebay Office Inc	Lakeshore Fully Washable Liquid Tempra -Gallon Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.55
PO587841	8/9/2018	Bluebay Office Inc	Best-Buy Washable Fine-Tip Markers - Class Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.76
PO587841	8/9/2018	Bluebay Office Inc	Lakeshore Glue Stick - Set of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.31
PO587841	8/9/2018	Bluebay Office Inc	Construction Paper - 12" x 18" Pack - Assorted Colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.40
PO587730	8/10/2018	WILSON LANGUAGE TRAINING CORP.	Wilson materials for Foundations - shipping and handling fees	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,260.23
			Wilson Language shall provide their Multi-tiered Phonic Curriculum & System of Intervention (additional materials) for DCPS in accordance with Contract GAGA-2014-C-0015 option year four.			
			Option year four increased from \$610,724.70 by \$216,210.23 to \$826,934.93 - Professional Learning \$413,697.00 - Materials \$413,237.93			
			The total amount for option year four period 10/1/17-9/30/18 is \$826,934.93			
			This purchase order shall not exceed \$216,210.23 and will expire on 9/30/18.			
PO587730	8/10/2018	WILSON LANGUAGE TRAINING CORP.	Materials	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196,950.00
			AVT30502 12- Inch Globe with Blue Oceans, Silver- Toned Metal Desktop Base, Full- Meridian			
			[Processed in accordance with quote #50807-0. Customer #13889.] POC: SANDRA WALKER MCLEAN 202 282 0057 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.56
PO587866	8/10/2018	MDM OFFICE SYSTEMS DBA	SAN80003 Low Odor Dry Erase Marker, Chisel Tip, Blue, Dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.72
			GOJ579204CT Advanced Non- Aerosol Foaming Hand Sanitizer, w/ Moisturizers, 18oz Pump Bottle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.97
PO587866	8/10/2018	MDM OFFICE SYSTEMS DBA	DIX13972 Pre- Sharpened Pencil, HB #2, Yellow, 72/ Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.14
PO587866	8/10/2018	MDM OFFICE SYSTEMS DBA	SAN80002 Low Odor Dry Erase Marker, Chisel Tip, Red, Dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.72
PO587866	8/10/2018	MDM OFFICE SYSTEMS DBA	SAN80001 Low Odor Dry Erase Marker, Chisel Tip, Black, Dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.72
PO587866	8/10/2018	MDM OFFICE SYSTEMS DBA	UNV96920 Steno Book, Gregg Rule, 6 x 9, White, 80 Sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.48
PO587866	8/10/2018	MDM OFFICE SYSTEMS DBA	UNV20911 Filler Paper, 8 1/2 x 11, College Rule, White, 100 Sheets/ Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.08
PO587877	8/10/2018	JKM MUSIC GROUP LLC	Yamaha PSR-EW300	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,225.00
PO587904	8/11/2018	AMERICAN EXPRESS TRS CO. INC.	Educational Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,765.00
PO582537-V2	8/13/2018	BRANDON TAYLOR DBA CPR SAVERS	Shipping and Handling (\$75.00 plus \$48.50)	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$123.50
PO582537-V2	8/13/2018	BRANDON TAYLOR DBA CPR SAVERS	Basic Buddy® Compression Chest Manikins - Pack of 5	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
			**Advanced Curricular Materials**			
			1.ISBN 9781465262301 Item: 436230 Title: PM3: L5-6: Chances SMJ; 2.ISBN 9781465280893 Item: 438089 Title: PM3 L5-6 Chance T Txt+3 Yr Lic; 3.ISBN 9781465262271 Item: 436227 Title: PM3: L5-6 Fun at Carnival SMJ; 4.ISBN 9781465280886 Item: 438088 Title: PM3 L5-6 Fun T Txt + 3 Yr Lic; 5.ISBN 9781465262240 Item: 436224 Title: PM3: L5-6: Record Makers SMJ; 6.ISBN 9781465280879 Item: 438087 Title: PM3 L5-6 Record T Txt+3 Yr Lic; 7.ISBN 9781465270443 Item: 437044 Title: PM3: L5-6 Designer Boxes SMJ; 8.ISBN 9781465280923 Item: 438092 Title: PM3 L5-6 Boxes T Txt+3 Yr Lic; 9.ISBN 9781465270412 Item: 437041 Title: PM3: L5-6 Environment SMJ; and 10.ISBN 9781465280916 Item: 438091 Title: PM3 L5-6 Enviro T Txt+3 Yr Lic			
			Please Note: This purchase order is placed in accordance with Quote #15016750. Please see the attached quote for the breakdown of quantities and unit prices. This purchase order shall not exceed \$5,000.00 and will expire on September 30, 2018.			
			POC: BRANDON CHRISTIAN 202-698-2036 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO587991	8/13/2018	KENDALL/HUNT PUBLISHING INC.	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.50
PO587998	8/13/2018	BSN SPORTS				

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587998	8/13/2018	BSN SPORTS	Various PE Supplies  POC: DRAKE WILSON 2026981133 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,603.05
PO588000	8/13/2018	SCHOLASTIC, INC.	Leveled Bookroom 4.0 Grades Levels A-Z  P.O. expires on September 30, 2018 and shall not exceed \$37,174.01  DCPS POC:  Drake Wilson Excel Academy (202) 698-1133	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,104.60
PO588000	8/13/2018	SCHOLASTIC, INC.	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,069.41
PO588001	8/13/2018	AMERICAN EXPRESS TRS CO. INC.	Educational Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,252.00
PO586181	8/14/2018	WILSON LANGUAGE TRAINING CORP.	Foundations cue cards, sound cards and other visual supports for phonics instruction  DCPS CONTACT; Frances Evangelista Hendley Elementary School Phone: 1(202)645-3450  PO not to exceed \$1128.60 PO valid from date of award through 09/30/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,128.60
PO588085	8/14/2018	HOLTZBRINCK PUBLISHERS LLC	[AP Lit Textbooks]  1. ISBN: 1457682516 Product - Literature & Composition [500 Qty. x \$88.39 each = \$44,195.00]  ***** FREE/GRATIS PRODUCT(S):  2. ISBN: 1319071317 Product - Annotated Teacher's Edition for Literature and Composition [20 Qty.]  3. ISBN: 1319056199 Product - Examview Assessment Suite for Literature & Composition [20 Qty.]  4. ISBN: 1319071333 Product - Teacher's Resources Flash Drive for Literature & Composition [20 Qty.]  Please Note: P.O. is valid through September 30, 2018 and shall not exceed \$45,078.90. This PO is processed via Quote #00033428.  DCPS Point of Contact:  Lauren Crichton or Brandon Christain Out of School Program (202) 724-4222 E: lauren.crichton@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45,078.90
PO588091	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	Classroom supplies (101)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,598.00
PO588091	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	Classroom supplies (756)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,506.97
PO588092	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	Supplies (101)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,049.02
PO588092	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	Supplies (101)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,344.97
PO588096	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	Funds for schools that have reached May 1 and June 1 benchmark.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,175.00
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Double-Sided Write & Wipe Easel	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$806.28
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Heavy Duty Small Pocket Chart Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.12
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Heavy Duty Small Pocket Chart Red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.12
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	2.8" Massage Balls Set of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.07
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Write & Wipe Lapboard Erasers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.48
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Hear Myself Sound Phone 10/ST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.97
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Learn to Respond Appropriately	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.85
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Writing IEP Goals and Objectives	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Reusable Write & Wipe Pockets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.56
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Mini Magnetic Sentence Strip Pockets 4/set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.28
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Student Response Dials	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.70
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	The Source For RTI	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.55
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Classroom Magnetic Kit  *****  Please Note: This purchase order shall not exceed \$2,399.33 and will expire on September 30, 2018. This purchase order is processed in accordance with quote #0015368. The DCPS point of contact for this order is ---  Taheshia Williams Langley Elementary School 101 - T Street, NE Washington, DC 20002 T: 202-724-4223 E: taheshia.williams@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$302.34
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Heavy Duty Small Pocket Chart Green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.12
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Finger Squash It, Set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.89
PO588153	8/15/2018	METROPOLITAN OFFICE PRODUCTS	Aligning IEP's to the Common Core State Standards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588164	8/15/2018	AMERICAN BUSINESS SUPPLIE	Item #PAC-63180 Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Dark Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.09
PO588164	8/15/2018	AMERICAN BUSINESS SUPPLIE	Item #SMD-87706 Frame View Poly Two-Pocket Folder, 11 x 8 1/2, Clear/Oyster, 5/Pack  POC: LESLIE MARTINEZ 202 645 3150 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$492.80
PO588164	8/15/2018	AMERICAN BUSINESS SUPPLIE	Item #UNV-43681 Dry Erase Marker, Bullet Tip, Black, Dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,750.00
PO588164	8/15/2018	AMERICAN BUSINESS SUPPLIE	Item #PAC-63030 Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Scarlet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.69
PO588164	8/15/2018	AMERICAN BUSINESS SUPPLIE	Item #PAC-63080 Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Canary	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.99
PO588164	8/15/2018	AMERICAN BUSINESS SUPPLIE	Item #PAC-63140 Rainbow Duo-Finish Colored Kraft Paper, 35 lbs., 36" x 1000 ft, Emerald	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.19
PO588173	8/15/2018	SKY LLC DBA/US OFFICE SOL	**Please see the attached quote for the FULL list of books, ISBNs, quantities, and unit prices. Below are the first 13 items. **  0689810997 Me llamo Maria Isabel (Spanish) Paperback by Alma Flor Ada  0307930408 De como tia Lola vino (de visita) a quedarse (The Tia Lola Stories) (Spanish Edition)  8490430411 La historia del mundo en 25 historias/The History of the World in 25 Stories (Spanish Edition)  8434837013 La abuelita aventurera (Coleccion El Barco de Vapor) (Spanish Edition)  0156013924 El principito (Spanish) (Paperback) by Antoine de Saint-Exupéry  054517600X El Soñador: (Spanish language edition of The Dreamer) (Spanish Edition)  1935155172 Even More Picture-Perfect Science Lessons: Using Children's Books to Guide Inquiry, K 5  1935155164 Picture-Perfect Science Lessons - Expanded 2nd Edition: Using Children's Books to Guide Inquiry, 3-6  1631139517 Sapo y Sepo, inseparables (Sapo y Sepo / Frog and Toad)  6070128486 Ámbar en cuarto y sin su amigo/Amber Brown Goes to Fourth Grade (Spanish Edition) (Serie Morada/Amber Brown Chapter Book)  97819330325 La casa del árbol #20 Perros salvajes a la hora de la cena / Dingoes at Dinnertime (Spanish Edition) (La Casa Del Arbol / Magic Tree House)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,541.15
PO588186	8/15/2018	HOUGHTON MIFFLIN CO INC	051661 9780669516616 ACCESS ESL Assessment Book Grades 5-12 2005 Qty: 75	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,898.75
PO588186	8/15/2018	HOUGHTON MIFFLIN CO INC	Shipping & Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,913.08
PO588186	8/15/2018	HOUGHTON MIFFLIN CO INC	051694 9780669516944 ACCESS Newcomers Program Package Grades 5-12 Qty: 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,705.00
PO588186	8/15/2018	HOUGHTON MIFFLIN CO INC	1041329 9780669011746 ACCESS World History Teacher Edition Grades 5-12 2008 Qty: 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.20
PO588186	8/15/2018	HOUGHTON MIFFLIN CO INC	051638 9780669516388 ACCESS ESL Program Package Grades 5-12 Qty: 4  P.O. expires on Sep 30, 2018 and shall not exceed \$20,132.88  DCPS POC:  Brandon Saunders (202) 442-5001	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$887.60
PO588186	8/15/2018	HOUGHTON MIFFLIN CO INC	051636 9780669516364 ACCESS English Program Package Grades 5-12 Qty: 5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,109.50
PO588186	8/15/2018	HOUGHTON MIFFLIN CO INC	050892 9780669508925 ACCESS English Student Edition Grades 5-12 2005 Qty: 75	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,495.00
PO588186	8/15/2018	HOUGHTON MIFFLIN CO INC	1041332 9780669011760 ACCESS World History Assessment Book Grades 5-12 Qty: 75	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,898.75
PO588186	8/15/2018	HOUGHTON MIFFLIN CO INC	050896 9780669508963 ACCESS Newcomers Student Edition Grades 5-12 2005 Qty: 100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,100.00
PO588196	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX 20	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO588199	8/15/2018	BARNES & NOBLE BOOKSELLERS INC	LEARNING AUTODESK INVENTOR 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$624.00
PO588199	8/15/2018	BARNES & NOBLE BOOKSELLERS INC	AUTODESK REVIT 2018 ARCHITECTURE BASICS  POC: ROLAND KNIGHT 202 6727233 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$608.00
PO588206	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX - OFFICE/EDUCATION SUPPLIES BOARD, PROJECT, DY, 36X	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,422.81
PO588213	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Educational supplies to be used in NGA classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588217	8/15/2018	SCHOLASTIC, INC.	Social and Emotional Learning: Essential Lessons for Student Success Professional Book Sale Pricing Ends 09/02/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.08
PO588217	8/15/2018	SCHOLASTIC, INC.	Say Hello! Paperback Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.30
PO588217	8/15/2018	SCHOLASTIC, INC.	The Byron V. Garrett SocialEmotional Learning Collection: Grade 5 Paperback Book Collection Sale Pricing Ends 09/01/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$255.59
PO588217	8/15/2018	SCHOLASTIC, INC.	The Byron V. Garrett SocialEmotional Learning Collection: Grade 1 Paperback Book Collection Sale Pricing Ends 09/01/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.19
PO588217	8/15/2018	SCHOLASTIC, INC.	The Byron V. Garrett SocialEmotional Learning Collection: Grade PreK Paperback Book Collection Sale Pricing Ends 09/01/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$458.97
PO588217	8/15/2018	SCHOLASTIC, INC.	The Byron V. Garrett SocialEmotional Learning Collection: Grade 3 Paperback Book Collection Sale Pricing Ends 09/01/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.49
PO588217	8/15/2018	SCHOLASTIC, INC.	The Byron V. Garrett SocialEmotional Learning Collection: Grade K Paperback Book Collection Sale Pricing Ends 09/01/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.49
PO588217	8/15/2018	SCHOLASTIC, INC.	shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.21
PO588217	8/15/2018	SCHOLASTIC, INC.	Culturally Responsive Text Collection Grades 3-5 Paperback Book Collection Sale Pricing Ends 09/01/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.10
PO588217	8/15/2018	SCHOLASTIC, INC.	Culturally Responsive Text Collection Grades 6-8 Paperback Book Collection Sale Pricing Ends 09/01/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.10
PO588217	8/15/2018	SCHOLASTIC, INC.	The Byron V. Garrett SocialEmotional Learning Collection: Grade 4 Paperback Book Collection Sale Pricing Ends 09/01/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$221.39
PO588217	8/15/2018	SCHOLASTIC, INC.	Multicultural Grades PreK-K Paperback Book Collection	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.00
PO588217	8/15/2018	SCHOLASTIC, INC.	Culturally Responsive Text Collection Grades K-2 Paperback Book Collection Sale Pricing Ends 09/01/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.10
PO588217	8/15/2018	SCHOLASTIC, INC.	The Byron V. Garrett SocialEmotional Learning Collection: Grade 2 Paperback Book Collection Sale Pricing Ends 09/01/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$188.09
PO588218	8/15/2018	HOUGHTON MIFFLIN CO INC	6002785 9781328015198 English 3D Course C Additional Teacher Kit Qty: 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,237.08
PO588218	8/15/2018	HOUGHTON MIFFLIN CO INC	3027600 9780545889735 English 3D Course B Independent Reading Library Qty: 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,227.20
PO588218	8/15/2018	HOUGHTON MIFFLIN CO INC	20 paperbacks in 4-copy sets 6002490 9781328010438 English 3D Course B Additional Teacher Kit Volume 1 Qty: 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$901.20
PO588218	8/15/2018	HOUGHTON MIFFLIN CO INC	Qty: 5 Includes: Materials for 30 students (30 Issues Books, 30 Language & Writing Portfolios, 30 Student Annual Technology & Assessment Licenses), and one teacher (Teaching Guide, and one Teacher Digital License). Also includes three in-classroom coaching	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36,196.00
PO588218	8/15/2018	HOUGHTON MIFFLIN CO INC	6002368 9781328006653 English 3D Course B Student Edition Class Set Volume 1 Qty: 2 Includes: Materials for 30 students (30 Issues Books, 30 Language & Writing Portfolios, 30 Student Annual Technology & Assessment Licenses), and one teacher (Teaching Guide, Classroom Posters, and one Teacher Digital License) and one classroom library (20 titles, 4 copies each). Also includes one in-person training day, a Quickstart Webinar, and two in-classroom coaching days.  P.O. expires on Sep 30, 2018 and shall not exceed \$57,369.04  DCPS POC:  Brandon Saunders	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,320.00
PO588218	8/15/2018	HOUGHTON MIFFLIN CO INC	Shipping & handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$487.56
PO588266	8/16/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX account for supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,192.77

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Vehicle Building Engineering Center #PP752	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fiskars Scissors for Kids #SZ626	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$24.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fadeless Paper Roll - Red #PE11425	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Blue Artkraft Duo Finish Paper Roll 48"x200 #PE3435	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$46.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Real World Stem Challenges Whole Class Kit K-Grade1 #TT970	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$873.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Building Brick STEM Challenge Kit Grade 3-5 #TT759	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Liquid Watercolor Texas Snowflakes #LILTEX	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$8.07
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Bridge Building Engineering Center #PP751	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	House Building Engineering Center #PP753	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$62.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fadeless Paper Roll - Pink #11425	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fadeless Paper Roll - Royal Blue #PE11425	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Building Brick STEM Challenge Kit Pre K-Grade 1 #TT758	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$37.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Air-Dry Chalk #scpac	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$47.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	BioColor Half Gallon Set #BIOHALF	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$79.79
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Teachers Comfort Grip Scissors #TGRIIP	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$9.29
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Green Artkraft Duo Finish Paper Roll 48"x200 #PE3435	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$46.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Halloween Decorating Kit #P985	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$195.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Crayola Classpack Crayons - Regular, 16 Colors #SC800	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$97.78
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	32oz Color Splash Liquid Tempera Paint Assortment #LT5	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$248.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Red Artkraft Duo Finish Paper Roll 48"x200 #PE3435	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$46.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color Splash Liquid Tempera Paint #PT3375	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$60.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Colorations Sidewalk Chalk #SIDEWALK	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.05
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Crayola Classpack Markers - 16 Colors, Regular Tip #SC809	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$122.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fadeless Paper Roll - White #PE11425	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Elmers School Glue #EWSGSET	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$14.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fadeless Paper Roll 48"x50" #PE11425	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$93.36
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Bordette Scalloped Borders Assorted #PE1634	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$28.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Super Value Poster Board, 22"x28" #PE11425	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$19.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Create A Chain Reaction STEM Kit Grade 3-5 Starter Set #PP848	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$62.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Self-Adhesive Pom-Poms #POMSTK	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Colorations Glitter Glue #GGST	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.43
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Self-Adhesive Craft Buttons #SENBALL	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$10.36
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Learning Science Activity Tubs Gr. 1-3 #FF980X	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$623.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fadeless Paper Roll - Orange #PE11425	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fadeless Paper Roll - Green #PE11425	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Tru-Ray Sulphite Construction Paper #PE1577	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$85.54
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fall Decorating Kit #PY1241	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$248.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Real World Stem Challenges Whole Class Kit Grade 4-5 #TT990	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$873.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fadeless Paper Roll - Purple #PE11425	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Yellow Artkraft Duo Finish Paper Roll 48"x200 #PE3435	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$46.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Crayola Markers #SC550	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$67.78
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fadeless Paper Roll - Black #OE11425	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Tru-Ray Sulphite Construction Paper, 9"x12" #PE4000	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$24.30
PO588345	8/18/2018	SKY LLC DBA/US OFFICE SOL	Learning Resources Answer Buzzers Set - Theme/Subject: Learning - Skill Learning: Game - 3+	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.10
PO588414	8/21/2018	AMERICAN EXPRESS TRS CO. INC.	Various Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO588437	8/21/2018	SUNDANCE NEWBRIDGE, LLC	37726Z - BOOKROOM SET - SPANISH - LEVEL D SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.83
PO588437	8/21/2018	SUNDANCE NEWBRIDGE, LLC	SHIPPING CHARGES: \$ 243.74	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.74
			[Order processed in accordance with Quote #PR365547]			
			37724 - BOOKROOM SET - SPANISH - LEVEL A-B - 1 SET 37724X - BOOKROOM SET - SPANISH - LEVEL A-B - 1 SET			
PO588437	8/21/2018	SUNDANCE NEWBRIDGE, LLC	DCPS POC: KATRINA E GARCIA 202 868-6506 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.60
PO588437	8/21/2018	SUNDANCE NEWBRIDGE, LLC	37681 - MULTI COLOR BINS 4-PACK (1 RED 1 YELLOW 1....) 37726 - BOOKROOM SET - SPANISH LEVEL D SET (40) 37726X - BOOKROOM SET - SPANISH - LEVEL SET (20)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$569.67
PO588437	8/21/2018	SUNDANCE NEWBRIDGE, LLC	37725Z - BOOKROOM SET - SPANISH - LEVEL C SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO588437	8/21/2018	SUNDANCE NEWBRIDGE, LLC	37726Y - BOOKROOM SET - SPANISH - LEVEL D SET (20)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$558.50
PO588437	8/21/2018	SUNDANCE NEWBRIDGE, LLC	37724Y - BOOKROOM SET - SPANISH - LEVEL A-B, 1 SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$513.98
PO588437	8/21/2018	SUNDANCE NEWBRIDGE, LLC	37724Z - BOOKROOM SET - SPANISH - LEVEL A-B SET - 1 SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.42
PO588437	8/21/2018	SUNDANCE NEWBRIDGE, LLC	37725 - BOOKROOM SET - SPANISH - LEVEL C SET - 1 SET 37725Y - BOOKROOM SET - SPANISH - LEVEL C SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,025.00
PO588441	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	Manipulative Kit for Eureka Math for Grade 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$597.99
PO588441	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	Manipulative Kit for Eureka Math for Grade 5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$252.49
PO588441	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	Manipulative Kit for Eureka Math for Grade 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.99
PO588441	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	Manipulative Kit for Eureka Math for Grade 4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$201.99
			Seat Sack Elastic Back Storage Pocket 12 to 17 inches Blue  P.O expires on Sep 30, 2018 and shall not exceed \$3,950.54  DCPS POC:  Taheshia williams Langley Education Campus (202) 724-4223			
PO588441	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$341.80
PO588441	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	Seat Sack Elastic Back Storage Pocket 12 to 17 inches Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$512.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588441	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	Manipulative Kit for Eureka Math for Kindergarten	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$364.99
PO588441	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	Manipulative Kit for Eureka Math for Grade 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$494.99
PO588441	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	Seat Sack Elastic Back Storage Pocket 12 to 17 inches Red	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$341.80
PO588441	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	Seat Sack Elastic Back Storage Pocket 12 to 17 inches Green	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$341.80
PO588449	8/21/2018	GENERAL MERCHANDISE	UNV20030 CS CS. 30% Recycled Copy Paper, 92 Brightness, 20lb, 8 1/2x11, White, 5000/Ctn	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,711.10
PO588449	8/21/2018	GENERAL MERCHANDISE	REC 77925 CS. LYSOL DISINFECTANT POP-UPWIPES 80/CANISTER 6/cs	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$522.94
PO588449	8/21/2018	GENERAL MERCHANDISE	DIA 00213 DIAL INSTANT HAND SANITIZER W MOISTURIZER 8/16OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.12
PO588461	8/21/2018	BARNES & NOBLE BOOKSELLERS INC	Barnes&Noble books for AEI.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$213.74
PO588464	8/22/2018	THE CHANCELLOR MASTERS AND	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.82
			Various IB texts (see attached quote)			
PO588464	8/22/2018	THE CHANCELLOR MASTERS AND	POC: ROSS MAPPE 202 442 5090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,319.76
			SEL Institute Resource kits Qty: 150			
PO588564	8/22/2018	NATL CTR FOR YOUTH ISSUES	Attendees will be able to choose the resources that best support his or her efforts as they work with students. NCYI will bring a bookstore / Product Showcase on June 26, 2018 to help customize a kit for each school in attendance (approximately 150).  POC: SAMANTHA MCQUEEN 727 7136 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
			WORDS THEIR WAY ELL  Words Their Way Word Study in Action with English Learners ©2009 - Words Their Way with English Learners Classroom Package for 12  9781428416642, \$ 247.97 - Quantity: 1 WORDS THEIR WAY ENGLISH LANGUAGE LEARNERS CLASSROOM PACKAGE LEVEL 1 2009C  9781428416659 \$247.97 - Quantity: 1 WORDS THEIR WAY ENGLISH LANGUAGE LEARNERS CLASSROOM PACKAGE LEVEL 2 2009C  9781428416666 - \$247.97 - Quantity: 1 WORDS THEIR WAY ENGLISH LANGUAGE LEARNERS CLASSROOM PACKAGE LEVEL 3 2009C  9781428416673 - \$247.97 - Quantity: 1 WORDS THEIR WAY ENGLISH LANGUAGE LEARNERS CLASSROOM PACKAGE LEVEL 4 2009C			
PO588571	8/22/2018	PEARSON EDUCATION INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$991.88
PO588571	8/22/2018	PEARSON EDUCATION INC.	SHIPPING: \$ 74.39	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.39
PO588582	8/22/2018	STAR AUTISM SUPPORT INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$669.90
			STAR Program 2nd Edition, Combo Kit (Levels 1&3)			
PO588582	8/22/2018	STAR AUTISM SUPPORT INC	POC: ROBERT RICHARDSON 202 4424000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,300.00
PO588582	8/22/2018	STAR AUTISM SUPPORT INC	STAR Training DVD Combo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.00
			Automation and Robotics - VEX Gateway Kit  P.O. expires on September 30, 2018 and shall not exceed 9,000.00  DCPs POC:  Lonjell Hall/ Dawn Sherman MacFarland Middle School (202) 576-6207 lonjel.hall@dc.gov			
PO588622	8/23/2018	PROJECT LEAD THE WAY, INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO588631	8/23/2018	TOBII DYNAVOK LLC	12005590 KEYGUARD, INDI, CORE FIRST, 3x3 VOCAB GRID/4x4 TOTAL GRID INCL. MESSAGE WINDOW AND TOOLBAR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO588631	8/23/2018	TOBII DYNAVOK LLC	Tobii Dynavox Core First® Books & Lessons, Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,780.00
PO588631	8/23/2018	TOBII DYNAVOK LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO588631	8/23/2018	TOBII DYNAVOK LLC	12006099 KEYGUARD, INDI, CORE FIRST, 1x2 VOCAB GRID ONLY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO588631	8/23/2018	TOBII DYNAVOK LLC	12006100 KEYGUARD, INDI, CORE FIRST, 2X2 VOCAB GRID ONLY, W/ MENU ACCESS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
			Item #LM-9619 BSA! Grade 1: Lab Materials			
PO588638	8/23/2018	TEACHERS CURRICULUM INSTITUTE	POC: LESLIE MARTINEZ 202 6453150 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588638	8/23/2018	TEACHERS CURRICULUM INSTITUTE	Item #L9718 Grade 3: Lab Materials	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO588638	8/23/2018	TEACHERS CURRICULUM INSTITUTE	Item #L9763 BSAI Grade 4: Lab Materials	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
PO588638	8/23/2018	TEACHERS CURRICULUM INSTITUTE	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$415.00
PO588638	8/23/2018	TEACHERS CURRICULUM INSTITUTE	Item #L9817 BSAI Grade 5: Lab Materials	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
PO588638	8/23/2018	TEACHERS CURRICULUM INSTITUTE	Item #LM-9664 BSAI Grade 2: Lab Materials	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO588638	8/23/2018	TEACHERS CURRICULUM INSTITUTE	Item #LM9565 BSAI Kindergarten: Lab Materials	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO588645	8/23/2018	CURRICULUM ASSOCIATES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO588645	8/23/2018	CURRICULUM ASSOCIATES LLC	Brigance POC: ROBERT RICHARDSON 202 4424000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,990.00
PO588652	8/23/2018	CHANNING BETE COMPANY, INC.	Shipping & Handling Charge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.49
PO588652	8/23/2018	CHANNING BETE COMPANY, INC.	Special Ed HS Parents HB 92448 POC: ROBERT RICHARDSON 202 442 4000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,600.00
PO588652	8/23/2018	CHANNING BETE COMPANY, INC.	Special Ed HS Parents HB SP 92713	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,140.00
PO588728	8/24/2018	TEACHING STRATEGIES LLC	The Creative Curriculum for Preschool, Deluxe Edition Item # 77327	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157,450.00
PO588728	8/24/2018	TEACHING STRATEGIES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.97
PO588728	8/24/2018	TEACHING STRATEGIES LLC	District of Columbia Public Schools (DCPS) Office of Contracts and Acquisitions (OCA) on behalf of the Office of Elementary Schools (OES) is awarding Definitive Contract (GAGA-2018-C-0068) to Teaching Strategies, LLC to provide curriculum materials which are identified in the attached vendor price proposals.  This purchase order supports the contract in the amount of \$350,173.69 for the shortened base year with a period of performance from the date of award through September 30, 2018.  The Creative Curriculum™ for Preschool, 6th Edition, with Daily Resources, Bilingual	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,997.00
PO588728	8/24/2018	TEACHING STRATEGIES LLC	Coaching to Fidelity, Second Edition (Preschool) Item #79260	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.75
PO588728	8/24/2018	TEACHING STRATEGIES LLC	Getting Ready for Kindergarten Individual Teaching Guide Item # 76542	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO588728	8/24/2018	TEACHING STRATEGIES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,170.50
PO588728	8/24/2018	TEACHING STRATEGIES LLC	The Creative Curriculum for Preschool, Expanded Daily Resources Item # 77310	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$153,786.00
PO588728	8/24/2018	TEACHING STRATEGIES LLC	Shipping Cost	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$809.73
PO588728	8/24/2018	TEACHING STRATEGIES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,840.74
PO588883	8/29/2018	AMERICAN EXPRESS TRS CO. INC.	Materials	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,390.82
PO588899	8/29/2018	METROPOLITAN OFFICE PRODUCTS	Charcoal Rectangular Carpets 4'x6' POC: TAHESHIA WILLIAMS 202 8321377 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,599.36
PO588928	8/29/2018	AMERICAN EXPRESS TRS CO. INC.	Various Supplies for World Language	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,700.00
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	ELSB FOR OLDER STUDENTS PROGRAM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,455.00
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	EXPLORE LIFE SCIENCE CURRICULUM PLUS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,182.00
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	HANDS ON MATH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,236.60
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	EARLY SCIENCE CURRICULUM PLUS (2 boxes)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,796.40
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,158.65
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	SIMPLY PHYSICAL SCIENCE CURRICULUM PLUS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,267.10
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	SIMPLY LIFE SCIENCE CURRICULUM PLUS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,465.10
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	EARLY READING SKILLS BUILDER CURRICULUM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,355.00
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	ENHANCE: SECONDARY MATH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,236.60
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	SCIENCE AND HEALTH SERIES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$691.20
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	Please Note: This purchase order shall not exceed \$45,331.65 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Robert Richardson Special Education Program 202-442-4000 robert.richard@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,249.50
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	EXPLORE BIOLOGY CURRICULUM PLUS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,182.00
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	SCIENCE STEP BY STEP INTRO KIT 1 Teacher, 1 Student book.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$980.10

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588970	8/30/2018	ATTAINMENT COMPANY, INC.	HANDS ON MATH 2 CURRICULUM PLUS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,076.40
			EARLY READING SKILLS BUILDER			
PO589015	8/30/2018	ATTAINMENT COMPANY, INC.	CURRICULUM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$535.50
PO589015	8/30/2018	ATTAINMENT COMPANY, INC.	ES-S10 EXPLORING SCIENCE CLASSROOM KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$629.10
PO589015	8/30/2018	ATTAINMENT COMPANY, INC.	EX-B30 EXPLORE BIOLOGY CURRICULUM PLUS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.10
PO589015	8/30/2018	ATTAINMENT COMPANY, INC.	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.15
			EARLY LITERACY SKILLS BUILDER BLENDED CURRICULUM 1 EL-SB20 WITH APP AND SOFTWARE			
			POC: ROBERT RICHARDSON 202 4424000 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO589015	8/30/2018	ATTAINMENT COMPANY, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$805.50
PO589015	8/30/2018	ATTAINMENT COMPANY, INC.	EL-SS07 EL5B FOR OLDER STUDENTS PROGRAM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$445.50
PO589015	8/30/2018	ATTAINMENT COMPANY, INC.	ELS-30 EXPLORE LIFE SCIENCE CURRICULUM PLUS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.10
			SSS-10 SCIENCE STEP BY STEP INTRO KIT 1 Teacher, 1 Student book.			
PO589015	8/30/2018	ATTAINMENT COMPANY, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.10
PO589038	8/31/2018	AMERICAN EXPRESS TRS CO. INC.	Division-wide AMEX for classroom and educational supplies and furnishings.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60,000.00
			VENDOR: TEMPO BOOKSTORE - PHONE: 202-363-6683.  5 LINE ITEMS - QUANTITY: 5 OF EACH.  30 9781933032993 El gran libro de los mitos griegos 14.50 435.00 30 9781631139253 Maria: una niña latina en Estados Unidos 12.90 387.00 30 9781618104700 Las rocas, los minerales y el suelo 9.90 297.00 30 9781631138874 Despues de la tormenta 9.35 280.50 30 9788426141866 Malala/Iqbar 17.90 537.00  POC: E GARCIA 2028686506 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO589119	9/4/2018	TEMPO BOOKSTORE		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,936.50
			SHIPPING CHARGES: \$ 77.89  POC: KATARINA BRITO, JULIETTE STEADMAN, ELBA GARCIA, 202- 868-6571. PO WILL EXPIRE 9-30-18 PO NOT EXCEED THE PO AMOUNT.			
PO589119	9/4/2018	TEMPO BOOKSTORE		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.89
			SHIPPING CHARGES: \$ 78.84.  POC: KATARINA BRITO, JULIETTE STEADMAN, ELBA GARCIA, 202- 868-6571. PO WILL EXPIRE 9-30-18 PO NOT EXCEED THE PO AMOUNT.			
PO589120	9/4/2018	TEMPO BOOKSTORE		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.84
			56 LINE ITEMS - QUANTITY: 2 OF EACH.  2 9780811852043 Mis amigos 6.25 12.50 2 9781933032047 Un perro muy diferente 7.95 15.90 2 9781880507667 La vaca que decia Oink 7.95 15.90 2 9780061435263 Bizcocho encuentra un amigo 4.97 9.94 2 9781580894838 Emma hace amigos 6.25 12.50 2 9781631139529 Sapo y Sepo son amigos 8.50 17.00 2 9781631139192 Amigos 8.10 16.20 2 9781484722916 Debo compartir mi helado? 8.99 17.98 2 9781590784907 Un amigo de veras maravilloso 7.20 14.40 2 9780833545763 Corduroy 15.50 31.00 2 9781612369136 Como esta el clima hoy 7.60 15.20 2 9780778783909 Cambio del estado del tiempo: las tormentas 6.25 12.50 2 9781612369242 Estudiamos el clima y el tiempo 7.60 15.20 2 9788466786850 Habia una vez una gota de lluvia 15.30 30.60 2 9781404832176 Sopla y silba 24.50 49.00 2 9781489639615 Como es el clima en invierno 25.70 51.40 2 9789580470748 Un dia de lluvia 8.25 16.50 2 9780547132297 Viene tormental 11.65 23.30 2 9780778785903 La comunidad de mi escuela 6.25 12.50 2 9780778785897 Ayudantes de la comunidad 6.25 12.50 2 9780516246925 Cuando sea grande 4.95 9.90 2 9781560658016 Enfermeros y enfermeras ~ Out of print 0.00 2 9781560658047 Veterinarios y veterinarias ~ Out of print 0.00 2 9781560657972 Bomberos y bomberas ~ Out of print 0.00			
PO589120	9/4/2018	TEMPO BOOKSTORE		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,085.30
			TEAM Toolkit Level AA-B Gr K-2 Qty: 15			
PO589154	9/5/2018	CONTINENTAL PRESS, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,699.25
			TEAM Level C Gr 3 20-Pack Qty: 8			
PO589154	9/5/2018	CONTINENTAL PRESS, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,392.00
			Parent Guide Bldg Self-Confidence English Qty: 30			
PO589154	9/5/2018	CONTINENTAL PRESS, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.50
			TEAM Level B Gr 2 20-Pack Qty: 8			
PO589154	9/5/2018	CONTINENTAL PRESS, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,392.00
			TEAM Level E Gr 5 20-Pack Qty: 8			
PO589154	9/5/2018	CONTINENTAL PRESS, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,392.00
			TEAM Level F Gr 6 20-Pack Qty: 5			
PO589154	9/5/2018	CONTINENTAL PRESS, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,495.00
			TEAM Toolkit Level F-H Gr 6-8 Qty: 10			
PO589154	9/5/2018	CONTINENTAL PRESS, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,799.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	TEAM Level AA Gr K 20-Pack Qty: 8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,392.00
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	TEAM Level A Gr 1 20-Pack Qty: 8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,392.00
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,678.20
			Miscellaneous Handling  Office of Teaching and Learninf Contact Person: Rosanna DeMammons Tel. No. 202-442-5090  PO shall not exceed \$105,725.70 PO valid from date of aware through September 30, 2018			
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	TEAM Level D Gr 4 20-Pack Qty: 8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,295.00
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide Bldg Self-Confidence French Qty: 5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,392.00
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide Immigrant Parents Chinese Qty: 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.75
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	TEAM Toolkit Level C-E Gr 3-5 Qty: 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.50
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	TEAM Level H Gr 8 20-Pack Qty: 5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,799.50
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide School Comm Inv Spanish Qty: 60	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,495.00
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide School Comm Inv Chinese Qty: 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177.00
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide School Comm Inv French Qty: 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.50
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide Bldg Self-Confidence Chinese Qty: 5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.50
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide Immigrant parents English Qty: 75	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.75
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Finish Line ELLs 2.0 Gr 1 eBook 1 Yr Lic Qty: 4500	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$221.25
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide School Comm Inv English Qty: 30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67,275.00
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide Building Self-Confidence Spanish Qty: 60	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.50
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide Immigrant Parents Spanish Qty: 150	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177.00
PO589154	9/5/2018	CONTINENTAL PRESS, INC.	Parent Guide Immigrant Parents French Qty: 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$442.50
PO589154	9/5/2018	CONTINENTAL PRESS, INC.		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.50
			Library Collection Book Order 11,252 Total Titles for EXCEL Academy (Customer #62817) in accordance with Quote #57342 and attached list of titles  This purchase order shall not exceed \$140,000.00 and will expire on September 30, 2018  DCPS Contact: Janet Corson, MLS Coordinator, Collections Office of Teaching and Learning janet.corson@dc.gov			
PO589157	9/5/2018	MACKIN BOOK CO DBA MACKIN EDUC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140,000.00
PO589204	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	Educational Supplies	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO585298-V2	9/6/2018	COURAGEOUS CONVERSATIONS LLC	Books and Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO585866-V2	9/6/2018	HOUGHTON MIFFLIN CO INC	Green Level A-K for Grade 1 #978-0-325-06079-8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO585866-V2	9/6/2018	HOUGHTON MIFFLIN CO INC	10% Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO585866-V2	9/6/2018	HOUGHTON MIFFLIN CO INC	Orange Level A-E for K #978-0-325-06077-4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO585866-V2	9/6/2018	HOUGHTON MIFFLIN CO INC	Blue Level C-N for Grade 2 #978-0-325-06080-4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO589258	9/6/2018	AMERICAN EXPRESS TRS CO. INC.	Funds for schools that have reached August 1, September 3 and October 5 benchmark.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO589267	9/6/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX BDA for Program Supplies #2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165,000.00
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	9781426300424 George vs. George: The American Revolution as Seen from Both Sides	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.48
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	9781412992060ELL Shadowing as a Catalyst for Change	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.95
			9780823420698Washington at Valley Forge			
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	NO SHIPPING AND HANDLING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.68
			9780823417537 Give Me Liberty!: The Story of the Declaration of Independence			
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	9780205627585 SIOP Model for Teaching Mathematics to English Learners	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.68
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	9780140556124Paul Revere's Ride	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.60
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	Innovative Teaching	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.72
			VENDOR: BARNES AND NOBLE- Patrick Hatcher, 301-881-2361.  9780823422661Boston Tea Party			
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	DCPS POC: DEBBY MAATTA, 202-868-6571 P.O. EXPIRES ON SEPT. 30, 2018 AND SHALL NOT EXCEED \$ 2,023.23.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.88
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	Making Content Comprehensible for Secondary English Learners: The SIOP Model, with Enhanced Pearson eText -- Access Card Package	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,376.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	9780941355858 Supporting English Language Learners in Math Class, Grades 3-5	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.56
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	9781935099185 Supporting English Language Learners in Math Class, Grades 6-8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.56
PO589278	9/6/2018	BARNES & NOBLE BOOKSELLERS INC	9780941355841 Supporting English Language Learners in Math Class, Grades K-2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.56
PO589281	9/6/2018	BOX CARS AND ONE EYED JACKS INC	54 - KM02DL Deluxe Elementary Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31,047.30
PO589281	9/6/2018	BOX CARS AND ONE EYED JACKS INC	Shipping and Handling 54 - KM02DL Deluxe Elementary Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,094.47
PO589281	9/6/2018	BOX CARS AND ONE EYED JACKS INC	Please Note: This purchase order shall not exceed \$67,039.17 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Brandon Christian Out of School Time Programs 202-202-442-5642 brandon.christian@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,897.40
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Pre-sharpened pencils 12/pack  P.O. expires on September 30, 2018 and shall not exceed \$9,991.91  DCPS POC:  Dara Watson Truesdell Education Campus (202) 576-6202	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.00
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Ball-point pen (blue) 12/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.75
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Crayola Markers Class Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$821.30
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Pencil Cap Erasers 150/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.38
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Construction Paper 300/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$444.00
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Packing tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.00
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Blue tape	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$516.00
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Ball-point Pen (black) 12/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.75
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Self Stick Easel pad	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$919.80
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Dry Erase Markers 12/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$820.00
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Two-Pocket folder Assorted Colors 25/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$923.50
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Disinfecting Wipes	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Dry Erase Surface Cleaner	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$231.50
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Sticky Note Pads	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.50
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Copy Paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$588.00
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	White board eraser	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.50
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Laminating Sheets 50/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226.80
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Jumbo Crayon Class Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$935.88
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Hanging Folders 25/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$465.75
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Regular Crayons Class Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$651.50
PO589282	9/6/2018	AMERICAN BUSINESS SUPPLIE	Composition Book	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$777.00
PO589283	9/6/2018	NCS PEARSON INC	015803676X - CELF-PRESCHOOL-2 SPANISH RTG SCL (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO589283	9/6/2018	NCS PEARSON INC	0158012224 - GFTA-3 COMPLETE KIT ENG/SPA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,160.00
PO589283	9/6/2018	NCS PEARSON INC	0158036328 - CELF-5 REC FM AGES 5-8 (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$830.00
PO589283	9/6/2018	NCS PEARSON INC	0158036751 - CELF-PRESCHOOL-2 SPANISH REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.00
PO589283	9/6/2018	NCS PEARSON INC	0158012208 - GFTA-3 SPANISH REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.00
PO589283	9/6/2018	NCS PEARSON INC	015803841X - CELF-4 SPANISH KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$638.00
PO589283	9/6/2018	NCS PEARSON INC	0158036468 - CELF-5 ORS (P-50)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.00
PO589283	9/6/2018	NCS PEARSON INC	0158036727 - CELF-PRESCHOOL-2 SPANISH KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$457.00
PO589283	9/6/2018	NCS PEARSON INC	015803631X - CELF-5 KIT WITHOUT CASE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,920.00
PO589283	9/6/2018	NCS PEARSON INC	0158034988 - CELF PRESCHOOL-2 REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$258.00
PO589283	9/6/2018	NCS PEARSON INC	0158012852 - GFTA-3/KLPA-3 COMBO KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,580.00
PO589283	9/6/2018	NCS PEARSON INC	0158658973 - PLS-5 REC FM (50)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$358.00
PO589283	9/6/2018	NCS PEARSON INC	0158659880 - PLS-5 COMPLETE KIT W/OBJ SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,580.00
PO589283	9/6/2018	NCS PEARSON INC	0158012836 - GFTA-3 REC FM (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$660.00
PO589283	9/6/2018	NCS PEARSON INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$823.00
PO589283	9/6/2018	NCS PEARSON INC	0158034945 - CELF PRESCHOOL-2 COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,251.00
PO589283	9/6/2018	NCS PEARSON INC	0158035291 - CELF PRESCHOOL-2 RTNG SCL (P-25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
PO589283	9/6/2018	NCS PEARSON INC	0158036336 - CELF-5 REC FM AGES 9-21 (25)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$830.00
PO589283	9/6/2018	NCS PEARSON INC	0158659244 - PLS-5 COMPLETE KIT W/OBJ SET ENG/SPA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$685.00
PO589345	9/7/2018	HARVARD ASSOCIATES INC	Bee-Bot/Blue-Bot Class Bundle (Sku: bot_class_bundle-bluebot) (Bots: Blue-Bot)  Please Note: This P.O. expires on September 30, 2018 and shall not exceed \$12,035.00. [order processed via quote #28379]  DCPS POC:  Dawn Sherman/Bianca Bennett Office of Academic Services (202) 442-5090	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,999.00
PO589345	9/7/2018	HARVARD ASSOCIATES INC	Shipping and handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	C-Tex Exploring IT Kits with Workbooks for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Copper Instructor Manual for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Intro to Network Cabling Fiber Optic Cert Curriculum for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,300.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	CTE Exploring IT Program for Career Prep-90 hrs-IT Activity Kits for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,043.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Telecom Instructor Manual for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Intro to Network Cabling-Copper Cert Curriculum for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,915.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Fiber Instruction Training for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	G/B Cooper Student Consumable Supplies for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
			Estimated Shipping for Washington Metropolitan			
			POC: Clifton Martin POC #: 973-276-9000 PO Expires 9/30/18			
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Telecom Certification Test Kits for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Fiber Certification Test Kit for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Connecting to Business Instructor Manual for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Connecting to Developers Guide for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Copper Student Manual for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Copper Instructor Training for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Fiber Student Manual for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	ASIC-Grounding & Bonding Instructor for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Connecting to Business Student Manual for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Intro to Telecom Instructor Training for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Fiber Instructor Manual for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Energy Management Student Manual for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	ASI Grounding/Bonding: Cooper Connectivity Systems Cert Curriculum for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Telecom Student Manual with CD for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,945.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Copper Certification Test Kit for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Intro to Energy Management Cert Curriculum for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Energy Management Student Cert Test Kit for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,560.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Energy Management Instructor Training for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO589374	9/7/2018	C-TECH ASSOCIATES INC	Energy Management Instructor Manual for Washington Metropolitan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO589414	9/7/2018	Bluebay Office Inc	GG297 Behavior Mangement Pocket Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.35
PO589414	9/7/2018	Bluebay Office Inc	DD130X Magnetic math manipulatives	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.75
PO589414	9/7/2018	Bluebay Office Inc	PH345 18x24 magnetic write and wipe board	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.99
PO589414	9/7/2018	Bluebay Office Inc	HH828 Children's Timer-set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.79
PO589414	9/7/2018	Bluebay Office Inc	LK297BU Horizontal Pocket Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.18
			LL752X Lakeshore Literacy Games	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.75
			Please Note: This purchase order shall not exceed \$2,738.63 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Robert Richardson Office of Special Education Program 202-442-4000 robert.richardson@dc.gov			
PO589414	9/7/2018	Bluebay Office Inc	LL890X Lakeshore Math Manipulatives	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.48
PO589414	9/7/2018	Bluebay Office Inc	LC1198 Lakeshore Calendar	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$334.88
PO589414	9/7/2018	Bluebay Office Inc	KC70 Student Whiteboards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.58
PO589414	9/7/2018	Bluebay Office Inc	PP181 Giant Classroom Timer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.46
PO589414	9/7/2018	Bluebay Office Inc	LL786X Magnetic Write & Wipe Mini Board-Set of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.58
PO589414	9/7/2018	Bluebay Office Inc	PP181 Large Visual Timer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.67
PO589414	9/7/2018	Bluebay Office Inc	GG349 Classroom organization pocket chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.79
PO589414	9/7/2018	Bluebay Office Inc	LC206 Magnetic Letters - Uppercase	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.19
PO589414	9/7/2018	Bluebay Office Inc	600713EM Eureka Math Complete Manipulatives Kit Grade	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.07
PO589414	9/7/2018	Bluebay Office Inc	PP709 Jumbo double-sided magentic money	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$565.00
PO589414	9/7/2018	Bluebay Office Inc	GG136 Magnetic Word Builders	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.79
PO589414	9/7/2018	Bluebay Office Inc	KT2901 Daily Attendance & Classroom Helpers Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO589414	9/7/2018	Bluebay Office Inc	PP940X Lakeshore Math Games	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO589414	9/7/2018	Bluebay Office Inc	DD851 Beginner's Reading Trackers - Set of 30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.48
PO589414	9/7/2018	Bluebay Office Inc	KT2904 Daily Schedule Chart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.03
PO589414	9/7/2018	Bluebay Office Inc	PP808 Hand Pointers - Set of 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.58
PO589414	9/7/2018	Bluebay Office Inc	NF9766 Magnetic Write & Wipe Sentence Mat	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.30
PO589414	9/7/2018	Bluebay Office Inc	EA166 Small Timers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
PO589414	9/7/2018	Bluebay Office Inc	LC1198 Classroom Calendar Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.18
PO589414	9/7/2018	Bluebay Office Inc	FF297 Hands-On Regrouping Kit - Addition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.59
			FY18 NAF SUPPLIES....SEE ATTACHED LIST			
			Dunbar Senior High School Main Office Contact Person: Roland Knight Tel. No. 202-673-7233			
PO589421	9/10/2018	MDM OFFICE SYSTEMS DBA	PO shall not exceed \$2,054.81 PO valid from date of award through September 30, 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,054.81
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #TEPT92912 TRIMMER,LOTSASPOTSPV,AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.97
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #HEWCF251AM TONER,CF411A-413A,CYM,3PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,150.52
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #HEWC2133A INKCART,HP711,80 ML,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.03
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #SJN682253 BAG,ZIPLC,2GAL,100CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$181.29
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.18

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #HEWCF410A TONER,HP 410A LJ CART,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,233.48
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #HEWCZ134A INK CART,HP711,29ML,3PK,CN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.58
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #HEWQ1396A PAPER,BOND,24"X150'	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.96
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #DIX14412 PENCILS,ECONOMY,NO. 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.60
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #UNV20936 NOTEBOOK,COMP,WIDE,6PK,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$549.45
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #PAC37036 BORDER,2.25" X 50',RD  POC: LESLIE MARTINEZ 202 645 3150 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.35
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #PAC37176 BORDER,2.25" X 50',BBE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.70
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #PAC37016 BORDER,2.25" X 50',WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.35
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #PAC37334 BORDER,2.25" X 50',VL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.45
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #PAC0037136 PAPER,BORDETTE,BORDER,GN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #HEWCZ135A INK CART,HP711,29ML,3PK,MG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.58
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #GBC3748204EZ FILM,3.0MIL GLOSS,2,CR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$462.12
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #PAC37306 BORDER,2.25" X 50',BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.35
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #TEPT92908 TRIMMER,COL-CLLG,156',AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.97
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #HEWCZ136A INK CART,HP711,29ML,3PK,YL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.58
PO589433	9/10/2018	METROPOLITAN OFFICE PRODUCTS	Item #PAC37086 BORDER,2.25" X 50',CA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.77
PO589555	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	UNV21200 PAPER,20#,LTR,92 BRT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,673.99
PO589587	9/11/2018	ENGLISH LANGUAGE TRAINING	Shipping and Handling: \$ 35.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO589587	9/11/2018	ENGLISH LANGUAGE TRAINING	VENDOR: ENGLISH LANGUAGE TRAINING SOLUTIONS - ELTS - Ms. Karen Taylor, 301-219-6291.  Color it Out!  POC: E GARCIA 202 868 6506 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	Freak the Mighty	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.22
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	Notice and Note	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.67
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	Indigo Magnetic Bookmarks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.08
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	I am Malala	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.60
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	The Writing Strategies Book  POC: SHERRI DAVIS PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.03
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	DIY Literacy	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.51
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	Renegades	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.02
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	Word Nerds	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.40
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	Dear Martin	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.82
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	101 Debate Activities	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.01
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	NY Large Agenda	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.80
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	The Hate You Give	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.82
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	Common Core Assessment 9-12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.17
PO589601	9/11/2018	BARNES & NOBLE BOOKSELLERS INC	Academic Conversations	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.32
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	MARKER, DRY ERASE, 4PK, AST	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.70
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	PENCIL,#2, UNIVERSAL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.80
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	FOLDER,MLA,1/3 CT,LTR,100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.70
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	PAPER,36X1000,LT DUO,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$181.98
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	PEN,BALLPT,ECONOMY,MED,BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.25
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	RUBBERBANDS,ASTD SZ,1/4LB	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.45
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	BORDER,2.25" X 50',CA	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	ERASER, DRY ERASE SURFACES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.70
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	BORDER,2.25" X 50',BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.90
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	BORDER,2.25" X 50',BBE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.90
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	PEN,BALLPT,ECONOMY,MED,BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.25
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	CLEANER,WHITEBD,SPRAY 8OZ	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.70
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	PAPER,36X1000,LT DUO,WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$153.98
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	TAPE,WRITE ON,3/4X36VD,12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	PAPER,36X1000,LT DUO,DBE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.98
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	BORDER,2.25" X 50',WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.90
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	CLIP,#1 GEM,SMOOTH,12K/CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Fund 803 000CTE/18 CALENDAR, DSKPD, ACAD, 22X17 2017-2018  POC: FABIOLA CADET 2026453400 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT  CONTACT Fabiola Cadet Ballou Senior High School Phone: 1(202)645-3400  Purchase order not to exceed \$3,000.00 Purchase order valid from date of award through 09/30/2018			
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.70
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	POUCH, THERML, 3MIL, 100, CLR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	TAPE, 2"X55YD, 6/PK, CR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	PAPER, 36X1000, LT DUO, BE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.98
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	PAPER, BORDETT BEE DAZL, WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.98
PO589602	9/11/2018	METROPOLITAN OFFICE PRODUCTS	TAPE, CORRECTION, WE, 2/PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.65
PO588633-V2	9/12/2018	Bluebay Office Inc	16INPENUT BALL 38540	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO588633-V2	9/12/2018	Bluebay Office Inc	BOLLI BALL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO588633-V2	9/12/2018	Bluebay Office Inc	TOUCH PEEL ZCO ANIMALS PUZZLE 39596	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO588633-V2	9/12/2018	Bluebay Office Inc	PEG PUZZLE FARM 42808	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1230091 9780763583729 Rigby PM Collection Single Copy Collection Story Book Orange (Levels 15-16)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,555.20
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1230097 9780763583743 Rigby PM Collection Single Copy Collection Nonfiction Orange (Levels 15-16)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$518.40
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1264915 9781418907846 Rigby PM Platinum Collection Single Copy Collection Yellow (Levels 6-8)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,073.60
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1280025 9780763538507 Rigby PM Plus Single Copy Collection Green (Levels 12-14)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,110.40
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1264903 9781418907808 Rigby PM Platinum Collection Single Copy Collection Red (Levels 3-5)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,073.60
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1234099 9780763597238 Rigby PM Plus Single Copy Collection Red (Levels 3-5)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,110.40
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1264927 9781418907884 Rigby PM Platinum Collection Single Copy Collection Blue (Levels 9-11)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,073.60
			1231744 9780763589271 Rigby PM Collection Single Copy Collection Story Book Turquoise (Levels 17-18)			
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	POC: Nick James POC #: 443-481-7926 PO expires 9/30/18	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,555.20
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1270115 9781418925093 Rigby PM Stars Single Copy Collection Magenta (Levels 2-3)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$864.00
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1234214 9780763597610 Rigby PM Plus Single Copy Collection Yellow (Levels 6-8)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,110.40
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1279920 9780763538125 Rigby PM Plus Single Copy Collection Blue (Levels 9-11)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,110.40
PO589684	9/12/2018	HOUGHTON MIFFLIN CO INC	1264891 9781418907761 Rigby PM Platinum Collection Single Copy Collection Green (Levels 12-14)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,073.60
			Folders to be used in the Ninth Grade Academy classrooms.  OSE Only-7160 Cardozo SHS Contact Person: Matthew Kennedy Tel. N. 202-673-7385  PO shall not exceed \$970.70 PO valid from date of award through September 30, 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.45
PO589687	9/12/2018	METROPOLITAN OFFICE PRODUCTS	Electric sharpener to be used in the Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.14
PO589687	9/12/2018	METROPOLITAN OFFICE PRODUCTS	File storage crates to be used in the Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.74
PO589687	9/12/2018	METROPOLITAN OFFICE PRODUCTS	Laminate sheets to be used in the Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.54
PO589687	9/12/2018	METROPOLITAN OFFICE PRODUCTS	College ruled index paper to be used in the Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.40
PO589687	9/12/2018	METROPOLITAN OFFICE PRODUCTS	1.5" binders to be used in the Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.80
PO589687	9/12/2018	METROPOLITAN OFFICE PRODUCTS	College flags to be used in the Ninth Grade Academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
			0158010639 - WISC-V SPANISH BASIC COMPLETE KIT  The Vendor shall provide Testing and Assessment kits for Comprehensive testing of child's intellectual ability.  P.O. Shall not exceed \$9,791.60 and expires on September 30, 2018.  DCPS CONTACT: Carlos Phillip 202-423-7781 School Mental Health	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,777.00
PO589689	9/12/2018	NCS PEARSON INC	015800924X - ABAS-3 SCHOOL KIT W/SA & INT PLNR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,120.00
			SHIPPING CHARGES Account Number - 1005709 Document Number - 105418			
PO589689	9/12/2018	NCS PEARSON INC	0158978441 - WISC-V BASIC COMPLETE KIT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$376.60
PO589689	9/12/2018	NCS PEARSON INC	BCM Triple Chamber Bat House - Three Chamber Bat House - DIY Kit (2Pack)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,518.00
PO589734	9/13/2018	DUPONT COMPUTERS	BCM Triple Chamber Bat House - Three Chamber Bat House - DIY Kit (2Pack)	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$500.00
PO589734	9/13/2018	DUPONT COMPUTERS	BCM Triple Chamber Bat House - Three Chamber Bat House - DIY Kit (2Pack)	0204 EDUCATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,624.00
PO589758	9/13/2018	HARVARD ASSOCIATES INC	Bee-Bot Lessons	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
			Problem-Solving with Bee-Bot  POC: DAWN SHERMAN 202 442 5090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO589758	9/13/2018	HARVARD ASSOCIATES INC	Card Mat	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,888.65
PO589758	9/13/2018	HARVARD ASSOCIATES INC	Command Cards	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$673.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589758	9/13/2018	HARVARD ASSOCIATES INC	Shipping and handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO589762	9/13/2018	CHILD THERAPY TOYS, LLC	Handcuffs Item# 54180	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.75
			Beginning Mobile Play Therapy Set - Item #1510117250  Set Includes: 22 different item types - see quote for details  POC: DOUGLAS GOTEL 202 997 6722 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,224.25
PO589762	9/13/2018	CHILD THERAPY TOYS, LLC	Pretend Play Family, African American Item #105492100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.25
PO589762	9/13/2018	CHILD THERAPY TOYS, LLC	12 Triangular Crayons Item# 54113	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.65
PO589762	9/13/2018	CHILD THERAPY TOYS, LLC	Doctor Bag Item# 53604	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$373.75
PO589762	9/13/2018	CHILD THERAPY TOYS, LLC	Pretend Play Family, Hispanic Item #105492100	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.25
PO589762	9/13/2018	CHILD THERAPY TOYS, LLC	5 Piece Diecast Vehicle Set Item #103D73600	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.85
PO589762	9/13/2018	CHILD THERAPY TOYS, LLC	Small Jail Item #16104U13104	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$598.75
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	whiteboard erasers to be used inside of ninth grade academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.16
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	lap white boards to be used inside of ninth grade academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.40
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	laminating pouch to be used inside of ninth grade academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.96
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	thin dry erase markers to be used inside of ninth grade academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.64
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	Notebooks to be used inside of ninth grade academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$749.25
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	card stock to be used inside of ninth grade academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	usb drives to be used inside of ninth grade academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.50
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	pencil sharpeners to be used inside of ninth grade academy classrooms.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.95
PO589846	9/17/2018	METROPOLITAN OFFICE PRODUCTS	NUMBER SEQ PUZZLES COMP SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268.76
PO589846	9/17/2018	METROPOLITAN OFFICE PRODUCTS	NUMBER LINE SLIDER BOARDS (0-20) SET OF 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.95
PO589846	9/17/2018	METROPOLITAN OFFICE PRODUCTS	UPPER GRADES MATH MANIPULATIVE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$669.76
PO589846	9/17/2018	METROPOLITAN OFFICE PRODUCTS	MAGNETIC LEARNING NUMBERS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$313.56
PO589846	9/17/2018	METROPOLITAN OFFICE PRODUCTS	WRITE & WIPE BROAD TIP MARKERS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.76
PO589846	9/17/2018	METROPOLITAN OFFICE PRODUCTS	LEARN TO COUNT! DOUGH MATS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.20
PO589846	9/17/2018	METROPOLITAN OFFICE PRODUCTS	HANDS-ON GRAPHING TRAY	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.24
PO589846	9/17/2018	METROPOLITAN OFFICE PRODUCTS	MEASUREMENT CENTERS COMP SET	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$515.20
PO589846	9/17/2018	METROPOLITAN OFFICE PRODUCTS	10-FRAMES MAGNITC ANSWER BOARDS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.36
			MATH START STORIES, GR 1-3  POC: CARL MCFADGION 7244589 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.56
PO589854	9/17/2018	NCS PEARSON INC	Shipping Charges	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.80
			Supply and delivery of clinical assessment material 64000 - KABC-II QG SCORE RPT  P.O. shall not exceed \$12,076.80 and expires on September 30, 2018.  DCPS Point of Contact:  Ramonía Rich School Mental Health (202) 369. 2886	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,760.00
PO589854	9/17/2018	NCS PEARSON INC	25042 - KABC-II NU KIT W/NORM UPDATE SPLMNT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,920.00
			The Creative Curriculum for Preschool, Deluxe Edition (77327)  POC: ROBERT RICHARDSON 202 4425090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,149.00
PO589861	9/17/2018	TEACHING STRATEGIES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$335.52
PO589861	9/17/2018	TEACHING STRATEGIES LLC	Teaching Guides Set of 3: Exercise, Music Making, and Boxes (75927)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$314.00
PO589861	9/17/2018	TEACHING STRATEGIES LLC	Teaching Guides Set of 3: Pets, Bread, Roads (76504)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.00
PO589868	9/17/2018	MAAT RESOURCES INC	Customized Educational Kits for RR Teachers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,743.52



POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587938	9/18/2018	THE GREAT BOOKS FOUNDATIO	<p>****PROFESSIONAL DEVELOPMENT TRAINING****</p> <p>On-Site Shared Inquiry Essentials Course 2-Day Live Course. Sept. 19 &amp; 20, 2018. Exact location: TBD by DCPS (Unit Price includes Junior Great Books for participants.) Number of Participants: 35 (cost per attendee is \$571.43)</p> <p>P.O. expires on September 30, 2018 and shall not exceed \$20,000.00</p> <p>DCPC POC:  Brandon Christian Out of School Time Programs (202) 698-2036</p>	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO589486	9/18/2018	PACIFIC LEARNING INC.	<p>El Camino al Exito Kit (Part 1)</p> <p>POC: CHRISTINA CROWDER 202 6171436 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.65
PO589575	9/18/2018	CENGAGE LEARNING	<p>VENDOR: CENGAGE LEARNING, NICOLE LAWN, 301-655-8626.</p> <p>INSIDE THE U.S.A. - Student Book National Geographic Learning 1st Edition [K12, 2009] 9780736270540 / 073627054X.</p> <p>DCPS POC: Debby Maatta, Elba Garcia, 202-868-6571 PO expires on 9-30-18 and shall not exceed \$ 4,173.75</p>	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,975.00
PO589575	9/18/2018	CENGAGE LEARNING	SHIPPING AND HANDLING: \$ 198.75	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.75
PO589937	9/18/2018	LASER ART INC	<p>item no. 0030501019 prang watercolor oval</p> <p>P.O. expires on September 30, 2018 and shall not exceed 1,085.71</p> <p>DCPS POC:  Emma Cooke Plummer Elementary School (202) 645-3179</p>	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.40
PO589937	9/18/2018	LASER ART INC	item no. 220191003 classroom pack clrd penci	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.30
PO589937	9/18/2018	LASER ART INC	item no. 058911069 Choice brush, 60 PC, Flat	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.17
PO589937	9/18/2018	LASER ART INC	item no. 102031170 manils paper, 12x18 500 carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO589937	9/18/2018	LASER ART INC	item no. 102031109 manila paper 18x23 500/ cart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.16
PO589937	9/18/2018	LASER ART INC	item no. 140161023 beginner drawing paper	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.30
PO589937	9/18/2018	LASER ART INC	item no. 102091075 white drawing paper 12x18	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO589937	9/18/2018	LASER ART INC	item no. 102091013 White drawing paper 9x12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.06
PO589937	9/18/2018	LASER ART INC	item no. 223132009 washable broad markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.10
PO589937	9/18/2018	LASER ART INC	item no. 102031103 Manils psprt 9x12, 500/carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.93
PO589937	9/18/2018	LASER ART INC	item no. 212952009 Sargent fine tip markers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.45
PO589937	9/18/2018	LASER ART INC	item no 220191002 classroom pack WC Pencil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.15
PO589937	9/18/2018	LASER ART INC	item no. 102091019 White drawing paper 18x24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.54
PO589937	9/18/2018	LASER ART INC	item no 220191001 classroom pack sketch pencil	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.15
PO589939	9/18/2018	ACCELERATE LEARNING INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,497.60
PO589939	9/18/2018	ACCELERATE LEARNING INC	<p>NGSS 3D MS Life Science Hands on Kit</p> <p>DCPS Contact: Dawn Sherman Specialist, assessments and Academic Data Office of Teaching and Learning T: 202-442-5150 E: dawn.Sherman@dc.gov</p>	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,720.00
PO589961	9/18/2018	METROPOLITAN OFFICE PRODUCTS	Headset, Headphones	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,727.55
PO590027	9/19/2018	SKY LLC DBA/US OFFICE SOL	<p>Educational Supplies for Inner Core teachers' classroom instruction.</p> <p>POC: ROBERTA KLEEKPO 202 724 4593 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,330.30
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	ADD-ON-PACK: Little Dinosaur Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Word Card Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$138.60
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Rusty the Robot Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Porcupine Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Early Transitional Photo Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$369.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Word Card Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$237.60
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Bella and Rosie Collection-single student version	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,228.50
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Rusty the Robot Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.50
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Spaceboy Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.50
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	SIX PACK: Magnetic Letter Tray Printed with letters	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Sand Tray Writing Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	BUNDLE: 32 titles: Jack and Daisy Class Pack Bundle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,791.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	ADD-ON-PACK: Galaxy Girl Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Pickles the Dog Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	ADD-ON-PACK: Georgie Giraffe Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Little Knight Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
			Class Pack: Bella and Rosie Lilac Set			
			POC: Melanie Salvaggio POC #: 888-482-3906 PO Expires 9/30/18			
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Georgie Giraffe Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Little Dinosaur Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.50
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Spaceboy Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Traditional Tales Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Sand Tray Writing Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	ADD-ON-PACK: Traditional Tales Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	ADD-ON-PACK: Rusty the Robot Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.80
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Galaxy Girl Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.80
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Georgie Giraffe Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Jasper the Cat Set 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Arctic Adventures Readers' Theatre w/o Finger Puppets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Bella and Rosie Set 7 (Blue)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Traditional Tales Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.50
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: City Mice Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Jasper the Cat Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Little Knight Set 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Pickles the Dog Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Pickles Chapter Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Developing Photo Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$369.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Poster: Are you in the mooood to read?	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Bundle: 32 titles: Jack and Daisy Single Student Bundle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,071.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Traditional Tales Set 2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: African Stories w/o Finger Puppets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	ADD-ON-PACK: Spaceboy Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Galaxy Girl Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.50
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Mom and Dad Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Lulu and Otis Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Marvin Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Bella and Rosie Collection- single student version	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,106.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Jack and Daisy Readers' Theatre with plush	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	ADD-ON-PACK: Pickles the Dog Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO590102	9/20/2018	PIONEER VALLEY EDUCATIONAL P	Class Pack: Little Dinosaur Set 1	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.50
			557 Strega Nona ea A978-0698118 1 \$9.65 \$9.65 140 Strega Nona, Her Story ea A978-0983661 1 \$26.18 \$26.18 559 A Moose Boosh: A Few Choice Words About Food ea A978-0152024 1 \$9.91 \$9.91 406 The Seven Silly Eaters ea A978-0698115 1 \$11.02 \$11.02 811 Thunder Cake ea A978-0698114 1 \$12.40 \$12.40 128 Too Many Tamales ea A978-1773060 1 \$13.67 \$13.67 026 Sopa de frijoles: Bean Soup ea A978-0983661 1 \$27.67 \$27.67 535 Farmer Will Allen and the Growing Table ea A978-1580139 1 \$18.92 \$18.92 601 Your Digestive System ea A978-0064409 1 \$10.76 \$10.76	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,168.62
			UNV21200 CS. Copy Paper, 92 Brightness, 20lb, 8-1/2 x 11, White, 5000 Sheets/Carton			
PO590317	9/24/2018	PRECISION CAPITAL PARTNER	POC: LESLIE MARTINEZ 202 645 3150 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,345.86
			UNV-20936 Composition Book, Wide Rule, 9 3/4 x 7 1/2, White, 100 Sheets, 6/Pack  SEE ATTACHED QUOTE  DCPS CONTACT: Leslie Martinez Kimball Elementary School Phone: 1(202)645-3150			
PO590411	9/25/2018	AMERICAN BUSINESS SUPPLIE	Purchase order not to exceed \$7,086.83 PO valid from date of award through 09/30/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,086.83

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589411-V2	9/26/2018	Bluebay Office Inc	ASH10860 ¿ (1) Ashley Reading Guide Strips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.23
PO589411-V2	9/26/2018	Bluebay Office Inc	PP214¿(2) fungamefeatures30	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.18
PO589411-V2	9/26/2018	Bluebay Office Inc	BD530X¿(1) Setof4pens.Eachrequires2"AAA"batteries	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.79
PO589411-V2	9/26/2018	Bluebay Office Inc	NF9763¿(2) ready-to-use sentencestrips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.94
PO589411-V2	9/26/2018	Bluebay Office Inc	MIICRI2002 ¿ (3) Polypropylene Non-Skid Shoe Covers, Large, Blue, 100/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO589411-V2	9/26/2018	Bluebay Office Inc	EVEEN95 ¿ (2) Industrial Alkaline Batteries, D, 12 Batteries/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO589411-V2	9/26/2018	Bluebay Office Inc	EVEEN93 ¿ (2) Industrial Alkaline Batteries, C, 12 Batteries/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO589411-V2	9/26/2018	Bluebay Office Inc	XC344¿(2) Packof100pouches.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.78
PO589411-V2	9/26/2018	Bluebay Office Inc	EV214¿(1) BrilliantDotArt Painters-Setof6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.90
PO589411-V2	9/26/2018	Bluebay Office Inc	BIC GSM11-8K ¿ (2) Round Stic Xtra Life Ballpoint Pen, Black Ink, 1mm, Medium, Dozen			
PO589411-V2	9/26/2018	Bluebay Office Inc	POC: ROBERT RICHARDSON 4424090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.00
PO589411-V2	9/26/2018	Bluebay Office Inc	RJ27¿(2) MysteryBox	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.58
PO589411-V2	9/26/2018	Bluebay Office Inc	FA433¿(3) Heavy-Duty Alphabet Puzzle Mats	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO589411-V2	9/26/2018	Bluebay Office Inc	PP319¿(1) Arts&CraftsSupplyCenter	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.00
PO589411-V2	9/26/2018	Bluebay Office Inc	BWK365LXB ¿ (3) General Purpose Vinyl Gloves, Powder/Latex-Free, 2 3/5 mil, Large, Clear, 100/Bx	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO589411-V2	9/26/2018	Bluebay Office Inc	EV212¿(1) RegularDotArt Painters-Setof6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.90
PO589411-V2	9/26/2018	Bluebay Office Inc	MMMB511 ¿ (5) Particulate Respirator w/Cool Flow Exhalation Valve, 10 Masks/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO589411-V2	9/26/2018	Bluebay Office Inc	SWI35108 ¿ (2) S.F. 1 Standard Economy Chisel Point 210 Full-Strip Staples, 5000/Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.00
PO589411-V2	9/26/2018	Bluebay Office Inc	EE789¿(2) andyhighlightertapesticks	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.38
PO589411-V2	9/26/2018	Bluebay Office Inc	NF9767¿(2) ready-to-use minirainbow sentencestrips	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.94
PO590534	9/26/2018	GREENWOOD PUBLISHING GROUP INC	Green Level A-K for Grade 1 #978-0-325-06079-8	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,416.00
PO590534	9/26/2018	GREENWOOD PUBLISHING GROUP INC	Orange Level A-E for K #978-0-325-06077-4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,900.00
PO590534	9/26/2018	GREENWOOD PUBLISHING GROUP INC	Blue Level C-N for Grade 2 #978-0-325-06080-4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,324.00
PO590534	9/26/2018	GREENWOOD PUBLISHING GROUP INC	10% Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$867.60
PO590543	9/26/2018	GENERAL MERCHANDISE	Please Note: This purchase order shall not exceed \$5,845.24 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is-  Tierra Washington Youth Engagement Division 202-939-3618 tierra.washington@dc.gov	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,845.24
PO591138	10/2/2018	ACCELERATE LEARNING INC	NGSS 3D MS Life Science Hands on Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,510.00
PO591138	10/2/2018	ACCELERATE LEARNING INC	NGSS 3D MS Earth and Space Science Hands on Kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32,955.00
PO591138	10/2/2018	ACCELERATE LEARNING INC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,917.20
PO592852	10/19/2018	EDGENUITY INC	Annual GED Course wear Contract	0204 EDUCATIONAL	DC NATIONAL GUARD	\$3,240.00
PO593389	10/24/2018	LASER ART INC	ITEM#KAP26380 CIRCLETIME AROUND THE WORLD 8"3 X 11"8.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$698.54
PO593389	10/24/2018	LASER ART INC	ITEM#KAP84503 FUN WITH PHONICS OVAL 8"3 X 11"8.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$698.54
PO593389	10/24/2018	LASER ART INC	ITEM#MISC CUSTOM INDOOR/OUTDOOR MAT FOR ENTRANCE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,481.04
PO593389	10/24/2018	LASER ART INC	ITEM#KAP48043 SEATING SQUARES 8"4 X 13.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$679.93
PO593389	10/24/2018	LASER ART INC	ITEM#KAP10010 CALENDAR CARPET 7"6 X 12.  POC: LYNETTE GIBSON 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$620.92
PO593389	10/24/2018	LASER ART INC	ITEM#KAP48001 SUNNY DAY OVAL 8"3 X 11"8.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$679.93
PO593389	10/24/2018	LASER ART INC	ITEM#KAP84434 FUN WITH PHONICS RECTANGLE 8"4 X 13"4.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$679.93
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	Getting More: How You Can Negotiate to Succeed in Work and Life	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.20
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	New One Minute Manager	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.33
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	Simply Said: Communicating Better at Work and Beyond	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.20
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	Wooden: A Lifetime of Observations and Reflections On and Off the Court	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.60
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	Alchemist (25th Anniversary Edition)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.54
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	Essential Drucker: The Best of Sixty Years of Peter Drucker's Essential Writings on	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.90
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	School Leader Our Children Deserve: Seven Keys to Equity, Social Justice, and School Reform	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.70
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	Truth about Leadership: The No-fads, Heart-of-the-Matter Facts You Need to Know	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.76
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	First, Break All The Rules: What the World's Greatest Managers Do Differently	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.00
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	Made to Stick: Why Some Ideas Survive and Others Die	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.60
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	What Great Principals Do Differently: Eighteen Things That Matter Most	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.50
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	21 Irrefutable Laws of Leadership: Follow Them and People Will Follow You	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.95
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	Drive: The Surprising Truth About What Motivates Us	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.60
PO593858	10/30/2018	BARNES & NOBLE BOOKSELLERS INC	Leadership and Self-Deception: Getting out of the Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.60
PO593936	10/31/2018	JW PEPPER & SON INC	FREIGHT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.99
PO593936	10/31/2018	JW PEPPER & SON INC	CONDUCTOR CHAR - GRAY MUSIC CHAIR  POC: GLORIA HERNANDEZ 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$684.00
PO593936	10/31/2018	JW PEPPER & SON INC	CONDUCTORS STAND BASKETS - CONDUCTOR ACCESSORIES	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.00
PO593936	10/31/2018	JW PEPPER & SON INC	BRAZILIAN LOVE AFFAIR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO593936	10/31/2018	JW PEPPER & SON INC	HANDLING	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.00
PO593936	10/31/2018	JW PEPPER & SON INC	CONDUCTOR STAND - CLEAR POLYCARBONATE DESK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$623.00
PO593936	10/31/2018	JW PEPPER & SON INC	CYMBAL STAND - CYMBAL HOLDER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$862.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			VENDOR: CASLON PUBLISHING, Phone: 215-765-3260.  The Translanguaging Classroom: Leveraging Student Bilingualism for Learning 978-1-934000-19-9 Garcia, Ibarra Johnson, Seltzer  POC: HOA DUONG 202 868 6506 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594054	10/31/2018	CASLON, INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,358.40
PO594054	10/31/2018	CASLON, INC	SHIPPING CHARGES: \$ 135.84	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.84
PO594061	10/31/2018	BARNES & NOBLE BOOKSELLERS INC	9780194505321 Oxford Picture Dictionary English/Vietnamese Jayme Adelson-Goldstein	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.00
PO594061	10/31/2018	BARNES & NOBLE BOOKSELLERS INC	9780194505314 Oxford Picture Dictionary English/Chinese Jayme Adelson-Goldstein	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.00
PO594061	10/31/2018	BARNES & NOBLE BOOKSELLERS INC	9780194505291 Oxford Picture Dictionary Monolingual, 3rd Edition Jayme Adelson-Goldstein	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,056.00
PO594061	10/31/2018	BARNES & NOBLE BOOKSELLERS INC	Strategies That Work, 3rd edition: Teaching Comprehension for Engagement, Understanding, and Building Knowledge, Grades K-8 Stephanie Harvey	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.33
PO594061	10/31/2018	BARNES & NOBLE BOOKSELLERS INC	9780194017756 Oxford Picture Dictionary: Content Area for Kids Jenni Santamaria	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$896.00
			VENDOR: BARNES AND NOBLE - Patrick Htcher, 301-881-2361.  9781681250434 45 Strategies That Support Young Dual Language LearnersShauna L. Tominey  POC: ELBA GARCIA 202 868 6506 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594061	10/31/2018	BARNES & NOBLE BOOKSELLERS INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.95
PO594061	10/31/2018	BARNES & NOBLE BOOKSELLERS INC	9781625310224 Craft Moves: Lesson Sets for Teaching Writing with Mentor Texts Stacey Shubitz	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO594061	10/31/2018	BARNES & NOBLE BOOKSELLERS INC	9780439714471 Literacy and the Youngest Learner: Best Practices for Educators of Children from Birth to 5 Susan Bennett-Armistead	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
PO594061	10/31/2018	BARNES & NOBLE BOOKSELLERS INC	9780194505284 Oxford Picture Dictionary English/Spanish Jayme Adelson-Goldstein	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.00
PO594069	10/31/2018	INTAC INC	Shipping/Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.00
			Driven By Data: A Practical Guide to Improve Instruction  POC: TAHESHIA WILLIAMS 2028321377 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594069	10/31/2018	INTAC INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.75
PO594383	11/3/2018	SKY LLC DBA/US OFFICE SOL	AB00VAC476K. Zinc Chloride 100g Purified in Poly Bottle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.67
PO594383	11/3/2018	SKY LLC DBA/US OFFICE SOL	AB00EPO3ANY. Ajax Scientific Borosilicate Glass Graduated Beaker, 2L	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.76
			AB00784R55Q. 213H11 Karter Scientific 100mm Plain Watch Glass Beaker Cover (Pack of 10)  POC: TRACY HATTON 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594383	11/3/2018	SKY LLC DBA/US OFFICE SOL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.78
PO594383	11/3/2018	SKY LLC DBA/US OFFICE SOL	ANS69318S.XtPremium LatexDisposableGloves, Powder-Free, Sml,100/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.88
PO594383	11/3/2018	SKY LLC DBA/US OFFICE SOL	x 8 mm Depth, White (Pack of 500)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.60
PO594383	11/3/2018	SKY LLC DBA/US OFFICE SOL	MIMDS098001Z. Hydrogen Peroxide, 16Oz	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.21
PO594383	11/3/2018	SKY LLC DBA/US OFFICE SOL	AB00EPQ466O. Ajax Scientific Polypropylene Funnel, 75mm Diameter	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.60
PO594383	11/3/2018	SKY LLC DBA/US OFFICE SOL	CRWCL010BX Checklite Safety Glasses, Clear Frame, Clear Lens	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.98
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#PAC6525 CONSTRUCTION PAPER 9X12 ASSORTED 300 SHEET PACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$217.50
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#HAVE47989 TWO POCKET FOLDERS 25/RED.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.90
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#CYO588200 WASHABLE CLASSPAK MARKERS ASSORTED COLORS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$998.85
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MUNV08861 HIGHLIGHTER CHISEL TIP YELLOW.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.72
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#HEWCN049AN HP950 BLACK INK CARTRIDGE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$382.08
			ITEM#PEIE556 WASHABLE GLUE STICKS 30/BOX.  POC: LYNETTE GIBSON 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$284.75
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#CYO528016 CLASSPAK REGULAR CRAYONS 16 COLORS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$772.80
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#SAN2474 FLIP CHART MARKERS 4 COLOR SET.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.00
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#AVE98206 MARKS A LOT CHISEL TIP BLACK MARKER. 36/PACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.80
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MSAN81505 DRY ERASE ERASER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.00
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#ACM13140 KID SCISSORS 5" BLUNT 12/ASSORTED.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$439.40
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MUNV36100 SELF SEAL BUSINESS ENVELOPES #10 WHITE / 500.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.00
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#HEWC9363WN HP97 TRI COLOR INK CARTRIDGE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$438.32
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#CYO688024 COLORED PENCILS CLASSPAK 12 COLORS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.36
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#BICWOTAP10 WITE-OUT CORRECTION TAPE /10 BOX.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.10
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#HEWC8767WN HP96 BLACK INK CARTRIDGE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$384.40
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#HEWN9K27AN HP952 3 PACK INK CARTRIDGE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$755.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#HEWF6U15AN HP952 BLACK INK CARTRIDGE..	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.96
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#SAN80078 LOW ODOR DRY ERASE MARKERS 8 COLOR SET.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.75
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#CY0528389 JUMBO CLASSPACK CRAYONS 8 COLORS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,006.80
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#HEWCR314FN HP951 3PACK COLOR CARTRIDGE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$824.64
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#BICGDE11BK DRY ERASE MARKERS BLACK WITH GRIP.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$357.50
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#AVE47987 TWO POCKET FOLDER 25/GREEN.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.43
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#AVE47992 TWO POCKET FOLDER 25/YELLOW.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.43
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#HUNV92009 ECONOMY SCISSORS 8" LENGTH STAINLESS STEEL BLACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.28
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#HEWCH561WN HP 61 BLACK INK CARTRIDGE CH561WN.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.04
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MM81224P MAGIC GREEN TAPE 24/ROLL PACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.80
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MMMC38BK TAPE DISPENSER COLOR BLACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.88
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#SAN81803 DRY ERASE CLEANER 8OZ SPRAY BOTTLE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.25
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#AVE47991 TWO POCKET FOLDER 25/WHITE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.43
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#HEWCH562WN HP 61 TRI-COLOR INK CARTRIDGE CH562WN.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$293.28
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#AVE47985 TWO-POCKET FOLDER 25/DARK BLUE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.94
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#AVE47986 TWO POCKET FOLDERS 25/LIGHT BLUE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.90
PO594385	11/3/2018	SKY LLC DBA/US OFFICE SOL	ITEM#DIX33312 MY FIRST TICONDEROGA #2 PENCILS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.90
PO594388	11/3/2018	INNOVATIVE LEARNING CONCEPTS	Computation Step Posters Complete Set of 4 Add, Sub, Mult, Div	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$476.00
PO594388	11/3/2018	INNOVATIVE LEARNING CONCEPTS	Upper Grades Classic Complete Program Green Edition minus 763.70 sales discount	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,885.30
PO594388	11/3/2018	INNOVATIVE LEARNING CONCEPTS	TouchCards - Subtraction	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO594388	11/3/2018	INNOVATIVE LEARNING CONCEPTS	TouchNumerals Computation Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.00
PO594388	11/3/2018	INNOVATIVE LEARNING CONCEPTS	TouchNumerals Computation Set - Classroom Set (Set of 5)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,180.00
PO594388	11/3/2018	INNOVATIVE LEARNING CONCEPTS	Second Grade Standards-Based Complete Program Green Edition	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,429.00
PO594388	11/3/2018	INNOVATIVE LEARNING CONCEPTS	TouchCards - Multiplication	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO594388	11/3/2018	INNOVATIVE LEARNING CONCEPTS	TouchCards - Addition, Subtraction, Multiplication Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO594388	11/3/2018	INNOVATIVE LEARNING CONCEPTS	TouchMath 3-D Numerals Magnetic Classroom Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$608.00
PO594530	11/6/2018	SCHOLASTIC, INC.	VONIA BOWIE MY BIG WORLD WITH CLIFFORD #006 1220 \$3.44	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,196.80
PO594530	11/6/2018	SCHOLASTIC, INC.	VONIA BOWIE SCHOLASTIC NEWS 5/6 018 840 \$3.92	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,292.80
PO594530	11/6/2018	SCHOLASTIC, INC.	VONIA BOWIE SCHOLASTIC NEWS 3 #014 980 \$3.92	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,841.60
PO594530	11/6/2018	SCHOLASTIC, INC.	VONIA BOWIE LET'S FIND OUT #008 865 \$3.59	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,105.35
PO594530	11/6/2018	SCHOLASTIC, INC.	VONIA BOWIE SCHOLASTIC NEWS 1 #010 930 \$3.59	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,338.70
PO594530	11/6/2018	SCHOLASTIC, INC.	VONIA BOWIE SCHOLASTIC NEWS 2 #012 965 \$3.59	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,464.35
PO594530	11/6/2018	SCHOLASTIC, INC.	VONIA BOWIE JR SCHOLASTIC #020 245 \$5.88  P.O. expires on September 30, 2019. P.O. shall not exceed \$28,742.78  DCPS Point of Contact:  Brandon Christian Out of School Time Program 202-698-2036	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,440.60
PO594530	11/6/2018	SCHOLASTIC, INC.	VONIA BOWIE SCHOLASTIC NEWS 4 #016 880 \$3.92	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,449.60
PO594530	11/6/2018	SCHOLASTIC, INC.	10% S & H	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,612.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594713	11/8/2018	TEACHING STRATEGIES LLC	76108 Creative Curriculum® for Infants, Toddlers, & Twos, 3rd Ed.  POC: ROBERT RICHARDSON 202 4424000 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,149.00
PO594713	11/8/2018	TEACHING STRATEGIES LLC	Shipping	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.41
PO594789	11/8/2018	METROPOLITAN OFFICE PRODUCTS	UNV76840 FRAME,METAL,8.5X11,BK  DCPS CONTACT: Sonia Vizian Office of Early Childhood Education Programs Phone: 1(202)442-2227  PO NOT TO EXCEED \$435.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$435.88
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV20982 2" VIEW 3 RING BINDER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.00
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV35292 SELF STICK 10 X 13 BUSINESS ENVELOPES.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.04
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV35611 POP UP NOTES 3X3 ASSORTED BRIGHT COLORS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.00
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#DURMN1604BKD 9VOLT ALKALINE BATTERIES.  POC: LYNETTE GIBSON 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.36
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV36003 PEEL STRIP ENVELOPES #10 4 1/8 X 9 1/2. WHITE 500 COUNT BOX.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.10
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV11140 SMALL BINDER CLIP BLACK 40/PACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.35
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MM34508 PACKAGING TAPE CLEAR 3" CORE 8 PACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.60
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#ISAN22478 FLIP CHART MARKERS 8 COLOR SET.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.00
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#BSN43561 FILE FOLDERS 1/3 CUT LETTER SIZE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.92
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV20992 3" VIEW 3 RING BINDER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.96
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#AVE4014 DOT MATRIX MAILING LABELS WHITE 5000/BOX. WHITE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.38
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#ACC72385 PAPER CLIPS SMALL 100/BOX.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.86
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#ACC72585 PAPER CLIPS JUMBO 100/BOX.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.40
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV20997 5" VIEW 3 RING BINDER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.96
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#ECOEPB12 12 OZ SUGARCANE PAPER BOWLS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.88
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#DXCP9A9 OZ CLEAR PLASTIC CUPS 50 PK 20 IN EACH PACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$376.30
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#ecoopp013 9" PAPER PLATES 500/ CARTON.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.58
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MSC827272 PLASTIC SPOONS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.91
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#BLKB10600008R SURGE PROTECTORS 6 OUTLET PLUGS WITHJ 8 FT CORD. WHITE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.46
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MSC827263 PLASTIC FORKS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.91
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#CRD60218 INDEX A - Z TRADITIONAL LETTER MULTICOLOR SET.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.35
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#AVE11901 INSERTABLE BIG TAB PLASTIC DIVIDERS 8 TAB LETTER SIZE.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.46
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV10220 LARGE BINDER CLIP BLACK 12/BOX.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.20
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV10431 ROUND WALL CLOCKS BLACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.88
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV35664 POP UP NOTES 3X3 YELLOW.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#KMW72356 MOUSE IN A BOX TWO BUTTON SCROLL COLOR BLACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.85
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MOR16250 DINNER NAPKINS 250 PER PACK. 16 PK5 /CARTON.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.93
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#FA025001 25PP FIRST AIDE KIT FOR CLASSROOMS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$273.00
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MTP046808 MONEY RECEIPT BOOKS THREE PART CARBONS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.80
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#DXS342CD 12OZ PAPER CUPS COFFEE DREAM DESIGN. 1000/CARTON.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.85
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#DXED9542 12 OZ PLASTIC LID FOR PAPER CUPS.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.93
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#DXECP12DX 12OZ COLD CUPS CLEAR.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.09
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#DXF29900605BGD CERTIFICATE HOLDER GREEN 5/PK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.90
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#AVE16171 WRITE & ERASE BIG TAB PLASTIC DIVIDERS 8 TAB MULTICOLOR LETTER.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.34
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#AVES160 MAILING ADDRESS LABELS WHITE 3000 PER BOX.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.35
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MMMT385450 LAMINATING POUCHES LETTER SIZE 50/PACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$361.50
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#UNV11124 MEDIUM BINDER CLIP BLACK 24/PACK.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.35
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#DIX33312 MY FIRST TICONDEROGA PENCIL #2 BIG.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.88
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MM561 SELF STICK EASEL PADS YELLOW 25 X 30.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$584.52
PO594881	11/9/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MTP22002 QUADRILLE PADS SQUARES 8 1/2 X 11.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.40
PO594894	11/9/2018	WASHINGTON MUSIC CENTER	HOSA GHP-105 HEADPHONE ADAPTOR, 3.5 MM TRS TO 1/4 IN TRS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.50
PO594894	11/9/2018	WASHINGTON MUSIC CENTER	REMO PS-0306-MP-13" PINSTRIPE DRUM HEAD PINSTRIPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.00
PO594894	11/9/2018	WASHINGTON MUSIC CENTER	VIC FIRTH PAD6D DOUBLE SIDED, 60	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO594894	11/9/2018	WASHINGTON MUSIC CENTER	REMO PS-0306-MP-10" PINSTRIPE DRUM HEAD PINSTRIPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO594894	11/9/2018	WASHINGTON MUSIC CENTER	3 YAMAHA HPH-5-B ENTRY-LEVEL INSTRUMENT HEADPHONES. BLACK. FORMORE  POC: GLORIA HERNANDEZ 202 9397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO594894	11/9/2018	WASHINGTON MUSIC CENTER	REMO PS-0306-MP-14" PINSTRIPE DRUM HEAD PINSTRIPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
PO594894	11/9/2018	WASHINGTON MUSIC CENTER	REMO BB-1218-00-BASS, EMPEROR, SMOOTH WHITE, 18" DIAMETER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.00
PO594894	11/9/2018	WASHINGTON MUSIC CENTER	REMO PS-0306-MP-6" PINSTRIPE DRUM HEAD PINSTRIPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.00
PO594894	11/9/2018	WASHINGTON MUSIC CENTER	REMO BB-1218-00-BASS, EMPEROR, SMOOTH WHITE, 28" DIAMETER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO594894	11/9/2018	WASHINGTON MUSIC CENTER	REMO PS-0306-MP-12" PINSTRIPE DRUM HEAD PINSTRIPE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.00
PO594940	11/9/2018	PREMIER OFFICE AND MEDICAL SUPPL	Kit Dissection Materials/Consumables for McKinley Tech Biotechnology students  DCPS CONTACT: Barrera, Francisco McKinley Tech High School Phone: 1(202)281-3950  PO NOT TO EXCEED \$1,733.85 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.88
PO594940	11/9/2018	PREMIER OFFICE AND MEDICAL SUPPL	Fetal Pig Materials/Consumables for McKinley Tech Biotechnology students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$754.48

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594940	11/9/2018	PREMIER OFFICE AND MEDICAL SUPPL	Shark Plain Materials/Consumables for McKinley Tech Biotechnology students	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$727.49
			Education supplies to be used in Ninth Grade Academy classrooms.  DCPS CONTACT: Benjamin Davis OSE Only-7200 Eastern Senior High School Phone: 1(202)698-4500  PO NOT TO EXCEED \$1333.35 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,333.55
PO594941	11/9/2018	Bluebay Office Inc	Grover Pro T2/HS Hybrid Double-Row 10" Tambourine 10 in. Brand - Grover Pro	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.10
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Koss SB40 HEADSET WITH 1/8" CONNECTOR - Brand Koss	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$385.65
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Remo Ambassador Clear Snare Side Marching Head 14 in. -Brand Remo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.10
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Trombone Spray Bottle Regular Brand - Superslick	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.60
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Vandoren Traditional Bb Clarinet Reeds Strength 3.5 Box of 10 Brand- Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.00
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	EP2 Intermediate Education Pack Regular - Brand Vic Firth	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$485.95
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Mobile Percussion Cabinets Regular Pc300 - 32.5 x 20 x 35 in. Brand - Humes & Berg	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,559.99
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Brasswind Valve OilEnter a description for this item. - Brand Brasswind	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.35
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Remo K-Falam Smooth White Snare Side Drum Head 14 in. - Brand Remo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.06
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Remo Practice Pad with Stand 10 in - Brand - Remo	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$683.50
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Standard Series Trumpet Mouthpiece in Silver Regular 5C Brand - Bach	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.20
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Alto Saxophone Reeds Regular Strength 3 Box of 10 - Brand Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.75
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Alto Saxophone Reeds Regular Strength 4 Box of 10 - Brand- Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.60
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Trombone Slide Cream Regular - Brand Superslick	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Vandoren Traditional Bb Clarinet Reeds Strength 3 Box of 10 - Brand Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.00
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Alto Saxophone Reeds Regular Strength 3 Box of 10 - Brand - Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.60
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Sabian B8X Band Cymbals, Pair 18 in. Brand- Sabian	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.00
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Tenor Saxophone Reeds Regular Strength 3 Box of 5 - Brand Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.40
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Valve Oil Regular Brand - Blue Juice	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Zildjian Deluxe Backpack Cymbal Bag 22 in. Black - Brank Zildjian	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Alto Saxophone Reeds Regular Strength 3.5 Box of 10 - Brand Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.30
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	LP Jim Greiner Pro Shekere -Brand LP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.39
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Protec Heavy Ready Series - Drum Bag Set/Standard 1 - Brand Protec	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.22
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Rovner Light Bb Clarinet Ligature and Cap - Brand - Rovner	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.56
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Tenor Saxophone Reeds Regular Strength 3 Box of 5 Brand- Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.55
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Vandoren Traditional Bb Clarinet Reeds Strength 3 Box of 10 Brand - Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.75
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Tuning Slide Grease Regular - Brand Superslick	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.90
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Alto Saxophone Reeds Regular Strength 3.5 Box of 10 Brand- Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.60
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Grover Pro Rock Maple Wood Block 9 in. Brand - Grove Pro	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.45
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Ludwig LE-CT62-CC Concert Toms - Brand Ludwig	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$810.59
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Vandoren Traditional Bb Clarinet Reeds Strength 4 Box of 10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.00
			"Neoprene""Less-Stress"" Neck Strap For Alto / Tenor / Baritone Saxophone Regular 22 in. Black" Brand- Protec  POC: GLORIA HERNANDEZ 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.56
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Malletech Klimasara Marimba Mallets Set of 4 (2 Matched Pairs) Medium Hard 16 - Brand Malletech	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.55
PO594948	11/9/2018	WOODWIND & BRASSWIND INC	Tenor Saxophone Reeds Regular Strength 3.5 Box of 5 Brand- Vandoren	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.40
			B01KIGZ71C			
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	Original Stationery Arts and Crafts Glitter Shake Jars, Extra Fine Powder, 24 Multi Color Assorted Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.25
			B00HFC2E82			
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	WELCH'S Mixed Fruit Snacks, 0.9 Ounce, 40 Count	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.90
			B07DGVNNT9			
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	Scotch GiftWrap Tape, 3/4 in x 650 in, 6 Roll	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$173.11
			B002BA5F5C			
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	Sterilite 19859806, 30 Quart/28 Liter Ultra Latch Clear with a White Lid and Black Latches, 6-Pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.85
			B00K08DE06			
			Hi-C Fruit Drink 10 PK (Pack of 4  DCPS CONTACT: SONIA VIZIAN 202-442-2227  PO NOT TO EXCEED \$2394.19 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$298.20
			B07F2ZHHVH			
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	Perfectware Perfectware Paper Plate 6-300 6" Paper Plate, White (300 Count)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.96
			B01GVTCX2G			
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	Sonoma 28-ounce Plastic Cereal/Soup Bowls   set of 8 in 4 Classic Color	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.15
			B003QMMIYY			
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	Darice 1181-79 24-Piece Kids' Paint Brush Assortment	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	CY0588201 Non-Washable Classpack Markers, Broad Point, 16 Classic Colors, 256/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.06
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	B073NZNSLC Party Disposable Cups, Party Cups 8oz (Multicolor Dot 50pcs)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.40
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	B0763BV781 Cookies Chips & Candies Snacks Variety Pack Bulk Sampler Assortment (Care Package 42 Count)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.46
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	B078NB CYCL Aceric 600 Pcs Assorted Colors Pipe Cleaners DIY Art Craft Decorations Chenille Stems	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.72
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	B079KPWF87 Cutting Edge TwinGrip Kid's Scissor Classpack for School Classrooms, Blunt Tip (12-Pack Set)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.22
PO594971	11/13/2018	SKY LLC DBA/US OFFICE SOL	B06XQ2K97Z Healthy Snacks and Bars Variety Pack Gift Snack Box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$706.16
PO595001	11/13/2018	Bluebay Office Inc	LAKESHOREGG379 Reusable Write & Wipe Pocket	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.28
PO595001	11/13/2018	Bluebay Office Inc	LAKESHOREJJ386X Double-Sided Learn to Print Write & Wipe Board	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$194.85
PO595001	11/13/2018	Bluebay Office Inc	LAKESHOREPAC5186 LAKESHORE EE417 Word Family Flip Books	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.40
PO595001	11/13/2018	Bluebay Office Inc	LAKESHOREDD135 Magnetic Base 10 Set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.19
PO595001	11/13/2018	Bluebay Office Inc	LAKESHOREDD134 Magnetic Bills	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.14
PO595001	11/13/2018	Bluebay Office Inc	LAKESHOREFG826 Fold & Go Rolling Cart	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.38
PO595001	11/13/2018	Bluebay Office Inc	LAKESHOREJJ628X Double-Sided Magnetic Write & Wipe Board	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$436.67
PO595001	11/13/2018	Bluebay Office Inc	VENDOR: BLUEBAY OFFICE, ALEX SADR, 301-455-5550.  LAKESHORERR668 Student Write & Wipe Number Lines - Whole Numbers  POC: DEBBY MAATTA, 202-8686574 PO WILL EXPIRE 9-30-19 PO NOT TO EXCEED THE PO AMOUNT.	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.65
PO595001	11/13/2018	Bluebay Office Inc	LAKESHOREAA348 Magnetic Write & Wipe Adjustable Easel	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.17
PO595002	11/13/2018	AMERICAN BUSINESS SUPPLIE	Item no. NXT-TN880 nxt comp brt. hi- L6200DW TN880 XHI BLACK TONER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.64
PO595002	11/13/2018	AMERICAN BUSINESS SUPPLIE	item number UNV-21200 copy paper 92 brightness 20lb , 8 1/2 x 11 white 5000 sheets carton  POC: EMMA COOKE 202 6453179 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$252.00
PO595059	11/14/2018	MUSIC IN MOTION	1141 Rainbow Veil Fan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$748.00
PO595059	11/14/2018	MUSIC IN MOTION	Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO595059	11/14/2018	MUSIC IN MOTION	4281 My many colored days kit  POC: YOLANDA JAUREQUIZER 202 6737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.66
PO595059	11/14/2018	MUSIC IN MOTION	23513 Award Medal Music	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$158.00
PO595059	11/14/2018	MUSIC IN MOTION	4550 Elastablst - XLarge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.80
PO595059	11/14/2018	MUSIC IN MOTION	1008 Rainbow Ribbon Wands - 72"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.00
PO595059	11/14/2018	MUSIC IN MOTION	3101 Rainbow scarves complete set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.00
PO595059	11/14/2018	MUSIC IN MOTION	208060 Wrist Ribbons Set/12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$370.00
PO595514	11/21/2018	MDM OFFICE SYSTEMS DBA	Purchase of paper  POC: LAUREN FRYER LEWIS 202 3886870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO595519	11/21/2018	SKY LLC DBA/US OFFICE SOL	Various supplies (SEE ATTACHED QUOTE)  DCPS CONTACT: KENDRA MILLS Thomas ES (202)282-0143  PO NOT TO EXCEED \$1346.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,979.40
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	LLR59689 . Lorel 2-Shelf Utility Cart, 16"W, Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,346.00
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	UNV28110 . Copy paper 92 Brightness, 20lb, 11x17 White, 2500 Sheets/Carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.49
						\$41.76



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			800PCZIXVG . ImperialHom e Cozy 50 X 60 Fleece Throw Blanket -Gray  POC: TRACY HATTON 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.31
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	CPP3 . Canon3-YearProtectionPlan	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$987.80
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	14091 . GE14091GeneralPurposeSurgeProtector,6-Outlet, 6-Ft Cord,Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.16
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	CAPSE180SK . Canon Power Shot ELPH 180 Digital Camera with Free AccessoryKit(Silver) -16 GB SDHC Memory Card -CameraPouch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,417.00
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	CAPSE180SK . Canon Power Shot ELPH 180 Digital Camera with Free AccessoryKit(Red) -16 GB SDHC Memory Card -CameraPouch	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,547.00
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	GE020008 . ParchmentPaperCertificates,8-1/2X11,Blue ConventionalBorder,50/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.20
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	BICWOTAPP418 . Wite-Out Ez Correct Correction Tape, Non-Refillable, 1/6" x 400", 4/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.08
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	CSC2061AABL . Signature Series Aluminum Folding Step Ladder w/Leg Lock and Handle 6ft 4 step	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.96
			TONNER.CE25SX.DUAL PACK.BK			
PO595978	11/29/2018	CAPITAL SERVICES AND SUPPLIES	POC: GLORIA HERNANDEZ 202 9397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$421.66
PO595978	11/29/2018	CAPITAL SERVICES AND SUPPLIES	TONER.26X.HY.LJ.2PK.BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$357.67
PO595978	11/29/2018	CAPITAL SERVICES AND SUPPLIES	TONER.F/HILL.2300D.HY.BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.86
			Numbers & Letters Activity Carpets DD497  Thomas ES Kendra Mills 650 Anacostia Ave NE Washington, DC 20019  PO NOT TO EXCEED \$669.76. PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO595980	11/29/2018	Bluebay Office Inc		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$536.48
			Thomas ES Katrina Roundtree 650 Anacostia Ave NE Washington, DC 20019  Comfy Rectangular Classroom Carpets LC142			
PO595980	11/29/2018	Bluebay Office Inc		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.28
PO595987	11/29/2018	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	\$30,978.89
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	EVANS TT08MXW MX TENOR HEAD 8" WHT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.50
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	REMO-BA-0114-00 14 SNARE DRUMHEAD; COATED AMBASSADOR CONCERT SNARE DRUM	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	D'ADDARIO EXL170 SET BASS XL 45-100 LONG	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.80
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	ON STAFE STANDS GSA10BK GUITAR STRAP, BLACK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.50
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	GIBALTAR SC670TB G18 TOM BRKT SINGLE 7/8 HOLE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	RICO RL2525 2 1/2; BB CLARINET REEDS; RICO REGULAR 25 PER BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.90
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	EVANS TT12MX W 12" MX MARCH TNR WHT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.50
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	FENDER 098-1351-809 351 CALCLR PIK RED MED/12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.50
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	SABIAN 41402X 14" HI-HATS	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	LATIN PERCUSSION M257 LP MATADOR TIMBALES STEEL SHELLS 14" AND 15"	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	RICO RKA2525 2 1/2; TENOR SAXOPHONE REEDS; RICO REGULAR 25 PER BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.90
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	LATIN PERCUSSION LP656 TITO PUREMENT 15 TIMB.STK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	RICO RJA2530 3; ALTO SAXOPHONE REEDS; RICO REGULAR 25 PER BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.85
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	RICO RCA2530 3; BB CLARINET REEDS; RICO REGULAR 25 PER BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.85
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	EVANS ET29 29" ORCH TIMP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	NEOTECH 1901172 SAX, BLACK, X-LONG SWIVEL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.90
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	VIC FIRTH NSA-CUSTOM NOVA 5A WOOD/WMC LOGO PAIR	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	D'ADDARIO PL012 SINGLE .012	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	PEARL SP30/2 BASS DRUM SPURS (PAIR) (PAIR)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	500 VMC CORK GREASE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.50
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	SNARK TUNERS (HANSER) ST2 SNARK SUPER TIGHT CHROMATIC TUNER	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	500 RICO BARITONE SAXOPHONE REEDS; RICO #3 SINGLE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	EVANS TT13MX W 13" MX MARCH TNR WHT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	EVANS ET26 26" ORCH TIMP	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	WHIRLWIND SN06 CABLE, INSTRUMENT, CLASSIC SERIES, METAL ENDS. 6'	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.80
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	RICO RJA2525 2 1/2; ALTO SAXOPHONE REEDS; RICO REGULAR 25 PER BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.85
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	RICO RKA2530 3; TENOR SAXOPHONE REEDS; RICO REGULAR 25 PER BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.90
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	EVANS TT10MX W 10" MX MARCH TNR WHT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	D'ADDARIO PL010 SINGLE .010	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.75
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	LATIN PERCUSSION M290 LP MATADOR DOUBLE CONGA STAND	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$128.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	BERP BERP3 BERP TRUMPET b.e.r.P #3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.75
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	FENDER 231-1000-000 FRONTMAN 10G, 120V	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	RICO RLA1025 2 1/2; BARITONE SAXOPHONE REEDS; RICO REGULAR 10 PER BOX	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$228.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	EVANS TT06MXW MX TENOR HEAD 6" WHT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	NEOTECH 1901162 SAX, BLACK, REGULR SWIVEL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.50
PO596043	11/29/2018	WASHINGTON MUSIC CENTER	TAMA JJ205 IRON COBRA 200H/HAT STAND	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596412	12/4/2018	LASER ART INC	LACF280X Toner Cart, Remand f/Li Pro 400 POC: PATRICIA WILSON ROSS 202 6982155 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,869.00
PO596412	12/4/2018	LASER ART INC	LACF402A Toner, Remand, Yellow, 201A	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.00
PO596412	12/4/2018	LASER ART INC	BSN36682 Envelope, PeeltoSeal, Regular	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$462.10
PO596412	12/4/2018	LASER ART INC	LACF400A Toner, Remand, Blk, 201A	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.00
PO596412	12/4/2018	LASER ART INC	LAILACE401A Remand, Tnr, Cyn, F/M551DN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.00
PO596412	12/4/2018	LASER ART INC	BSN37531 Pen, Ballpoint, SticK, Med, Black, 60PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.10
PO596412	12/4/2018	LASER ART INC	LSC104 Remand, Cartridge Toner, L120FAXPHN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.00
PO596412	12/4/2018	LASER ART INC	CF401A Toner, Remand, Cyn 201A	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.00
PO596412	12/4/2018	LASER ART INC	PAC63060 Paper, Kraft, RNBW, 36X1000, FL	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.64
PO596412	12/4/2018	LASER ART INC	EVEEN92CT Battery, ALKA, Industrial, AAA2	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.24
PO596412	12/4/2018	LASER ART INC	LAILACE403A Remand, TNR, MAG, F/M551DN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.00
PO596412	12/4/2018	LASER ART INC	PAC63300 Paper, Kraft, RNBW, 36X1000, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.31
PO596412	12/4/2018	LASER ART INC	QUA44562 Envelope, RSTRP, PLN, 9X12, KFT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.30
PO596412	12/4/2018	LASER ART INC	LAILACE400A Remand, Tnr, Blk, F/507A Cartridge	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$534.00
PO596412	12/4/2018	LASER ART INC	LAILACES05A Remand, HP, TNR, BLK, P205SD	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.00
PO596412	12/4/2018	LASER ART INC	LACF403A Toner, Remand, Magenta, 201A	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.00
PO596412	12/4/2018	LASER ART INC	LAILACE402A Remand, Tnr, YLW, F/M551DN	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.00
PO596412	12/4/2018	LASER ART INC	SNAOFFP1120 Paper, 20#, 96BR, Multi, WH	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$819.00
PO596412	12/4/2018	LASER ART INC	LATN660 Reman, Toner Bro. MFC MFC L2710DN All in one Printer	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.00
PO596412	12/4/2018	LASER ART INC	MMMB10K24 Tape, Invisible, 3/4"x1000" 24PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$311.10
PO596412	12/4/2018	LASER ART INC	PAC63200 Paper, Kraft, Rainbw, 36X1000, RBE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.00
PO596412	12/4/2018	LASER ART INC	VR627 All-In-OneWrite&WipeKit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.50
PO596412	12/4/2018	LASER ART INC	ITA36180 Highlighter, Pen, Chisel,5PK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.20
PO596412	12/4/2018	LASER ART INC	PIL31277 Pen, Gel, G2, Ultra Fine, BK	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$188.00
PO596412	12/4/2018	LASER ART INC	BSN37508 Pencil, Woodcase, #2HB, 72CT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.80
PO596412	12/4/2018	LASER ART INC	AVE5960 Label, EZPEEL, LSR, 1X2.6, WE	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$875.60
PO596660	12/6/2018	Bluebay Office Inc	251439410Z\$5.62\$11.24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.24
PO596660	12/6/2018	Bluebay Office Inc	12055239 sky Blue construction paper 18x2455239\$10.00\$30.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO596660	12/6/2018	Bluebay Office Inc	13054939 Black construction paper 18x2454939\$510.00\$50.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO596660	12/6/2018	Bluebay Office Inc	21007878 blue tempera78782512.29\$24.58	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.58
PO596660	12/6/2018	Bluebay Office Inc	25007906 orange tempera79062512.29\$24.58	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.58
PO596660	12/6/2018	Bluebay Office Inc	371444678 Underglaze set 4144467825\$6.17\$112.34	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.34
PO596660	12/6/2018	Bluebay Office Inc	47Short colored quill 086309d086309d253.22\$6.44	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.44
PO596660	12/6/2018	Bluebay Office Inc	63Westcott Wood YardstickACM10425\$4.25\$8.50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.50
PO596660	12/6/2018	Bluebay Office Inc	64MEDLINE Sensitive Ice Nitrile Exam Gloves Powder Free LARGE BLUE 250/Bx.MIIMDS68032\$28.00\$56.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.00
PO596660	12/6/2018	Bluebay Office Inc	PackPAC1040902\$21.00\$42.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.00
PO596660	12/6/2018	Bluebay Office Inc	31306342 Bogus paper 18x243063421\$41.32\$41.32	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.32
PO596660	12/6/2018	Bluebay Office Inc	42Colored Aluminum foil 4099874099872\$21.82\$43.64	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.64
PO596660	12/6/2018	Bluebay Office Inc	55Metallic permanent markers 144065714406571\$52.44\$52.44	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.44
PO596660	12/6/2018	Bluebay Office Inc	62Scissors Westcott Economy Stainless Straight ScissorsACM105702\$4.44\$8.88	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.88
PO596660	12/6/2018	Bluebay Office Inc	65Belkin Power Sentry 6-Outlet Multipower StripSKU - BLKF9D160045\$10.00\$50.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO596660	12/6/2018	Bluebay Office Inc	6Highland Economy Masking Tape Size: 5/7" x 60 yards on a 3" coreMMM260018A1\$22.00\$22.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO596660	12/6/2018	Bluebay Office Inc	8Elmer's Washable School GlueEPIE30420\$1.50\$30.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO596660	12/6/2018	Bluebay Office Inc	15424292 magenta printing ink424292\$8.00\$16.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO596660	12/6/2018	Bluebay Office Inc	23007890 magenta tempera78902\$12.29\$24.58	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.58
PO596660	12/6/2018	Bluebay Office Inc	24007905 turquoise tempera7905\$12.29\$36.87	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.87
PO596660	12/6/2018	Bluebay Office Inc	38Scratch-Foam # 4103754103752\$10.47\$20.94	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.94
PO596660	12/6/2018	Bluebay Office Inc	44Peel & stick Wiggle eys 085874858741\$3.59\$3.59	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.59
PO596660	12/6/2018	Bluebay Office Inc	51Amaco glaze 437612 Turquoiseug-254376122\$22.79\$45.58	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.58
PO596660	12/6/2018	Bluebay Office Inc	61Scissors Westcott All-purpose Steel Blades StainlessACM131352\$4.99\$9.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.98
PO596660	12/6/2018	Bluebay Office Inc	35ax Colored Art Paper, 12 x 18 Inches, Black, 50 Sheets40201430\$5.32\$159.60	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.60
PO596660	12/6/2018	Bluebay Office Inc	141539703 blue printing ink15397034\$8.00\$32.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO596660	12/6/2018	Bluebay Office Inc	16424285 white printing ink4242853\$8.00\$24.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO596660	12/6/2018	Bluebay Office Inc	20007899 red tempera paint78992\$12.29\$24.58	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.58
PO596660	12/6/2018	Bluebay Office Inc	26007887 green tempera78872\$12.29\$24.58	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.58
PO596660	12/6/2018	Bluebay Office Inc	281461995 12x60 yds. Masking tp146199512\$3.67\$44.04	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.04
PO596660	12/6/2018	Bluebay Office Inc	30407263 ink retarder407263\$54.12\$24.72	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.72
PO596660	12/6/2018	Bluebay Office Inc	46Crayola Water color #143975714397572\$125.00\$250.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO596660	12/6/2018	Bluebay Office Inc	52Amaco glaze 407846 flame orangeV-3894078462\$40.12\$80.24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.24
PO596660	12/6/2018	Bluebay Office Inc	33085529 manila paper855292\$7.42\$14.84	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.84
PO596660	12/6/2018	Bluebay Office Inc	35401773 Underglaze set 24017732\$56.17\$112.34	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.34
PO596660	12/6/2018	Bluebay Office Inc	36433190 Underglaze set 34331902\$56.17\$112.34	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.34
PO596660	12/6/2018	Bluebay Office Inc	39Rolyco Oversize Beads 1526155-7051526155\$29.29\$18.58	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.58
PO596660	12/6/2018	Bluebay Office Inc	45Standard Stems hot color pipe cleaners085863858632\$2.17\$4.34	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.34
PO596660	12/6/2018	Bluebay Office Inc	57White Drawing paper 12 x 18 #05394639465\$20.69\$103.45	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.45
PO596660	12/6/2018	Bluebay Office Inc	59Scotch Spray Adhesive 040623406232\$14.99\$29.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO596660	12/6/2018	Bluebay Office Inc	25ax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches, Extra-White, Pack of 5005394615\$20.69\$310.35	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.35
PO596660	12/6/2018	Bluebay Office Inc	14Arcor Alloy Flexible Sturdy Non-Corrosive Armature Wire, 1/8 in Dia X 20 ft L Coil4194318\$8.77\$70.16	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.16
PO596660	12/6/2018	Bluebay Office Inc	17424287 yellow printing ink4242874\$8.00\$32.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO596660	12/6/2018	Bluebay Office Inc	22007875 black tempera78751\$12.29\$12.29	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.29
PO596660	12/6/2018	Bluebay Office Inc	27007911 yellow tempera paint7911\$12.29\$12.29	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.29
PO596660	12/6/2018	Bluebay Office Inc	32351779 Clear glaze3517792\$13.79\$27.58	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.58
PO596660	12/6/2018	Bluebay Office Inc	40Tooling Copper tools 9-447863-705944786310\$3.74\$37.40	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.40
PO596660	12/6/2018	Bluebay Office Inc	481apness carp wind sock 4088544088542\$9.97\$19.94	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.94
PO596660	12/6/2018	Bluebay Office Inc	53Sargent art Sculpt it 410333 White4103332\$52.49\$104.98	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.98
PO596660	12/6/2018	Bluebay Office Inc	58Compass Pencils with eraser #1512578 15125782\$13.12\$26.24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596660	12/6/2018	Bluebay Office Inc	1Pencil Presharprd #2 72CTKAP14539410\$10.03\$100.30  POC: F SALAZAR 202 282 1107 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.30
PO596660	12/6/2018	Bluebay Office Inc	5Tru-Ray Construction Paper Bulletin Board - 18" x 24" - 50 / Pack - Gray - Sulphite PAC1030915\$9.90\$49.50	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.50
PO596660	12/6/2018	Bluebay Office Inc	7Sparco All-Purpose Masking TapeSPR640035\$3.99\$19.95	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO596660	12/6/2018	Bluebay Office Inc	19424296 silver printing ink424296458.00\$32.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO596660	12/6/2018	Bluebay Office Inc	41Tooling Copper tools 9-447866-70544786610\$2.39\$23.90	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.90
PO596660	12/6/2018	Bluebay Office Inc	43Acrylic Gemstones 085728857281\$15.07\$15.07	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.07
PO596660	12/6/2018	Bluebay Office Inc	49Amaco Wax resist solution 424058424058\$21.52\$25.04	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.04
PO596660	12/6/2018	Bluebay Office Inc	54Super sharpie 1333716 fine black13337163\$20.77\$62.31	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.31
PO596660	12/6/2018	Bluebay Office Inc	60Tissue Assortments 2149472149471\$19.19\$19.19	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.19
PO596660	12/6/2018	Bluebay Office Inc	69First Aid Only Single Use Instant Cold Pack FAO21004FAO21004\$239.88\$79.76	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.76
PO596660	12/6/2018	Bluebay Office Inc	9Elmer's All-Purpose Washable Glue SticksEPIE517\$316.20\$48.60	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.60
PO596660	12/6/2018	Bluebay Office Inc	18424286 green printing ink424286258.00\$16.00	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.00
PO596660	12/6/2018	Bluebay Office Inc	29408108 Scratch foam Styrofoam4081081\$25.87\$25.87	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.87
PO596660	12/6/2018	Bluebay Office Inc	34401650 underglaze set 14016502\$56.17\$112.34	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.34
PO596660	12/6/2018	Bluebay Office Inc	50Amaco glaze 437666 medium blue lug214376662\$22.79\$45.58	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.58
PO596660	12/6/2018	Bluebay Office Inc	56Sharpie fine markers 1530186 Assorted colors15301861\$27.59\$27.59	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.59
PO596660	12/6/2018	Bluebay Office Inc	66Cardinal N. Round-Ring Vue Binders 1 1/2" BC-Let WhiteCRD673245\$4.24\$21.20	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.20
PO596660	12/6/2018	Bluebay Office Inc	67Cardinal N-Ring Vue Binders 2" BC-Let WhiteCRD674245\$11.62\$58.10	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.10
PO596660	12/6/2018	Bluebay Office Inc	68Sparco Deluxe Slant Ring View Binders 5" SPR624732\$19.98\$39.96	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.96
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Ruled Index Cards, blue 3x5, 100/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.05
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Woodcase pencil, HB #2, dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.30
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Premium retractable gel ink pen, green dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.89
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	DELL C1660 YLW TNR 332-0402 XY7N4	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.54
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	WHITE FACIAL TSSUE 2 PLY, 125/BOX, 12/CARTON	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.87
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Low Odor Dry Erase Vibrant Color Markers, assorted colors, Medium, 12/sets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Clear self-adhesive laminating sheets, 3mil, 9x12 10/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.76
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Rainbow duo finish colored kraft paper, 35 lbs, 36"x1000, scarlet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.66
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Rainbow duo finish kraft paper, 35 lbs, 36"x100, canary	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.86
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Low Odor Dry Erase Marker, fine point, assorted 12/set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.20
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Scented Washable markers, classroom pack, chisel 36/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.08
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Exact index cardstock, 110 lb, 94 bright, 8 1/2x11 white 250 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.04
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Top Load Poly sheet protectors, economy letter, 100/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.80
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Flip Chart marker, bullet tip, black, 8/card	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.60
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Rainbow duo finish colored kraft paper, 35 lbs, 36"x1000 ft, Black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.79
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Rainbow dwo finish colored kraft paper, 35 lbs, 36"x1000, Emerald	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.79
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Kraft clasp envelope, center seam, 28 lb, 10x13, brown kraft, 100/b0x	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.80
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Signo Gel grip roller ball stick gel pen, blue dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.28
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Dell C1660 BLK TNR 332-0399 7C6F7	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.56
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Z-grip retractable ballpoint pen, blue, medium	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.35
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Signo 207 retractable gel pen black, dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.48
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Exact Index Card, stock, 110lb, 8 1/2x11, canary 250 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.04
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Exact Index card stock, 110 lb, 8 1/2x11 Blue 250/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.04
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Utility Grade masking tape, 1"x60yd, crepe	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.60
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Kraft paper roll, 40 lbs, 36"x1000 ft, white	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.66
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Ticonderoga Beginners wood pencil w/eraser, HB #2 dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.75
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	G2 premium pink ribbon retractable gel ink pen, black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.89
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Ruled index cards, 3x5, green 100/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.05
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Recycled Easel Pads, faint rule, 27x34, white, 50 sheets 2/carton	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.35
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Rainbow duo finish colored kraft paper, 35 lbs, 36"x1000 ft, Royal Blue	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.52
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Sterling rubber bands, 33, 3 1/2x1/8, 850 bands/1 lb box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Comfort grip ballpoint retractable pen, black ink, medium, dz	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.15
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Personal Electric Pencil sharpener black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.55
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	PinStripe USB Flash drive, 64 GB, black	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.95
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	G2 Premium retractable gel in pen, purple dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.89
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Business choice copy paper 8.5x11 20lb bright	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$739.80
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	DELL C1660 MGT TNR 332-0401 410X7	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.54
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	DELL C1660 CYN TNR 332-0400 5R6J0	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.54
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	AA, 24 Batteries/Box Industrial Alkaline Batteries  P.O. is valid from the date of award through September 30, 2019. P.O. shall not exceed \$4,073.00  DCPS Point of Contact:  Lidia Ramirez Garrison Elementary School 202-673-7263	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.28
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Construction paper smart-stack, 58lbs 9x12 assorted color, 300/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.30
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Ruled Index cards, 3x5, white 100/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.00
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	3710 Packing tape, 3" core, 1.88"x54.6yds, dlear	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.60
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Low odor dry-erase marker, chisel tip, black dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Composition Books, wide rule, 9 3/4x7 1/2, 100 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.76
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Twin-pocket folder, assorted color 25/box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.30
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Kids scissors, 5" blunt, assorted colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.50
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Adhesive-backed magnetic tape, black, 1/2"x10 ft, roll	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.40
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Magic Tape value pack, 3/4"x1000", 1" core 10/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Double sided tape, 1/2"x900, 1"core, clear	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.45
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Sterling ruber bands, 64, 3 1/2x1/4, 425 bands/1lb box	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Original pads in cape town colors 3x5, 100 sheet, 5/pack	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.50
PO597074	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Low-Odor Dry-Erase Marker. Ultra fine point, black, dozen	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.10
PO597076	12/12/2018	Bluebay Office Inc	Particleboard Shelves for Steel Pack Archival Shelving, 69w x 33d x84w, Box of 4  POC: GLORIA HERNANDEZ 202 9397700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$870.00
PO597292	12/14/2018	LASER ART INC	1 HEWCF280X CARTRIDGE,LJ,HP 80X,BK EA 2 220.14 440.28  POC: FARLEY SALAZAR 202 282 1107 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$440.28
PO597292	12/14/2018	LASER ART INC	2 HEWCF381A CRTDG,LJ,CYN,ORIG HP 312A EA 4 139.09 556.36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$556.36
PO597292	12/14/2018	LASER ART INC	3 HEWCF383A CRTDG,LJ,MA,ORIG HP 312A EA 2 139.09 278.18	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$278.18
PO597292	12/14/2018	LASER ART INC	4 HEWCF382A CRTDG,LJ,YW,ORIG HP 312A EA 4 139.09 556.36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$556.36
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. HEWCR664A  Qty:10  Premium Plus Photo Paper, 80 Lbs., Glossy, 8-1/2 X 11, 50 Sheets/pack  Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$229.20
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. MMM65424SSAUCP  Qty:10  Pads In Rio De Janeiro Colors, 3 X 3, 70-Sheet, 24/pack  Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$215.90
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. UNV44104  Qty:12  Catalog Envelope, Center Seam, 9 X 12, White, 250/box	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$503.40
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. MMM6605SSC  Qty:10  Canary Yellow Note Pads, Lined, 4 X 6, 90-Sheet, 5/pack  Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$105.90
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. MMM653AST  Qty:10  Original Pads In Marseille Colors, 1 1/2 X 2, 100-Sheet, 12/pack  Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$55.20
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. BTHSTD1200  Qty:300  Earbuds with Microphone, Black, 4 ft Cord	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$2,994.00
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. CNM6497B004  Qty:2  6497b004 (pgi-250; Cli-251) Ink & Paper Combo Pack, Black/cyan/magenta/yellow  Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$117.58
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. GEO22901  Qty:20  Parchment Paper Certificates, 8-1/2 X 11, Blue Royalty Border, 50/pack	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$164.40
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. UNV35264  Qty:15  Kraft Clasp Envelope, Center Seam, 28lb, 9 X 12, Brown Kraft, 100/ box  Period of Performance: Date of Award September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$102.45
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. UNV24264  Qty:13  Golf & Pew Pencil, Hb, Yellow Barrel, 144/box  Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$210.08

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. UNV28110 Qty:5 Copy Paper, 92 Brightness, 20lb, 11 X 17, White, 2500 Sheets/carton Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$208.80
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. UNV47210 Qty:10 Ruled Index Cards, 3 X 5, White, 100/pack Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$8.70
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. UNV81525 Qty:21 Project Folders, Jacket, Poly, Letter, Clear, 25/pack	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$100.80
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. GBC3000004 Qty:1 NAP-Lam I Roll Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$58.30
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. OXF29900235BGD Qty:200 Certificate Holder, 11 1/4 X 8 3/4, Dark Blue, 5/pack	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$2,180.00
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. MEA72936 Qty:83 Composition Book, Wide Rule, 9 3/4 X 7 1/2, White 100 Sheets, 12/pk Period of Performance: Date of Award September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$2,072.51
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. BICGSMG361AST Qty:27 Round Stic Grip Xtra Comfort Ballpoint Pen, Black/Blue, 1.2mm, Medium, 36/pack Period of Performance: Date of Award through September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$198.18
PO597306	12/17/2018	SKY LLC DBA/US OFFICE SOL	Item no. UNV10630 Qty:58 Perforated Ruled Writing Pad, Legal/ Margin Rule, Letter, Canary 50 Sheet, Dozen Period of Performance: Date of Award September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$387.44
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. LS4 Feelings Qty: 250 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$627.50
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. TCF Taking Charge of my Finances Qty: 100 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$180.00
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. WR1 Wellness & Recovery Qty: 250 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$1,875.00
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. SHIP Shipping & Handling Qty:1 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$815.13

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. LS2 Healthy Relationships Qty: 250 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$627.50
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. LS3 Core Skills Qty: 250 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$627.50
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. LA Living As If Qty:100 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$330.00
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. CA1 The Con Game Qty:250 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$627.50
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. MHSM Self-Management - ADD Qty:100 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$845.00
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. TSR1 Traumatic Stress & Resilience Qty:100 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$425.00
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. LSFC Life Skills Complete Set FG Qty: 1 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$35.00
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. CA4 My Change Plan Qty:250 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$732.50
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. TFGM Traumatic Stress Facilitator Guide - Men's Qty:1 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$20.00
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. CA2 Values Qty:250 Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$627.50
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. LS1 Daily Life Qty: 250 Period of performance:	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$627.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. LL  Lessons Learned  Qty:100  Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$240.00
PO597309	12/17/2018	THE CHANGE COMPANIES	Item no. CA3  Thinking Errors  Qty:250  Period of performance: September 30, 2019	0204 EDUCATIONAL	DEPARTMENT OF CORRECTIONS	\$732.50
PO597409	12/18/2018	SKY LLC DBA/US OFFICE SOL	40 cartons of paper for \$34.99  POC: MARISA PRYOR 202 5766082 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,399.60
PO597507	12/19/2018	NATIONAL RESTAURANT ASSOC	Level 1 Student Print Package_Roosevelt Culinary Program  DCPS: Culinary Arts Program Roosevelt High School Phone: 1(202)576-6130  PO NOT TO EXCEED \$5097.52 PO VALID FROM DATE OF AWARD THROUGH 09/30/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,900.00
PO597507	12/19/2018	NATIONAL RESTAURANT ASSOC	Level 1 Student Print Package_Roosevelt Culinary Program Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.52
PO597574	12/20/2018	NATIONAL RESTAURANT ASSOC	Level 1 Student Print Package_Ballou Culinary Program Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.52
PO597574	12/20/2018	NATIONAL RESTAURANT ASSOC	Level 1 Student Print Package_Ballou Culinary Program  DCPS CONTACT: IRIS WILSON BALLOU HIGH SCHOOL 3401 4TH ST SE  PO NOT TO EXCEED \$5097.52 PO VALID FROM DATE OF AWARD THROUGH 09/30/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,900.00
PO597722	12/21/2018	ASSOC FOR CAREER AND TECH EDUC	50 Instructional Programmatic Guides - Beyond Your First Year: 10 Additional Things to Know	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$897.75
PO597722	12/21/2018	ASSOC FOR CAREER AND TECH EDUC	50 Instructional Programmatic Guides - Your First Year: 10 MORE Things to Know  DCPS CONTACT: Clifton Martin Office of College and Career Phone: 1202-442-5415  PO NOT TO EXCEED \$1795.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$897.75
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	crayon graphite water soluble 2b pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.90
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	marker crayola broad line original classpack set of 256	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.01
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	calligraphy speedball set	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.75
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	lightbox artograph 940 led 12x17	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.59
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper transparent rainbow 13 1/2x20 pack of 25	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.58
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper watercolor bulk 135 lb 9x12 case of 425 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$107.06
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper watercolor bulk 135 lb 18x24 case of 200 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196.65
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	pencil drawing 2b pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.75
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	pencil drawing 4b pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.75
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	pencil display black and white generals set of 84	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.74
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	pencil colour soft set of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.60
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	light box light pad A930	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$126.48
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	masque liquid 3.75oz	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.20
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	diazo phot 32oz emulsion remover in squirt bottle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.50
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper artagan 400 series 19x25 60lb 40 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.59
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera red premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.20
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera fluor red premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.18
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper sax sketch diary 8.5x11 wht 50 sheet sprl	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.00
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	pencils multipastel generals set of 36 colors	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.07
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	leading liquid black 8oz	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.50
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	art display cards color set of 16	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.54
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	brush tf golden taklon watercolor sh set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.35
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper watercolor bulk 135 lb 12x18 case of 50 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.36
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	pencil drawing 6b pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.75
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	rulers dual scale 6 in flexible	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.10
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	lightbox artograph 940 led 17x24	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.96
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera orange crayola premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.76
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper watercolor bulk 135 lb 11x14 case of 250 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.11
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	generals sketch and wash pencil pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.32
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	koh-i-noor woodless pencil set of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.45
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	frame precut mat board 17x22 window 12x18 pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.55
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera turquoise premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.20
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera fluor blue premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.24
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera violet premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.20
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paleette paper 41lb 11x14 1400 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	brushes classroom caddies majestic variety set of 72	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.12
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	scratch knives round pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.60
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	adhesive spray elmers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.56
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera peach premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.76
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint watercolor was masterpack set of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.90
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	modeling paste gallon	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.76
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	brush oil + acrylic long handle set of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.70
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper watercolor bulk 135 lb 6x9 case of 50 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.10
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper watercolor bulk 135 lb 9x12 case of 50 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.30
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper 400 series toned gray 18x24 in pad	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.30
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	pad pastel 400 series 11x14 80lb 24 sheet	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.30
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	tape scotch white paper printable artist 1in.x60yd	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.20
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	pencil pastel derwent set of 36	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$213.42
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	pens penstic drawing set of 3	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.20
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	art display cards drawing and perspective set of 16	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.54
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	derivian liquid pencils 12x.4 oz tube set of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.37
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	frame precut mat board 12x16 window 9x12 pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.80
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	easy to cut precut unmounted 9x12 pack of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.53
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	scratch art economy penholder pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.72
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper pen and ink white 80 lb 18x24 case of 100 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.15
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper pen and ink white 80 lb 12x18 case of 100 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.99
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	crayon graphite water soluble 6b pack of 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.90
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	pencils derwent 12 piece tin tinted charcoal	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.65
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	colored pencil color preps assorted set of 48	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.19
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	rulers 12"/30cm clear pkg. 12	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.28
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	tackless and tackable paper holder 48wx2.5h inches set of 6	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$246.78
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	emulsion kit speedball diazo photo kit	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.10
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	medium silkscreen 4oz bottle	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.00
			paint tempera black crayola premier pint			
			DCPS CONTACT: Evelyn Lightfoot evelyn.lightfoot@dc.gov Phelps Senior High School			
			PO NOT TO EXCEED \$5,274.56			
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	PO VALID FROM DATE OF AWARD THROUGH 09/30/2018	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.04
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera blue crayola premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.20
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera magenta crayola premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.76
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera white premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.08
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paint tempera yellow premier pint	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.64
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper watercolor bulk 135 lb 12x18 case of 250 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.96
PO597723	12/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	paper pen and ink white 80 lb 9x12 case of 100 sheets	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.82
PO597725	12/21/2018	HOUGHTON MIFFLIN CO INC	Shipping & Handling (10.50%)	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.03
			Do The Math Small Group Package K-2 Addition/Subtraction Number Core			
			POC: PHALLON LATTIMORE 202 671 1763 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO597725	12/21/2018	HOUGHTON MIFFLIN CO INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$590.75
PO597810	12/24/2018	NATIONAL RESTAURANT ASSC SOLUT	Level 1 Student Print Package Roosevelt Culinary Program	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,430.00
PO597810	12/24/2018	NATIONAL RESTAURANT ASSC SOLUT	Level 1 Student Print Package RSTAY Culinary Program Shipping and Handling	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141.52
			Common Core Standards in Diverse Classrooms: Essential Practices for Developing Academic Language and Disciplinary Literacy			
PO597815	12/24/2018	BARNES & NOBLE BOOKSELLERS INC	Jeff Zwiers, Stenhouse Publishers	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,666.50
			9780385743280			
			Enrique's Journey (The Young Adult Adaptation): The True Story of a Boy Determined to Reunite with His Mother			
			Sonia Nazario			
PO597815	12/24/2018	BARNES & NOBLE BOOKSELLERS INC	Random House Children's Books	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.50
			9780763634155			
			Something About America			
			Maria Testa			
PO597815	12/24/2018	BARNES & NOBLE BOOKSELLERS INC	Candlewick Press	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.50
			VENDOR: BARNES AND NOBLE - PATRICK HATCHER, 301-881-2361.			
			9780997283105			
			Be a Better Writer: For School, For Fun, For Anyone Ages 10-15			
			Steve Peha			
PO597815	12/24/2018	BARNES & NOBLE BOOKSELLERS INC	Teaching That Makes Sense	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$998.00
PO597822	12/24/2018	QBS INC	Specialist Certificates	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
			Educational Supplies are needed to ensure equality in the classroom. They are also needed to help students stay organized and keep records for all students. The Supplies will also help students succeed in the classroom.			
			DCPS CONTACT: Brandon Wims Wilson Senior High School Phone: 1(202)282-0120			
			PO NOT TO EXCEED \$2,500.00			
PO597829	12/24/2018	METROPOLITAN OFFICE PRODUCTS	PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			This is blanket purchase order for Art Supplies.  DCPS CONTACT: Patricia D Bailey Cardozo Senior High School Phone: 1(202)673-7385  PO NOT TO EXCEED \$9,115.51 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO597834	12/24/2018	TOTAL OFFICE PRODUCTS INC		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,115.51
PO597866	12/26/2018	THE HAMILTON GROUP	Shipping and Handling	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$100.00
PO597866	12/26/2018	THE HAMILTON GROUP	(DCFEMS) Training Academy the following goods and services: QTY. thirty (30) Mistovich Prehospital Emergency Care 11th Edition Manuals (ISBN #9780134704456).	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,818.00
PO597867	12/26/2018	THE HAMILTON GROUP	(DCFEMS) Training Academy the following goods and services: QTY. thirty (30) Mistovich Prehospital Emergency Care 11th Edition Workbooks (ISBN #9780134704562).	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,863.50
PO597867	12/26/2018	THE HAMILTON GROUP	Shipping and Handling	0204 EDUCATIONAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$100.00
			PAPER  DCPS CONTACT: IKEY P STATON JR Ketcham Elementary School Phone: 1(202)698-1122  PO NOT TO EXCEED \$1479.60 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO597980	12/28/2018	PREMIER OFFICE AND MEDICAL SUPPL		0204 EDUCATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,479.60
PO585028	7/9/2018	KAPR LLC	Dunk Tank- Water Equipment	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$307.50
			30' Sports Themed Obstacle Course- Inflatable Equipment  POC: JONATHAN AVILES 5766207 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO585028	7/9/2018	KAPR LLC		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$387.50
PO585028	7/9/2018	KAPR LLC	Fuel Surcharge	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Multicolor Scratch-Art Board 8-1/2" x 11" Item #:PE1497	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$167.67
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	White Paper Bags Item #:PE1844	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$88.29
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Paper Plates 6" Item #:PE126A	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$75.42
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Fluff Feathers Item #:BE1207	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$37.17
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Mez Super Hero Shields Item #:CM248	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$218.79
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Dual Lens Magnifiers (set of 10) Item #:LR1931	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$92.25
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Mini Wood Birdhouse Magnet Craft Kit Item #:GP2117	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$335.34
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Cloud Climbers Wooden Toy Airplane Craft Kit Item #:GP619	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$236.25
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Paper Visors Item #:CM138	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$227.79
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Jumbo Emoji Memory Game Item #:W13551	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$126.00
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	EduCraft® Kaleidoscopes Craft Kit Item #:GP50	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$252.54
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Acrylic Yarn 3-oz. (Yellow-9, Rose-9) Item #:YA1224	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$58.50
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Black Paste-On Wiggly Eyes, 15mm Item #:TR254	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.75
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Straws (pack of 100) Item #:PY785	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$54.54
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Mini Super Hero Capes Craft Kit Item #:GP2047	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$590.58
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	How Does Your Garden Grow? Diorama (pack of 12) Item #:LR1945	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$312.84
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Wood Sealife Magnets Craft Kit Item #:CE4452	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$264.42
PO586195	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me All About Me Book Item #:CM233	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$225.00
PO586196	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Lego Bricks Set (set of 884) Item #: LR1902	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$674.91
PO586196	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Lacing Project Assortment Craft Kit (pack of 50) Item #: BPV800	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$224.95
PO586196	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Coral Reef Gift Baskets (pack of 48) Item #: BTQ-GP2185	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$234.95
PO586196	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Nature Puzzles Craft Kit (pack of 48) Item #: GP2184	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$149.40
PO586196	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Scratch Door Hangers (pack of 48) Item #: EMJ-GP2134	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$122.13
PO586196	7/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Eight Weeks of Summer Easy Pack I Item #: AP110	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,968.80
PO586850	7/23/2018	OUTDOOR VENTURE GROUP SSFS LLC	SSAP Gloves	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.00
PO586850	7/23/2018	OUTDOOR VENTURE GROUP SSFS LLC	MD APT 7%	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586850	7/23/2018	OUTDOOR VENTURE GROUP SSFS LLC	Summer Camp Ticket  POC: LISA WINSTON STOKES 202 282 0100 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,800.00
PO586880	7/23/2018	SIX FLAGS AMERICA LP	Admission Tickets - Six Flags  POC: MARISA PRYOR 202 576 6082 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$858.99
PO586885	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Recreational Supplies	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO587515	8/3/2018	LURAY CAVERNS CORP	Admission	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO587515	8/3/2018	LURAY CAVERNS CORP	Admission  POC: SPARKLE WALKER 202 3886870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$722.50
PO587517	8/3/2018	LURAY CAVERNS CORP	admission  POC: SPARKLE WALKER 202 388 6870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$382.50
PO587517	8/3/2018	LURAY CAVERNS CORP	additional tickets for staff	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO587518	8/3/2018	THE PROPHET CORP	volleyball net	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,240.10
PO587518	8/3/2018	THE PROPHET CORP	shipping  POC: SPARKLE WALKER 202 388 6870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.40
PO587978	8/13/2018	EMERGENCY 911 SECURITY	Checked Laces Colors Boot laces for the skates multi colors	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$216.00
PO587978	8/13/2018	EMERGENCY 911 SECURITY	Roller Derby Rewind Indoor/Outdoor Skates Boys& Black only Size 3 -16 Size 4 -16 Size 5 -16	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$4,360.80
PO587978	8/13/2018	EMERGENCY 911 SECURITY	Fat Solid Laces Colors	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$216.00
PO587978	8/13/2018	EMERGENCY 911 SECURITY	Skate Trainers Small - 2 Medium - 2	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$455.40
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Sporti Antifog Plus Goggle - Smoke High Quality Features Anti-fog. UV protection. Shatter-resistant, polycarbonate lenses. Adjustable nose bridge.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$450.00
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Dolfin Kickball Features Kickball swim training tool. 4.5" inches. Ideal for one-arm kicking. Encourages correct body positioning and streamline. Engages core and allows for full hip rotation. Only device on the market that corrects knee positioning during breaststroke.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$239.00
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	AeroMat Deluxe Medicine Ball 4lbs 4 pounds. ¿ Essential for core and upper body strength training. ¿ Excellent for throwing and catching exercises. ¿ Great for both individual and group exercises. ¿ Firm, textured surface. ¿ Low bouncing structure. ¿ Made of Latex-free material. ¿ 7.75" diameter.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$122.80
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	AeroMat Deluxe Medicine Ball 8lbs 8 pounds. ¿ Essential for core and upper body strength training. ¿ Excellent for throwing and catching exercises. ¿ Great for both individual and group exercises. ¿ Firm, textured surface. ¿ Low bouncing structure. ¿ Made of Latex-free material. ¿ 7.75" diameter.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$307.50
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Perfect for honing your stroke technique in a small pool, the 10" Swim Belt from Lane Gainer is designed for resistance and speed-assisted swim training. The length and tension of the tether can be varied to supply the desired amount of resistance by adjusting the size of the tubing loop. Speed-assist swims are great for finding your best streamline positions and for fast, high turn-over swims (without full exertion) during the taper phase of the workout.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$341.00
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	ncrease your training and take your performance to the next level with the Swim Parachute from Sporti. This device gives you additional weight to pull while performing laps, giving you an extra edge by increasing your speed, strength and endurance.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$386.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	The natural rubber FINIS Pulling Ankle Band holds your feet and ankles together to eliminate kicking and help you develop upper body strength.  Features Isolates upper body to increase arm workout. Can be used in conjunction with a pull buoy. Colors vary.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$187.50
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	AeroMat Elite High Density Firm Foam Roller 6"x23", Extra Firm  Features Extra-firm foam roller with smooth surface Designed for moderate to heavy use. Durable foam material: Holds shape. Improves alignment and hip mobility. Latex, PVC, Phthalates and Chloride free. Dimensions: 6" x 23".	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$440.00
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Perfect for honing your stroke technique in a small pool, the 10' Swim Belt from Lane Gainer is designed for resistance and speed-assisted swim training. The length and tension of the tether can be varied to supply the desired amount of resistance by adjusting the size of the tubing loop. Speed-assist swims are great for finding your best streamline positions and for fast, high turn-over swims (without full exertion) during the taper phase of the workout.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$569.00
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	1-1/2 in. x 50 ft. Manila Rope Great high-quality multi-purpose rope Features a working load of 1,620 lbs. Constructed with minimal bark and debris for a smoother rope	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$579.55
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	AeroMat Deluxe Medicine Ball 12lbs 12 pounds. ¿ Essential for core and upper body strength training. ¿ Excellent for throwing and catching exercises. ¿ Great for both individual and group exercises. ¿ Firm, textured surface. ¿ Low bouncing structure. ¿ Made of Latex-free material. ¿ 7.75" diameter.	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$409.20
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sports Teach Basketball #14699	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$78.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Talkabout 2 Way Radio #11743	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$98.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Neon Dynamite Dough #IN-56/8017	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$47.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Cool Classic Giant Color Stamp Pad Set #IN-56/9002	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Darice Wood Mask Adventure Theme Black Outline 3 assorted #D0583235	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,854.08
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Blick Economy Black Bristle Brushes Pack of 24 #05172-0249	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$50.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Super Tub #46904-0000	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$61.96
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Canvas 10 x 8 #07176-0810	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$283.80
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Noodles #W7561	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$75.47
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Wilson TDY #W7816	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$143.34
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Jaypro Portable Pop Up Goal #W9066	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$74.78
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Lanyard Key Chains #CM130	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$105.76
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Bags with Snaps #CM149	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$47.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Tic Tac Toss	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$17.20
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Electronic Catch Phrase #W11737	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$81.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	8" Gator Skin Special Ball #W4791	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$22.78
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Steelmaster Lockable Suggestion #BR227	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$32.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Acme United Diagonal Cutter #10483274	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$16.25
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Fabric Animal Hand Puppets #FA3405	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$79.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Operation #SMX-W7491	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$16.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	All Time Favorite Game Pack #W10476	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,664.46
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Beginner Game Easy Pack #W10741	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$404.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Poly Spots #W10937	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Pitch Back Pro #W13513	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$32.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	CAP Fitness Yoga Mat #N554384612	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$81.72
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Martha Stewart Crafts Multi-Surface Satin Acrylic Craft Paint, 2oz. #10346983	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$30.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Recollections Cardstock Paper Value Pack 8.5"x11" #10327826	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$78.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	4-Color Crayola Model Magic Modeling Compound #N-56/8022	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$42.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Small Opaque Pony Beads By Creatology 4mm x 7mm Multi Color	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Surebonder Mega Glue Stick Pack #N-73/59	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$40.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Colored Bean Bags (set of 12) #CBB	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$43.14
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Simple Cutout Wood Shape: Anchor	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,684.80
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mixed White Nylon, Set of 12 #06224-7009	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$32.40
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Ulrecht Acrylic Set #06153-1039	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$4,621.65
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Gold Wax Glue Sticks #N-13745748	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Crayola Oil Pastels 28 Piece #N-13747026	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$45.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Phase 10 Card Game #W8006	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$19.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Toss n Talk About Positive Att Ball #17516	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$13.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Ceramic Bisque Skull Mask #CM151	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$50.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Budget Craft Sticks (box of 1000) #C5425	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$6.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Carnival Face Painting Easy Pack #AP164	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$100.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Basketball Hotspots #W11569	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$81.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	8-1/2 Spectrum Playground Ball (set of 6) #W11666	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$43.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Bingo Kit #W11938	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$21.60
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Soccer Ball (4) #W12206	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$52.80
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Soccer Balls (size 5) blue/white #W12208	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$52.80
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Vinyl Double Dutch Jump Rope #W4285G	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$6.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Glow in the Dark Alpha Beads 1/2lb bag #BE1011	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18.66

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Indoor Jumbo Floor Football #W9446	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$69.99
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Be Happy Magnets (pack of 12, makes 12) #CM250	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$44.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Plastic Easter Baskets #SL205	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$55.12
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color Splash White Glue, 4oz #GL604	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$35.36
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Hungry Humans Basic Easy Pack #W12938	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$215.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Spalding NBA Super Track Basketball #553043370	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$73.85
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Electric Inflator #5905	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$445.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Crafts Smart Yarn, Ombre #10196952	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$146.25
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	DIY Unfinished Wood Picture Frames #N-57/1014	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$42.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Blank Canvas Tote Bags: Plain, Natural Cotton Bag, 15 x 16 x 4 inches #D0574485	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,580.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Scratch a Frame Craft Kit #CE4434	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$4.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Parachute 24" #W2369	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$68.89
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Chess Board Game #W2637	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$21.65
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Nylon Juggling Scarves #W5066002	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$13.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sportables Multisport Scoreboard #W11219	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$75.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Football Target Challenge #W8164	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$62.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Learn to Code File Folder Games Grade 2-3 #TT761	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$43.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Hand Puppet #FA3365	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$37.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Glitter Alphabet Beads 1/2lb bag #BE1256	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.12
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Gator Skin Balls #W9175	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$266.64
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Colored Wiggly Eyes - Class Pack #BY455	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$42.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sun Catchers Craft #DD779	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$21.25
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	US Flag (Plastic) #SL2156	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$10.55
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Wooden Construction Boxes Craft Kit #GP1773	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$39.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Bisque Mini Bowl (makes 12)	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$43.32
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sterlite 25 Quart Storage #W13443	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$259.98
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Apples to Apples Party Box #552128947	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$32.70
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Wilson Evolution Basketball 29.5 #553821112	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$340.90
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Scotch Thermal Laminating Pouches 100 pack, Letter Size, 9.5in 11.5in, 3 mil thickness, 100 Pouches per Pack #554161197	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$36.36
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Classic Trouble #553305458	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$37.64
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Wilson Evolution Basketball 28.5 #553821204	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$340.90
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Lara Crafts Wood Doll Heads/ Knobs 1" #10198782	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$5.94
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Neon Yarn #N-13684181	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$17.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Creatology Watercolor Paper Pad, 40 Sheets #10271418	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Pony Beads By Creatology, 1lb Transparent Multicolored Assortment 6mm x 9mm #10269496	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Loops & Threads Craft Cord, Primary #10330798	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Foamies Foam Frame - Assorted Colors 6 x 8" #D0581915	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$555.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Academic Canvas, Package of 2 #70167-0810	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$236.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Washable School Glue, Clear 5oz. #23810-1600	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2.96
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Paint - Assorted Colors #290756	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$20.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Primary Yarn #N-13684184	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$35.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Elmer's Washable School Glue - Gallon #N-13752798	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$105.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	DIY Canvases #N-41/2158	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$75.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Goldtone Ball Chain Spool, 10 yards #N-48/8552	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$21.32
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Spalding TF-250 Basketball 29.5 #W6940001	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$43.32
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Jumbo Rug Checkers #W802	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$54.24
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Learn to Code File Folder Games Grade 4-5 #TT762	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$43.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Ceramic Bisque Diamond Shape (makes 24) #CM190	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$80.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sand Art Bottles, Dolphin #CO188	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$27.12
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sun and Moon Sand Art Bottle Assortment #CO86	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Double Six Dominoes White w/ blackdots #EC1134	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$21.12
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Polyester Fiberfill #AC904	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$13.78
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Expando Table Tennis Net #W11522	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$23.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Toss 'n Talk-About Movement Ball - #17106ssww	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$81.36
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	White Med Elastic Cord 100yd #BE630X	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$5.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	The Lego Ideas Book #BK1818	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$40.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Deluxe Yoga Easy Package #W9772	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$366.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fuse Beads #FB8R	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$38.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Colorations Prima-Color Borders #PRIMAKIT	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$41.54
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Let's Get Moving! Activity Mats #GG735	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$125.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Adult Apron (makes 6) #CM230	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$106.68
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mega Balloon Launcher #W10458	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$12.17
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Basketball Dribble and Trainer Set #W10614	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$10.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Bath Fizz Craft Kit #GP1858	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$111.99
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Dolphin Sand Art Bottle Craft Kit #GP2109	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$24.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Galactic Space Triptych Collaborative Craft Kit #GP3305	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$164.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Tiny Tile Coasters Craft Kit #GP889	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$58.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Ricochet Racquet Ball Craft Kit #GP963	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$31.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Printed Flower Backpack (makes 12) #LNGFA3407	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$91.65
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Great Card Game Kit #W12907	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$52.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Pickel Ball Easy Pack #W13859	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$217.78
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Carrom Game Board #W2194	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$211.12
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Martha Stewart Crafts Holiday Icons Li Adhesive Stencils #10198242	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$12.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Craft Smart Mini Glue Gun, Low Temp #10301564	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$22.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Tickle Me Walk Thru Tunnel #42733	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$256.25
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Creatology Chenille Stems, Assorted Neon #10294775	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Darice Basic 3D Fabric Paints, 10 Pack #D0642235	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,042.20
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Foamies Foam Owls Activity Bucket #D0638775	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$988.20
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Canvas 11 x 14 #D7167-1114	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$384.60
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mini Ceramic Chalkboard Flower Pots #N-13745514	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$80.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Ball Bags #W5940	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$140.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	DVD/CDG/MP3G Karaoke System #19260	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$200.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mini Velvet Art Posters pack of 100 #PS1399	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$43.34
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Nylon Numbered Pinnies #W3801	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$21.11
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Vinyl Double Dutch Jump Rope #W4286	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$7.34
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Craft Smart Multi-Surface Premium Satin Acrylic Paint (Green)	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Circle Time Activities #FR722D	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mini Magic Board Set of 10 #PP715X	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$125.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Ashland Marble River Rocks #10006894	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Lego Sceneries (set of 1207) #LR1903	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$448.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Cool Slime Kit #LR3419	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$79.40
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Phase 10 Card Game #SMX-W8006	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$73.35
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Ultimate Games Easy Pack #W12454	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$500.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Cavalier Outdoor Foosball Table #W13580	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,038.69
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Boogle Board Game #W13772	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$35.32
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Twister #550578913	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$36.10
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Ker Plunk! Game #553811575	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$12.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Plaid Spouncer Stenciling Sponges, 1/4 #10046395	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$18.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Creatology Wood Craft Sticks, 100 Count #10529206	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Creatology Chenille Stems Multicolored Value #10525303	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$37.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Super Safe Lacing Needles #IN-57/9000	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$32.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Darice Boo Halloween Cut Out, 5" x 3.25"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$637.20
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Neutral Feather by Creatology #10256087	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$82.32
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Washable School Glue, Clear 128oz (Gallon) #23810-1609	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$87.03
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Canvas 20x24 #07167-2024	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$376.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	6" Bubble Bowl By Ashland #10350116	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$100.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Martha Stewart Crafts Multi-Surface Satin Acrylic Craft Paint, 6oz. Color: Wedding Cake	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$30.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Tropical Fish Wood Magnet Craft Kit #CE4043	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$21.12
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Pot Holders #CM124	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$19.92
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Parachute 12" #W2368	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$24.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Basketballs #W6940	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$72.20
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Brushes and Storage Tray #AB3746	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$48.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Ball Pump #W3509	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$75.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Spa Day Easy Pack #AP239	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$470.84
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Craft Smart Multi-Surface Premium Satin Acrylic Paint (Red) #10371004	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Hula Hoops #W9286	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$40.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Magna Tiles Master Set #DG547	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$325.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Crayola Round Brush Set 4 Count #10364910	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$49.38
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Cube Puzzle #CM202	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$16.34
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Ceramic Bisque Star Banks #CM226	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$42.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Collapsible Water Bottles #CM234	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Heavy Hoops #W10339	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$103.32
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Stiga STS Table Tennis Table #W10476	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$544.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Spalding TF-500 27.5 Basketball #W10586003	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$143.34
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Putty Easter Eggs #SL6470	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$75.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Stitched Quick Clear Bingo Cards #W13683	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$34.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Wilson Traditional Game Football #551848453	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$369.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Wilson K2 PeeWee Game Football F1382 #563281678	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$225.05
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mixed Agility Set #11266	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$330.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Creatology Feathers Assorted Marabou #10071426	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$8.19
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Scotch Double-Sided Tape, 1/2" x 499", Clear, Pack of 6 #516241	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$52.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Darice Big Value 100 Piece Pom-Pom's - Neon #D0586455	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$430.20
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Creatology Assorted Wiggle Eyes Pack #10468096	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$77.16
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-Me Ceramic Bisque Birdhouse #CM199	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$40.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Kone Kaddie #W4558	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$47.78
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Emoji Fuse Bead Pack #BE1389	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$38.16
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Velvet Art Mandalas (pack of 40) PS1400 #PS1400	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$60.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Learning Science Activity Tubs - Gr. 4-6 Complete Set #DD350X	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$623.75
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Craft Smart Multi-Surface Premium Satin Acrylic Paint (Blue) #10371004	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Craft Smart Multi-Surface Premium Satin Acrylic Paint (Black) #10371004	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Craft Smart Multi-Surface Premium Satin Acrylic Paint (Brown) #10371004	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$12.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Extra Fine Tip Multi-Surface Premium Paint Pen By Craft Smart - Red #10426704	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Green Decorator Easter Grass #SL6353	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$31.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Dominoes in Tin (Double Six) #W10300G	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$6.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Wooden Birdhouse Craft Kit #GP1777	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$56.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Seashell Sand Art Craft Kit #GP1953	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$12.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mini Animals #SL7746	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$25.32
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Hot Potato Game #SMX-17100	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$11.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Fitness Sports Exercise Station #W12791	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mancala Board Game #H147	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$64.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	MacGregor Inflating Needle #556219909	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$10.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Orange Low Profile Cones, 1 Dozen #563261806	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$43.84
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Game Craft Economy Electric Inflator #564024673	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$156.80
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Darice Wood Mask - Fairytale Theme - Black Outline - 3 Assorted #D0581035	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,854.08
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Craft Smart Multi-Surface Premium Satin Acrylic Paint (Green) #10371004	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$12.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Darice Spooky Word & Ghost Halloween Cutout, 5" x 4"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$637.20
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Embossed Pint Mason Jars #N-13706310	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$37.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Dominoes Board Games #W2632	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$8.88
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Footbll (Yth) #W8313	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$215.12
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Wilson K2 #W8314	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$80.67
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Size 1.5 Balls	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$32.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Color-me Pillow Cases #CM156	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$29.34
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Number 1 Foam Hand #CM157	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$57.76
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Group Tie-Dye Kit (makes 36 shirts)	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$378.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Nylon Numbered Pinnies #W3804	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$21.11
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mini Glue Sticks By Artminds #10200699	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$12.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Craft Smart Multi-Surface Premium Satin Acrylic Paint (White) #10371004	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$12.50
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Craft Smart Multi-Surface Premium Satin Acrylic Paint (Yellow) #10371004	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Extra Fine Tip Multi-Surface Premium Paint Pen By Craft Smart #10426704	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Lip Balm Kit #GP1857	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$125.12
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Stained Glass Apothecary Jars Craft Kit #GP1989	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$47.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Quilt Square Mosaic Craft Kit #GP3246	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$9.44
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Lego Community Minifigure Set (set of 22) #LR3847	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$106.22
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	UNO Card Game #SMX-W2040	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$58.68
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sand Art Bottle Kit #SP3980	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$60.89
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Payday Game #552044169	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$15.10
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	UNO Card Game #551972312	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$63.48
PO588468	8/22/2018	THE GILDER LEHRMAN INSTITUTE	Admission to Hamilton student performance in Washington, DC. Performance Date September 13, 2010  P.O. expires on September 30, 2018 and shall not exceed \$660.00  DCPS POC:  Gloria Hernandez Bell Multicultural Senior high School (202) 939-7700	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$660.00
PO588876	8/29/2018	GO APE SOUTH RUN LLC	[Tickets for Cardozo NGA student field trip to Go Ape Treetop Adventure]  Event Date: 9/14/18 (Treetop Adventure Course at South Run)  Adult Participants: 8 participants x \$46.40 each = \$371.20  Youth Participants: 60 participants x \$30.40 each = \$1,824.00  Please Note: This purchase order shall not exceed \$2,195.20 and will expire on September 30, 2018. The DCPS point of contact for this order is --  DCPS Contact: Matthew Kennedy Cardozo SHS T: 202-673-7385 E: matthew.kennedy@dc.gov	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,195.20
PO588914	8/29/2018	TERRAPIN ADVENTURES LLC	Tickets for NGA Eastern HS students to visit Terrapin Adventures.  P.O. expires on September 30, 2018 and shall not exceed \$4,900.00  DCPS POC:  Benjamin Davis Eastern Senior High School (202) 698-4500	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,900.00
PO588967	8/30/2018	THE HAMILTON GROUP	Xbox Wireless Controller - Black Model #: B01LP2M7VI	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$250.00
PO589059	8/31/2018	MDM OFFICE SYSTEMS DBA	CFSA/OWB - Furniture & Toys FY 2018	0205 RECREATIONAL	CHILD AND FAMILY SERVICES	\$6,738.22
PO589284	9/6/2018	THE PROPHET CORP	RAINBOW INTROFIT TACTONIC SLAM BALLS - RAINBOW INTROFIT TACTONIC SLAM BALLS	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.83
PO589284	9/6/2018	THE PROPHET CORP	ULTRAFITz FOAM ROLLERS - SEMI-FIRM PREMIUM EVA FOAM, 12"L	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.85
PO589284	9/6/2018	THE PROPHET CORP	AUTISM VISUAL EXERCISE SYSTEMS - YOGA  AUTISM VISUAL EXERCISE SYSTEMS - FIVE COMPONENT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.50
PO589284	9/6/2018	THE PROPHET CORP	POC: CARL MCFADGION 202 7244589 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$607.50
PO589284	9/6/2018	THE PROPHET CORP	RAINBOW® FASTTRACKz SCOOTERS - RAINBOW SET Unit: Set of 6 Size: 16" Color: Rainbow® Item Type: Set of 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$332.10
PO589284	9/6/2018	THE PROPHET CORP	SCREAMIN' ORANGE® AGILITY LADDER - SCREAMIN' ORANGE® AGILITY LADDER	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.95
PO589475	9/10/2018	THE GREAT BLACKS IN WAX MUSEUM	Admission for NGA students to visit the National Great Blacks in Wax Museum.  POC: PATRICIA ODOM 7244632 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$594.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Tickets for NGA students to visit the National Aquarium.  POC: PATRICIA ODOM 202 724 4632 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO589477	9/10/2018	NATIONAL AQUARIUM IN BALTIMORE		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$958.00
PO589734	9/13/2018	DUPONT COMPUTERS	NEEM OIL RTU QT	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$17.99
PO589734	9/13/2018	DUPONT COMPUTERS	ACE POTTING SOIL 20QT	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$71.80
PO589734	9/13/2018	DUPONT COMPUTERS	ACE TOP SOIL 3/4 CF	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$67.00
			Tickets for ninth grade academy students at Anacostia to visit Terrapin Adventures in support of their lesson plan.  OSE Only-7110 Anacostia Senior High School Contact Person: Latisha Coleman Tel No. 202-698-2155  PO shall not exceed \$3,300.00 PO valid from date of award through September 30, 2018			
PO589865	9/17/2018	COAST 2 COAST TRAVEL INC		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,050.00
PO589886	9/17/2018	COAST 2 COAST TRAVEL INC	75 student admission tickets to IFLY to support Ninth Grade Academy at Roosevelt lesson plan. [Tickets for Ninth Grade Academy students from DCP5 Roosevelt High to visit Go Ape Park]	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,625.00
			Event Date: 9/6/18 or 9/7/18 (depends on reservation availability at time of PO approval)  Go Ape Treetop Adventure at South run (youth age 15 & under, 35% discount): 100 participants x \$24.70 each = \$2,470.00  Go Ape Treetop Adventure at South Run (adults age 18+, 35% discount): 25 participants x \$37.70 each = \$942.50  Please Note: This purchase order shall not exceed \$3,412.50 and will expire on September 30, 2018. The DCP5 point of contact for this order is -- MELVINA JONES (202) 576-6130 E: melvina.jones@dc.gov			
PO58841-V2	9/19/2018	GO APE SOUTH RUN LLC		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			50 STUDENT TICKETS AND 2 FREE EDUCATOR CHAPERONE TICKETS  POC: GLORIA HERNANDEZ 202 939 7700 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO590042	9/19/2018	GALA HISPANIC THEATER		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
			Tickets for Ninth Grade Academy students from DCP5 Roosevelt High to visit Go Ape Park in support of lesson plan  K100158 is approved, pending OFPG review; attributes are correct, and budget is available.  Despite services already being provided, RK100158 is approved because a valid PO (PO58841) was ordered at the time; however, PO58841 was later de-obligated due to the vendor being unable to register for the vendor portal to e-invoice under the FEIN # that was used for the original PO. The corrected FEIN# (61-1592864 ) is now used.  POC: MELVINA JONES 5766130 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO590540	9/26/2018	ADVENTURE FOREST LLC		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,412.50
PO593641	10/26/2018	THE PROPHET CORP	Item #62-023 - Brine Attack - Soccer Ball Size 5 Red	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$484.50
			Item # 73-004			
PO593641	10/26/2018	THE PROPHET CORP	Pugg Portable Training Goal 72 wx42 "Hx42 "D Pair	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$348.30
PO593641	10/26/2018	THE PROPHET CORP	Item#66-119 Steel Chain Basketball Net	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.00
PO593641	10/26/2018	THE PROPHET CORP	Item #93-084 - SpotStacker Storage Bag	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.52
			Item 41-673 - Mikasa - Rubber Rugby Ball Size 5  POC: LISA STOKES 202 282 0100 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO593641	10/26/2018	THE PROPHET CORP		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$355.80
PO593641	10/26/2018	THE PROPHET CORP	Item #93-025 Rainbow TuffSpots set of 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.75
PO593641	10/26/2018	THE PROPHET CORP	Item #51-163 - ComboCourt Badminton Net System Extra Net Set	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$96.90
PO593641	10/26/2018	THE PROPHET CORP	Item #51-162 - ComboCourt Badminton Net System	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$444.26
PO593641	10/26/2018	THE PROPHET CORP	Item #93-140 Deluxe Vinyl Floor Tape - 180 L x 2 W Rainbow Set of 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.95
PO593641	10/26/2018	THE PROPHET CORP	Item #89-987 Rainbow VersaBagPus Mesh Bags w/straps Large (36"Lx24"W) set of 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.45
PO593641	10/26/2018	THE PROPHET CORP	Item #93-097 - Rainbow Vinyl Cone Class Pack with Cart - 12"H set of 48	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.10
PO593641	10/26/2018	THE PROPHET CORP	Item #11-289 - Omnikin Ultra Ball - Ball With Bladder, 60" dia	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$310.50
PO593641	10/26/2018	THE PROPHET CORP	Item #93-100 - Rainbow Plastic SmartCones Set of 6	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.20
PO593641	10/26/2018	THE PROPHET CORP	Item #82-846 Mikasa Volleyball Cart - black	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.10
			Ninth Grade Academy students from Woodson will visit Terrapin Adventures in connection to lesson plan.  POC: MONICA THOMAS 2027244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594766	11/8/2018	TERRAPIN ADVENTURES LLC		0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,296.00
PO595404	11/19/2018	KAARI HUGHS DBA/ THE HAMILTON	Standard suction cups is an innovative tool designed for aquatic fitness. They extend the range and intensity of Aquapole® exercises	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$135.00
			AQUABIKE SEAT Color: Black CAN BE USED WITH ALL AQUABIKE MODELS			
PO595404	11/19/2018	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$763.20
			Aquapole® 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 dryfell foam with heavy plastic cover resistant to chemicals and mildew			
PO595404	11/19/2018	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,510.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592426-V2	11/26/2018	WASHINGTON DRAMA SOCIETY	Purchasing attendance for students at Arena Stage performance  POC: KENDRA SIMMONS 202 388 8954 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0205 RECREATIONAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO596396	12/4/2018	THE HAMILTON GROUP	ECONOMY CHESS SET  Item no. 2261XXXX  Qty:100 SET  Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$478.00
PO596396	12/4/2018	THE HAMILTON GROUP	RUBBER/FOAM FACE PADDLE  Item no: NAR2XXXX  Qty:20  Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$37.60
PO596396	12/4/2018	THE HAMILTON GROUP	MAC RUBBER SOCCERBALL SIZE 5  Item no. MCSBR5XX  Qty:20 EA  Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$84.00
PO596396	12/4/2018	THE HAMILTON GROUP	SAND FACE PADDLE 5 PLY  Item no. NAS1XXXX  Qty: 20 EA  Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$28.80
PO596396	12/4/2018	THE HAMILTON GROUP	NEVATEAR TRAINING BAG 100LB  Item no. 1281972  Qty: 1 EA  Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$95.21
PO596396	12/4/2018	THE HAMILTON GROUP	UNO CARD GAME  Item no. 4036XXXX  Qty:100 EA  Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$750.00
PO596396	12/4/2018	THE HAMILTON GROUP	MACGREGOR OFFICIAL COMPOSITE FOOTBALL  Item no. 1227697  Qty: 20 EA  Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$170.40
PO596396	12/4/2018	THE HAMILTON GROUP	LEATHER SPEED BAG  Item no. 1281880  Qty: 5 EA  Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$130.45
PO596396	12/4/2018	THE HAMILTON GROUP	CHECKER SET  Item no. NA637XXX  Qty:100 EA  Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$517.00
PO596396	12/4/2018	THE HAMILTON GROUP	POKER PLAYING CARDS  Item no. NAPC-1XX  Qty: 20 DZN  Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$230.40



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			RIBBED FITNESS MAT 3/4" X 23" X 56"-RED  Item no. 1022391  Qty: 20			
PO596396	12/4/2018	THE HAMILTON GROUP	Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$315.20
PO596396	12/4/2018	THE HAMILTON GROUP	Shipping & Handling (No charge)	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$0.00
			MAC MENS X6000 SYNTH. LEATHER BASKETBALL  Item no: MCX6000X  Qty: 40			
PO596396	12/4/2018	THE HAMILTON GROUP	Period of Performance: September 30, 2019	0205 RECREATIONAL	DEPARTMENT OF CORRECTIONS	\$568.00
			The Bag II - Adult Disposable Resuscitator (BVM) Disposable Transparent PVC Construction Swivel elbow - swivels a full 360 degrees Latex-free Adjustable hook and loop handle Reinforced non-kink O2 tubing Closed system oxygen reservoir Universal Star-Lumen oxygen tubing			
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON	QUICKDRAIN LIFEGUARD HIP PACK Color: RED	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$315.00
			Features include Three zippered compartments Adjustable waist strap with ABS plastic snap buckle Unique QuickDrainz 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			
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,745.00
			FOX 40 CLASSIC WHISTLE Color: ASSORTED COLORS 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			
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$840.00
			FULL STANDARD LANYARD (BLACK) Our Full Standard Lanyard is approximately 20" long. Made of high quality soft nylon thread.			
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$204.00
			POLARIZED GUARD SUNGLASSES (WHITE)  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.  Polarized lenses Wayfarer style Features the word "Guard" on frame			
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,850.00
			LIFEGUARD FIRST RESPONDER BAG (YELLOW)  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"			
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON		0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$585.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON	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"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$585.00
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON	LIFEGUARD BEACH TOWEL Lifeguard heavy-duty velour beach towel Measures: 30" x 60"	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$1,900.00
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON	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	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$2,430.00
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON	The Bag II - Infant Disposable Resuscitator (BVM) Disposable Transparent PVC Construction Swivel elbow - swivels a full 360 degrees Latex-free Adjustable hook and loop handle Reinforced non-kink O2 tubing Closed system oxygen reservoir Universal Star-Lumen oxygen tubing	0205 RECREATIONAL	DEPARTMENT OF PARKS AND RECREATION	\$315.00
PO577924-V3	7/6/2018	JMJ INC T/A ADDISON AUTO PARTS	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	\$40,000.00
PO587731	8/8/2018	KOHLER EQUIPMENT INC.	FY18 funding needed for parts to assist the leaf vac and other assets serviced at FMA.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO570326-V2	8/24/2018	KOHLER EQUIPMENT INC.	will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO570061-V3	8/27/2018	MCCARTHY TIRE SERVICE CO./MD.	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	\$575,000.00
PO570297-V4	8/29/2018	PARTS AUTHORITY SOUTHERN LLC	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$405,000.00
PO571819-V2	8/31/2018	GENERAL MERCHANDISE	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	\$1,900.00
PO571819-V2	8/31/2018	GENERAL MERCHANDISE	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	\$40,000.00
PO583460	9/17/2018	CRISWELL CHEVROLET, INC.	Funding for parts and services for Chevrolet vehicles. The ordering official will place Work/Delivery Order with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$500.00
PO575140-V3	9/18/2018	IDSC HOLDINGS LLC	Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO571356-V3	9/21/2018	WEST END SERVICES, INC.	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$5,808.75
PO570102-V3	9/26/2018	GTS AUTO SERVICE, INC.	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	\$60,000.00
PO590082-V2	9/26/2018	ALLIED MODULAR BUILDING SYSTEM	Customer Service Inspectors facility build out for safety reason	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$46,000.00
PO590789	10/2/2018	SAFETY-KLEEN SYSTEMS, INC.	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$30K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO590969	10/2/2018	KNEAL IDEALASE, INC	International OEM parts	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$95,000.00
PO591016	10/2/2018	SERVICE PROPERTIES LLC	Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$50K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO591162	10/24/2018	PARTS AUTHORITY SOUTHERN LLC	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$800K.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$400,000.00
PO590911	10/26/2018	THC ENTERPRISES INC MIDATLANT	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	\$120,000.00
PO591230	10/26/2018	MCCARTHY TIRE SERVICE CO./MD.	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	\$550,000.00
PO593982	10/31/2018	BOCALJE SERVICES, INC.	Official will place work/delivery with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100k.	0206 AUTOMOTIVE	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO596189	12/3/2018	LAAKE ENTERPRISES INC	Horton ambulance an Spartan TDA repairs and related services	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$200,000.00
PO596525	12/6/2018	PATRIOT FIRE LLC	E-One parts and related services	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$39,500.00
PO596429	12/10/2018	R & S AUTO & TRUCK SPRING WORK	Automotive suspension repair services and parts	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$60,000.00
PO597907	12/27/2018	COMMWEALTH SERVICES OP	Light duty vehicle maintenance and repair services	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$90,000.00
PO597925	12/27/2018	ATLANTIC EMERGENCY SOLUTIONS	Pierce apparatus OEM parts and services	0206 AUTOMOTIVE	FIRE AND EMERGENCY MEDICAL SERVICES	\$60,000.00

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POS86027	7/5/2018	MARYLAND FIRE EQPMNT CORPORATI	Nomex Chinstrip with Quick Quick Release & Postman's Slide, L/Y Reflexite Trim (200 Black Helmets and 71 White Helmets)  Requisition for vendor to provide Structural PPE: Pricing based on the Arlington Contract as defined by COG and provided by Maryland Fire Equipment Corporation	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$58,343.59
POS86027	7/5/2018	MARYLAND FIRE EQPMNT CORPORATI	Globeboots Supreme Leather 14 " Pull-up  Requisition for vendor to provide Structural PPE: Pricing based on the Arlington Contract as defined by COG and provided by Maryland Fire Equipment Corporation	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$96,954.00
POS86027	7/5/2018	MARYLAND FIRE EQPMNT CORPORATI	Frontice Piece for Cairns 1044 Helmet (138 Probationer Frontice Shields, 127 Firefighter Frontice Shields)  Pricing based on the Arlington Contract as defined by COG and provided by Maryland Fire Equipment Corporation	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,875.80
POS86040	7/5/2018	MORGAN S INC	Boots for the Cadre Staff of CGYCA FW579 Men's & FW571 Women's	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$3,335.00
POS86052	7/6/2018	THE HAMILTON GROUP	Ocunomix Ultimate Gear Bag, Red/Black  One of the biggest gear bags in the industry: 29" x 17" x 16" / Huge 4.5 cu. ft. of Interior Storage  Main gear compartment (18" x 17" x 16") 2 additional compartments and 2 zip pockets including an extra large helmet compartment 600 Denier, heavy duty PVC-coated polyester Oil, water and grease-resistant Wide, padded shoulder strap for carrying heavy loads Adjustable metal "snap-tight" ends for attachment and detachment YKK Zippers Vented main compartment with hook & loop flap closure Double stitched zipper inlays and stress points Fire Fighter woven in all straps with Maltese Cross logo on front Diagonal reflective yellow stripes on both ends of bag Color: Red/Black	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,250.00
POS86052	7/6/2018	THE HAMILTON GROUP	Black Military Flyers Helmet Bag  Made From 600 Denier Polyester Material Top Carry Handle Padded Interior Two Outside Pockets With Closures Double Ring Handles On Top Nylon Zipper Closure To Hold In Items Dimensions: 19" x 19"	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,293.75
POS80701-V2	7/12/2018	EMERGENCY 911 SECURITY	jacket will be blue in color the jacket should come in size medium and go up to a size five extra-large. The jacket should have a hood on it. The linings should be fleece material and the sleeves should have the ability to zip off changing into a vest for the summer. The vendor should have the ability to do embroidery on the jackets and fleece using the agency logo. The	0207 CLOTHING AND UNIFORMS	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
POS86567	7/17/2018	MORGAN S INC	Blanket Purchase Order for Polo Shirts for Managers and Staff	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
POS86603	7/18/2018	AD BOX PROMO AGENCY, LLC	CLIN 0001 Imprinting of Community Engagement Ambassador Apparel	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,079.16
POS86609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp Campers: Size: XLarge Colors: Carolina Blue, Kelly Grn, Jade, Red 24 each color Total shirts: 96	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$460.80
POS86609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp Youth Advisors: Size: LG Colors: Navy Blue Total shirts: 15	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$72.00
POS86609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp STAFF Size: XLG Colors: PURPLE Total shirts: 30	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$144.00
POS86609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp Printing & Setup Charges	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$1,739.70
POS86609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp Campers: Size: Large Colors: Carolina Blue, Kelly Grn, Jade, Red 30 each color Total shirts: 120	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$576.00
POS86609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp Youth Advisors: Size: XLG Colors: Navy Blue Total shirts: 15	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$72.00
POS86609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp Youth Advisors: Size: 2XLG Colors: Navy Blue Total shirts: 15	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$20.40

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PO586609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp Campers: Size: 3XLG Colors: Carolina Blue, Kelly Grn, Jade, Red 3 each color Total shirts: 12	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$105.60
PO586609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp STAFF Size: 2XLG Colors: PURPLE Total shirts: 30	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$40.80
PO586609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp STAFF Size: Large Colors: PURPLE Total shirts: 30	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$144.00
PO586609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp STAFF Size: MEDIUM Colors: PURPLE Total shirts: 15	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$72.00
PO586609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp Campers: Size: 2XLG Colors: Carolina Blue, Kelly Grn, Jade, Red 3 each color Total shirts: 12	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$81.60
PO586609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp Youth Advisors: Size: Medium Colors: Navy Blue Total shirts: 9	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$43.20
PO586609	7/18/2018	G-LAND UNIFORMS INC.	T-shirts with Logo for DC Youth Leaders Camp Campers: Size: Medium Colors: Carolina Blue, Kelly Grn, Jade, Red 15 each color Total: 60	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$288.00
PO586660	7/19/2018	MORGAN S INC	75 Pair 8IN Military Duty Boot	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$7,012.50
PO570643-V3	7/20/2018	SAF GARD SAFETY SHOE CO INC	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100K.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO586739	7/20/2018	FORMOST ADVANCED CREATIONS LLC	Green (Sport Kelly) T-Shirt Total of (400) T-Shirts Size - Women's X Small 52 @ \$7.00 = \$364.00 Small 72 @ \$7.00 = \$504.00 Medium 80 @ \$7.00 = \$560.00 Large 100 @ \$7.00 = \$700.00 XL 56 @ \$7.00 = \$392.00 XXL 40 @ \$7.00 = \$292.80 Polyester Interlock With Moisture Wicking and UV Protection Performance. Athletic Fit, Heat-Sealed Label, Cationic Dyes To Ensure Superior Brightness and Excellent Color Fastness. -One (1) Color Black Logos, 1 Full Chest Center (#FitDC Logo 12" x 2 1/2") -Three (3) Right Sleeve Logos (Mayor's Logo 2 1/2" x 1/2"), (DPR Logo 1" x 1/2") and (Social Media Logo 3" x 1/2")	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,812.80
PO586739	7/20/2018	FORMOST ADVANCED CREATIONS LLC	(751) Total T-Shirts Orange: Spot Ath T-Shirts Size: Women's X small 98 @ \$7.00 = \$686.00 Small 135 @ \$7.00 = \$945.00 Medium 150 @ \$7.00 = \$1050.00 Large 188 @ \$7.00 = \$1316.00 XL 105 @ \$7.00 = \$735.00 XXL 75 @ \$7.32 = \$549.00 Polyester Interlock With Moisture Wicking and UV Protection Performance. Athletic Fit, Heat-Sealed Label, Cationic Dyes To Ensure Superior Brightness and Excellent Color Fastness. -One (1) Color Black Logos, 1 Full Chest Center (#FitDC Logo 12" x 2 1/2") -Three (3) Right Sleeve Logos (Mayor's Logo 2 1/2" x 1/2"), (DPR Logo 1" x 1/2") and (Social Media Logo 3" x 1/2")	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$5,281.00
PO586739	7/20/2018	FORMOST ADVANCED CREATIONS LLC	Total of (400) T-Shirt Blue (Sport Light) T-Shirts Women's X Small 52 @ \$7.00 = Small 72 @ \$7.00 = \$504.00 Medium 80 @ \$7.00 = \$560.00 - Team 365 Men's Zone Performance Color: White Size: Unisex Large -3.8oz.,100% Polyester Interlock With Moisture Wicking and UV Protection Performance. Athletic Fit, Heat-Sealed Label, Cationic Dyes To Ensure Superior Brightness and Excellent Color Fastness. -One (1) Color Black Logos, 1 Full Chest Center (#FitDC Logo 12" x 2 1/2") -Three (3) Right Sleeve Logos (Mayor's Logo 2 1/2" x 1/2"), (DPR Logo 1" x 1/2") and (Social Media Logo 3" x 1/2")	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,812.80

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PO586739	7/20/2018	FORMOST ADVANCED CREATIONS LLC	TOTAL OF (1000) T-SHIRTS White T-Shirt Size: Women's X Small 130 @\$7.00=\$910.00 Small 180 @\$7.00 = \$1260.00 Medium 200 @ \$7.00 = \$1400.00 Large 250 @\$7.00 = \$1750.00 XL 140 @ \$7.00 = \$980.00 XXL 100 @ \$7.00 = \$732.00 Polyester Interlock With Moisture Wicking and UV Protection Performance. One (1) Color Black Logos, 1 Full Chest Center (#FitDC Logo 12" x 2 1/2") -Three (3) Right Sleeve Logos (Mayor's Logo 2 1/2" x 1/2"), (DPR Logo 1" x 1/2") and (Social Media Logo 3" x 1/2")	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$7,032.00
PO586792	7/20/2018	CINTAS CORPORATION #2	established for payment purposes.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO586665	7/23/2018	RIDDELL ALL AMERICAN SPORTS CO	Riddell Pursuit youth shoulder pads	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$17,160.00
PO586665	7/23/2018	RIDDELL ALL AMERICAN SPORTS CO	Riddell Franchise Custom game jerseys with 2 color tackle twill numbers front and back, and embroidered name on front	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$18,920.00
PO586665	7/23/2018	RIDDELL ALL AMERICAN SPORTS CO	Riddell Franchise Custom game pants with integrated padding	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$17,600.00
PO586665	7/23/2018	RIDDELL ALL AMERICAN SPORTS CO	Riddell Victor youth helmets with face masks	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$32,560.00
PO577525-V2	7/27/2018	MORGAN S INC	The Vending Division is seeking to obtain uniforms and accessories for the FY	0207 CLOTHING AND UNIFORMS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,160.90
PO577525-V2	7/27/2018	MORGAN S INC	Additional apparel and accessories for FY18	0207 CLOTHING AND UNIFORMS	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,500.00
PO583069-V2	7/27/2018	MARYLAND FIRE EQPMNT CORPORATI	Lifeline Hood #KL24/ Navy Blue	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,176.00
PO587222	7/30/2018	MORGAN S INC	Perma-Lined Panel Jacket, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$59.20
PO587222	7/30/2018	MORGAN S INC	Perma-Lined Panel Jacket, Male (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$70.40
PO587222	7/30/2018	MORGAN S INC	Work Gloves, Male (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$318.00
PO587222	7/30/2018	MORGAN S INC	Perma-Lined Panel Jacket, Male (2X-5X) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$281.60
PO587222	7/30/2018	MORGAN S INC	Coverall, Jumpsuit (2X-5X) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$8.00
PO587222	7/30/2018	MORGAN S INC	Work Pant, Male (Size:28-60) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$718.56
PO587222	7/30/2018	MORGAN S INC	Work Shirt, Male (2X-5X) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$212.80
PO587222	7/30/2018	MORGAN S INC	Work Shirt, Male (2X-5X) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$53.20
PO587222	7/30/2018	MORGAN S INC	Work Shirt, Male (Sml-XL) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$70.40
PO587222	7/30/2018	MORGAN S INC	Coverall, Jumpsuit (2X-5X) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$32.00
PO587222	7/30/2018	MORGAN S INC	Perma-Lined Panel Jacket, Male (Sml-XL) Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$236.80
PO587222	7/30/2018	MORGAN S INC	Boots, Male (Black) (Size 6-15)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$353.43
PO587222	7/30/2018	MORGAN S INC	Work Pant, Male (Size:28-60) Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$179.64
PO587222	7/30/2018	MORGAN S INC	Work Gloves, Male (Black)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$79.50
PO587222	7/30/2018	MORGAN S INC	Work Shirt, Male (Sml-XL) Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$281.60
PO587222	7/30/2018	MORGAN S INC	Boots, Male (Black) (Size 6-15)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,413.72
PO587271	7/31/2018	AMERICAN EXPRESS TRS CO. INC.	School Uniforms for Students	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO587400	8/1/2018	THE HAMILTON GROUP	MAP - 36" x 48" map - Printing map on 1/4" pvc plastic, includes a backer board; Black metal frame, 1" wide - Creating map artwork.  CRAYONS - No imprint (blank box)  CAPES/MASKS - Adults and Children  T-Shirts - Design: familyday5 Decoration: Screen printing, 8 color front, 2 color back.  Item 1: District Made Relaxed Tri-Blend T-shirt - Purple Frost Quantity: S: 15, M: 37, L: 42, XL: 42, XXL: 5; Total: 141  Item 2: District Made Ladies Tri-Blend V-Neck T-shirt - Purple Frost Quantity: S: 44, M: 42, L: 29, XL: 37; Total: 152  Item 3: Fruit of the Loom Youth 100% Cotton T-shirt - Retro Heather Purple Quantity: YXS: 35, YS: 18, YM: 26, YL: 14; Total: 93	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF FORENSICS SCIENCES	\$8,992.81
PO587479	8/3/2018	ALPINE TRADING CO INC.	Uniforms for DDOT staff under the Operations Division	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF TRANSPORTATION	\$93,224.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			[Uniforms for students experiencing homelessness]  ITEM(s): Unisex Pants (Navy) Item No. 51061GL Qty. 92 (see attached quote for sizes and individual unit costs)  ITEM(s): Unisex Pants (Khaki) Item No. 51061GL Qty. 91 (see attached quote for sizes and individual unit costs)  ITEM(s): Youth Unisex Long Sleeve Polo (White) Qty. 130 (see attached quote for sizes and individual unit costs)  Please Note: This purchase order shall not exceed \$4,105.50 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is –  TIERRA WASHINGTON (202) 939-3618 / (202) 576-9502 District of Columbia Public Schools Youth Engagement Division E: tierra.washington@dc.gov			
PO587908	8/11/2018	G-LAND UNIFORMS INC.		0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,105.50
PO587978	8/13/2018	EMERGENCY 911 SECURITY	SHIPPING	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$53.12
			management/antimicrobial performance fabric Badger sport shoulder for maximum movement Self-fabric collar Double-needle hem Badger heat seal logo on left chest - 4120 Sizes 2 XL & 3XL Colors Lime Green, Safety yellow, electric blue			
PO587978	8/13/2018	EMERGENCY 911 SECURITY		0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$516.58
			management/antimicrobial performance fabric multi colors Lime Green, Safety yellow, electric blue Badger sport shoulder for maximum movement Self-fabric collar Double-needle hem Badger heat seal logo on left chest - 4120 sizes S-XL			
PO587978	8/13/2018	EMERGENCY 911 SECURITY		0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$426.88
PO581357-V2	8/15/2018	SAF GARD SAFETY SHOE CO INC	Work boots for TCOs and Safety Techs are needed for duty.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF TRANSPORTATION	\$19,980.00
PO581357-V2	8/15/2018	SAF GARD SAFETY SHOE CO INC	Work boots for FOB, Safety Team, SBM, ITS, ROP, Parking, Public Space Inspectors are needed for duty.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF TRANSPORTATION	\$25,000.00
PO588172	8/15/2018	MORGAN S INC	Urgent frontline T-Shirt procurement need as soon as possible.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$6,953.25
PO588189	8/15/2018	MORGAN S INC	The purpose if this RQ is to purchase uniforms for FY19. Should not exceed \$5,871.87. Expires 9.30.19	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,871.87
			[Uniforms for students experiencing homelessness]  ITEM(s): Unisex Pants (Navy) Item No. 51061GL Qty. 225 (see attached quote for sizes and individual unit costs)  ITEM(s): Unisex Pants (Khaki) Item No. 51061GL Qty. 225 (see attached quote for sizes and individual unit costs)  ITEM(s): Youth Unisex Long Sleeve Polo (White) Qty. 316 (see attached quote for sizes and individual unit costs)  Please Note: This purchase order shall not exceed \$9,980.80 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is –  TIERRA WASHINGTON (202) 939-3618 / (202) 576-9502 District of Columbia Public Schools Youth Engagement Division E: tierra.washington@dc.gov			
PO588346	8/18/2018	G-LAND UNIFORMS INC.		0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,980.80
PO587464-V2	8/20/2018	KAARI HUGHS DBA/ THE HAMILTON	Division. The supplied catalog numbers and Item Descriptions are outlined below. Substitutions may be allowed for the items only after informing and advising our agency. No substitutions are allowed for the color.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - T-Shirts - Embroidered District Made Tee-DT365A -	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$100.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - Waterproof Soft Shell Jackets- Embroidered Graphite	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,385.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - Polo Shirts Embroidered Nike Dri-Fit - Wolf Grey	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$165.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - Waterproof Soft Shell Jackets- Embroidered Graphite	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$159.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - Polo Shirts Embroidered Nike Dri-Fit - Wolf Grey	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$935.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - Fleece Jackets - Embroidered Port Authority - Graphite	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$69.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - Fleece Jackets - Embroidered Port Authority - Graphite	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,035.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - T-Shirts - Embroidered District Made Tee-DT365A -	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$375.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - Knit Caps - Embroidered Black/Athletic Oxford	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$225.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - T-Shirts - Embroidered District Made Tee-DT365A -	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,250.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - Polo Shirts Embroidered Nike Dri-Fit - Wolf Grey	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,320.00
PO583893-V3	8/22/2018	A DIGITAL SOLUTIONS INC.	Promotional Item - Knit Caps - Embroidered Black/Athletic Oxford	0207 CLOTHING AND UNIFORMS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$15.00
PO588646	8/23/2018	MORGAN S INC	Waterproof Duty Jacket w/ Liner Item #: JA843 FGRN Size: Large	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$536.00
PO588646	8/23/2018	MORGAN S INC	Waterproof Duty Jacket w/ Liner Size: 4X-Large	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$280.00
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Short Sleeve w/ Embroidery Size: Large	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$835.00
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Short Sleeve w/ Embroidery Size: 4XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$228.75
PO588646	8/23/2018	MORGAN S INC	Tee Shirt 100% Poly Dri-Mesh Item #: TS774 DGRN Size: Medium	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$74.95
PO588646	8/23/2018	MORGAN S INC	Bates Ginch Custom Comfort Boots Item #: SP930 Size: 8 Women	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$105.00
PO588646	8/23/2018	MORGAN S INC	511 Stryke Pant w/ Flex Tac Item #: TR909 TDGN Size: Waist 38	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$766.20
PO588646	8/23/2018	MORGAN S INC	511 Stryke Shorts w/ Flex Tac Item #: TR909 TDGN Size: Waist 40	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$363.00
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Long Sleeve w/ Embroidery Size: Large	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$895.00
PO588646	8/23/2018	MORGAN S INC	Tee Shirt 100% Poly Dri-Mesh Item #: TS774 DGRN Size: 2XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$149.90
PO588646	8/23/2018	MORGAN S INC	Tee Shirt 100% Poly Dri-Mesh Item #: TS774 DGRN Size: 3XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$79.95
PO588646	8/23/2018	MORGAN S INC	511 Windbreaker Nylon All Weather Poly/Nylon Jacket, with Embroidery Size: 2XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$468.00
PO588646	8/23/2018	MORGAN S INC	511 Stryke Pant w/ Flex Tac Item #: TR909 TDGN Size: Waist 34	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$192.00
PO588646	8/23/2018	MORGAN S INC	511 Stryke Pant w/ Flex Tac Item #: TR909 TDGN Size: Waist 36	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$192.00
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Long Sleeve w/ Embroidery Size: Medium	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$223.75
PO588646	8/23/2018	MORGAN S INC	Bates Ginch Custom Comfort Boots Item #: SP930 Size: 9.5 Men	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$105.00
PO588646	8/23/2018	MORGAN S INC	Bates Ginch Custom Comfort Boots Item #: SP930 Size: 10.5 Men	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$105.00
PO588646	8/23/2018	MORGAN S INC	511 Stryke Pant w/ Flex Tac Item #: TR909 TDGN Size: Waist 40	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$896.00
PO588646	8/23/2018	MORGAN S INC	511 Stryke Shorts w/ Flex Tac Item #: TR909 TDGN Size: Waist 38	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$484.00
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Long Sleeve w/ Embroidery Size: 2XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$447.50
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Long Sleeve w/ Embroidery Size: 4XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$238.75
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Short Sleeve w/ Embroidery Size: 3XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$223.75
PO588646	8/23/2018	MORGAN S INC	Bates Ginch Custom Comfort Boots Item #: SP930 Size: 8.5 Women	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$105.00
PO588646	8/23/2018	MORGAN S INC	Bates Ginch Custom Comfort Boots Item #: SP930 Size: 14 Men	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$105.00
PO588646	8/23/2018	MORGAN S INC	511 Stryke Pant w/ Flex Tac Item #: TR909 TDGN Size: Waist 42	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$320.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Long Sleeve w/ Embroidery Size: XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,118.75
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Long Sleeve w/ Embroidery Size: 3XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$233.75
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Short Sleeve w/ Embroidery Size: Medium	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$208.75
PO588646	8/23/2018	MORGAN S INC	Tee Shirt 100% Poly Dri-Mesh Item #: TS774 DGRN Size: XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$84.95
PO588646	8/23/2018	MORGAN S INC	Bates Ginch Custom Comfort Boots Item #: SP930 Size: 7 Women	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$105.00
PO588646	8/23/2018	MORGAN S INC	Bates Ginch Custom Comfort Boots Item #: SP930 Size: 11.5 Men	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$210.00
PO588646	8/23/2018	MORGAN S INC	Bates Ginch Custom Comfort Boots Item #: SP930 Size: 12 Men	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$420.00
PO588646	8/23/2018	MORGAN S INC	Waterproof Duty Jacket w/ Liner Size: 2X-Large	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$536.00
PO588646	8/23/2018	MORGAN S INC	511 Windbreaker Nylon All Weather Poly/Nylon Jacket, with Embroidery Size: Large	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$468.00
PO588646	8/23/2018	MORGAN S INC	511 Windbreaker Nylon All Weather Poly/Nylon Jacket, with Embroidery Size: XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$468.00
PO588646	8/23/2018	MORGAN S INC	511 Windbreaker Nylon All Weather Poly/Nylon Jacket, with Embroidery Size: 4XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$240.00
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Short Sleeve w/ Embroidery Size: XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$1,043.75
PO588646	8/23/2018	MORGAN S INC	Bates Ginch Custom Comfort Boots Item #: SP930 Size: 8 Men	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$105.00
PO588646	8/23/2018	MORGAN S INC	Baseball Caps Fitted w/ Embroidery Size: Large/X-Large	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$400.00
PO588646	8/23/2018	MORGAN S INC	Waterproof Duty Jacket w/ Liner Size: X-Large	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$536.00
PO588646	8/23/2018	MORGAN S INC	511 Stryke Pant w/ Flex Tac Item #: TR909 TDGN Size: Waist 48	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$201.00
PO588646	8/23/2018	MORGAN S INC	511 Stryke Shorts w/ Flex Tac Item #: TR909 TDGN Size: Waist 34	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$121.00
PO588646	8/23/2018	MORGAN S INC	511 Stryke Shorts w/ Flex Tac Item #: TR909 TDGN Size: Waist 36	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$121.00
PO588646	8/23/2018	MORGAN S INC	Tee Shirt 100% Poly Dri-Mesh Item #: TS774 DGRN Size: Large	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$299.80
PO588646	8/23/2018	MORGAN S INC	Utility Belts Size: One Size Fits All - Velcro Adjustable	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$374.50
PO588646	8/23/2018	MORGAN S INC	511 Stryke Pant w/ Flex Tac Item #: TR909 TDGN Size: Waist 44	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$640.00
PO588646	8/23/2018	MORGAN S INC	511 Stryke Shorts w/ Flex Tac Item #: TR909 TDGN Size: Waist 48	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$121.00
PO588646	8/23/2018	MORGAN S INC	511 Polo Shirts Short Sleeve w/ Embroidery Size: 2XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$417.50
PO588646	8/23/2018	MORGAN S INC	Tee Shirt 100% Poly Dri-Mesh Item #: TS774 DGRN Size: XLarge	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$374.75
PO588646	8/23/2018	MORGAN S INC	Bates Ginch Custom Comfort Boots Item #: SP930 Size: 15 Men	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$110.00
PO588646	8/23/2018	MORGAN S INC	Skull Caps w/ Embroidery Size: One Size Fits All	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$300.00
PO574509-V4	8/24/2018	MORGAN S INC	a contractor to provide the following products in accordance with all provision of Contract Number CW46907: Officer Uniforms and Clothing  Period of Performance: October 1, 2017 through September 30, 2018	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF CORRECTIONS	\$141,000.00
PO574509-V4	8/24/2018	MORGAN S INC	a contractor to provide the following products in accordance with all provision of Contract Number CW46907: Officer Uniforms and Clothing  Period of Performance: October 1, 2017 through September 30, 2018	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF CORRECTIONS	\$50,000.00
PO574509-V4	8/24/2018	MORGAN S INC	a contractor to provide the following products in accordance with all provision of Contract Number CW46907: Officer Uniforms and Clothing  Period of Performance: October 1, 2017 through September 30, 2018	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF CORRECTIONS	\$35,561.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			a contractor to provide the following products in accordance with all provision of Contract Number CW46907: Officer Uniforms and Clothing			
PO574509-V4	8/24/2018	MORGAN S INC	Period of Performance: October 1, 2017 through September 30, 2018	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF CORRECTIONS	\$73,973.00
PO585131-V2	8/31/2018	MORGAN S INC	Boots for the Cadre Staff for CGYCA	0207 CLOTHING AND UNIFORMS	DC NATIONAL GUARD	\$0.00
PO589382	9/7/2018	MORGAN S INC	Work Pant, Male (Size:28-60)			
			Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$809.63
PO589382	9/7/2018	MORGAN S INC	Perma-Lined Panel Jacket, Male (Sml-XL)			
			Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$327.45
PO589382	9/7/2018	MORGAN S INC	Perma-Lined Panel Jacket, Male (Sml-XL)			
			Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$782.55
PO589382	9/7/2018	MORGAN S INC	Perma-Lined Panel Jacket, Male (2X-5X)			
			Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$465.30
PO589382	9/7/2018	MORGAN S INC	Perma-Lined Panel Jacket, Male (2X-5X)			
			Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$194.70
PO589382	9/7/2018	MORGAN S INC	Perma-Lined Panel Jacket, Female (Sml-XL)			
			Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$260.85
PO589382	9/7/2018	MORGAN S INC	Work Gloves, Male (Black)			
				0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$351.79
PO589382	9/7/2018	MORGAN S INC	Work Gloves, Female (Black)			
				0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$117.26
PO589382	9/7/2018	MORGAN S INC	Coverall, Jumpsuit (2X-5X)			
			Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$141.00
PO589382	9/7/2018	MORGAN S INC	Work Pant, Male (Size:28-60)			
			Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,934.87
PO589382	9/7/2018	MORGAN S INC	Work Pants, Female (Sizes 24-60)			
			Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$184.01
PO589382	9/7/2018	MORGAN S INC	Work Shirt, Female (Sml-XL)			
			Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$282.00
PO589382	9/7/2018	MORGAN S INC	Work Gloves, Male (Black)			
				0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$840.71
PO589382	9/7/2018	MORGAN S INC	Work Pants, Female (Sizes 24-60)			
			Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$439.74
PO589382	9/7/2018	MORGAN S INC	Scrubs Pants (Sml-XL)			
			Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$78.96
PO589382	9/7/2018	MORGAN S INC	Perma-Lined Panel Jacket, Female (Sml-XL)			
			Navy, Black or Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$109.15
PO589382	9/7/2018	MORGAN S INC	Boots, Male (Black) (Size 6-15)			
				0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,686.59
PO589382	9/7/2018	MORGAN S INC	Boots, Female (Black) (Size 6-11)			
				0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,099.27
PO589382	9/7/2018	MORGAN S INC	Boots, Female (Black) (Size 6-11)			
				0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$459.98
PO589382	9/7/2018	MORGAN S INC	Work Gloves, Female (Black)			
				0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$280.24
PO589382	9/7/2018	MORGAN S INC	Work Shirt, Male (Sml-XL)			
			Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$330.40
PO589382	9/7/2018	MORGAN S INC	Coverall, Jumpsuit (2X-5X)			
			Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$59.00
PO589382	9/7/2018	MORGAN S INC	Work Shirt, Male (2X-5X)			
			Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$224.20
PO589382	9/7/2018	MORGAN S INC	Work Shirt, Male (Sml-XL)			
			Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$789.60
PO589382	9/7/2018	MORGAN S INC	Boots, Male (Black) (Size 6-15)			
				0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,030.66
PO589382	9/7/2018	MORGAN S INC	Work Shirt, Male (2X-5X)			
			Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$535.80
PO589382	9/7/2018	MORGAN S INC	Work Shirt, Female (Sml-XL)			
			Navy, Black, Khaki and White	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$118.00
PO589382	9/7/2018	MORGAN S INC	Scrubs Pants (Sml-XL)			
			Navy, Black and Khaki	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$33.04
			Custom shirts			
PO589458	9/10/2018	SKY LLC DBA/US OFFICE SOL	POC: CHRISTINA CROWDER 202 617 1434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
			AFW FireMate Kanga/ELK Glove. Part #AFW9550			
			Gloves shall be purchased in pairs which include: 1 Left Hand and 1 Right Hand Sizes include: Large 40 Pairs Medium 40 Pairs			
PO589491	9/10/2018	MARYLAND FIRE EQPMNT CORPORATI	Total pairs 80 pairs	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$7,323.20
PO588415	9/18/2018	RIDDELL ALL AMERICAN SPORTS CO	Riddell Custom Franchise Pants-Intergrated Item#YFAPFR2	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$9,800.00
PO588415	9/18/2018	RIDDELL ALL AMERICAN SPORTS CO	Riddell Rival JV Shoulders Pads Item#R48321	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$2,900.00
PO588415	9/18/2018	RIDDELL ALL AMERICAN SPORTS CO	Ridell Victor Helmets Item#R41188	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$18,130.00
PO588415	9/18/2018	RIDDELL ALL AMERICAN SPORTS CO	Riddell Pursuit Youth Shoulder Pads Item#R4832400	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$7,605.00
PO588415	9/18/2018	RIDDELL ALL AMERICAN SPORTS CO	Riddell Custom Franchise Jerseys Item#FYFR17	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PARKS AND RECREATION	\$10,535.00
PO589966	9/18/2018	G-LAND UNIFORMS INC.	Adult Unisex Long Sleeve Polo- 300	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,555.00
PO589966	9/18/2018	G-LAND UNIFORMS INC.	Youth Unisex Short Sleeve Polo- 375 pairs	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,693.75
PO589966	9/18/2018	G-LAND UNIFORMS INC.	5)Unisex Pants- Khaki-Adult size- 218 pairs	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,334.20
PO589966	9/18/2018	G-LAND UNIFORMS INC.	2)Unisex Pants- Khaki- 975 pairs	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,937.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589966	9/18/2018	G-LAND UNIFORMS INC.	6)Unisex Pants- NAVY-Adult size- 218 pairs	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,334.20
			1)Unisex Pants- Navy- 975 pairs  Youth Engagement Division Contact Person: Tierra Washington Tel. No. 202-329-2049  PO shall not exceed \$33,792.15 PO valid from date of award through September 30, 2018			
PO589966	9/18/2018	G-LAND UNIFORMS INC.	PO valid from date of award through September 30, 2018	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,937.50
PO590127	9/20/2018	SAF GARD SAFETY SHOE CO INC	FY18 funding for the purchase of safety shoes under existing task order.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
			OSSE DOT Operations - DOT Employee Uniforms under Contract CW29248 thru 12/9/17 - 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO577082-V6	9/21/2018	MORGAN S INC	OSSE DOT Operations - DOT Employee Uniforms under Contract CW29248 thru 12/9/17 - 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0207 CLOTHING AND UNIFORMS	SPECIAL EDUCATION TRANSPORTATION	\$35,000.00
			OSSE DOT Operations - DOT Employee Uniforms under Contract CW29248 thru 12/9/17 - 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO577082-V6	9/21/2018	MORGAN S INC	OSSE DOT Operations - DOT Employee Uniforms under Contract CW29248 thru 12/9/17 - 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0207 CLOTHING AND UNIFORMS	SPECIAL EDUCATION TRANSPORTATION	\$10,000.00
			OSSE DOT Operations - DOT Employee Uniforms under Contract CW29248 thru 12/9/17 - 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO577082-V6	9/21/2018	MORGAN S INC	OSSE DOT Operations - DOT Employee Uniforms under Contract CW29248 thru 12/9/17 - 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0207 CLOTHING AND UNIFORMS	SPECIAL EDUCATION TRANSPORTATION	\$411,064.24
PO589344-V2	9/21/2018	MARYLAND FIRE EQPMNT CORPORATI	DCFEMS Structural Firefighting Turnout Coats	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$377,564.60
PO589344-V2	9/21/2018	MARYLAND FIRE EQPMNT CORPORATI	DCFEMS Structural Firefighting PPE Trousers	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$317,694.35
PO590303	9/24/2018	CINTAS CORPORATION #2	FY18 funding for the purchase of uniform rental services under existing agreement with Cintas.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO590444	9/26/2018	DELL MARKETING L.P.	SYSTEM DD6800 SOLUTION1	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF TRANSPORTATION	\$210,000.00
PO592173	10/12/2018	MORGAN S INC	payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO592811	10/18/2018	UNIFIRST CORPORATION	uniform rental service - apparatus division	0207 CLOTHING AND UNIFORMS	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO592892	10/19/2018	MEDICAL SUPPLY SYSTEMS INC	Tactical Street Gear (Investigations)	0207 CLOTHING AND UNIFORMS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,800.00
PO594355	11/2/2018	SKY LLC DBA/US OFFICE SOL	FREIGHT/Shipping and Handling	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.03
PO594355	11/2/2018	SKY LLC DBA/US OFFICE SOL	SET-UPCHARGE	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.00
PO594355	11/2/2018	SKY LLC DBA/US OFFICE SOL	Set-UpCharge/Add'l Loc	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
			590-M-S-C Gildan 6oz.Ultra CottonT-Shirt-Men's  POC: TRACY HATTON 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NO TO EXCEED THE PO AMT			
PO594355	11/2/2018	SKY LLC DBA/US OFFICE SOL	PO NO TO EXCEED THE PO AMT	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.02
PO594355	11/2/2018	SKY LLC DBA/US OFFICE SOL	Add'l Loc Run Charge 1st Color	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.02

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594514	11/6/2018	EMERGENCY 911 SECURITY	To purchase uniforms and other apparel for employees in the Operations Administration	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF TRANSPORTATION	\$22,188.10
PO595139	11/14/2018	MORGAN S INC	YSC Uniforms	0207 CLOTHING AND UNIFORMS	DEPART OF YOUTH REHABILITATION SERVICES	\$13,000.00
PO595139	11/14/2018	MORGAN S INC	Culinary Uniforms	0207 CLOTHING AND UNIFORMS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00
PO595139	11/14/2018	MORGAN S INC	NB Uniforms	0207 CLOTHING AND UNIFORMS	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO596123	11/30/2018	MORGAN S INC	The vendor shall provide hemming services for TSOD uniforms. The Department of Energy and Environment (DUEE), is seeking a qualified vendor to supply chemical protective clothing and related supplies for its Emergency Response Team (ERT). See attachment	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF TRANSPORTATION	\$7,950.00
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2019  Services under this PO shall not exceed \$5,503.00, unless authorized in writing by the Contracting Officer.  POC: john.emminizer@dc.gov  SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV			
PO596559	12/6/2018	KAARI HUGHS DBA/ THE HAMILTON	employment at businesses that require uniforms	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,503.66
PO596568	12/6/2018	MORGAN S INC	employment at businesses that require uniforms	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,277.41
PO596568	12/6/2018	MORGAN S INC	employment at businesses that require uniforms	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,976.04
PO596908	12/11/2018	MORGAN S INC	Uniforms for DFHV Vehicle Inspection Officers(VIO)	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF FOR-HIRE VEHICLES	\$30,000.00
			Custodian uniforms  POC: HEATHER HAIRSTON 202 6453188 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO597442	12/19/2018	MORGAN S INC	FY19 Uniforms for DMV Employees (SW Inspection Station)	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,377.93
PO597511	12/19/2018	MORGAN S INC	Uniforms - Transportation & MLK Y- YDR	0207 CLOTHING AND UNIFORMS	DEPARTMENT OF MOTOR VEHICLES	\$10,000.00
PO597553	12/20/2018	MORGAN S INC	Uniforms - Culinary Staff	0207 CLOTHING AND UNIFORMS	DEPART OF YOUTH REHABILITATION SERVICES	\$1,400.00
PO597553	12/20/2018	MORGAN S INC	Uniforms - YSC/ NB SYDR's	0207 CLOTHING AND UNIFORMS	DEPART OF YOUTH REHABILITATION SERVICES	\$1,900.00
PO597727	12/21/2018	DEMOULIN BROTHERS AND CO	Z! Miscellaneous Fees Freight	0207 CLOTHING AND UNIFORMS	DEPART OF YOUTH REHABILITATION SERVICES	\$23,250.00
PO597727	12/21/2018	DEMOULIN BROTHERS AND CO	SHRT HSGL Wing 1/4PLT Blend-8000 Black	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO597727	12/21/2018	DEMOULIN BROTHERS AND CO	Ties HSGL Satin Straight Times STR Burgundy	0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.50
			Vest 2400 Burgundy Vests  POC: TRACY HATTON 202 2813950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO597727	12/21/2018	DEMOULIN BROTHERS AND CO		0207 CLOTHING AND UNIFORMS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
			Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.			
PO570265-V5	8/24/2018	TILLEY CHEMICAL CO. INC.		0208 LUBRICANTS	DEPARTMENT OF PUBLIC WORKS	\$300,000.00
PO586094	7/6/2018	DC CENTRAL KITCHEN INC	Cinnamon Elf Grahams	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.64
PO586094	7/6/2018	DC CENTRAL KITCHEN INC	Whole Grain Apple Oatmeal Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.12
PO586094	7/6/2018	DC CENTRAL KITCHEN INC	White Cheddar Popcorn	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$378.24
PO586094	7/6/2018	DC CENTRAL KITCHEN INC	Water 11 ounces	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$676.09
PO586094	7/6/2018	DC CENTRAL KITCHEN INC	Whole Grain Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.64
PO586094	7/6/2018	DC CENTRAL KITCHEN INC	Whole Grain Atomic Cheez-Its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.80
			Blanket Purchase Order to purchase "Educational Food Supplies" for culinary arts programs for:  Ballou STAY Roosevelt STAY  The DCPS point of contact for this purchase order is --  Contact: Yariany Perez-Nieto Office of College and Career 1200 First Street NE, 12th Floor Washington, DC 20002 Phone: 202-442-5415			
PO575361-V2	7/11/2018	US FOODS, INC	Purchase order shall not exceed \$9995.90, and expires on September 30, 2018.	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,995.90
PO581473-V2	7/12/2018	SODEXOMAGIC LLC	Cinnamon Elf Grahams	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO581473-V2	7/12/2018	SODEXOMAGIC LLC	Whole Grain Goldfish	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO581473-V2	7/12/2018	SODEXOMAGIC LLC	White Cheddar Popcorn	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO581473-V2	7/12/2018	SODEXOMAGIC LLC	Water 11 ounces	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO581473-V2	7/12/2018	SODEXOMAGIC LLC	Whole Grain Atomic Cheez-Its	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO581473-V2	7/12/2018	SODEXOMAGIC LLC	Whole Grain Apple Oatmeal Bar	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586347	7/12/2018	GREAT AMERICAN CORP	Spanakopita	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.90
PO586347	7/12/2018	GREAT AMERICAN CORP	Assorted Tea Sandwiches	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.90
PO586347	7/12/2018	GREAT AMERICAN CORP	Assorted Can Sodas	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$123.75
PO586347	7/12/2018	GREAT AMERICAN CORP	Fruit, Cheese and Veggie Platter	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$211.80
PO586347	7/12/2018	GREAT AMERICAN CORP	Diposable Utensils	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.25
PO586347	7/12/2018	GREAT AMERICAN CORP	Delivery	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
			Italian Meatballs  POC: MONICA BIBBS 202 645 6297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586347	7/12/2018	GREAT AMERICAN CORP		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
PO586347	7/12/2018	GREAT AMERICAN CORP	Assorted Cooke and Brownie Tray	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$368.75
PO586347	7/12/2018	GREAT AMERICAN CORP	Mini Egg Rolls	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.85
PO586347	7/12/2018	GREAT AMERICAN CORP	Tablecloth	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
PO586347	7/12/2018	GREAT AMERICAN CORP	Lemon Pepper Chicken Tenders	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.90
PO586347	7/12/2018	GREAT AMERICAN CORP	Chips and dips	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.80
PO586347	7/12/2018	GREAT AMERICAN CORP	Bottled Water	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86347	7/12/2018	GREAT AMERICAN CORP	Dutch Mills Famous Chicken Dippers	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.75
POS76585-V2	7/13/2018	GREAT AMERICAN CORP	Incidents.	0209 FOOD PROVISIONS	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,275.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Brewed Iced Tea (4oz) 32 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Glazed BBQ Honey Chicken Wings (10lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$252.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Turkey Sausage Links (160 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$280.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	4" Plain Hamburger Buns (12 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$57.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Lasagna Meat Entree (6lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Assorted Muffins (Blueberry / Apple/Banana) 72 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Variety Multigrain Chips (Sunchips) 30 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$200.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Golden Italian Salad Dressing (60 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$96.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	10" Spaghetti Pasta (10lb) 2 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Salt Packets (1000 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$10.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	12oz. Orange Soda (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Grated Parmesan Cheese (5lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$32.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Lettuce Salad Mix (alb bags) 4 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Cantaloupe Melon (15 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$288.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Large White Grade AA Eggs (15 per dozen)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$168.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	4oz. Vanilla Ice Cream (48 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$90.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	4oz. Orange Italian Ice Cups (72 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$90.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	12oz Grape Juice (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$176.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Turkey Frank Hotdogs (5lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$176.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Raw Haddock (10lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$280.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Individual Applesauce Cups (72 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Pork & Beans (6 cans per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$100.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Plain Potato Chips (104 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Mix Fruit Granola Trail Snack Bar (128 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	12 oz. Diet Coke Soda (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	8oz. Alphine Spring Water (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$200.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Red Grapes (2oz) by the Case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$96.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Peaches (20lb bag)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$240.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Precooked Turkey Meatballs (10lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$150.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Carrot Sheet Cake	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$88.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Petite Corn Cobs (96 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$19.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Assorted Cookies (10lb) 324 Count	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Golden Kernel Corn (6 cans per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$56.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Creamy Ranch Salad Dressing (60 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$96.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Assorted Jelly .5oz (400 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$37.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Syrup Maple Flavored Pouch 1.5 oz (200 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$18.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Cucumbers (12 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Iceberg Lettuce (6 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$34.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Watermelon (whole)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Margarine Spread (900 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$28.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Fruit Salad (2lb bag) 2 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$68.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Crispy Precooked Turkey Bacon (50 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$360.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	All White Meat Turkey Burgers (40 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$180.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Fish Patties (40 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$140.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Blend Stir Fry Vegetables (4lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$18.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Seafood Breading (25lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	1.5oz Blue Cheese Salad Dressing	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$128.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	1.5oz creamy French Salad Dressing (60 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$128.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Fat Free Italian Salad Dressing (60 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$96.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Lite Diced Mixed Fruit Cups (48 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$160.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Real Mayonnaise Packets (200 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$34.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Pepper Packets (1000 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$10.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Bananas (40 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$230.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Cherry Tomatoes (1pt) containers per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	12oz Cranberry Juice (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$176.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Pullman Wheat Bread (42oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$36.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	6" Hotdog Buns (12 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$57.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Green Sweet Relish Packets (200 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$26.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Half & Half Creamer (3/8oz) 360 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$20.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Plums (18lb bag)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$208.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Idaho Potatoes (100 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$56.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Shredded Coleslaw Salad (alb bag) 2 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	4oz. Strawberry Ice Cream Cups (48 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Fruit Punch Drink Mix (24oz) 12 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$60.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Lemonade Drink Mix (24oz) 12 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$60.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	8oz. 2% Reduce Fat Milk (24 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$216.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	.5pt 1% Low Fat Chocolate Milk (24 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$216.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	4oz. Homestyle Ground Beef Patties (80 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$272.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	All Meat Bologna	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$91.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	All Beef Frank Hotdogs (10lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$224.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	broccoli Cuts (2.5lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$16.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Chocolate Brownies (No Nuts) 94oz.	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$112.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Cut Green Beans (6 cans per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$50.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	5.5 oz Apple Juice (48 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$350.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Ketchup Packets (1000 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$70.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Pure Vegetable Oil (17.5lb) 2 per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$200.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Liquid Shortening (35lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$104.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	12oz Sprite Soda (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	.75 oz Light Cream Cheese Cup (100 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$20.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	4oz. Lemon Italian Ice Cups (72 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$90.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Pink Lemonade Drink Mix (24oz) 12 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$60.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Chicken Tenders (5lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$304.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Instant Pouch Iced Tea (1gallon) 50 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$40.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Assorted Bagels (15 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$48.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Pullman White Bread (42oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$36.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Assorted Danishes (12 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$96.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Traditional Macaroni & Cheese Entree (76oz)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$24.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	10inch Apple Pie	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$88.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Breakfast Potato Hash Brown (alb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Variety Granola Bars (12 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$240.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Variety Frito Chips (60 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$160.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	4oz Orange Juice (48 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$350.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Mustard Packets (1000 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$50.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	120z. Coca Cola Soda (24 per case)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$64.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Glazed Precooked Turkey Bacon (50 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	4oz. Chocolate Ice Cream Cups (48 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Coffee (2oz) 96 cans per case	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Turkey Burgers (40 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$160.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Original Mashed Potatoes (4lb)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$72.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Hot & Serve Cinnamon Swirl French Toast (144 per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$15.00
POS86413	7/13/2018	AD BOX PROMO AGENCY, LLC	Oven Baked Beans (6 cans per pack)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$50.00
POS86424	7/13/2018	GREAT AMERICAN CORP	pricing.	0209 FOOD PROVISIONS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,491.80
POS86424	7/13/2018	GREAT AMERICAN CORP	breakdown and pricing.	0209 FOOD PROVISIONS	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,717.70
POS73606-V2	7/24/2018	PREMIER OFFICE AND MEDICAL SUPPL	DELIVERED ON AN AS NEEDED BASIS	0209 FOOD PROVISIONS	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,400.00
POS73606-V2	7/24/2018	PREMIER OFFICE AND MEDICAL SUPPL	Frosty Cooling Towels/ 60 Towels per box	0209 FOOD PROVISIONS	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,868.00
POS73606-V2	7/24/2018	PREMIER OFFICE AND MEDICAL SUPPL	DELIVERED ON AN AS NEEDED BASIS	0209 FOOD PROVISIONS	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,100.00
			Summer school afternoon program snacks for registered students.			
			ANNIES,HONEY,BUNNY, GRAHAMS,100,1 OZ WHOLE,GRAIN,PRETZEL,300,,75OZ 36 36 0 OZ 8			
			WHOLE,GRAIN,APPLE,NUTRI,48,1.3OZ 130 130 5 WHOLE,GRAIN,CHEEZ,ITS,175,,075OZ 42 42 0 OZ Pure Life Purified Water, 8 oz Bottle, 48/Carton WHOLE,GRAIN,STRW,NUTRI,48,1.3OZ 130			
POS87066	7/27/2018	SODEXOMAGIC LLC		0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,967.88
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	SPAGHETTI NOODLES	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$140.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	SUGAR (BAG)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$55.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	WHITE BREAD SLICES (42OZ)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$180.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	CHOCOLATE BROWNIES (NO NUTS) 94OZ	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$560.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	CUT GREEN BEANS (12 CANS PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$600.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	1.5OZ CREAMY RANCH SALAD DRESSING (60 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$540.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	WAFFLE MIX	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$144.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	SHREDDED LETTUCE (BAGS)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$180.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	Salt and Pepper Shakers	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$144.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	4OZ. VANILLA ICE CREAM CUPS (48 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$480.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	PLAIN POTATO CHIPS (60 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,200.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	VARIETY FRITO CHIPS (60 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$800.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	1.5OZ FAT FREE ITALIAN SALAD DRESSING (60 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$540.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	5.5OZ APPLE JUICE (40 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,760.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	MUSTARD PACKETS (1000 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$200.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	PEPPER PACKETS (1000 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$28.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	CUCUMBERS (12 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$540.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	COFFEE (1.2OZ)42 count	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$100.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	PANCAKE MIX	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$144.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	Plastic Utensils (Folks, Spoons, Knives) 100 per pack	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$48.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	Onions (bags)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$190.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	ALL BEEF FRANK HOTDOGS (10LB)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,280.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	BEEF SAUSAGE LINKS (10 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$460.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	GRAHAM CRACKERS	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$500.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	SWEET RELISH PACKETS (200 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$176.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	LIQUID SHORTENING (35LB)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$300.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	12OZ COCA COLA CAN SODA (24 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$720.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	MAPLE SYRUP FLAVORED POUCH 1.5OZ (200 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$288.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	PLUMS (18LB BAG)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,120.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	DINNER ROLLS (24 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$270.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	FRUIT PUNCH DRINK MIX (24OZ) 12 PER PACK - Koolaid	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$84.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	BBQ SAUCE	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$44.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	SALSA IN JARS	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$320.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	4OZ LEMON ITALIAN ICE CUPS (72 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$480.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	GARLIC BREAD (8 PER BOX)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$150.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	CHICKEN WINGS (UNCOOKED) FAMILY PACK	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,000.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	ASSORTED BAGELS (12 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$380.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	MARSHMALLOWS (BAGS) LARGE	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	WHITE RICE (BOX)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$240.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	ASSORTED MUFFINS (BLUEBERRY/APPLE/BANANA) 20 PER PACK	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$520.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	ASSORTED COOKIES (10LB) 324 COUNT	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$320.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	GOLDEN KERNEL CORN (12 CANS PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$480.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	1.5OZ CREAMY FRENCH SALAD DRESSING (60 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$540.00
POS87171	7/30/2018	AD BOX PROMO AGENCY, LLC	1.5OZ ITALIAN SALAD DRESSING (60 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$540.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	LITE DICES MIXED FRUIT CUPS (32 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$800.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	12OZ ORANGE CAN SODA (24 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$600.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	LETTUCE SALAD MIX (5LB BAGS) 4 PER CASE	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,200.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	CORN BREAD MIX	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$600.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	LARGE WHITE GRADE A EGGS (7.5 Dozen PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$480.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	ASSORTED CEREAL BOX(8 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$2,800.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	4OZ STRAWBERRY ICE CREAM CUPS (12 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$240.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	TUNA FISH IN WATER CANS	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$800.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	COLD CUT PACKS (SALAMI, TURKEY, BOLOGNA)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$220.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	Sour Cream (large tubs)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$225.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	GRATED PARMESAN CHEESE (5LB) Food Delivery: July 30th & August 6th Location: 4900D Cornfield Harbor Road, Scotland Maryland 20687	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$256.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	WHEAT BREAD SLICES (42OZ)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$180.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	FROZEN BROCCOLI	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$350.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	AMERICAN CHEESE SLICES (20 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$600.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	TURKEY GROUND MEAT	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$440.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	SHREDDED CHEESE (BAGS)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$540.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	MARGARINE SPREAD (900 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$132.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	4OZ VEGGIE PATTIES (40 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$960.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	GRITS (BOX)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$70.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	4" PLAIN HAMBURGER BUNS (12 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$760.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	SMORES HERSHEY CHOCOLATE BARS	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,160.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	PETITE CORN COBS (24 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$760.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	TRADITIONAL MACARONI & CHEESE ENTREE (76OZ)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$540.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	VARIETY GRANOLA BARS (48 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$680.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	VARIETY MULTIGRAIN CHIPS (SUNCHIPS) 30 PER PACK	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,200.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	4OZ ORANGE JUICE (40 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,760.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	SALT PACKETS (1000 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$28.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	8OZ BOTTLE SPRING WATER (24 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,500.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	RED GRAPES (2OZ) BY THE CASE	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$750.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	CANTALOUPE MELON (15 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$480.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	WATERMELON (WHOLE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$320.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	IDAHO POTATOES (100 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$264.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	INSTANT POUCH ICED TEA (1 GALLON) 50 PER PACK	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$288.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	8OZ 2% REDUCE FAT MILK (18 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,680.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	HASH BROWNS (BAG)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$260.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	TURKEY MEATBALLS	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,000.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	CHICKEN THIGHS (UNCOOKED) FAMILY PACK	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$880.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	ASSORTED JELLY .5OZ (200 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$185.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	KETCHUP PACKETS (1000 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$280.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	PEACHES (20LB BAG)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,400.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	LARGE SERVING SPOONS	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$41.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	CRINKLE FRENCH FRIES (BAG)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$230.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	ALL WHITE MEAT TURKEY BURGER (40 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,800.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	MIX FRUIT GRANOLA TRAIL SNACK BARS (48 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$340.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	12OZ SPRITE CAN SODA (24 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$720.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	4OZ CHOCOLATE ICE CREAM CUPS (12 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$240.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	LARGE FROZEN PIZZA	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$550.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	CHARCOAL (20LB BAG)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$352.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	LARGE SERVING FORKS	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$82.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	SPATULA	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	6" HOTDOG BUNS (12 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$270.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	4OZ HOMESTYLE GROUND BEEF PATTIES (40 PER CASE)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,292.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	CRISPY PRECOOKED TURKEY BACON (50 PER PACK)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$3,000.00
PO583274	7/31/2018	SODEXOMAGIC LLC	Parent Teacher Meeting-Ketcham ES Cafeteria Eggs, bacon, biscuits, muffins, jucie and coffee  DCPS CONTACT: IKEY P STATON JR Ketcham Elementary School Phone: 1(202)698-1122  Purchase order not to exceed \$220.00 Purchase order valid from date of award through 09/30/2018	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.00
PO584141	7/31/2018	SODEXOMAGIC LLC	Parent Teacher Meeting-Ketcham ES Cafeteria Eggs, bacon, biscuits, donuts, juice and coffee  DCPS CONTACT: IKEY P STATON JR Ketcham Elementary School Phone: 1(202)698-1122  Purchase order not to exceed \$220.00 Purchase order valid from date of award through 09/30/2018	0209 FOOD PROVISIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.00
PO587800	8/9/2018	HENRY'S SOUL CAFE INC	Food and refreshments for a back-to-school event for families in the homeless shelter system. TANF funding.	0209 FOOD PROVISIONS	DEPARTMENT OF HUMAN SERVICES	\$4,325.00
PO588291	8/16/2018	KAARI HUGHES DBA/ THE HAMILTON	Sand Art Candy #FD1000	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO571488-V3	8/24/2018	HOLDER ENTERPRISES, INC.	Central Cell Block (CCB) Arrestees Meals - BREAKFAST  Period of Performance: October 1, 2017 through September 30, 2018	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$56,784.00
PO571488-V3	8/24/2018	HOLDER ENTERPRISES, INC.	Central Cell Block (CCB) Arrestees Meals - DINNER  Period of Performance: October 1, 2018 through September 30, 2018	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$4,362.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571488-V3	8/24/2018	HOLDER ENTERPRISES, INC.	Central Cell Block (CCB) Arrestees Meals - LUNCH Period of Performance: Date of Award through September 30, 2018	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$38,457.51
PO571488-V3	8/24/2018	HOLDER ENTERPRISES, INC.	Central Cell Block (CCB) Arrestees Meals - DINNER Period of Performance: October 1, 2017 through September 30, 2018	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$82,213.95
PO571488-V3	8/24/2018	HOLDER ENTERPRISES, INC.	Central Cell Block (CCB) Arrestees Meals - BREAKFAST Period of Performance: October 1, 2017 through September 30, 2018	0209 FOOD PROVISIONS	DEPARTMENT OF CORRECTIONS	\$7,174.44
PO588726	8/24/2018	MDM OFFICE SYSTEMS DBA	Supply for Executive Director Meeting	0209 FOOD PROVISIONS	DC PUBLIC LIBRARY	\$160.00
PO589548	9/11/2018	Bayne LLC	seeks the services of a qualified vendor to provide a venue and coordinate high quality food service products and services during a two day staff development retreat for all OWH, OSH and FS employees	0209 FOOD PROVISIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO589735	9/13/2018	NESTLE WATERS NORTH AMERICA	5 Gallon Spring Bottle Water	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$2,514.40
PO583895-V5	9/25/2018	HENRY'S SOUL CAFE INC	Wires and Sternos to Keep Meals Heated - One Time Charge	0209 FOOD PROVISIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$15.00
PO583895-V5	9/25/2018	HENRY'S SOUL CAFE INC	Meals for Twenty-Five (25) ONSE Pathways Program Participants: - Five (5) days per week (June thru August) - One (1) day per week (August thru September)	0209 FOOD PROVISIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$13,812.50
PO583895-V5	9/25/2018	HENRY'S SOUL CAFE INC	Meals for Twenty-Five (25) ONSE Pathways Program (Cohort 1 Debriefing w/Staff & Partners)	0209 FOOD PROVISIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$212.50
PO583895-V5	9/25/2018	HENRY'S SOUL CAFE INC	Meals for Forty (42) Pathways Program Violence Intervention and Interruption Mandatory Staff Training - Five (5) days per week (Sept. 24 - Sept 28, 2018)	0209 FOOD PROVISIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,785.00
PO583895-V5	9/25/2018	HENRY'S SOUL CAFE INC	Meals for Forty-Two (42) Pathways Program Violence Intervention and Interruption Mandatory Staff Training - Five (5) days per week (June 25 - June 29, 2018)	0209 FOOD PROVISIONS	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,785.00
PO590660	10/2/2018	AU BON PAIN CORP	Catering Services for Training Events	0209 FOOD PROVISIONS	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO593022	10/22/2018	BBWOOF INC	FOR CANINE FOOD ON AN AS NEEDED BASIS.	0209 FOOD PROVISIONS	METROPOLITAN POLICE DEPARTMENT	\$17,000.00
PO593076	10/22/2018	NESTLE WATERS NORTH AMERICA	5 Gallon Dispenser Spring Bottle Water (On An-As-Needed Basis)	0209 FOOD PROVISIONS	DEPARTMENT OF PARKS AND RECREATION	\$6,869.70
PO571887-V2	7/2/2018	GENERAL MERCHANDISE	The District of Columbia Public Library is requesting approval of funds to purchase Paint and Supplies for all Libraries.	0210 GENERAL	DC PUBLIC LIBRARY	\$10,000.00
PO571887-V2	7/2/2018	GENERAL MERCHANDISE	Requesting additional funds for Paint & Supplies for remaining FY18	0210 GENERAL	DC PUBLIC LIBRARY	\$25,000.00
PO585909	7/2/2018	MDM OFFICE SYSTEMS DBA	Purchase and deliver recycling equipment for schools as per Attachment 1.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$20,275.20
PO585988	7/4/2018	LASER ART INC	WAAU22999 PAPER,ASTROBRT,24#,250,5PK  POC: MIRNA MEJIA 5766215 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,353.00
PO585991	7/5/2018	MDM OFFICE SYSTEMS DBA	Frosty Cooling Towels	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,600.00
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Candyland Board Game	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.70
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Connect Four Classic	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.60
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Nylon Multicolor Parachute, 24-Ft. Diameter, 20 Handle	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.29
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Ramp Shot Outdoor Game Set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$248.01
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Crossword Puzzles for Kids : Super Fun Edition	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.16
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Crossword Puzzles for Bright Kids	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.16
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Word Search Puzzles for Smart Kids	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.16
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Personalized ABC Bead Kit	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.74
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Biodegradable Water Balloons, 250/bag	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$93.90
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Burlap Potato Sack Race Bags 24" x 40" (Pack of 6),	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Indoor/outdoor Rubber Horseshoe Set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.36
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Twister - Mat, Spinner, Instructions	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.60
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Giant Wooden Toppling Tower, Indoor/Outdoor	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.24
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Dodge Ball Set, Rhino Skin, Assorted Colors, 6/set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.94
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	8.5 Inch 6 Piece Assorted Color Kickball Set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.68
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Lego Mindstorms Ev3  POC: CHRISTINA CROWDER 2026171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$831.02
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Transformer 10V DC	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.60
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Super Word Search Puzzles for Kids	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.80
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Washable Paint, Assorted, 16 Oz, 12 Per Set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$231.72
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Apples to Apples Junior Party Game, 4-10 Player	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.10
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Baden Champions Volleyball Badminton Combo Set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.52
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	2oz Washable Face Paint Kit, Set of 6	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.75
PO586006	7/5/2018	SKY LLC DBA/US OFFICE SOL	Bean Bag and Corn Hole Toss Set, Lightweight and	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.47
PO586012	7/5/2018	SKY LLC DBA/US OFFICE SOL	Between the World and Me, Ta-Nehisi Coates,  POC: CHRISTINA CROWDER 2026171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$292.65
PO586020	7/5/2018	THE HAMILTON GROUP	Swimnerd Pace Clock: World's Best Swimming Pool Pace Clock  Green LEDs made specifically for outdoor viewing are visible from 100 meters away Optional 8 hour rechargeable Battery (\$79) when not plugged in; battery compartment in back of clock (AC 110~240V) Easily mountable with heavy duty screw holes; Connectable to Tripod (\$49) USB port to update clock software Ruggedly built to withstand outdoor conditions; splashy kids; slips, trips, and falls Two year warranty 30 1/2 x 2.5 1/2 x 12 1/2 (L x W x H)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$6,537.00
PO586020	7/5/2018	THE HAMILTON GROUP	Replacement microphone for Colorado Time Systems' Infinity and Championship Start Systems. Comes with 25 power cable.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$477.90
PO586020	7/5/2018	THE HAMILTON GROUP	8-lane touchpad and pushbutton primary cable harness (CH41-8)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,462.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586020	7/5/2018	THE HAMILTON GROUP	TRIPOD WITH MOUNTING BRACKET (TR-3) Tripod with mounting bracket for Infinity and Championship Start Systems	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$433.40
PO586020	7/5/2018	THE HAMILTON GROUP	Colorado Time Push Button is used in place of the Colorado Time System touchpad or as a backup to touchpad to signal the completion of the race.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$711.20
PO586020	7/5/2018	THE HAMILTON GROUP	TOUCHPAD VELCRO FOR BRACKETS Replacement hook velcro for one (1) touchpad bracket (4 ft).	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$213.60
PO586020	7/5/2018	THE HAMILTON GROUP	Accusplit AX850 Large Format Lane Timer/Pace Clock 15" face. Rugged ABS plastic housing in bright blue. Built-in base extension to keep unit upright in windy conditions. Powered by 1 AA cell. Counts up to 1 seconds resolution to 60 minutes then repeats	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$811.80
PO586024	7/5/2018	SKY LLC DBA/US OFFICE SOL	GE026790 23 TwoCoolTri-FoldPosterBoard,36X48,White/white, CT \$49.79 \$1,145.17 6/carton	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,145.17
PO586024	7/5/2018	SKY LLC DBA/US OFFICE SOL	MMMB1212P 13 MagicGreenerTape,3/4"X900",1"Core,12Rols/packPK \$29.39 \$382.07	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$382.07
PO586024	7/5/2018	SKY LLC DBA/US OFFICE SOL	SAN82002 16 Low OdorDryEraseMarker,Bulet Tip,Red,Dozen DZ \$28.67 \$458.72  POC: LAVANYA POTEAU 2026981017 PO NO TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$458.72
PO580653-V2	7/6/2018	MERIDIAN IMAGING SOLUTIONS	FY18 funding for a maintenance agreement for various copiers within the Solid Waste Management Administration (SWMA) to include the purchase of one Konica Minolta C558, one Konica Minolta C308 and one Konica Minolta C654e.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$57,228.59
PO586223	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	General Supplies	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,667.48
PO586228	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	Multipurpose copy paper (7)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$276.99
PO586238	7/10/2018	Bluebay Office Inc	AAA Batteries	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.00
PO586238	7/10/2018	Bluebay Office Inc	AA Batteries	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.00
PO586238	7/10/2018	Bluebay Office Inc	9V Batteries	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.00
PO586238	7/10/2018	Bluebay Office Inc	2 Pack of Motorola RMU2040 Business Two-Way Radio 2 Watts/4 Channels Military Spec 20 Floor Range 4 Mile Range  DCPS CONTACT: Alicia Campbell Seaton Elementary School Phone: 1(202)673-7215  PO not to exceed 1853.34 PO valid from date of award and texting.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,060.00
PO586266	7/11/2018	STAR OFFICE PRODUCTS INC	Copy Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$8,156.81
PO586266	7/11/2018	STAR OFFICE PRODUCTS INC	Copy Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$4,201.99
PO586266	7/11/2018	STAR OFFICE PRODUCTS INC	Card Stock Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$26.32
PO586266	7/11/2018	STAR OFFICE PRODUCTS INC	Card Stock Paper	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$51.08
PO586290	7/11/2018	MDM OFFICE SYSTEMS DBA	XEROX WORK CENTRE 6505 TONER BLACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.99
PO586290	7/11/2018	MDM OFFICE SYSTEMS DBA	XEROX WORK CENTRE 6505 TONER MG	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.98
PO586290	7/11/2018	MDM OFFICE SYSTEMS DBA	XEROX WORK CENTRE 6505 TONER CN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$142.99
PO586290	7/11/2018	MDM OFFICE SYSTEMS DBA	Copy paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,215.62
PO586290	7/11/2018	MDM OFFICE SYSTEMS DBA	XEROX WORK CENTRE 6505 TONER YL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$142.99
PO586292	7/11/2018	MDM OFFICE SYSTEMS DBA	Sharpener,Heavy Duty	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,007.80
PO586292	7/11/2018	MDM OFFICE SYSTEMS DBA	Headset, Corded,USB,Black  POC: CHERELLE JETER 576.6156 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.98
PO586292	7/11/2018	MDM OFFICE SYSTEMS DBA	calculator-printing	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.97
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Rainbow Duo-Finish Kraft Paper 36"1000 ft-Orange	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.42
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Fireworx Colored Paper-500 sheets-Crackingl Canary	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.83
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Business Envelope-500 per box-White	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.58
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Rainbow Duo-Finish Kraft Paper 36"1000 ft-Lite Green	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.11
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Rainbow Duo-Finish Kraft Paper 36"1000 ft-Brite Blue	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.96
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	My First Ticonderogo Pencils Dozen packaging	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.60
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Fireworx Colored Paper-500 sheets-Luminous Lavendar	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.83
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	LC103 3pk-cyan magenta-yellow	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.56
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Durable View Binder w slant rings	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.40
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Woodcase Pencil#2 144 per pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.24
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Permanent Marker 5.3 Chisel Tip-Dozen	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.00
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Wood Rule with Single Metal Edge 12"	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.00
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	catalog envelope-brown kraft 9 1/2X12 1/2-250 box	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.04
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	File Folders 1/3 cut assorted, letter manila 100 per box	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.42
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Sentence Strips 24X3 white 100 pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.40
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Everyday Copy Paper 20lb	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$610.00
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Fireworx Colored Paper-500 sheets-Pumpkin	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.83
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Chart Tablets-w manuscript cover RULED 24X32	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.00
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Standard Full Strip Desk Stapler	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.40
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Fireworx Colored Paper-500 sheets-Poppermint Green	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.83
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Classpack Regular Crayons-8colors	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$415.12
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Heavy Duty View binder 4" black	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.40
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Alternated dotted ruled Newsprint paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.60
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Magic Tape Value-10 pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.80
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	SF Standard Economy Chisel pt full strip staples	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.80
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	HP CE505a Black laserjet toner	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$372.16



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Rainbow Duo-Finish Kraft Paper 36"1000 ft-Flame			
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	POC: CHARELLE JETER 202 576 6156 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.50
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Rainbow Duo-Finish Kraft Paper 36"1000 ft-Black	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.11
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	File Folders 1/3 cut Letter assorted 100 per box	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.62
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Two-pocket texture folders	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.60
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Rainbow Duo-Finish Kraft Paper 36"1000 ft-Canary	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.92
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Low Odor Dry Erase Marker-Dozen	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.64
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Fireworx Colored Paper-500 sheets-Bottle Rocket Blue	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.83
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	Fireworx Colored Paper-500 sheets-Powder Pink	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.83
PO586293	7/11/2018	SKY LLC DBA/US OFFICE SOL	LC103Bik High Yield Black	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.98
PO586300	7/11/2018	SCHOLASTIC, INC.	science world	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$949.00
PO586300	7/11/2018	SCHOLASTIC, INC.	schola art	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.75
PO586300	7/11/2018	SCHOLASTIC, INC.	math shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.90
PO586300	7/11/2018	SCHOLASTIC, INC.	schola teacher shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			junior			
PO586300	7/11/2018	SCHOLASTIC, INC.	POC: SPARKLE WALKER 2023886870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$849.00
PO586300	7/11/2018	SCHOLASTIC, INC.	choices	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.80
PO586300	7/11/2018	SCHOLASTIC, INC.	choices shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.98
PO586300	7/11/2018	SCHOLASTIC, INC.	math	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$849.00
PO586300	7/11/2018	SCHOLASTIC, INC.	scope	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,148.85
PO586300	7/11/2018	SCHOLASTIC, INC.	que tal	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.75
PO586300	7/11/2018	SCHOLASTIC, INC.	junior shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.90
PO586300	7/11/2018	SCHOLASTIC, INC.	science world shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.90
PO586300	7/11/2018	SCHOLASTIC, INC.	scope shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.89
PO586300	7/11/2018	SCHOLASTIC, INC.	que tal shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO586300	7/11/2018	SCHOLASTIC, INC.	schola teacher	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318.00
PO586300	7/11/2018	SCHOLASTIC, INC.	action shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.92
PO586300	7/11/2018	SCHOLASTIC, INC.	action	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$759.20
PO586300	7/11/2018	SCHOLASTIC, INC.	schola art shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.48
			books for teachers			
PO586301	7/11/2018	BARNES & NOBLE BOOKSELLERS INC	POC: SPARKLE WALKER 202 388 6870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$367.20
			Length of Course: 2.5 Days			
			Course Objective: Determining the origin of a fire involves the coordination of information derived from burn patterns, observations, and the chemistry and physics of fire.			
			This course will familiarize participants with the chemistry and physics involved in fire so that they are better able to make accurate determinations of the area of origin and possible causes. They will learn about the identifiable patterns in visible or measureable effects that are known as the $\xi$ fingerprints of fire. Participants will review actual case studies and are encouraged to bring a case for possible review.			
			Vendor: PATC Office & Training Center Public Agency Training Council 5235 Decatur Blvd Indianapolis, IN 46241			
			Phone (800) 365-0119 - outside Indianapolis			
			Vendor POC: Sara Barnett Vice President of Operations Public Agency Training Council 317-821-5085 ext. 252 317-821-5096 -fax 1-800-365-0119	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,900.00
PO586328	7/12/2018	PUBLIC AGENCY TRAINING COUNCIL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO586357	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	general supplies	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,250.00
PO586402	7/13/2018	MDM OFFICE SYSTEMS DBA	Paper 8.5 x 11	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,235.00
PO586402	7/13/2018	MDM OFFICE SYSTEMS DBA	Paper 8.5 x 11	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$249.75
PO586402	7/13/2018	MDM OFFICE SYSTEMS DBA	Paper 8.5 x 14	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,500.00
PO586402	7/13/2018	MDM OFFICE SYSTEMS DBA	Paper 8.5 x 11	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,500.00
PO575960-V2	7/16/2018	BBWOOF INC	Special Operations and Fire/Arson Investigations.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,094.46
PO586521	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	54 Expedition XP106 Speakers for OSTP Afterschool	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,150.00
PO586524	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,166.95
PO586533	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX 20	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$80.00
PO586540	7/17/2018	CORPORATE SYSTEMS RESOURCES	FY18 Funding for Purchase of Laptops	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$1,514.00
PO586540	7/17/2018	CORPORATE SYSTEMS RESOURCES	FY18 Funding for Purchase of Laptops	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$26,200.00
PO586540	7/17/2018	CORPORATE SYSTEMS RESOURCES	FY18 Funding for Purchase of Laptops	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.99
PO586590	7/18/2018	GENERAL MERCHANDISE	Dell Toner 4G9HP Black	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.87
PO586590	7/18/2018	GENERAL MERCHANDISE	Dell Toner DWGCP Cyan	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.87
PO586590	7/18/2018	GENERAL MERCHANDISE	Dell toner V3W4C Magenta	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.87

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			cs of copy paper, white 8-1/2x11			
POS86590	7/18/2018	GENERAL MERCHANDISE	POC: LIDIA RAMIREZ 202 6737263 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.00
POS86590	7/18/2018	GENERAL MERCHANDISE	Dell Toner V53F6 Yellow	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.87
POS71231-V2	7/19/2018	STAR OFFICE PRODUCTS INC	Behavioral Health's Saint Elizabeths Hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,473.66
POS86675	7/19/2018	PRECISION CAPITAL PARTNER	dry erase cleaner	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.70
POS86744	7/20/2018	POLKA DOT SKY PUBLISHING LLC	Implementation Support (on and off site)	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$7,500.00
			Copy paper to be used to regularly communicate with parents, and advertise school/parent activities			
			DCPS CONTACT: Turner Elementary School Phone: 1(202)645-3470			
POS86778	7/20/2018	SKY LLC DBA/US OFFICE SOL	PO not to exceed \$3165.30 PO valid from date of award through 09/30/2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,287.50
POS86778	7/20/2018	SKY LLC DBA/US OFFICE SOL	Recycled Color Paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$877.80
POS86792	7/20/2018	CINTAS CORPORATION #2	established for payment purposes.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$75,000.00
POS86817	7/23/2018	METROPOLITAN OFFICE PRODUCTS	copy paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$959.76
POS86817	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Metro Products will provide Aiton with two small screens.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$778.00
POS86817	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Marker dryer set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.24
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	coffee,yuban,310z,cantstr	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.48
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	creamer, van carmel, 50/bx	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.60
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	stick,wdcoffee,5.5",wdg	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.04
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	plate,hvy wght,5.82,ast	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.58
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	fork,med,wgt,wht	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.96
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	tablecover,paper,20ct,we	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.24
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	coffee, folgers, reg, 9oz	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.94
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	cup, hot, 12oz, 500/ct	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.74
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	creamer,mini-moos,192/ct	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.49
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	beverage,splenda,700/bx	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.55
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	food, equal, sugar, 1gram	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.99
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	plate,6" rnd,1m/ctn,we	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$243.58
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	bowls,12oz,wise,size,path	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.28
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	creamer, pump, frnch vanilla	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.96
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	creamer, crmy choc,50/box	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.30
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	coffee,fg,30.5oz,cls rst	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.72
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	coffee,iced, mocha	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.82
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	food,sugar packets	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.59
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	plate, ultralux,hd,81/2"	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$305.98
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	creamer, pump, swt origina	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.96
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	creamer, cm pump, hazelnut	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.96
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	creamer, coffmte,liq,reg	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.99
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	sugar,sweetnlow,400/bx	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.70
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	food, sugar, in the raw, 4lb.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.89
POS86866	7/23/2018	MDM OFFICE SYSTEMS DBA	spoon,soup,pls,mdwt,1mct	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.29
POS86887	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Metropolitan Office Products BIC Instant Disinfect Surf Wipes 75/Canister, 6/CT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.76
POS86887	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Metropolitan Office Products BIC Instant Disinfect Surf Wipes 75/Canister, 6/CT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,001.07
POS86887	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Metropolitan Office Products BIC DERMAGEL WTRLS SANI HAND	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,208.13
POS86887	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Metropolitan Office Products BIC 43x47 1.7MIL Black Liner 100	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,462.11
POS86903	7/24/2018	MORGAN S INC	MPD Uniforms for FY18. Please see the CW29248 OY3 attachment for detailed information.	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$424,024.93
POS82143-V2	7/25/2018	US FOODS, INC	Nutrition Services Department will be purchasing items needed to re-heat breakfast/lunch and dinner for the patients on the campus of Saint Elizabeths Hospital. Items are specialty items for the Dinex cook-chill system used at the hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,000.00
POS82143-V2	7/25/2018	US FOODS, INC	Nutrition Services Department will be purchasing items needed to re-heat breakfast/lunch and dinner for the patients on the campus of Saint Elizabeths Hospital. Items are specialty items for the Dinex cook-chill system used at the hospital.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
POS87049	7/26/2018	AMERICAN UNIFORM SALES, INC	Custom Lapel Pins EANGUS	0210 GENERAL	DC NATIONAL GUARD	\$2,990.00
POS87057	7/26/2018	MDM OFFICE SYSTEMS DBA	HOLD for compostable liners for schools starting/ restarting organics in SY18-19	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$25,928.30
POS83625-V2	7/27/2018	BAUDVILLE, INC.	Trophy recognition of employee for years of service.	0210 GENERAL	DC PUBLIC LIBRARY	\$0.00
POS87016	7/27/2018	SAFWARE INC	MRae Lite Pumped PID 10.6 eV, LEL, CO & HSN, O2, HCN. Rechargeable Wireless	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,810.92
			Pete the Cat Plush Character will help enhance the look of the library and help with interaction with students.			
			POC: LISA SPEARMAN 202 567 6039 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS87078	7/27/2018	DEMCO INC	Highsmith Pressure-Sensitive Date Due Slips to keep track of when students need to return checked out books	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.05
POS87078	7/27/2018	DEMCO INC	library and to assist students in finding the different categories within the library.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.26
POS87078	7/27/2018	DEMCO INC	Die-cut Bookmarks-Emoji Faces for students to use as a place holder when reading books.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.15
POS87078	7/27/2018	DEMCO INC	the library.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.52
POS87078	7/27/2018	DEMCO INC	Texo Construction Set to help enhance the look of the library, also help students with learning shapes and building skills.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.74
POS87078	7/27/2018	DEMCO INC	READ Block Letters Economy Book Bag for students to use for when they check out books.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.05
POS87078	7/27/2018	DEMCO INC	activities.			
			POC: LISA SPEARMAN 576 6039 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS87079	7/27/2018	SCHOLASTIC, INC.		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS87079	7/27/2018	SCHOLASTIC, INC.	Kindness Postcards to help enhance the look of the library.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.48
POS87079	7/27/2018	SCHOLASTIC, INC.	classroom while building critical thinking skills.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.44
POS87079	7/27/2018	SCHOLASTIC, INC.	Manage Your Class Signs will be used to help manage and direct the student's to correct behavior in the library.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.24
POS87079	7/27/2018	SCHOLASTIC, INC.	Shipping and handling for items for library enhancements.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.79
POS87130	7/27/2018	INKHEAD INC	Mood Smiley Face Stress balls	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$296.51
POS87130	7/27/2018	INKHEAD INC	Vienna Hard Bound Jour...	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,071.00
			Prism 17 oz Vacuum Ins...			
POS87130	7/27/2018	INKHEAD INC	POC: CHRISTINA CROWDER 202 617 1434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$348.10
POS77687-V2	7/30/2018	HENRY SCHEIN, INC.	Preventative and Monthly Flea and Tick Medications which are given to each dog on a monthly basis. The medications need to be kept available to treat up to 45 MPD Canines year round. These medications must be able to treat an 85lb or higher dog. The preferred and currently used heartworm medication is Heartgard Plus Chews. The preferred and currently used flea	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$4,334.00
POS87153	7/30/2018	KAARI HUGHS DBA/ THE HAMILTON	FloorBoss XL2 Standing Floor Sign (Notice - Swim Lesson)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$666.25
			QUICK DRAIN LIFESURF HIP PAK Features include Three zippered compartments Adjustable waist strap with ABS plastic snap buckle Unique QuickDrain. 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 Towel			
POS87153	7/30/2018	KAARI HUGHS DBA/ THE HAMILTON	FloorBoss XL2 Standing Floor Sign (Notice - Lane Closed)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,015.00
POS87153	7/30/2018	KAARI HUGHS DBA/ THE HAMILTON	FloorBoss XL2 Standing Floor Sign (Notice - Lap Swim)	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$666.25
			Improved Velcro Backboard Strap Single backboard strap Each strap includes two separate pieces, one for each side of the board. Backboards generally required 3-4 straps. Strap length: 29 inches per strap (58 inches total per pair)			
POS87153	7/30/2018	KAARI HUGHS DBA/ THE HAMILTON		0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$485.00
POS87234	7/31/2018	KNEAL IDEALEASE, INC	International Ambulances chassis and related vehicle OEM parts and services	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$38.68
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.60
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.98
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$91.73
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$178.07
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$237.60
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$4.78
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$9.28
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$148.04
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$46.04
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$13.85
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$35.64
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$129.31
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$27.70
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$256.97
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$104.84
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$81.94
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$96.75
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$21.01
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$19.92
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$27.68
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$9.73
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$89.38
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$26.90
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$108.10
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$149.78
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$79.73
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$14.27
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$122.40
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$9.18
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$17.82
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$159.05
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$37.74
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$187.80
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$62.37
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$594.00
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$237.73
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$27.13
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$18.88
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$290.74
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$154.77
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$66.62
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$75.87
POS87258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$85.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$54.01
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$47.56
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$323.04
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$121.08
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$76.26
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$144.07
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$3.74
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$39.08
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$165.00
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$35.90
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$40.77
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$122.47
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$53.72
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$68.61
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$7.27
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$81.57
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$92.32
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$166.41
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$279.68
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$83.04
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$209.84
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$211.20
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$197.93
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$158.33
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$18.50
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$73.26
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$306.00
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$161.21
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$13.97
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$35.35
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$18.36
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$498.83
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$108.80
PO587258	7/31/2018	MDM OFFICE SYSTEMS DBA	FY18 4th Quarter Office Supplies for the CSSD Division of OAG	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$101.97
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	ExpandableHangingDataBinder,6"Cap,Blue	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.90
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	HotCups,Paper,12oz,CoffeeDreamsDesign, \$74.72 \$149.44			
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	500/carton	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.44
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	PromotionalDrawingStringSportpack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.00
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	36 SpiritTumbler-16oz. ea \$7.24 \$260.64	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$260.64
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	ColorPaper-Five-ColorMixedReams,24lb,81/2X \$28.26 \$84.78			
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	11,5Colors,1250Sheets	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.78
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	EverydayCopyandPrintPaper,92Bright,20lb,Letter, 8-1/2x11,5000Shets/Carton	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.00
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	PresstexCoversW/storageHooks,6"Cap,11X81/2 LightGray			
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	POC: MOHAMMED THIAM 576 1100 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.40
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	PacificAluminum SportBottle-26oz	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$642.00
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	OriginalPowderedCreamer,22ozCanister	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.60
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	SpineVueLockingRoundRingBinder,3"Cap,11X8 1/2,Black	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.20
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	Powershred99c100% Jam ProofHeavy-Duty Cross-CutShredder,18SheetCapacity	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$468.76
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	TableRunner ea \$115.70 \$1,504.10	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,504.10
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	Coffee,ClassicRoast,Ground,30.5OzCanister	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.65
PO587263	7/31/2018	SKY LLC DBA/US OFFICE SOL	PromotionalDrawingStringSportpack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.00
PO587313	7/31/2018	LASER ART INC	Copy Paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.67
PO587313	7/31/2018	LASER ART INC	Copy Paper			
PO587313	7/31/2018	LASER ART INC	POC: BRENDA DENT 202 576 6095 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.90
PO587330	8/1/2018	COMMWEALTH SERVICES OP	Light Duty vehicles repair services	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	2 ft. x 2.5 ft. Black Shorty Gorilla Grow Tent with 9 in. Extension Kit	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.15
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	25ft. L x 4 in. D Non-Insulated Ducting	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.38
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	Southern Patio 2 Gal. Green Watering Can	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.30
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	Latex Coated Cotton Large Work Gloves	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.72
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	20.5 in. x 8.5 in. Seed Propagating Seedling Heat mat	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$148.85
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	Vents 105 CFM Power 4in Mixed Flow in Line Duct Fan	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$165.98
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	10 in x 20 in Propagation Kit with Tall 7 in. Dome	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.60
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	Hand Trowel with Wood Handle	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.82
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	20.75in x 10in Durable waterproof Seed Propagating Seedling heat mat 10 Watt	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.15
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	4 in. Cabon Air Filter 2 with Flange 55-110 CFM Exhaust	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.16
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	Vigoro Large T Labels 25Pk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.94
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	2 ft. 4-Light 60 Watt White LED Hydroponic Linkable Grow Light (Case of 2)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			2 gal. Nursery Pots (10 Pack)  DCPS CONTACT: TRACY HATTON McKinley Tech High School Phone: 1(202)281-3950  PO not to exceed \$2395.29 PO valid from date of award through 09/30/2018			
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$101.82
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	5 Gal. Nursery Trade Pots with Saucers (4.02 Gal/15.19l) 10 PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.60
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	100 ft. Mylar 2 mil Reflective Film	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	50 Gal. Compost Tumbler	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.26
PO587356	8/1/2018	SKY LLC DBA/US OFFICE SOL	24 Large Drawer Small Parts Storage Cabinet	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.04
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Wilton 1911-1300 Candy Melts, Bright White(2pk)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.80
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	12 PCS White Pearl Bead Necklaces Flapper Beads Party \$11.43 \$11.43 Accessory Party Favor	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.43
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Now and Later Cherry Flavored Candy Twenty Four \$15.09 \$15.09 6-piece Bar	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.09
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Buffalo Bills Cherry (Pink) Rock Candy On A Stick \$38.57 \$77.14 (36-ct tub pink rock candy crystal sticks) Buffalo Bills Cherry (Pink) Rock Candy On A Stick (36-ct tub pink rock candy crystal sticks)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.14
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	White Welch's Sparkling Juice Cocktail, Non-Alcoholic, Red \$80.88 \$161.76 Grape, 25.4 Ounce (Pack of 12) Wedding Reception Folding Style Chair Covers \$31.14 \$217.98 (set of 10)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.76
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Wilton 1912-1294 100 Count Party Bags, Clear, Mega \$7.53 \$15.06 Pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.06
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Wilton 1912-5912 75-Pack Pretzel Party Bags	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.36
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	MDS Pack of 50 satin chair sashes bow sash for \$55.09 \$55.09 wedding and Events Supplies Party Decoration chair cover sash -Coral	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.09
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Hallmark Signature Medium Gift Bag (Pink with Gold \$11.01 \$55.05 Border) Hallmark Signature Medium Gift Bag (Pink with Gold Border)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.05
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Gee Di Moda Rectangle Tablecloth - 90 x 132 Inch - \$23.41 \$210.69 White Rectangular Table Cloth for 6 Foot Table in Washable Polyester - Great for Buffet Table, Parties, Holiday Dinner, Wedding & More	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.69
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	12 by 108-Inch Wedding Royal Sequin Table Runner, \$12.87 \$180.18 Rose Gold	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180.18
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Large 1 Shimmer Coral Gumballs - 2 Pound Bags - \$20.66 \$20.66 About 120 Gumballs Per Bag	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.66
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	12""72" Mint Green Sequin Table Runner Sparkly \$12.68 \$63.40 Metallic Sequin Runner for Wedding Party Dinner Reception(Mint Green #50)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.40
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Fineline Settings 2209 - 8 Ounce Flairware Clear One \$73.92 \$147.84 Piece Plastic Wine Glass Goblet 96 Pieces  DCPS CONTACT: Christina Crowder School Turnaround and Performance Division Phone: 1(202) 617-1434  Purchase order not to exceed \$1467.63 Purchase order valid from the date of award through 09/30/2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.84
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Now & Later Apple (Pack of 24)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.46
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Green Apple Tootsie Roll Frooties Chewy Candy - 38.8 \$13.17 \$13.17 OZ 360-piece Bag (Gluten Free ~ Peanut Free	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.17
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Linen Tablecloth 90-Inch Round Polyester Tablecloth, \$12.65 \$50.60 Whit	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.60
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	White Wedding Reception Folding Style Chair Covers \$31.14 \$217.98 (set of 10)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$217.98
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Shimmer Lime Green Gumballs - 2 Pound Bags - Large \$20.49 \$20.49 - One Inch in Diameter	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.49
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	TRLYC 60 x 120-Inch Rectangular Sequin Tablecloth \$34.32 \$68.64 Mint	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.64
PO587358	8/1/2018	SKY LLC DBA/US OFFICE SOL	Frooties 360 Piece Bag Fruit Punch	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.74
PO587379	8/1/2018	GENERAL MERCHANDISE	Copy Paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,676.00
PO587379	8/1/2018	GENERAL MERCHANDISE	Colored paper - pink	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.16
PO587379	8/1/2018	GENERAL MERCHANDISE	Colored paper - gold	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$157.52
PO587424	8/2/2018	W.B. MASON COMPANY INC	25 Chairs  Quote Dated: 7.18.18	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$14,438.75
PO587555	8/6/2018	GEORGE WASHINGTON UNIVERS	SHIPPING COST.	0210 GENERAL	DC PUBLIC LIBRARY	\$259.55
PO587555	8/6/2018	GEORGE WASHINGTON UNIVERS	Adult Defibrillation Pads for all Library Branches. (See attached Proposal).	0210 GENERAL	DC PUBLIC LIBRARY	\$1,943.00
PO587561	8/6/2018	GENERAL MERCHANDISE	8" Wide Spread Lavatory Faucet Blade Handles.	0210 GENERAL	DC PUBLIC LIBRARY	\$1,867.23
PO587561	8/6/2018	GENERAL MERCHANDISE	The District of Columbia Public Library is requesting approval of funds to purchase Sixteen (16) 3/8" COMP. X 1/2" FIP X 20" Braided Stainless Steel Lavatory Supply for the Shepherd Park Library (See attached Scope).	0210 GENERAL	DC PUBLIC LIBRARY	\$131.56
PO587012	8/7/2018	SAFEWARE INC	100 Rapid Response Kits and 300 Harnesses  Please refer to the attached SOW for detailed information on the requirements.  Deliver by: September 30, 2018	0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$99,114.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587709	8/8/2018	LONG FENCE COMPANY INC	Chain Link Fence Installation - Okie Street Pedestrian Entry	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$5,526.00
PO587709	8/8/2018	LONG FENCE COMPANY INC	Chain Link Fence Installation - Benning Road	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$21,104.00
PO587709	8/8/2018	LONG FENCE COMPANY INC	Chain Link Fence Installation - W Street	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$10,978.00
PO587723	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	Carry Hot Model # MCT- Milk Carton Blue Tote Bags	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,000.00
PO587723	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	Freight for MCT - Milk Carton Blue Tote Bags	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO587724	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	Art Supplies for MacFarland MS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,392.50
PO587726	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	Art Supplies for Murch ES	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,392.50
PO587727	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	Art Supplies for Boone ES	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,392.50
PO587728	8/8/2018	ALTERNATIVES RENEWABLE SO	New Salt dome roof old roof damaged and un repairable	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$4,751.00
PO587748	8/8/2018	TOUCAN PRINTING AND PROMO	Certificates POC: EDWIN BODDIE 202 5766048 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO587748	8/8/2018	TOUCAN PRINTING AND PROMO	Trophies	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$397.50
PO587748	8/8/2018	TOUCAN PRINTING AND PROMO	Plaques	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$334.38
PO587748	8/8/2018	TOUCAN PRINTING AND PROMO	Notepads	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$587.50
PO587751	8/8/2018	Bluebay Office Inc	1 Horizontal Banner (gold with blue letters) Welcome to Seaton Elementary School Bienvenidos A LA Escuela Elementaria Seaton	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.00
PO587751	8/8/2018	Bluebay Office Inc	1 Horizontal Banner (Blue with Gold Letters) Welcome Seaton Families Bienvenidas Familias De Seaton	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$184.00
PO587751	8/8/2018	Bluebay Office Inc	copy paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$780.00
PO587751	8/8/2018	Bluebay Office Inc	laminating pouches	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.00
PO587751	8/8/2018	Bluebay Office Inc	Vertical retractable banner with stand (blue with gold letters)  Seaton's Guiding Principles We Respect Ourselves Our School Others Learning	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$580.00
PO587751	8/8/2018	Bluebay Office Inc	horizontal banner (blue with gold letters)  Seaton Elementary is Diverse and Proud of It! Come "BEE" Happy With Us! (books for developing curriculum for Critical Conversations class)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.00
PO587799	8/9/2018	SKY LLC DBA/US OFFICE SOL	BOOK: Culturally Responsive Teaching and The Brain (Promoting Authentic Engagement and Rigor Among Culturally and Linguistically Diverse Students by Zaretta Hammond)  [10 Qty. x \$40.03 each = \$400.30]  Please Note: This purchase order shall not exceed \$400.30 and will expire on September 30, 2018. The DCPS point of contact is --	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.30
PO587894	8/10/2018	WIRELESS COMMUNICATIONS INC	AC146U502-MOT-NA EVX-S24 Portable  POC: CHERELLE JETER 202 576 6156 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO587894	8/10/2018	WIRELESS COMMUNICATIONS INC	shipping costs	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.00
PO587894	8/10/2018	WIRELESS COMMUNICATIONS INC	programming costs	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Teaspoons, Espresso Spoons, Set of 12 - Heavy-duty Stainless Steel, Restaurant & Hotel Quality, 5.5 inches	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.46
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Durable Porcelain 6-Piece Dessert Plate Set, Elegant White Serving Plates (6-inch dessert plates)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$121.55
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Women's Elastic Waist Ballet Layered Princess Mesh Tulle Midi Skirt - Adult XL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.48
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Fascinator Hair Clip Headband	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$286.26
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	White Porcelain Tea Set Teacup Coffee Cup Saucers Set for 4 With Teapot Sugar Bowl Cream Pitcher	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$661.36
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	90" x 156" Rectangular Polyester Tablecloth, White	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.88
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Talking Tables Truly Scrumptious Floral Napkins for a Tea Party or Birthday, Multicolor (30 Pack)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.40
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Women's Elastic Waist Ballet Layered Princess Mesh Tulle Midi Skirt - Adult L	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.48
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Penny Mesh Hat Fascinator with Mesh Ribbons and Black Feathers  POC: CHRISTINA CROWDER 6171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.60
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	12 Pairs White Cotton Gloves, Marrywindix 9.4" Soft Lightweight Work Gloves Cotton Gloves for Wedding Workshop Farm Garden , One Size	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.02
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Napkin Ring, 12 Pcs Hollow Out Rose Design Metal Napkin Holde	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.77
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Women's Elastic Waist Ballet Layered Princess Mesh Tulle Midi Skirt - Adult M	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.57

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Women's Elastic Waist Ballet Layered Princess Mesh Tulle Midi Skirt - Adult S	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.57
PO587909	8/11/2018	SKY LLC DBA/US OFFICE SOL	Children's Elastic Waist Ballet Layered Princess Mesh Tulle Midi Skirt - Child M	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.60
PO582537-V2	8/13/2018	BRANDON TAYLOR DBA CPR SAVERS	Basic Buddy@ Compression Chest Manikins - Packs of 5	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO582537-V2	8/13/2018	BRANDON TAYLOR DBA CPR SAVERS	Replacement Foam Cylinder for Basic Buddy *O.M*	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO582537-V2	8/13/2018	BRANDON TAYLOR DBA CPR SAVERS	Prestan AED UltraTrainer 4-Pack - English/Spanish *O.M*	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$654.50
PO582537-V2	8/13/2018	BRANDON TAYLOR DBA CPR SAVERS	Basic Buddy White Base	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO582537-V2	8/13/2018	BRANDON TAYLOR DBA CPR SAVERS	Basic Buddy Foam Chest (3.5 lbs)	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	116 Qt. Ultra Storage Box - Pack of 4 Made of high-quality, heavy-duty construction See-through storage box allows contents to be easily identified Innovative latch allows lid to open easily with one hand	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$77.24
PO588094	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	This AMEX will be used for office supplies for central offices.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO588125	8/15/2018	THE HAMILTON GROUP	Cougar Glamour Ballpoint Pen-Stylus The service period will be from date of award thru 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$450.00
PO588125	8/15/2018	THE HAMILTON GROUP	The Cougar Rubber Grip Pen The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$280.00
PO588125	8/15/2018	THE HAMILTON GROUP	Dual Pocket Slim Silicone Phone Wallet 1.43 250 COLOR: BLUE (125) COLOR: LIME GREEN (125)	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$357.50
PO588125	8/15/2018	THE HAMILTON GROUP	The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$610.00
PO588125	8/15/2018	THE HAMILTON GROUP	The Sun Spiral Notebook The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$432.00
PO588125	8/15/2018	THE HAMILTON GROUP	World-In-Color Stress Reliever COLOR: BLUE/MUTLI COLOR The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$507.00
PO588125	8/15/2018	THE HAMILTON GROUP	Star USB Hub 5.07 100 COLOR: ROYAL BLUE The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$576.00
PO588125	8/15/2018	THE HAMILTON GROUP	Suction Phone Holder COLOR: BLUE (125) COLOR: LIME GREEN (125) The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$392.20
PO588125	8/15/2018	THE HAMILTON GROUP	Fruit Infuser Water Bottle COLOR: TRANSLUCENT ROYAL BLUE The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$217.50
PO588125	8/15/2018	THE HAMILTON GROUP	The Nash Pen-Stylus COLOR: BLUE (250) COLOR: GREEN (250) The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$151.80
PO588125	8/15/2018	THE HAMILTON GROUP	Fruit Infuser Water Bottle COLOR: TRANSLUCENT ROYAL BLUE	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$188.89
PO588125	8/15/2018	THE HAMILTON GROUP	SHIPPING AND HANDLING	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$350.00
PO588125	8/15/2018	THE HAMILTON GROUP	The Jester Pen COLOR: WHITE/BLUE TRIM (250) COLOR: WHITE/GREEN TRIM (250) The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$470.00
PO588125	8/15/2018	THE HAMILTON GROUP	The Color Pop 1-oz. Hand Sanitizer 1.88 250 COLOR: BLUE (125) COLOR: LIME GREEN (125) The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO588125	8/15/2018	THE HAMILTON GROUP	Dual Pocket Slim Silicone Phone Wallet 1.43 250 COLOR: BLUE (125) COLOR: LIME GREEN (125) The service period of performance will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$605.00
PO588125	8/15/2018	THE HAMILTON GROUP	SETUP	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	
PO588125	8/15/2018	THE HAMILTON GROUP	-Adding Incremental Funding 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 9/30/2018.  Backlit Dioramas 43"H X 62"W  includes four production changes/one per period	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,500.00
PO588138	8/15/2018	OUTFRONT MEDIA INC.	Metro Rail Interior  The period of service will be from date of award to 9/30/2018  includes Four production changes/one per period	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Kings 30"H X 144"W  The period of service will be from date of award to 9/30/2018  includes Two production changes/one per period			
PO588138	8/15/2018	OUTFRONT MEDIA INC.		0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,875.00
PO588138	8/15/2018	OUTFRONT MEDIA INC.	Mobile GoeFencing The period of service will be from date of award to 9/30/2018	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
			Interior Shelf Size Panel  The period of service will be from date of award to 9/30/2018  includes Two production changes/one per period			
PO588138	8/15/2018	OUTFRONT MEDIA INC.		0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,550.00
PO588195	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Custodial and cleaning supplies, sustainability.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
			QTY 20 Heavy-Duty View Binder w/Locking 1-Touch EZD Rings, 3" Cap, Black			
PO588197	8/15/2018	AMERICAN BUSINESS SUPPLIE		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.00
			QTY 20 Five Star Expanding File, 7 Pocket Assorted Colors  POC: EDGAR MARCANO 202 727 7136 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO588197	8/15/2018	AMERICAN BUSINESS SUPPLIE		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$270.00
			QTY 20 Poly Expanding Pocket Index Dividers, 5-Tab, Letter, Multicolor, per Pack			
PO588197	8/15/2018	AMERICAN BUSINESS SUPPLIE		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.60
PO588204	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Art Supplies for Bancroft ES.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,392.50
PO588205	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Fitness Equipment for 2018 Mods	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,136.77
			Journals: 5"x7", Full Color, Double Sided, 28 Pager, Local Delivery Included, 2-3 Day Turnaround (qty 121)  POC: ROSS MAPPE 202 4425090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO588219	8/15/2018	SENODA INC.		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$514.25
PO588220	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Life safety supplies	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO588272	8/16/2018	DIGI DOCS INC DOCUMENT MGRS	Fifty 75 HW261N (two ear), Fifty 75 HW251N (one ear), and fifty P10 Adapters	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$9,875.00
PO588275	8/16/2018	MTB ENTERPRISES LLC	OUC Strategic Plan Promotional Items and Banner	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$1,944.63
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Steel Coat Rack #FN3930	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$65.56
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	SKLZ D Mannequin #975500	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$450.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Wrist Ribbons #17226	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$48.66
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mobile Lite Storage Unit #FN3670	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$411.11
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sterilite 54 Quart Storage #FN3949	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$47.76
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sterilite 80 Quart Storage #FN3950	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$248.48
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Mobile 15 Drawer Storage Cart #FN1832	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$193.34
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Skiz D-Man Defensive Mannequin #12944449	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$150.00
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Aqua Paintings #18323	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$34.64
PO588291	8/16/2018	KAARI HUGHS DBA/ THE HAMILTON	Sterilite 20 Quart Storage Container with Gasket #FN3947	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$43.32
PO588345	8/18/2018	SKY LLC DBA/US OFFICE SOL	Tray Mobile Cubbie, 48w X 15d X 29-1/2h, Birc	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$419.57
			Heavy-Duty Non Stick View Binder W/slant Rings, 1" Cap, Light Blu			
PO588345	8/18/2018	SKY LLC DBA/US OFFICE SOL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$896.40
			Flipside Color Tri-fold Study Carrel - 48" Width x 12" Height - Corrugated - Red, Blue, Green, Yellow			
PO588345	8/18/2018	SKY LLC DBA/US OFFICE SOL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.36
			HEADPHONE LAB PK W/ FOAM CUSHION NO VOLUME CONTROL			
PO588345	8/18/2018	SKY LLC DBA/US OFFICE SOL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$236.03
			BOUNCY BANDS FOR CHAIRS BLUE			
PO588345	8/18/2018	SKY LLC DBA/US OFFICE SOL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$364.20
			Ultra Soft Facial Tissue, 3-Ply, White, 8.75 X 4.5, \$11.16 \$223.20 75/box, 4 Box/pack  POC: CHRISTINA CROWDER 2026171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO588345	8/18/2018	SKY LLC DBA/US OFFICE SOL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$223.20
			Sticker Assortment Pack, Smiling Star, 2500 Per Pack			
PO588345	8/18/2018	SKY LLC DBA/US OFFICE SOL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.61
			Store And Charge Multiple Tablet Charger With Surge Protection			
PO588345	8/18/2018	SKY LLC DBA/US OFFICE SOL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.97
PO578033-V2	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	To provide funding for office supplies.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$1,381.20
			Item # GVPN-LG-BX Premium Vinyl/Nitrile Blend Gloves Qty: 5 Boxes 100 per box Unit Price: \$9.20 each Total Cost: \$46.00			
PO588440	8/21/2018	GENERAL MERCHANDISE		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588440	8/21/2018	GENERAL MERCHANDISE	Item#: RPPRPH144LTD Light weight Latex-Free Hairnets Color: Dark Brown Size: 24 in. Nylon Qty: 3 cases - 144 per case Unit Price: \$30.42 Total Cost: \$91.26	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.26
PO588440	8/21/2018	GENERAL MERCHANDISE	Item#: BAU64620 Disposable Foodservice Apron Polypropylene Size: One size fit all Color: white Qty: 6 cases 100 each pack Unit Price: \$19.38 Total Cost: \$116.28	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$116.28
PO588440	8/21/2018	GENERAL MERCHANDISE	Item # GM24990 BG. Scotts Turf Builder Weed & Feed Weight: 14 lbs Qty: 5 Unit Price: \$30.69 Total Cost: \$153.45	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$153.45
PO588440	8/21/2018	GENERAL MERCHANDISE	Item # GVNPLG-CS CS Premium Vinyl/Nitrile Blue Gloves Size: Large Qty: 1 case = 10 boxes per case Unit Price: \$89.99 Total Cost: \$89.99	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.99
PO588440	8/21/2018	GENERAL MERCHANDISE	Item#: WNA A7SPBL Plastic serving spoons Color: Black Size: 9 in. Qty: 1 case = 144 per case	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.00
PO588440	8/21/2018	GENERAL MERCHANDISE	Item#: 270 172 Top Soil Weight: 40 lbs. Qty: 1 Bag Unit Price: \$3.99 Total Cost: \$3.99	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.99
PO588440	8/21/2018	GENERAL MERCHANDISE	Item#: RLF1998TL Hand Spray/Mister w/Adjustable Poly Nozzle Size 64 Oz. (.5 Gal) Qty: 3 Unit Price: \$10.40 Total Cost: \$31.20	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.20
PO588440	8/21/2018	GENERAL MERCHANDISE	Item #: LG3042 Metal Hand Trowel/ Transplanter Qty: 10 Unit Price: \$3.25 Total Cost: \$32.50	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.50
PO588440	8/21/2018	GENERAL MERCHANDISE	RCP 1307 BLA Hinged Tilt Truck Lid Color: Black Size: 28-1/2" X 56-1/2" X 9" QTY: 1 Unit Price: \$199.52 Total Cost: \$199.52	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.52
PO588440	8/21/2018	GENERAL MERCHANDISE	Item#: 00300181 Angle Broom Size: large Qty: 4 Unit Price: \$6.70 Total Cost: \$26.80	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588440	8/21/2018	GENERAL MERCHANDISE	<p>Donor Organization: Montoyas Farm LLC  Donor's Information: Mr. Jose R Montoyas  Project Manager: Kate Lee  Address: 1003 Jones Creek Road  Warsaw Virginia 22572-2721  Telephone: 703-909-3829  Email:kate@dcgreens.org  Walker Jones Contact Person: Theresa Edelen  Office phone: 202-939-5943  Cell: 202-355-3730  Email: theresa.edelen@dc.gov</p> <p>Sales Quote number: 19686  Quote: 7/24/2018  Vender: General Merchandise Supplies  Address: 2221 Adams Place NE  Washington, DC 20018-8947  Phone: 202-832-8666  Fax: 202-832-8659</p> <p>Welded Garden Hoe  48 inch Handle  Item #1850100  Qty: 7 each  Unit cost: \$9.60  Total Cost: \$67.20</p>	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.20
PO588440	8/21/2018	GENERAL MERCHANDISE	<p>Item#: R2600N  H/D Outdoor Extension Cord  Qty: 3  Size: 16/3-1000 Feet  Unit Price: \$37.38  Total Cost: \$112.14</p>	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112.14
PO588440	8/21/2018	GENERAL MERCHANDISE	<p>Item#: HFA401380  Flat Round Aluminum Embossed Tray  Size: 12" - 25 per case  Qty: 1 case  Unit Price: \$21.25  Total Cost: \$21.25</p>	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.25
PO588440	8/21/2018	GENERAL MERCHANDISE	<p>Item#: WC8024GE  Plastic Watering Can  Size: 2 gallon can  Qty: 6 gallons  Unit Price: \$7.11  Total Cost: \$42.66</p>	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.66
PO588440	8/21/2018	GENERAL MERCHANDISE	<p>Item#: GM6770  All natural garden Soil F/Flowers &amp; Vegetables  Qty: 25 Bags  Size: 1 Cu. foot  Unit Price: \$6.88  Total Cost: \$172.00</p>	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$172.00
PO588440	8/21/2018	GENERAL MERCHANDISE	<p>Item#LUNGHU90  Hold Up Aluminum Tool Rack  Size: 36" W/rubber fingers</p>	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.00
PO588440	8/21/2018	GENERAL MERCHANDISE	<p>Item #: BWK6210  Natural Single fold Paper Towels  Size: 9 X 9 9/20  250/pack 16/cs  Qty: 4 cases  Unit Price: 26.54  Total Cost: \$106.16</p>	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.16
PO588447	8/21/2018	AMERICAN EXPRESS TRS CO. INC.	Amex BDP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO588456	8/21/2018	WASHINGTON DOOR AND HARDWAR	<p>Door hardware.   POC: Ryan Golden  POC #: 202-297-5922  PO expires 9/30/18</p>	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,950.00
PO588494	8/22/2018	TELTRONIC INC	Emergency response radios for 1200.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,380.00
PO588526	8/22/2018	AMERICAN EXPRESS TRS CO. INC.	Backpacks w/ school supplies for Back to school event	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,039.00
PO588536	8/22/2018	SKY LLC DBA/US OFFICE SOL	<p>Various supplies - see quote for detailed breakdown   POC: LIZ PANDYA 202 4425090  PO WILL EXPIRE 9 30 2018  PO NOT TO EXCEED THE PO AMT</p>	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$760.13
PO588537	8/22/2018	SKY LLC DBA/US OFFICE SOL	<p>Various supplies - see quote for detailed breakdown   POC: TENIA PRITCHARD 202 698 1133  PO NOT TO EXCEED THE PO AMT  PO WILL EXPIRE 9 30 2018</p>	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$760.13

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588538	8/22/2018	SKY LLC DBA/US OFFICE SOL	Various supplies - see quote for detailed breakdown  POC: MARK SANDERS 5766207 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$760.13
PO588539	8/22/2018	SKY LLC DBA/US OFFICE SOL	Various supplies - see quote for detailed breakdown  POC: COURTNEY WILKERSON 202 645 3170 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$760.13
PO588543	8/22/2018	THE LUCIAN COMPANY	Certificates  DCPS CONTACT: Antione Vinson Office of the Chief of Schools  PO not to exceed \$3986.00 PO valid from date of award through 09/30/2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO588543	8/22/2018	THE LUCIAN COMPANY	SET-UP/PROMOTIONAL PRODUCTS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO588543	8/22/2018	THE LUCIAN COMPANY	Lamp of Knowledge 3in Gold	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.00
PO588543	8/22/2018	THE LUCIAN COMPANY	Vinyl Certificate Holder	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,340.00
PO588543	8/22/2018	THE LUCIAN COMPANY	SHIP FedEx Ground Service	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$265.00
PO588543	8/22/2018	THE LUCIAN COMPANY	Trophy 9in Gold	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO588543	8/22/2018	THE LUCIAN COMPANY	Honor Roll 2in Gold Britelazer	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO588543	8/22/2018	THE LUCIAN COMPANY	1.375 in Neck Ribbon- Green/Wh	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO588544	8/22/2018	VISION SECURITY SOLUTION	Electronic access control cards.  DCPS CONTACT: Charles Floca Office of the Chief Business Operations Officer Phone: 1(202) 442-5001  PO not to exceed \$9700.00 PO valid from date of award through 09/30/2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,700.00
PO588549	8/22/2018	SKY LLC DBA/US OFFICE SOL	WIPES; HAND SANITIZING 240 CT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.04
PO588549	8/22/2018	SKY LLC DBA/US OFFICE SOL	DELUXE WOOD DOCUMENT FRAME,PASTIC FACE, 8-1/2X 11	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.40
PO588549	8/22/2018	SKY LLC DBA/US OFFICE SOL	LOTION FACIAL TISSUE, 2 PLY, 72 SHEETS/BOC 4 BOX/PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.20
PO588549	8/22/2018	SKY LLC DBA/US OFFICE SOL	REFILL; ADVIL; 2/KK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.64
PO588549	8/22/2018	SKY LLC DBA/US OFFICE SOL	COILED PHONE CORD, PLUG/PLUG, 25 FT., BLACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.84
PO588549	8/22/2018	SKY LLC DBA/US OFFICE SOL	INDUSTRIAL ALKALINE BATTERIES AA 24 BATTERIES/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.10
PO588549	8/22/2018	SKY LLC DBA/US OFFICE SOL	SHEER/WET ADHESIVE BANDAGES, ASSORTED SIZES, 280/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28.68
PO588549	8/22/2018	SKY LLC DBA/US OFFICE SOL	INDUSTRIAL ALKALINE BATTERIES, AAA 24 BATTERIES/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.74
PO588556	8/22/2018	DIGITAL DOLPHIN SUPPLIES	Bulbs for classroom projectors  DCPS CONTACT: Keisha McLaurin CW Harris Elementary School Phone: 1(202)645-3188  PO not to exceed \$825.00 PO valid from date of award through 09/30/2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$440.00
PO588578	8/22/2018	TELTRONIC INC	Shipping of 430 MOTOROLA BPR40 to 54 OSTP Afterschool sites.  POC: Telly M. POC #: 301-718-7779 PO Expires 9/30/18	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$525.00
PO588578	8/22/2018	TELTRONIC INC	buttons. The high-/low-power option saves battery charge. Features such as nuisance channel delete and repeater talkaround make the radio a versatile, high-performance device.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80,650.00
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Sorry Game Item #: W10733	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$58.02
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Spectrum 16" Playground Ball, Red Item #: W1166100	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$37.50
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Repair Glue Tyre Rubber Puncture Item #: N/A	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$113.40
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Mattel Skip-Bo Jackpot Card Game Item #: W13657	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$83.35
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Basketballs Item #: W6940001	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$78.35
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Tachikara Volleyball Cart Item #: W8027	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$122.22
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	4 Shelf Storage Cabinet Item #: W12656	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$399.99
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Bike Tire Repair Kit Item #: 563263028	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$88.90
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	20" Boys BCA MT20 Mountain Bike Item #: 554519958	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$466.65
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Huffy Rock It 20" Boys Bike, Grey Item #: 556320071	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$300.00
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Expando Table Tennis Easy Pack Item #: W11544	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$133.12
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Spectrum Whistles, Blue Item #: W589603	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2.45
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Gator Skin Dodgeballs (set of 6) Item #: W9175	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$88.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	K-5 PE Essential Pack Item #: W9014	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$416.67
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Monopoly Empire Game Item #: W12933	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$93.32
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Zebco 404 Spincast Combo Item #: 552185686	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$444.40
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	All Time Favorite Board Games Item #: W10737	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$124.46
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Spectrum 16" Playground Ball, Blue Item #: W1166100	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$37.50
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Bingo Night In A Tub Easy Pack Item #: W10405	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$166.67
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Jumbo Tic-Tac-Toe Item #: W9526	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$60.66
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Skill Builder Combo Archery Pack Item #: W10333	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$86.64
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Razor Satin Pink v17 Helmet, Child Item #: 551751353	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$111.10
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	20" Kent Ambush Boys BMX Bike, Blue Item #: 552701355	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$411.10
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	26" Road Mastergranite Peak Women Bike Item #: 556608593	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$494.45
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Spectrum Whistles, Yellow Item #: W5896002	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2.45
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Break Away Rope Lanyarn Item #: W9455007	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$3.75
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Break Away Rope Lanyarn Item #: W9455003	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$3.75
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Razor v17 Youth Helmet, Black Item #: 551751334	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$222.20
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Mondo Mancala Item #: W12937	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$88.68
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	South Bend Worm Gear Tackle Box, 88pc Item #: N/A	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$100.00
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Pool Cues 57" Item #: W1271306	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$35.34
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	UNO Card Game Item #: W2040	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$55.00
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	EZ Jumprope Cart Item #: W7301	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$138.99
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Black 48pcs Bike Tire Bicycle Kit Patches Item #: N/A	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$35.56
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	CueTec Cue Tip Repair Kit Item #: W12925	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$26.65
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Viper Shorty Billiard Cue (1-Piece) 36" Item #: W112Q	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$82.80
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Giant 2-in-1 Four In A Row And Checkers Game Item #: W12919	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$97.56
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Super Tumbling Timbers Item #: W8204	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$177.78
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Pink Wall Pennants Item #: IN-13775909	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$11.11
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Beginner Game Easy Pack Item #: W10741	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$109.22
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Great Card Games Easy Pack Item #: W12907	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$52.22
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Field Day Fun Easy Pack Item #: W4536	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$59.56
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Spectrum Whistles, Purple Item #: W5896005	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2.45
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	26" Road Mastergranite Peak Men Bike Item #: 557824999	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$494.45
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Giant Patriotic Tumbling Timbers Item #: W12936	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$58.22
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Shwinn Thrasher Carbon Helmet, Adult Item #: N/A	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$125.30
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Jenga Game Item #: W7489	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$33.51
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Jumbo Checkers Item #: W802	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$54.24
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Black & Decker Easy Steam Compact Iron Item #: 554948773	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$44.44
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Spectrum Whistles, Orange Item #: W5896008	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2.45
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Spectrum Whistle, Red Item #: W5896001	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2.45
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Break Away Rope Lanyarn Item #: W9455001	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$3.75
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Escalade Triumph Double Shootout Item #: W13505	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$699.99
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Football Item #: W9988001	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$53.90

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PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Pool Cues 48" Item #: W1271304	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$35.52
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Jumbo Inflatable Ring Toss Item #: W17768	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$60.66
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Flag Football Easy Pack Item #: W7315	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$61.56
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Mesh Equipment Set Item #: W1095800	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$136.66
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Lifetime 130 Gallon Outdoor Storage Box Item #: W12582	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$366.66
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	ECR4KIDS Jumbo 4 To Score Item #: W13773	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$588.88
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Mattel Turnspell Game Item #: W13656	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$88.35
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Product Title Mainstays T-Leg Ironing Board Item #: 562906510	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$272.20
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Spectrum Whistles, Black Item #: W5896007	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2.45
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Spectrum Whistles, Green Item #: W5896004	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2.45
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Razor v17 Youth Helmet, Red Item #: 551751358	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$222.20
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Super Spot Marker (pack of 54) Item #: W9256	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$83.22
PO588606	8/23/2018	KAARI HUGHS DBA/ THE HAMILTON	Pool Cues 52" Item #: W1271305	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$35.34
PO588769	8/27/2018	TYRRELL TECH INC	Roland 440 ml Cyan Ink	0210 GENERAL	DC PUBLIC LIBRARY	\$251.08
PO588769	8/27/2018	TYRRELL TECH INC	Roland 440 ml Light Magenta Ink	0210 GENERAL	DC PUBLIC LIBRARY	\$125.54
PO588769	8/27/2018	TYRRELL TECH INC	Roland ESM Solvent Matte Paper 190 GSM 54" x 100'	0210 GENERAL	DC PUBLIC LIBRARY	\$269.98
PO588769	8/27/2018	TYRRELL TECH INC	Roland 440 ml Light Black Ink	0210 GENERAL	DC PUBLIC LIBRARY	\$251.08
PO588769	8/27/2018	TYRRELL TECH INC	Roland 440 ml Yellow Ink	0210 GENERAL	DC PUBLIC LIBRARY	\$251.08
PO588769	8/27/2018	TYRRELL TECH INC	Roland 440 ml Black Ink	0210 GENERAL	DC PUBLIC LIBRARY	\$251.08
PO588769	8/27/2018	TYRRELL TECH INC	Roland ESM Solvent Glossy Paper 54" x 100'	0210 GENERAL	DC PUBLIC LIBRARY	\$223.98
PO588769	8/27/2018	TYRRELL TECH INC	Roland 440 ml Magenta Ink	0210 GENERAL	DC PUBLIC LIBRARY	\$125.54
PO588769	8/27/2018	TYRRELL TECH INC	FDC Lumina 7504/54x40 Yard Gloss Banner Paper	0210 GENERAL	DC PUBLIC LIBRARY	\$249.90
PO588769	8/27/2018	TYRRELL TECH INC	Roland 440 ml Light Cyan Ink	0210 GENERAL	DC PUBLIC LIBRARY	\$251.08
PO587689-V2	8/28/2018	ACME AUTO LEASING LLC	FY18 funding for purchase throughout the fiscal year ending. Refer to PO572051 the original procurement if needed.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO588813	8/28/2018	MVS INC	APPLE MAGIC KEYBOARD-ENG.-US	0210 GENERAL	DC PUBLIC LIBRARY	\$9,593.00
PO588814	8/28/2018	PUBLIC PERFORMANCE MANAG.	MLA02LL/A Apple Magic Mouse 2 - mouse- Bluetooth	0210 GENERAL	DC PUBLIC LIBRARY	\$5,976.00
PO588817	8/28/2018	KAARI HUGHS DBA/ THE HAMILTON	DEWALT OCD996P2 Hammer drill driver is ideal for most drilling and hammering applications. This hammer drill features an innovative brushless design. The 20-Volt Max Lithium-Ion battery packs are designed for long runtime and shelf life.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$726.00
PO588817	8/28/2018	KAARI HUGHS DBA/ THE HAMILTON	"Combustible Gas Leak Detector. 18 in. flexible gooseneck Detection range: 50 to 10000 ppm Easy to use tester with audible and visual alarms"	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$240.00
PO588817	8/28/2018	KAARI HUGHS DBA/ THE HAMILTON	4-in-1 Pin/Pad Moisture Meter with Humidity and Temperature Display	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$190.00
PO588817	8/28/2018	KAARI HUGHS DBA/ THE HAMILTON	"Mechanics Tool Set in Metal Box (200-Piece)72-tooth quick release ratchet Includes 109 sockets, 80 accessories, 8 wrenches and 3 Ratchets"	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$600.00
PO588817	8/28/2018	KAARI HUGHS DBA/ THE HAMILTON	Our "D" Size Oxygen Cylinder comes with a gauge, is filled with 406 liters of oxygen (U.S. addresses only), and can be refilled. Adjustable or fixed flow regulators can be added to this oxygen cylinder based on need.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$1,200.00
PO588823	8/28/2018	AMERICAN BUSINESS SUPPLIE	Hammermill Premium Color Cover 60lb 8.2 x 11 Photo White cartons	0210 GENERAL	DC PUBLIC LIBRARY	\$190.68
PO588823	8/28/2018	AMERICAN BUSINESS SUPPLIE	Quality Pack Jumbo Envelops 12 x15.5	0210 GENERAL	DC PUBLIC LIBRARY	\$284.25
PO588823	8/28/2018	AMERICAN BUSINESS SUPPLIE	Hammermill Tidal Bright Paper 8.5 x14 cartons	0210 GENERAL	DC PUBLIC LIBRARY	\$255.00
PO588823	8/28/2018	AMERICAN BUSINESS SUPPLIE	Quality Pack Jumb Envelops 15 x 20	0210 GENERAL	DC PUBLIC LIBRARY	\$489.36
PO588823	8/28/2018	AMERICAN BUSINESS SUPPLIE	Hammermill Premium Color Cover 100lb 8.2 x 11 Photo White cartons	0210 GENERAL	DC PUBLIC LIBRARY	\$1,168.18
PO570106-V2	8/29/2018	SERVICE BY ALADDIN	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.Enter a description for this item.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO588865	8/29/2018	TELTRONIC INC	250 Leather Straps for FEMS Radios	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$8,000.00
PO570409-V3	8/30/2018	UNITED RENTALS INC.	justification for extended period.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$5,200.00
PO570952-V2	8/30/2018	Morton Salt, Inc.	FY18 funding for the purchase of Road Salt against BPA # CW51819. 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	\$647,724.00
PO588967	8/30/2018	THE HAMILTON GROUP	Standard Melamine Whiteboard Aluminum Finish Frame, 4'Wx3'H Model #: 28340-CC	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$162.50
PO588967	8/30/2018	THE HAMILTON GROUP	Hefty Modular Clear Storage Bins, 100 qt. XL Stackable Bin w/ Latch- White/Navy Model #: 554145961	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$51.00
PO588967	8/30/2018	THE HAMILTON GROUP	Whirlpool 3.1 cu ft Mini Refrigerator Stainless Steel (BCD-88V) Model #: WH3151E	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$160.00
PO588967	8/30/2018	THE HAMILTON GROUP	Energizer Rechargeable 9 Volt Battery Model #: NH22NBP	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$33.52
PO588967	8/30/2018	THE HAMILTON GROUP	Brighton Professional Black Wire Mesh Square Wastebasket, 4.4 gal Model #: BPR24514	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$10.00
PO588967	8/30/2018	THE HAMILTON GROUP	Post-it Dry Erase Whiteboard Cleaning Wipes Model #: DEF CLOTH	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$27.00
PO588967	8/30/2018	THE HAMILTON GROUP	Pro 1.3 cu ft. 1000-Watt Countertop Microwave Oven in Stainless Steel / Black Model #: 3484	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$147.75
PO588967	8/30/2018	THE HAMILTON GROUP	3' Cord 6-Outlet Power Strip, Black Model #: 22148	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$165.00
PO588967	8/30/2018	THE HAMILTON GROUP	Energizer Recharge Power Plus AA 2300 mAh Rechargeable Batteries, Pre-Charged, 4 count Model #: NH15BP4	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$124.40
PO588967	8/30/2018	THE HAMILTON GROUP	LifeProof FRE Series Waterproof Case For Samsung Galaxy S7- Retail Packaging - Black Model #: Z542215	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$51.13

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588967	8/30/2018	THE HAMILTON GROUP	APC Surge Arrest Essential 6 Outlet 1080 Joules Surge Protector w/ 6 ft Cord Model #: PE66W	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$195.00
PO588968	8/30/2018	MOTOROLA SOLUTIONS, INC.	THOR Headsets Model #RMN5058A Core L/W Headset (20)	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$1,498.50
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	Model #REX4648A Earpad and Windscreen Kit (20)	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$328.00
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	MISC 40LB TOP SOIL EA 200 1.64 328.00	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.91
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	MISC MELNOR 4 ZONE WATERING SYSTEM EA 3 49.97 149.91	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	BULK WILDFLOWER SEEDS PLUS GROWING GUIDE 3 MISC EA 2 13.95 27.90	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.90
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	MISC PALRAM HYBRID GREENHOUSE EA 1 659.00 659.00	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$659.00
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	SOMMERLAND HEAVY DUTY BRASS 4WAY GARDEN HOSE 6 MISC EA 1 14.99 14.99	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	RAIN BIRD DRIP SYSTEM REPAIR KIT 15 MISC EA 3 24.97 74.91	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.91
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	MISC 5 YARDS BULK PEA GRAVEL EA 1 530.00 530.00	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$530.00
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	15,000 NON GMO VEGETABLE SEEDS EA 2 14.95 29.90	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.90
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	MISC 1ST WATCH SECURITY LOCK EA 1 9.04 9.04	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.04
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	MISC RAIN BIRD GARDENER DRIP KIT EA 12 27.58 330.96	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.96
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	MISC AMES STAND UP GARDEN TILLER EA 2 25.98 51.96	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.96
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	RAY PADULA PRO SERIES GARDEN HOSE ADAPTER 13 MISC EA 4 5.97 23.88	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.88
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	SOUTHERN AG 8OZ TRIPLE ACTION NEEM OIL 14 MISC EA 5 9.43 47.15	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.15
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	100% NON-GMO CULINARY & MEDICAL HERB KIT 4 MISC EA 2 13.95 27.90	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.90
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	AA PFMNC ALKALINE BATTERIES 48/PK 7 MISC EA 2 14.99 29.98	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.98
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	WATERWORKS 5/8" X 6FT HOSE EA 12 7.97 95.64	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.64
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	MISC PALRAM ANCHORING KIT EA 1 69.46 69.46			
PO589156	9/5/2018	METROPOLITAN OFFICE PRODUCTS	POC: AJIBADE DESILVA 202 698 2155 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.46
PO589207	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	American Express account for Office of Equity - Supplies	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO589207	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	American Express account for Office of Equity - Supplies	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,499.17
PO589259	9/6/2018	AMERICAN EXPRESS TRS CO. INC.	This AMEX will be used for office supplies for central offices.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,500.00
PO589414	9/7/2018	Bluebay Office Inc	CF510x Calming pillows	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$301.28
PO589329	9/10/2018	SAFEWARE INC	FLAT EYE SLING. 2 PLY, 2 in x 6 ft	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$896.16
PO589329	9/10/2018	SAFEWARE INC	3/4"SP ANCHOR SHACK	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$483.36
PO589329	9/10/2018	SAFEWARE INC	CLV Self Lock HK 9/32-5/16	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,052.88
PO589329	9/10/2018	SAFEWARE INC	Straight Chain Assy with Sling Hook 3/8 G100w/GRB, SLP, OBL, 20 ft R - G10-125-12, G10-103-38, G10-105-38, G10-115-38, G10101-38, 11-TAG38G10	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,481.20
PO589329	9/10/2018	SAFEWARE INC	3/8 G10X5LK w/Clevoelckl HKS	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,674.00
PO589329	9/10/2018	SAFEWARE INC	5/16in G100 CLVLCK CRD Grab	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$113.82
PO589329	9/10/2018	SAFEWARE INC	20 FT YELLOW ROUND SLING	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,140.12
PO589329	9/10/2018	SAFEWARE INC	2"X20cRTCH T-D-DOUB J HKS	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$367.92
PO589329	9/10/2018	SAFEWARE INC	YOKE 8T/6"BLOCK w/LATCH	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,383.78
PO589329	9/10/2018	SAFEWARE INC	5/8"SP ANCHOR SHACK	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$259.20
PO589329	9/10/2018	SAFEWARE INC	3/8in G100 CLVLK CRADLE GRB	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$139.38
PO589329	9/10/2018	SAFEWARE INC	G100 1in Oblong with 2 links	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$193.59
PO589329	9/10/2018	SAFEWARE INC	Flat Eye Sling 2 PLY, 2 in x 16 ft.	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$689.52
PO589329	9/10/2018	SAFEWARE INC	FLAT EYE SLING, 2 PLY, 3in x 20 ft.	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$864.00
PO589329	9/10/2018	SAFEWARE INC	CLUSTER W/GRAB HOOK	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$876.00
PO589329	9/10/2018	SAFEWARE INC	1.25"SP ANCH SHACKLE-12T	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$624.00
PO589329	9/10/2018	SAFEWARE INC	3/8in. G100 Coupling Link	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$61.62
PO589329	9/10/2018	SAFEWARE INC	Eye Grab Hook, 9/32-5/16	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$217.68
PO589329	9/10/2018	SAFEWARE INC	3/8in. G100 Coupling Link	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$154.05
PO589329	9/10/2018	SAFEWARE INC	YOKE 4T/4.5"BLOCK w/LATCH	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,725.00
PO589329	9/10/2018	SAFEWARE INC	ADJ V STRAP:CHN AT PEAR LNK	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$406.02
PO589329	9/10/2018	SAFEWARE INC	9/32 - 5/16 G100 Coup Link	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$230.40
PO589329	9/10/2018	SAFEWARE INC	9/32 - 5/16 G100 Coup Link	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$57.60
PO589329	9/10/2018	SAFEWARE INC	G100 7/8 Oblong with 2 Links	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$177.21
PO589329	9/10/2018	SAFEWARE INC	9/32 - 5/16 G100 Coup Link	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$130.63
PO589329	9/10/2018	SAFEWARE INC	20 FT BLUE ROUND SLING	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$667.98
PO589329	9/10/2018	SAFEWARE INC	3/8-1/2 QCKBNDR:12000 WLL	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$515.43
PO589329	9/10/2018	SAFEWARE INC	1/2-5/8 QCKBNDR:18100 WLL	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$580.02
PO589329	9/10/2018	SAFEWARE INC	Sling, Round Green, 6 ft.	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$672.00
PO589329	9/10/2018	SAFEWARE INC	3"X20cW/RTCH;CHAIN&GRAB	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$687.48
PO589329	9/10/2018	SAFEWARE INC	1/2 in Diam Oblong WLL 9900	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$364.80
PO589441	9/10/2018	GARRETT ELECTRONICS, INC.	Purchasing Metal Detector Heads to create an inventory for School Security so they are able to replace on an as-is basis.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO589498	9/10/2018	MDM OFFICE SYSTEMS DBA	ATTACHED DOCUMENTS.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$6,046.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589505	9/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Polyester poplin, 9" back overhang, draped corners, front color imprint 72"W x 28"H x 30"D. VENDOR MUST DELIVER GOOD AND SERVICES TO THE DISTRICT OF COLUMBIA ON OR BEFORE SEPTEMBER 30, 2018. NO DELIVERIES WILL BE ACCEPTED AFTER THIS DATE.	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,992.00
PO589505	9/10/2018	KAARI HUGHS DBA/ THE HAMILTON	Imprint Logo Color: Hunter Green Imprint Ink Color: White	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$20.00
			Blanket Purchase Order to purchase general supplies for School Operations.			
PO589562	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	POC: VaShaunta Harris, Director of School Operations 202-309-4806	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO589622	9/12/2018	MVS INC	Microsoft Surface Arc Mouse-Black, Mfg part no.: FHD-00016	0210 GENERAL	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$79.74
PO589622	9/12/2018	MVS INC	Microsoft Complete Business Extended Service Agreement (3-years)	0210 GENERAL	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$237.19
			Microsoft Surface Laptop 17 8GB, 256, Mfg Part No.: JKQ-00001, (Qty. 1)			
			ALL SERVICES OR SUPPLIES MUST BE RECEIVED BY SEPTEMBER 30, 2018 NO EXCEPTIONS  SUBMIT INVOICES BY SEPTEMBER 30, 2018 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.  POC: Shanita Smallwood or Arlene Carter			
PO589622	9/12/2018	MVS INC		0210 GENERAL	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,547.11
PO589622	9/12/2018	MVS INC	Microsoft Surface Pen-Stylus Bluetooth 4.0 Platinum, mfg part no. EYV-00009	0210 GENERAL	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$82.25
PO589685	9/12/2018	ACME AUTO LEASING LLC	Additional funding for invoices new contract CW59432	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$9,400.00
			FOLDER,HANG,LTR,25/BX,AST SP Item# UNV14121	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$319.80
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	LAPTOP SLEEVE, 15" 10-BLUE AND 10-PINK Item# RDYLEA772	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.80
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	STAPLER,COMPANION,CC SP Item# SWI54567	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	FOLDING STORAGE CART W/ LID Item# TCC604	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.80
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	HIGHLIGHTER,PKT,5/ST,FL Item# UNV08850	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.00
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	CLIP,BINDER,MED,36/PK Item# UNV10210VP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.48
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	PORTABLE CD PLAYER Item# GPXPC101B	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.80
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	PAD,EASEL,POST-IT(R) 4,WE SP Item# MMM559VAD	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229.98
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	FOLDER,FILE,1/3C,LTR,AST SP Item# UNV10506	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.80
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	TAPE,3/4"x1000",CR,12/PK Item# MMM810K12	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.99
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	DRIVE,FLASH,32GB,5NG,2,BE Item# VER99124	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$249.90
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	STAPLES,CHSEL PT,25TH/PK Item# UNV79000VP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	CLIP,BINDER, 1 1/16" Item# ACC72100	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.94
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	SHREDDER,S899CI,INTEL SHRD DNO Item# FEL3229901	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.98
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	TIMER,STOP WATCH,6BX,AST SP Item# CSI910SET	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.96
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	SCISSORS,8",BENT,3/PK,RD Item# UNV92019	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.94
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	SCISSORS,8"BENTSTR,3PK,BK Item# ACM10703	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53.94
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	DISPENSER,TAPE W/4RLS Item# MMM38504RD	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.99
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	PAD, GLUETOP, LGL RL, LTR, WH Item# UNV11000	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.97
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	MARKER, SHARPIE, F, 4/ST, SET Item# SAN30174PP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.80
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	FREEWHEEL WHEELED BACKPACK Item# 53991	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,399.80
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	ANIMAL STARS STICKERS Item# T-46928	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.80
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	MARKER, REG, 10CT, BL, AST Item# CYO587722	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.80
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	CLIPBOARD, RECY, PE SP Item# SAU21606	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	PAD,NOTE,3X3,RIO DE JNR SP Item# MMM65424SSAUCP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.95
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	POINTER,LASER,METAL Item # - QRTMP1100Q  POC: RAMONIA RICH 202 3692886 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$154.74
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	PEN,GEL, RETRACT,0.7MM,BK SP Item #UNV39710	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.80
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	PAPER,20#,LTR,92 BRT Item# UNV21200	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.96
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	CLIP,IUMBO,SMOOTH,1M/PK Item# UNV72220	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.97
PO589686	9/12/2018	METROPOLITAN OFFICE PRODUCTS	CLIP,BINDER,SML,144/PK Item# UNV10200VP	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.97
PO589694	9/12/2018	WASHINGTON DOOR AND HARDWAR	Primus Keys and Cores  Office of the Chief Business Operations Officer Contact Person: Charles Floca Tel No. 202-442-5111  PO shall not exceed \$9,964.00 PO valid from date of award through September 30, 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,964.00
PO570485-V3	9/13/2018	FLEETPRO INC.	FY18 funding for On-Site Preventative Maintenance Services, SWMA/DDOT Packer, etc. under Contract #CW26186	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO584353-V3	9/13/2018	Bluebay Office Inc	30, 2018.	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,379.56
PO589734	9/13/2018	DUPONT COMPUTERS	LUGGAGE SCALE	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$51.81
PO589734	9/13/2018	DUPONT COMPUTERS	TIMBERLOK 6" 250 PACK	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$131.99
PO589734	9/13/2018	DUPONT COMPUTERS	PADLOCK COMB2 "RESET 175D	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$95.95
PO589734	9/13/2018	DUPONT COMPUTERS	TAPE MEASURE LS 1"X25'	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$43.17
PO589734	9/13/2018	DUPONT COMPUTERS	LUGGAGE LOCK RESET COMBO	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$59.95
PO589734	9/13/2018	DUPONT COMPUTERS	FERTILIZ ALASKA FISH QT	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$16.79
PO589751	9/13/2018	GENERAL MERCHANDISE	20 Cases o f Large Clear Trash Bags (43x47)	0210 GENERAL	DC PUBLIC LIBRARY	\$530.00
PO589751	9/13/2018	GENERAL MERCHANDISE	15 Cartons of Nitrile Latex Gloves, Size Large.	0210 GENERAL	DC PUBLIC LIBRARY	\$1,215.00
PO589751	9/13/2018	GENERAL MERCHANDISE	Toilet Tissue.	0210 GENERAL	DC PUBLIC LIBRARY	\$5,960.00
PO589751	9/13/2018	GENERAL MERCHANDISE	85 Cases of Single Fold paper Towels.	0210 GENERAL	DC PUBLIC LIBRARY	\$2,286.50
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 245 women's embroidered - M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,020.40
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Men's Jacket - embroidered - M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,806.10
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Men's Jacket - embroidered - XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,913.25
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 224 men's embroidered - XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,308.15
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 245 women's embroidered - XS	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$127.55
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Men's Jacket - embroidered - XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,168.35
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Men's Jacket - embroidered - 4XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$255.10
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Women's Jacket - embroidered - L	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$382.65
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Women's Jacket - embroidered - XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$382.65
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 245 women's embroidered - L	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$382.65
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Shipping	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$119.40
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Men's Jacket - embroidered - L	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,464.25
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Women's Jacket - embroidered - S	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$892.85
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Women's Jacket - embroidered - M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,020.40
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 224 men's embroidered - S	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$230.85
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 245 women's embroidered - XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$250.65
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 224 men's embroidered - M	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,692.90
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 224 men's embroidered - XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,214.25
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Beacon Jacket - embroidered L	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$452.00
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Beacon Jacket - embroidered XXL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$565.00
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Embroidery Set up Charge	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45.00
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Men's Jacket - embroidered - 5XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$127.55
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 245 women's embroidered - S	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$892.85
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Men's Jacket - embroidered - S	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$382.65
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Men's Jacket - embroidered - 3XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$892.85
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 224 men's embroidered - 4XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$250.65
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 245 women's embroidered - XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$510.20
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Beacon Jacket - embroidered XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$904.00
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Beacon Jacket - embroidered 3XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$339.00
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Women's Jacket - embroidered - XS	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$127.55
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Bryce Insulated Soft Shell Women's Jacket - embroidered - XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$510.20
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 224 men's embroidered - L	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,693.25
PO589773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Eddie Bauer 224 men's embroidered - 3XL	0210 GENERAL	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$584.85
PO589837	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX for Supplie using FY19 Advance	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO589866	9/17/2018	WASHINGTON DOOR AND HARDWAR	Unauthorized Door Egress Alarms	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,091.00
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Mini Baseball Helmet Ice Cream Bowl - Blue 8oz #BDDC1091	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$175.00
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Polyester Neck Lanyard - Green #AWOL101477	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$82.50
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Earmuff - Black #ST1036	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$315.00
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Basketball Stress Reliever - Orange #SB301	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$237.50
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Basketball Stress Reliever - Hunter Green #SB301	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$237.50
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Basketball Stress Reliever - Blue #SB301	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$237.50
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Hand Sanitizer Pen Sprayer - Orange .33oz #PPS	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$297.50
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Polyester Neck Lanyard - Orange #AWOL101477	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$82.50



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Earmuff - Green #ST1036	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$315.00
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Mini Baseball Helmet Ice Cream Bowl - Green 8oz #BDC1091	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$175.00
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Hand Sanitizer Pen Sprayer - Blue .33oz #PSS	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$297.50
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Polyester Neck Lanyard - Blue #AWOL101477	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$82.50
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Earmuff - Blue #ST10361	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$315.00
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Hand Sanitizer Pen Sprayer - Green .33oz #PSS	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$297.50
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Shipping	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$185.00
PO589898	9/17/2018	AD BOX PROMO AGENCY, LLC	Mini Baseball Helmet Ice Cream Bowl - Orange 8oz #BDC1091	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$175.00
PO589906	9/17/2018	HAISLIP CORPORATION	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	\$2,000.00
PO571801-V3	9/18/2018	MUNICIPAL EMERGENCY SERVI	Funding increase for Mask Room - Labor Cost RQ with Municipal Emergency Service.	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$90,000.00
PO575140-V3	9/18/2018	IDSC HOLDINGS LLC	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
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Original Pads In Canary Yellow, 3 X 3, 100-Sheet, \$14.13 \$141.30 12/pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141.30
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Stainless Steel Office Scissors, 8" Long, Straight \$1.19 \$11.90 Handle, Black	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.90
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Marble Cover Composition Book, Wide Rule, 9 3/4 X 7 \$3.62 \$36.20 1/2, 100 Pages	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.20
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	SMOOTH PAPER CLIPS, WIRE, JUMBO, SILVER, \$7.06 \$7.06 100/BOX, 10 BOXES/PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.06
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Fine Point Permanent Marker, Black, Dozen	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.36
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	500 Business Card Design Fee	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.50
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	250 Business Card Design Fee	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.50
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	500 Business Card	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$391.50
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Everyday Copy and Print Paper, 92Bright, 20lb, Letter, \$30.50 \$91.50 8-1/2 x 11, 5000 Shts/ Carton	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.50
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Recycled Easel Pads, Unruled, 27 X 34, White, 50 Sheet \$28.28 \$169.68 2/carto	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.68
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Exact Index Card Stock, 110lb, 94 Bright, 8 1/2 X 11, \$16.31 \$81.55 White, 250 Sheets	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.55
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.50
			Standard Full Strip Desk Stapler, 15-Sheet Capacity			
			School Turnaround Performance Division Contact Person: Christina Crowder Tel. No. 202-617-1434  P.O. expires on September 30, 2018 and shall not exceed \$1,792.31 PO valid from date of award through September 30, 2018  DCPS Point of Contact:  Christina Crowder (202) 617-1434 School Turnaround and Performance Division			
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Accent Tank Style Highlighter, Chisel Tip, Fluorescent \$7.06 \$42.36 Yellow, Dozen	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.36
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	250 Business Card Run	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$348.00
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Standard Chisel Point 210 Strip Count Staples, \$3.24 \$64.80 5,000/box, 5 Boxes Per Pack	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.80
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Round Stic Xtra Life Ballpoint, Blue Ink, 1mm, Medium, \$5.54 \$55.40 60/box	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.40
PO589942	9/18/2018	SKY LLC DBA/US OFFICE SOL	Shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.00
			Item # 120921 Basecamp stainless steel water bottle			
PO589963	9/18/2018	CRESTLINE SPECIALTIES INC	POC: HEATHER HAIRSTON 6453188 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,197.75
PO589963	9/18/2018	CRESTLINE SPECIALTIES INC	shipping	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66.39
PO590032	9/19/2018	METROPOLITAN OFFICE PRODUCTS	TONER, F/HLL2300D, HY, BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$136.98
PO590032	9/19/2018	METROPOLITAN OFFICE PRODUCTS	PAPER, 20#, LTR, 92 BRT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.80
PO590032	9/19/2018	METROPOLITAN OFFICE PRODUCTS	PEN, ROUND STIC, MED, BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.00
PO590032	9/19/2018	METROPOLITAN OFFICE PRODUCTS	BOARD, DRY ERASE, 4X6, GU, AL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.99
PO590032	9/19/2018	METROPOLITAN OFFICE PRODUCTS	EASEL, PRE, TRI-P, LS, BKS V	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.99
PO590032	9/19/2018	METROPOLITAN OFFICE PRODUCTS	DRUM, UNIT, F/HLL2300D	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.99
PO590032	9/19/2018	METROPOLITAN OFFICE PRODUCTS	PEN, ROUND STIC, MED, BE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.00
			LANYARDS, NAVY BLUE no logo			
PO590032	9/19/2018	METROPOLITAN OFFICE PRODUCTS	POC: FABIOLA CADET 202 6453400 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,990.00
PO590032	9/19/2018	METROPOLITAN OFFICE PRODUCTS	PRINTER, AIO, LSR, MONO, DUPL	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.99
PO590032	9/19/2018	METROPOLITAN OFFICE PRODUCTS	FOLDER, FILE, 1/3 C, LTR, AST	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590043	9/19/2018	METROPOLITAN OFFICE PRODUCTS	9th Grade family Engagement AHS TOTE BAGS QTY: 150  POC: AJIBADE DESILVA 202 698 2155 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,048.50
PO590043	9/19/2018	METROPOLITAN OFFICE PRODUCTS	9th Grade family Engagement AHS KEY CHAINS QTY: 250	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$472.50
PO590043	9/19/2018	METROPOLITAN OFFICE PRODUCTS	9th Grade family Engagement AHS WATER BOTTLES QTY: 150	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$598.50
PO590043	9/19/2018	METROPOLITAN OFFICE PRODUCTS	9th Grade family Engagement AHS PENS QTY: 250	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.50
PO590043	9/19/2018	METROPOLITAN OFFICE PRODUCTS	9th Grade family Engagement AHS COTTON T-SHIRT QTY: 150	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,648.50
PO590044	9/19/2018	VISION SECURITY SOLUTION	Upgrade Access Control at Nalle ES.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,853.00
PO590046	9/19/2018	VISION SECURITY SOLUTION	Upgrade Access Control at Plummer ES.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,773.00
PO586855-V3	9/20/2018	KATCO ASSOCIATED INC.	Renovation to W Street Trailer	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$160,400.00
PO590131	9/20/2018	KAARI HUGHS DBA/ THE HAMILTON	25LB Hampton Rubber Grip Plate PI-Oly-Hog-R25	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$187.80
PO590131	9/20/2018	KAARI HUGHS DBA/ THE HAMILTON	10LB Hampton Rubber Grip Plate PI-Oly-Hog-R10	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$75.12
PO590131	9/20/2018	KAARI HUGHS DBA/ THE HAMILTON	45LB Hampton Rubber Grip Plate PI-Oly-Hog-R45	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$507.00
PO590131	9/20/2018	KAARI HUGHS DBA/ THE HAMILTON	5LB Hampton Rubber Grip Plate PI-Oly-Hog-R05	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$37.56
PO590131	9/20/2018	KAARI HUGHS DBA/ THE HAMILTON	Hampton Oly Spring Collars / Ea Model Islc Collars-H-Oly Spr	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$10.52
PO590141	9/20/2018	INTERFACE FIRE ALARMS & ELECTR	Requesting approval of funds to purchase Eight (8) Drums of Freon.	0210 GENERAL	DC PUBLIC LIBRARY	\$4,944.00
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	NON-DAIRY POWDERED CREAMER, ORIGINAL, 22 OZ CANISTER 12/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.91
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	ACCENT TANK STYLE HIGHLIGHTER, CHISEL TIP, ASSORTED COLORS, 12/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.30
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	POP-UP 3X3 NOTE REFILL, RIO DE JANEIRO, 90 NOTE/PAD, 6 PADS/PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.20
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	SELECT LUNCHEON NAPKINS, 1PLY, 11 1/4X12 1/2 WHITE, 500/PACK, 6000/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.93
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	SOFT FEEL RETRACTABLE BALLPOINT PEN, BLUE, 1MM, MEDIUM, 36/PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.40
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	HP260 PACKING TAPE, 1.88"X60 YDS, 3' CORE, CLEAR 36/PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,093.62
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	FOAM DRINK CUPS, 8OZ WHITE, 25/BAG, 40 BAGS/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.82
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	PATHWAYS SOAK PROOF SHIELD MEDIUMWEIGHT PAPER PLATES 8 1/2" GRN/BURG, 1000/CTWEIGHT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.98
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	MANUAL POT & PAN DISH DETERGENT, 38 OZ BOTTLE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.64
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	CONEX GALAXY POLYSTYRENE PLASTIC COLD CUPS, 10OZ 500/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.76
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	EASY PEEL MAILING ADDRESS LABELS, LASER, 1 X2 5/8, WHITE 3000/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.22
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	STANDARD SHEET PROTECTOR, STANDARD, 8 1/2 X 11 CLEAR 200 IN THE BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$494.10
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	FILE FOLDERS, 1/3 CUT ASSORTED, ONE-PLY TOP TAB LETTER ASSORTED, 100/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.34
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	WINDOW BUSINESS ENVELOPE, #10, 4 1/8X9 1/2, WHITE 500/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.00
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	WOODCASE PENCIL, HB#2 YELLOW BARREL, 144/PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.08
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	SELF-INKING REFILL INK, BLACK 0.9OZ BOTTLE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.48
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	HP 12A (Q2612D) 2 -PACK BLACK ORIGINAL LASERJET TONER CARTRIDGES	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,318.23
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	SOFT FEEL RETRACTABLE BALLPOINT PEN, BLACK, 1MM, MEDIUM 36/PACK  DCPS Contact Person: Gloria Hernandez, 202-939-7700 Bell Multiculture Senior High School  PO shall not exceed \$7,774.98 PO valid from date of award through September 30, 2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$479.40
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	COFFEE, CLASSIC ROAST, 48OZ CAN	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.70
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	BUSINESS ENVELOPE, #10, 4 1/8 X9 1/2, WHITE, 500/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$393.00
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	GORILLA TAPE, EXTRA-THICK, ALL - WEATHER DUCT TAPE, 1.88" X 12 YDS, 3' CORE, BLACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.32
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	GENERAL POURPOSE DUCK TAPE, 48MMX54.8MM SILVER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.70
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	POP-UP 3X3 NOTE NOTE REFILL, MARRAKESH, 90 NOTES/PACK 6 PADS/PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.20
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	DRINK FOAM CUPS, 12OZ, 25/PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.90
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	ACCENT TAP STYLE HIGHLIGHTER, CHISEL TIP, FLUORESCENT YELLOW, 36/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.65
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	WHITE PAPER PLATES, 9" DIAMETER, 100/BAG 10 BAGS/CARTON	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$113.24
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	PATHWAYS SOAK PROOF SHIELD HEAVYWEIGHT PAPER PLATES, WISESIZE, 10 1/8" 500/CT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.87
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	INVISIBLE TAPE, 3/4"X1000' 1 CORE, 12/PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$177.80
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	WOODCASE PENCIL, HB #2 YELLOW BARREL, 144./PACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$301.60
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	12-CUP PROGRAMMABLE COFFEE MAKER, BLACK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	COFFEE, REGULAR GROUND, 30.6 OZ CANISTER	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$223.65
PO590146	9/20/2018	SKY LLC DBA/US OFFICE SOL	FILE FOLDERS, 1/3 CUT ASSORTED, ONE-PLY TOP TAB, LETTER MANILA, 100/BOX	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.99
PO590151	9/20/2018	IDEAL ELECTRICAL SUPPLY CORP.	To purchase LED intelligent devices for DDO's Safety Team	0210 GENERAL	DEPARTMENT OF TRANSPORTATION	\$74,397.27
PO590159	9/20/2018	PROSPECTUS ENTERPRISES, INC.	OSH equipment and supplies.	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,880.00
PO590166	9/20/2018	MDM OFFICE SYSTEMS DBA	Items for SPED Classrooms	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO571280-V3	9/21/2018	DISTRICT SUPPLY INC.	Goods in accordance with Contract option yr 4 Schedule B pricing and render activities in accordance with contract modifications and procurement terms/conditions.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO571280-V3	9/21/2018	DISTRICT SUPPLY INC.	Goods in accordance with Contract option yr 4 Schedule B pricing and render activities in accordance with contract modifications and procurement terms/conditions.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,655.44
PO590172	9/21/2018	RSC ELECTRICAL AND MECHANIC	HVAC Filters	0210 GENERAL	DC PUBLIC LIBRARY	\$20,000.00
PO590175	9/21/2018	SOIL AND LAND USE TECHNOLOGY	covered in mold.	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$22,114.60
PO590195	9/21/2018	INTERFACE FIRE ALARMS & ELECTR	MAINTENANCE SUPPLIES AND EQUIPMENT.	0210 GENERAL	DC PUBLIC LIBRARY	\$2,134.00
PO590195	9/21/2018	INTERFACE FIRE ALARMS & ELECTR	MAINTENANCE SUPPLIES AND EQUIPMENT.	0210 GENERAL	DC PUBLIC LIBRARY	\$1,700.51
PO590195	9/21/2018	INTERFACE FIRE ALARMS & ELECTR	MAINTENANCE SUPPLIES AND EQUIPMENT.	0210 GENERAL	DC PUBLIC LIBRARY	\$297.72
PO590195	9/21/2018	INTERFACE FIRE ALARMS & ELECTR	MAINTENANCE SUPPLIES AND EQUIPMENT.	0210 GENERAL	DC PUBLIC LIBRARY	\$860.69
PO570378-V3	9/24/2018	PREMIER OFFICE AND MEDICAL SUPPL	Additional Copier paper 8-1/2 x 11, Virgin, weight 20 lbs, extra bright white, 97 brightness, for high speed copiers and laser printers, highest quality, acid free with 500 sheets per ream/10ream per case.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,078.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570378-V3	9/24/2018	PREMIER OFFICE AND MEDICAL SUPPL	duplicator systems, offset duplicators, dry toner copiers. Plain paper fax machines, laser printers, acid free for archival uses. Contains at least 30% post-consumer waste. 500 sheets per ream. 10 reams per case.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,658.20
PO570378-V3	9/24/2018	PREMIER OFFICE AND MEDICAL SUPPL	duplicator systems, offset duplicators, dry toner copiers. Plain paper fax machines, laser printers, acid free for archival uses. Contains at least 30% post-consumer waste. 500 sheets per ream. 10 reams per case.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$48.99
PO570378-V3	9/24/2018	PREMIER OFFICE AND MEDICAL SUPPL	highest quality, acid free with 500 sheets per ream/10ream per case.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,558.80
PO570378-V3	9/24/2018	PREMIER OFFICE AND MEDICAL SUPPL	Copier paper 11 x 17, Virgin, weight 20-lb., multi-purpose, extra bright, white, 97 brightness, for high speed copiers and laser printers, highest quality, acid free with 500 sheets per ream/5 reams per case.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$39.99
PO570378-V3	9/24/2018	PREMIER OFFICE AND MEDICAL SUPPL	highest quality, acid free with 500 sheets per ream/10 reams per case.	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$49.99
PO573652-V3	9/24/2018	ATLANTIC ELECTRIC SUPPLY CORP	Requesting additional funds to purchase Electrical Supplies.	0210 GENERAL	DC PUBLIC LIBRARY	\$4,503.00
PO573652-V3	9/24/2018	ATLANTIC ELECTRIC SUPPLY CORP	October 2017 through September 30, 2018.	0210 GENERAL	DC PUBLIC LIBRARY	\$25,000.00
PO573652-V3	9/24/2018	ATLANTIC ELECTRIC SUPPLY CORP	Requesting additional funds to purchase Electrical Supplies.	0210 GENERAL	DC PUBLIC LIBRARY	\$10,000.00
			Item: FOUNTAS /LI GREEN GRADE 1 2ND ED  Quote #: 5379304 (Account #2D1CPS000)  Please Note: PO shall not exceed 3,723.44 PO valid from date of award through September 30, 2018.  DCPS point of contact is --  Frances Evangelista Turner Elementary School Tel No. 202-645-3470 Email: frances.evangelista@dc.gov			
PO590261	9/24/2018	HOUGHTON MIFFLIN CO INC		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,723.44
PO590199-V2	9/25/2018	PRECISION CAPITAL PARTNER	FY18 MISCELLANEOUS OFFICE SUPPLIES	0210 GENERAL	DC PUBLIC LIBRARY	\$150.00
PO590199-V2	9/25/2018	PRECISION CAPITAL PARTNER	FY18 MISCELLANEOUS OFFICE SUPPLIES	0210 GENERAL	DC PUBLIC LIBRARY	\$4,955.99
PO590199-V2	9/25/2018	PRECISION CAPITAL PARTNER	FY18 MISCELLANEOUS OFFICE SUPPLIES	0210 GENERAL	DC PUBLIC LIBRARY	\$4,697.69
PO590337	9/25/2018	COMCAST CABLE COMMUNICATIONS	FY18 funding for Cable Services in various DPW facilities. This PO is established for payment purposes.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$3,000.00
PO590388	9/25/2018	INK SYSTEMS LLC	BINS FOR MAIL ROOM. Ten (190) Bins	0210 GENERAL	DC PUBLIC LIBRARY	\$2,620.67
PO590388	9/25/2018	INK SYSTEMS LLC	BINS FOR MAIL ROOM. Ten (190) Bins	0210 GENERAL	DC PUBLIC LIBRARY	\$406.89
PO590388	9/25/2018	INK SYSTEMS LLC	BINS FOR MAIL ROOM. Ten (190) Bins	0210 GENERAL	DC PUBLIC LIBRARY	\$4,490.10
PO590388	9/25/2018	INK SYSTEMS LLC	BINS FOR MAIL ROOM. Ten (190) Bins	0210 GENERAL	DC PUBLIC LIBRARY	\$262.84
PO590413	9/25/2018	METROPOLITAN OFFICE PRODUCTS	AVE11111 INDEX,BNDR,11X8.5,8CLRD	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.25
PO590413	9/25/2018	METROPOLITAN OFFICE PRODUCTS	UNV21200 PAPER,20#,LTR,92 BRT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.99
PO590413	9/25/2018	METROPOLITAN OFFICE PRODUCTS	UNV10506 FOLDER,FILE,1/3C,LTR,AST	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
PO590413	9/25/2018	METROPOLITAN OFFICE PRODUCTS	UNV20982PK BNDR,2",RR,ECNMY,6PK,WH	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.90
			GMT21300 BREWER,K130,COMMERCIAL  POC: SANDRA WALKER-MCLEAN 2022820057 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO590413	9/25/2018	METROPOLITAN OFFICE PRODUCTS		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.99
PO590413	9/25/2018	METROPOLITAN OFFICE PRODUCTS	UNV20946 NOTEBOOK,COMP, COLG,6PK,BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO590413	9/25/2018	METROPOLITAN OFFICE PRODUCTS	UNV12113 FOLDER,MLA,1/3 CT,LTR,100	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.90
PO590413	9/25/2018	METROPOLITAN OFFICE PRODUCTS	UNV55144 PENCIL,#2 BLK LEAD,144/PK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.90
PO590413	9/25/2018	METROPOLITAN OFFICE PRODUCTS	BICGSM609BK PEN,ROUND STIC 60 BOX,BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO590413	9/25/2018	METROPOLITAN OFFICE PRODUCTS	BICGSM609BE PEN,ROUND STIC 60 BOX,BE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.90
PO590416	9/25/2018	LASER ART INC	WATER BOTTLE 24OZ	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.00
PO590416	9/25/2018	LASER ART INC	T-Shirt, Large, White	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO590416	9/25/2018	LASER ART INC	STORM PENS	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.38
			T-Shirt, Medium, White  POC: CARL MCFADGION 7244589 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO590416	9/25/2018	LASER ART INC		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO590416	9/25/2018	LASER ART INC	LANYARDS W/CLIP ROYAL BLUE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO590416	9/25/2018	LASER ART INC	T-Shirt, 2XL, White	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO590416	9/25/2018	LASER ART INC	T-Shirt, X-Large, White	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.00
PO570599-V5	9/26/2018	WALTON AND GREEN CONSULTANTS	Additional Funding for Temporary Staffing - Graphic Designer Specialist II, hourly rate is \$42.25 per hour.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO575373-V3	9/26/2018	GREAT AMERICAN CORP	Blanket Purchase Order for catering services on an as needed basis. The program will draw down against this PO as actual orders are placed. The amount of this PO represents a ceiling amount for the total of all orders placed.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$428.20
			BOO1PMHT7E EA [B001PMHT7E] Post-it Super Sticky 2.000 Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads (S61VAD4PK), Yellow Lined Premium Self Stick Flip Chart Pa  POC: IKEY STATION 202 698 1122 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO590069	9/26/2018	PREMIER OFFICE AND MEDICAL SUPPL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.94
			BOOEDQFAFW EA [BOOEDQFAFW] Business Source Paper Pads Easel Pad (38593)			
PO590069	9/26/2018	PREMIER OFFICE AND MEDICAL SUPPL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$158.40
PO590440-V2	9/26/2018	LASER ART INC	Toner Cartridges for HP printer, office supplies Cyan, Magenta, Yellow & Remand. Black	0210 GENERAL	DC NATIONAL GUARD	\$6,509.72
PO590500	9/26/2018	COMMUNITY BRIDGE INC	DCPS and DPR locations for services to include mowing, seeding and aeration	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$7,263.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Resealable Sandwich Bags, 1.2mil 6 1/2 x6, clear, 500/box	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.91
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Six-Outlet, Power Strip, 6-Foot Cord, Ivory	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.54
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Industrial Alkaline Batteries AA 24/box	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.75
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Value Lacquered Steel Magnetic Dry Erase Board, 24x36, White	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.93
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Dry Erase Marker & Organizer Kit, Chisel Tip, Assorted, 6/set	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.80
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Glowear 8020Hl Safety Vest, Polyester Mesh, Hook Closure, Lime One size fit all	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.10
			Officemate Book Ring, 1" 100/Box			
			POC: TAHESHIA WILLIAMS 7244223			
			PO WILL EXPIRE 9 30 2018			
			PO NOT TO EXCEED THE PO AMT			
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Impress Three Hole Punch, 20-sheet capacity, Black/silver	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.84
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Double Zipper Storage Bags, Gallon sized, 1.75 mil, Clear 19/bx- 1 ct	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$182.40
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Industrial Alkaline Batteries 9V 12/box	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.93
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Clear Plastic Sign Holder, Stand Up, 8 1/2x11	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.78
PO590652	10/2/2018	SKY LLC DBA/US OFFICE SOL	Clear Plastic Sign Holder, Stand Up, 8 1/2x11	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$634.20
PO591123	10/2/2018	PRECISION PLASTICS INC	FY19 Funding for the purchase of 1/8 Black ABS Discs - with cut-out and holes, approx. 24" dia for rat prevention	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$8,500.00
			FY19 funding for the purchase of document destruction services at the Disposal Stations for Household Hazardous Waste for DC Residents at \$700 per truck (CLN2001) against Contract# CW39400. This PO is established for payment purposes.			
PO591159	10/2/2018	SHRED-IT USA LLC		0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$33,600.00
			The Contractor shall provide Bottled Water Services for DOT Bus Terminals.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2018			
			PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002			
			or VIA EMAIL: dcps.invoices@dc.gov			
PO574622-V2	10/9/2018	NESTLE WATERS NORTH AMERICA		0210 GENERAL	SPECIAL EDUCATION TRANSPORTATION	\$27,000.00
PO591663	10/9/2018	CDW GOVERNMENT INC	Additional Storage Cartridges for HP Backup Exec	0210 GENERAL	OFFICE OF UNIFIED COMMUNICATIONS	\$1,297.24
PO592069	10/11/2018	DOMINION ELECTRIC SUPPLY CO. O	The District of Columbia Public Library (DCPL) is requesting approval of funds to purchase Electrical Supplies. (Opt. Yr.-1)	0210 GENERAL	DC PUBLIC LIBRARY	\$5,000.00
			#CW56059). 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 \$30K.			
PO592761	10/18/2018	AIRGAS USA LLC		0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO593043	10/22/2018	WASHINGTON DOOR AND HARDWAR	The District of Columbia Public Library (DCPL) is requesting approval of funds to purchase Locks & Keys for all 26 Libraries.	0210 GENERAL	DC PUBLIC LIBRARY	\$3,000.00
			Everyday Copy and Print Paper, 92Bright, 20lb, Letter, 8-1/2 x 11, 5000 Shts/Carton			
			DCPS CONTACT: Antonio Barr Leckie Elementary School Phone: 1(202)645-3330			
PO593384	10/24/2018	SKY LLC DBA/US OFFICE SOL	PO not to exceed \$1,220.00. PO valid from date of award through 09/30/2018	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,220.00
			at the hospital			
PO593718	10/29/2018	US FOODS, INC	Cooperative Agreement Contract#112917-USF	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,000.00
			BPA for miscellaneous AS-NEEDED PAINT Supplies, and Accessories for immediate In-House repairs at Saint Elizabeths Hospital. Period of Performance shall be Date of Award through September 30, 2019			
PO593828	10/30/2018	THE SHERWIN WILLIAMS COMPANY		0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	PAC54871- board, pstr, 22x28 25 cn,AST	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.98
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	epie554 - glue stick, xs 28oz, 24 pk .	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.90
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	ave24000 highlighter	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.91
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	hewq2613x-toner, f/j1300 hy,bk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$539.96
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	rearr3760 cleaner, 10006k - 6pk .	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.98
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	sa3255bl organizer, 2 hor, 6 vrt, bk.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164.97
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pf421013blu folder, intr, 1/3 cut, ltr, be.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pac37306 border, 2.25 x 50 bk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	unv55520 pencil, #2, blackstonian	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.50
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	san80653 kit expo starter chis, ast	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.50
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	Qua90020b envelope, #10 std bulk, we	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$227.45
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	PFX415215blu folder, hang, ltr 25 bx, be	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pf415215ora folder, hang, ltr 25 bx,or	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	mmm4184 tape 3/4 x 850 in. 4/pk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.96
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pac37086 border, 2.25 x50 CA	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pac37016- border, 2.25 x 50 WE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pf421013 red , folder, intr, 1/3 cut, ltr, rd	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pf421013yel, folder, intr, 1/3 cut, ltr, yw.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	unv45602 pad, easel 1" ruled 2pk wh	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.90
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	PFX4210130ra folder intr, 1/3 ct ltr or	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	epie532 glue, stick xs 880z 12pk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.90
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	unv722210 - clip, #1, gem smooth, 1m/pk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.45
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	mmm810k18cp tape,magic,cabinet 18pk,cr.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.99
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	mmm 6122 tape,trans,6pk wdisp, cr	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pf415215asst2 - folder, hang, ltr, 25/bx,ast	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	Pac37106 border 2.25 x50 oe	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	unv202952pk bndr,1/2"rr,ecnm, 6pk, wh	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	smd505 guide metal tab, Az ltr25.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.90
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	unv72220 - clip jumbo, smooth, 1 m/pk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
			PAC37654- board, prsntn 48x36, 4 cttast			
			POC: FRANCINAL RAYNOR 202 7244598			
			PO WILL EXPIRE 9 30 2019			
			PO NOT TO EXCEED THE PO AMT			
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	wau91904- Paper, Laser 250sh, 53#BRW	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.90
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	Pap5640115 fluid, correct, 7oz we	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.98
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	bicwolfq12we fluid, correct, 7 oz wht	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pac37036 border, 2.25 x 50 rd	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17.99
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	BVCEA4800055- Easel, MBL, ez-c, pre-e BK	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	vct700 calculator,8DGT hdheld.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.96
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	unv72240 - Clip, Jumbo non-skid 1m/pk.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.75
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pac37176 border, 2.25 x 50 bbe	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pfx421013BGR folder, intr, 1/3 ct, ltr, bgn	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	red81810 form, money rcpt 2pt, we	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	wau82331 paper, 250, velbrsl,67#yw	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.98
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	unv20962k bndr,1"RR ecnm,6k, wh	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.98
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	sw174724 stapler, 747 classic rbe	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	unv72230- Clip, #1, Gem non skid 1m/pk	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.90
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	ASP29302 Pad, American Flag	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.95
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	sw135450 staples, full strip 5m/bx	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.45
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	ASP30182 pad, naturessmart rain, BE	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.90
PO593929	10/31/2018	METROPOLITAN OFFICE PRODUCTS	pfx421013 folder, intr 1/3 cut, ltr, mla	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.45
			place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$219.90
PO594473	11/5/2018	METROPOLITAN OFFICE PRODUCTS		0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO594538	11/6/2018	GENERAL MERCHANDISE	Paper for classroom distribution	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$474.00
PO594538	11/6/2018	GENERAL MERCHANDISE	Staplers to distribute for classrooms	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.90
PO594544	11/7/2018	ANNIE S HARDWARE LLC	Requesting approval of funds for Paint & Supplies.	0210 GENERAL	DC PUBLIC LIBRARY	\$2,000.00
PO594696	11/8/2018	GALLIHER & HUGUELY ASSO. INC	The District of Columbia Public Library is requesting approval of funds to purchase Building Supplies for all 26 Libraries.	0210 GENERAL	DC PUBLIC LIBRARY	\$7,500.00
			Books for Social Work Professional Development training			
			POC: ESTHER OWOLABI 202 7277136			
			PO NOT TO EXCEED THE PO AMT			
			PO WILL EXPIRE 9 30 2019			
PO594720	11/8/2018	PREMIER OFFICE AND MEDICAL SUPPL		0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.69
PO594944	11/9/2018	SKY LLC DBA/US OFFICE SOL	W41523075- Scotts, Miracle Gro Nature's Care Organic Garden Soil, 30lb	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$515.10
PO594944	11/9/2018	SKY LLC DBA/US OFFICE SOL	HDDR218-150 OW- Greenhouse 1500-Watt Garage Workshop Portable Heater	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$835.08
PO594944	11/9/2018	SKY LLC DBA/US OFFICE SOL	CLO01761EA Disinfecting Wipes, 7X8, Fresh Lavender, 75/canister	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11.74
PO594997	11/13/2018	DIGITAL DOLPHIN SUPPLIES	Batteries for classroom use	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.00
PO594997	11/13/2018	DIGITAL DOLPHIN SUPPLIES	Toner for poster maker to create signs in classrooms	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$943.00
			BPA for HVAC supplies for Saint Elizabeth Hospital			
PO595022	11/13/2018	HENRY M SWEENEY COMPANY	POP: Date of Award through September 30, 2019	0210 GENERAL	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	GSM609-8K/PEN,ROUND STICK 60 BOX, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.08
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	WOTAPP418/BIC/TAPE,CORRECTION 4PK, WHT	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$51.31
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 5160/AVE/LABEL, ADRS,1X2.625, 30/SH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$107.68
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 80001/SAN/MARKER,EXPO 2, CHISEL, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$13.12
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 363912CT/GOI/SANITIZER,PUREL,ALOE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$54.62
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 363912CT/GOI/SANITIZER,PUREL,ALOE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$106.04
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 6276/BWK/TOWEL,2PLY	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$92.32
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 654-RP-YW/MMM/NOTE,POST-IT 3/3	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$279.68
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 49121/WAU/PAPER,250SH 90# INDEX, BE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$5.76
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 5167/AVE/LABEL,ADRS,.5X1.75, 80/SH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$48.95
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 5167/AVE/LABEL,ADRS,.5X1.75, 80/SH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$95.02
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 72050/ACC/CLIP,BINDER 1.25	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$35.90
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 72020/ACC/CLIP,BINDER 3/4	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$17.82
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 654-RP-YW/MMM/NOTE,POST-IT 3/3	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$144.07
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 916700BLA/RCP/CART,UTILITY,2 SHELF	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$180.33
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 684-SH/MMM/FLAG,120/PK, SIGN HERE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.70
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	WOTAPP418/BIC/TAPE,CORRECTION 4PK, WHT	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$99.59
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 6122/MMM/TAPE,TRANS,6PK WDISP,CR	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$214.63
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: N324552T/DAX/FRAME	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$33.99
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: N324552T/DAX/FRAME	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$65.97
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 49561/WAU/PAPER,LTR,250PK,110#GN	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$5.78
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 5160/AVE/LABEL, ADRS,1X2.625, 30/SH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$55.47
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 5267/AVE/LABEL,LASR,.5X1.75,2M,WHT	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$92.33
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 6122/MMM/TAPE,TRANS,6PK WDISP,CR	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$110.57
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 46071/QUA/MOISTENER,ENVELOPE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$104.84
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 7510002815234/PENCIL #2	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$4.78
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 72100/ACC/CLIP,BINDER,1.1/16	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$37.74
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 72050/ACC/CLIP,BINDER 1.25	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$18.50
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 72020/ACC/CLIP,BINDER 3/4	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$9.18
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 05562/UNV/CLIPBOARD, LETTER	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$23.42
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 680-SH12/MMM/FLAG,50FL/DSP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$34.32
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	GSM11-BE/BIC/PEN,ROUND STIC, MED, BE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$15.44
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 5267/AVE/LABEL,LASR,.5X1.75,2M,WHT	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$47.57
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 80001/SAN/MARKER,EXPO 2, CHISEL, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 15949CT/CLO/CLEANER,DSNFCT,WIPES,FRSH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$124.81
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 559VAD6PK/MMM/PAD,25X30 SELF-STICK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$47.27
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 559VAD6PK/MMM/PAD,25X30 SELF-STICK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$91.77
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 13402/ACM/SCISSORS	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$33.97
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 49561/WAU/PAPER,LTR,250PK,110#,GN	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.21
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: MP250/MAT PUNCH,2-HOLE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$41.04
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	GSM609-BK/PEN,ROUND STICK 60 BOX, BK	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$21.52
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	GSM11-BE/BIC/PEN,ROUND STIC, MED, BE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$7.96
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 15949CT/CLO/CLEANER,DSNFCT,WIPES,FRSH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$242.29
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 05562/UNV/CLIPBOARD, LETTER	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$12.07
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 36100/PIL/PEN, BLPT, DRGRP, BK8RL	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$5.59
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 3265/AVE/KIT INKJET,1/2 FLDBLNKCLRD	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$356.14
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 49121/WAU/PAPER,250SH 90# INDEX, BE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.19
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: MP250/MAT PUNCH,2-HOLE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$79.66
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 74357/SWI PUNCH,HDTY,3-HOLE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$248.09
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 5163/AVE/LABEL,ADRS,2X4,10/SH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$26.35
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 653-RP-A/MMM/NOTE, POST-IT 1.5X2	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$80.24
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 653-RP-A/MMM/NOTE, POST-IT 1.5X2	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$155.76
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 563R/MMM/PAD,EASEL,S-STICK,TBLTP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$22.86
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 13402/ACM/SCISSORS	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$65.95
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 916700BLA/RCP/CART,UTILITY,2 SHELF	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$350.05
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 680-SH12/MMM/FLAG,50FL/DSP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$66.63
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 684-SH/MMM/FLAG,120/PK, SIGN HERE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$6.03
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 5163/AVE/LABEL,ADRS,2X4,10/SH	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$51.15
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 6276/BWK/TOWEL,2PLY	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$47.56
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 46071/QUA/MOISTENER, ENVELOPE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$54.01
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 7510002815234/PENCIL #2	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$9.28
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 72100/ACC/CLIP,BINDER,1 1/16	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$73.26
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 563R/MMM/PAD,EASEL,S-STICK,TBLTP	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$11.78
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 36100/PIL/PEN, BLPT, DRGRP, BK8RL	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$2.88
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 3265/AVE/KIT INKJET,1/2 FLDBLNKCLRD	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$183.46
PO595172	11/15/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: 74357/SWI PUNCH,HDTY,3-HOLE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$127.81
PO595235	11/16/2018	Bluebay Office Inc	ITEM NO: NSN1178249/FIBERBOARD STORAGE BOX/12 x 14-3/4" x 9-1/2", WHITE/25 BUNDLE	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$611.32
PO595235	11/16/2018	Bluebay Office Inc	ITEM NO: NSN1178249/FIBERBOARD STORAGE BOX/12 x 14-3/4" x 9-1/2", WHITE/25 BUNDLE Replacement District Owned GE Space Maker Microwave Ovens.	0210 GENERAL	OFFICE OF THE ATTORNEY GENERAL	\$1,186.68
			Two New Microwaves are needed to service ESA Staff. One to serve as a backup and the other to be installed immediately.  Currently, one microwave is operational and 2 damaged microwaves are being processed as surplus (PDA).  SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS.			
PO595891	11/28/2018	CAPITAL SERVICES AND SUPPLIES	POC: Ralph Freeman	0210 GENERAL	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$418.00
PO595977	11/29/2018	METROPOLITAN OFFICE PRODUCTS	1000 Mil Green Foam Soap	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.00
PO595977	11/29/2018	METROPOLITAN OFFICE PRODUCTS	White C-Fold Hand Towels	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO595977	11/29/2018	METROPOLITAN OFFICE PRODUCTS	Black Liner	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.98
			Jumbo Jr 9" 2 Ply Tissue			
PO595977	11/29/2018	METROPOLITAN OFFICE PRODUCTS	POC: PANKAJ RAYAMAJHI 202 6711995 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.00
PO596432	12/5/2018	CAPITAL SERVICES AND SUPPLIES	Copier Paper	0210 GENERAL	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,999.65
PO596654	12/6/2018	ENVIROTEST SYSTEMS HOLDIN	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$75K.	0210 GENERAL	DEPARTMENT OF PUBLIC WORKS	\$71,028.00
			AE-9092 AVID AE-9092 - headphones with mic			
PO596672	12/6/2018	HI-TECH SOLUTION INC.	POC: Debby Maatta, Elba Garcia, 202-868-6571. PO will expire 9-30-19 PO not to exceed the PO amount.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,753.00
PO596672	12/6/2018	HI-TECH SOLUTION INC.	SHIPPING: \$ 55.00 owner responsibility for item: copy paper	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
			Size: 8.5 x 11 1/2 Weight: 22 pound Brightness: 92 or better Color: White Quantity: 15,000 reams (500 sheets per ream) his item. Description: Copy paper, size-8.5 x 11 1/2, weight-22 pound, brightness-92 or better, color-white, and acid free for archival use. 500 sheets per ream.			
PO597012	12/12/2018	PRECISION CAPITAL PARTNER		0210 GENERAL	METROPOLITAN POLICE DEPARTMENT	\$63,150.00
			The contractor shall provide the District with labor, supervision, equipment, tools, supplies associated with On Call Construction, Maintenance and Repair Services at various DGS Properties specified in contractors Proposal \$100,000.00. All authorized work shall be in compliance with the terms and conditions with IDIQ contract DCAM-17-CS-00258 in accordance with Section B.8 Exercise Option Year One (1). Task Order Issuances TBD. Contractual Modification No. 01.			
PO597030	12/12/2018	MICON CONSTRUCTIONS INC		0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO597072	12/12/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MOTINC-AAH01JDC9 MOTINCAAH01JDC9JC2AN CP200D VHF 136-174MHZ 16CH 5WND/ANALOG PALKIE TALKIES.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,969.48
PO597072	12/12/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MOTINC-PMLN 6588A CHARGER.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$745.20
PO597072	12/12/2018	SKY LLC DBA/US OFFICE SOL	ITEM#MOTINC-PMNN4458AR BATTERIES, MAGONE LI-ION 2075T.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$543.48
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	443483 BRUSH BUDGET ASSORTMENT SET OF 60	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.96
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	205547 PAPER SKETCH + TRACE 25 LB 9X12	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.93
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	1358175 CANVAS 8X10 IN TRADITIONAL STRETCHED BACKSTAPLED PACK OF 3	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.93

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	453719 PAPER SKETCH + TRACE 25 LB 11X14 REAM	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.79
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	1289612 BRUSH ROYAL BRUSH SOFT GRIP CLASSROOM CADD IETM SET OF 72	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$114.35
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	1314549 CONVERTIBLE HAND TRUCK W/DECK 21"X18"X47" 800 LB. CAP.	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.09
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	1358177. CANVAS 11"X14" TRADITIONAL STRETCHED BACK STAPLED PACK OF 3	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.05
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	409257 KNIVES CLASSROOM ASSORTMENT SET OF 60	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.14
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	1598986 PALETTE PAD TEAR-OFF REEVES	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.50
			085557. BOARD BRISTOL 18X24 WHITE 110# - SCHOOL SMA RT			
			POC: TRACY HATTON 202 281 3950 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	1358179 CANVAS 16"X20" TRADITIONAL STRETCHED BACK STAPLED PACK OF 3	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.08
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	1358176. CANVAS 9"X12" TRADITIONAL STRETCHED BACKS TAPLED PACK OF 3	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$135.38
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	1398169 PORTFOLIO CASE BLACK WATER RETARDANT CORRUGATED 20"X26"	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$67.20
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	411088 DYNASTY BRUSH PB-625 SET OF 96	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.20
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	1289611 BRUSH ROYAL BRUSH CLEAR CHOICE CLASSROOM C ADDIETM SET OF 72	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83.84
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	246054 HARDBOARD PALETTE 9X12	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.84
PO597136	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	1358178 CANVAS 12"X16" TRADITIONAL STRETCHED BACK STAPLED PACK OF 3	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.40
PO597194	12/13/2018	BLUE SKYE CONSTRUCTION LLC	DPR Cleanup and Maintenance of Group A fields	0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$108.29
			MGMT-204-R001-219 Old Course Code: FINI Instructional Hours: 36.00  ACE Code: FINI  Course Objective: To provide students with the knowledge, skills and abilities to function as an entry level Fire Inspector. Upon successful completion of this course, the student will be able to prepare reports on fire safety issues using the proper codes and standards; conduct research of the various codes to address deficiencies noted during a site visit; develop a checklist to complete fire safety inspections; and give a legal deposition given the findings of an inspection, plan review, or complaint.  Course Description: Major topics covered in this course include an introduction to fire prevention; the code process; the inspection process; life safety codes; fire protection systems; interior finish, trim, and decorations; computing the occupant load of a multi-use building; identifying the occupancy classification of mixed-use buildings; analyzing the egress elements of a building or portion of a building; evaluating hazardous conditions; and verifying code compliance. Methods of instruction include lecture, discussion and team-focused practical exercises..  Successful Completion: Students must attend required classroom sessions, demonstrate proficiency in the practical skills evolutions, complete all required online and classroom activities and homework assignments, and obtain a score of 70% or better on the final written and practical examinations. This course partially satisfies the professional certification requirements for Fire Inspector I.  Location: MFRI Headquarters 4500 Campus Drive College Park, MD 20742			
PO594964-V2	12/17/2018	UNIVERSITY OF MARYLAND		0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO597234	12/18/2018	ALERT ALL CORP	FY19 DC FEMS Public Information Office Purchase of Educational and Outreach event materials	0210 GENERAL	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,998.00
PO597659	12/20/2018	PRECISION CAPITAL PARTNER	WUAU2521 Color Paper, 24lb, Lunar Blue, 500 Sheets	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.40
			PCPAPER660 Copy Paper, 92 Brightness, White, 5000 Sheets/Carton 10RM//CS			
			POC: MONICA BIBBS 202 6456297 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO597659	12/20/2018	PRECISION CAPITAL PARTNER	WUAU22671 RM, Color Paper, 24lb, Planetary Purple, 500 Sheets	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,737.50
PO597659	12/20/2018	PRECISION CAPITAL PARTNER	WUAU22651 Color Paper Cosmic Orange, 24lb, 500 Sheets	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.40
PO597659	12/20/2018	PRECISION CAPITAL PARTNER	WUAU22681 RM Color Paper, 24lb, Terra Green, 500 Sheets	0210 GENERAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.40
			The CJ Head Immobilizer Kit consists of 2 headblocks, 1 head strap, and 2 adhesive Velcro for the CJ Backboard system or CJ6 Backboard System.			
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON	Consists of 2 head blocks (1 head immobilizer pair), 1 head strap, and 2 adhesive Velcro for placement on #CJ6 plastic board	0210 GENERAL	DEPARTMENT OF PARKS AND RECREATION	\$2,250.00
			Field turf maintenance and repair at twenty four (24) various DGS Facilities The contractor shall provide the District with supervision, labor, equipment, tools, supplies associated with On Call Construction, Maintenance, and Repair Services. Identified In contractors proposal as Field Turf Maintenance Project at twenty four (24) various DGS Locations dated October 16, 2018. All authorized work shall be in compliance with the terms and conditions with Section 4715.4 and 4715.5 IDIQ contract DCAM-17-CS-0025G. In accordance with Attachment (A) pricing. In compliance with Section B.1 Scope of Work. Contractual Base Year. Task Order Issuances TBD. Period of the Contractor shall provide bottled water services for DOT bus terminals in accordance with the attached Statement of Work.			
PO597876	12/26/2018	CHIARAMONTE CONSTRUCTION COMP		0210 GENERAL	DEPARTMENT OF GENERAL SERVICES	\$43,601.00
			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			
PO597956	12/28/2018	NESTLE WATERS NORTH AMERICA		0210 GENERAL	SPECIAL EDUCATION TRANSPORTATION	\$25,200.00
PO586413	7/13/2018	AD BOX PROMO AGENCY, LLC	Aluminum Frying Pan w/ Handle	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO586413	7/13/2018	AD BOX PROMO AGENCY, LLC	Standard 500ft Aluminum Foil Roal	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$20.00
PO586413	7/13/2018	AD BOX PROMO AGENCY, LLC	Aluminum Sauce Pan w/ Handle	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO586413	7/13/2018	AD BOX PROMO AGENCY, LLC	Foil Pan (Full Size) 40 per pack	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$45.00
PO586413	7/13/2018	AD BOX PROMO AGENCY, LLC	Aluminum Stock Pot (20qt)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$220.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586413	7/13/2018	AD BOX PROMO AGENCY, LLC	Deep Foil Pan (Half Size) 100 per pack	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$15.00
PO586413	7/13/2018	AD BOX PROMO AGENCY, LLC	Pyrotex Beige Oven Mitts (2 per pair)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$12.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	PYROTEX BEIGE OVEN MITTS (2 PER PAIR)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	STANDARD 500FT ALUMINUM FOIL ROLL	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$200.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	ALUMINUM FRYING PAN W/ HANDLE (10IN)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$240.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	DEEP FOIL PAN (HALF SIZE) 40 PER PACK	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$120.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	FOIL PAN (FULL SIZE) 40 PER PACK	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$180.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	ALUMINUM SAUCE PAN W/ HANDLE (7QT)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$280.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	10 INCH PAPER PLATES (100 PER PACK)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$180.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	NAPKINS (500 PER PACK)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$80.00
PO593076	10/22/2018	NESTLE WATERS NORTH AMERICA	4.25oz Cone Cups (200 per sleeve/ per case) (Upon Request)	0212 CULINARY PRODUCTS	DEPARTMENT OF PARKS AND RECREATION	\$349.00
PO578444-V3	8/29/2018	THE HAMILTON GROUP	Security Supplies: Armbands Clear, Armbands Navy Blue, Flex-Cuff, Max-Cuff, Guardian Bags LG, Guardian Film Roll, Guardian Board, Handcuff, Seatbelt Cutter, and Heavy-Duty Rivet Tool as specified in Attachment A.  Period of Performance: Date of Award through September 30, 2018  Encloses wrists or ankles.	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$39,645.10
PO578444-V3	8/29/2018	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2018	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$1,300.00
PO578444-V3	8/29/2018	THE HAMILTON GROUP	Security Supplies: Armbands Clear, Armbands Navy Blue, Flex-Cuff, Max-Cuff, Guardian Bags LG, Guardian Film Roll, Guardian Board, Handcuff, Seatbelt Cutter, and Heavy-Duty Rivet Tool as specified in Attachment A.  Period of Performance: Date of Award through September 30, 2018	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$3,580.00
PO592232	10/12/2018	TASER INTERNATIONAL	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
PO592907	10/19/2018	SAFETY LEAGUE INC DBA ATLANTIC	FY19 raining Munitions for MPD/DSO. Please refer to the attached SOW for detailed information.  Please note that the vendor must be an authorized warranty and repair center for First Defense products.	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$23,295.57
PO594074	10/31/2018	THE GUN SHOP	Federal, Buckshot, Classic 8 Pellets-00 Buck-Tactical (10.00 Cases) (500 Boxes) (2500 Rounds)  Item no. LE133-00B  Period of Performance: Date of Award through September 30, 2019.	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$1,299.90
PO594074	10/31/2018	THE GUN SHOP	Federal, Premium Pistol Cartridge HST Federal 9mm 124 GR HST HP (6.00 Cases) (120 Boxes) (6000 Rounds)  Item no. P9HST1  Period of Performance: Date of Award through September 30, 2019.	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$1,799.70
PO594074	10/31/2018	THE GUN SHOP	Federal, Pistol Cartridges, American Eagle 9mm 115 Gr FMJ (211.00 Cases) (4220 Boxes) (211000 Rounds)  Item no. AE9DP  Period of Performance: Date of Award through September 30, 2019.	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$45,354.45
PO594078	10/31/2018	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 as specified in Attachment A.  Contract No. CW57995  Period of Performance: Date of Award through September 30, 2019	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$6,545.00
PO594078	10/31/2018	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 as specified in Attachment A.  Contract No. CW57995  Period of Performance: Date of Award through September 30, 2019	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$2,000.00
PO594078	10/31/2018	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 as specified in Attachment A.  Contract No. CW57995  Period of Performance: Date of Award through September 30, 2019	0213 SECURITY SUPPLIES	DEPARTMENT OF CORRECTIONS	\$7,500.00
PO594118	11/1/2018	SAFETY LEAGUE INC DBA ATLANTIC	Range and Armorer Supplies as identified in the attached Statement of Need.	0213 SECURITY SUPPLIES	METROPOLITAN POLICE DEPARTMENT	\$24,153.80
PO586744	7/20/2018	POLKA DOT SKY PUBLISHING LLC	Unified Alerts Matching	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$6,250.00
PO586744	7/20/2018	POLKA DOT SKY PUBLISHING LLC	Unified Alerts Scheduler	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$6,250.00
PO586744	7/20/2018	POLKA DOT SKY PUBLISHING LLC	myDPW Mobile App Framework	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$2,250.00
PO586744	7/20/2018	POLKA DOT SKY PUBLISHING LLC	Unified Alerts Enhanced Branding	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$7,500.00
PO586744	7/20/2018	POLKA DOT SKY PUBLISHING LLC	myDPW Portal Framework	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$6,250.00
PO586792	7/20/2018	CINTAS CORPORATION #2	established for payment purposes.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO587201	7/30/2018	K-CONSULTING GROUP LLC	Funding for Consulting Services - Field Service Request Completion Audit	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	1Gallon Super Paint Exterior Latex Flat Ultra-deep 100% Acrylic Color: (Equivalent to Sherman Williams Black )	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$375.00
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	1Gallon Super Paint Exterior Flat Latex Super White 100% Acrylic Color: (Equivalent to Sherwin Williams Wheat)	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$2,250.00
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	1Gallon Resilience Exterior 100% Acrylic Latex Flat Primary Red Color: (Equivalent to Sherwin Williams FarmHouse Red)	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$750.00
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	Roller Frame-Heavy Duty Wire Cage 9x	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$86.50



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	1 Gallon Super Paint Exterior 100% Acrylic Latex Flat Extra White Color: (Equivalent to Sherwin Williams Medium Gray)	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,500.00
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	4 1/2 Blade Snap Off Replacement	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$62.16
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	General Purpose Wiping Cloths -Washed Recycled Rags-White 5lbs	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$197.78
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	Pail Lid, 5Gallon	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$15.75
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	1 Gallon Super Paint Exterior 100% Acrylic Latex Flat Deep Base Color: (Equivalent to Sherwin Williams Web Gray)	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,500.00
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	1 Gallon Super Paint Exterior 100% Acrylic Latex Flat Extra White Color: (Equivalent to Sherwin Williams Light Gray)	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,500.00
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	Hyde Glass and Wall Scraper with 4 1/2 Blade	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$54.75
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	Contractor Series Mini Roller Frame 12 1/2	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$63.00
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	3 1/2 Purdy Contractor Bent Pole Scraper with Quick Connect	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$197.25
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	9 x 3/4 Paint Roller Covers	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$234.00
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	Paint Care Fee	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$498.75
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	5 Gallon Empty Pail, No Lid	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$46.80
PO584467-V2	7/31/2018	MCCORMICK PAINT WORKS CO	9 x 3/4 Paint Roller Covers	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$119.25
PO587819	8/9/2018	PREMIER OFFICE AND MEDICAL SUPPL	6/2018)	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$45,000.00
			Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year. A Blanket Purchase Order (BPO) is being established to cover fees for such advertisements. The rates charged will be consistent with the media outlets published advertising rates less any applicable discounts. The published rates can be found at: <a href="http://clearchanneloutdoor.com/where-we-are/washington-dc/">http://clearchanneloutdoor.com/where-we-are/washington-dc/</a>			
PO581674-V2	8/14/2018	CLEAR CHANNEL OUTDOOR		0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$9,400.00
PO589399	9/7/2018	GENERAL MERCHANDISE	Industrial Supplies	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
			employees of pertinent information and mandated meetings, critical training sessions, webinars, strategic planning, events and updates on performance metrics in a more efficiently and timely manner.			
PO588327-V2	9/13/2018	THE IMPACT GROUP LLC		0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO585327-V2	9/18/2018	NEW BEGINNINGS LLC	Event Planning Services	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$32,750.00
PO585673-V2	9/19/2018	IAN CALLENDER DBA/SUITE NATION	Art Consultant Services as outlined in SOW	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO573245-V3	9/21/2018	LASER ART INC	Office And School Supplies (Pens, Notebooks, Calendars, Paper ETC.) For CGCYA FY18 Oct.1, 2017-Sept.28, 2018	0218 CLEANING SUPPLIES	DC NATIONAL GUARD	\$31,354.68
PO570599-V5	9/26/2018	WALTON AND GREEN CONSULTANTS	Additional Funding for Temporary Staffing - General Clerk III	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$7,000.00
PO590565	9/27/2018	GELBERG SIGNS	Plaques and banners for DC Murals Project (Gelberg Signs)	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$9,179.95
PO592579	10/16/2018	MDM OFFICE SYSTEMS DBA	Bottles water and gatorade	0218 CLEANING SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$5,000.00
			outer ply, and 2-ply with wet-strength paper for both the inner and outer ply for extended stability in bad weather. 60bags per carton total 36000 bags.			
PO592762	10/18/2018	SKY LLC DBA/US OFFICE SOL	This PO is established for payment purposes.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$24,720.00
PO596661	12/6/2018	THE COLES GROUP, LLC	FY2019 DPW Leaf Collection Door Knockers Distribution/Delivery for 2018 Leaf Season.	0218 CLEANING SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$45,200.00
PO586244	7/10/2018	MVS INC	Laurel locations.	0219 IT SUPPLIES	DEPT OF YOUTH REHABILITATION SERVICES	\$12,682.46
PO586331	7/12/2018	MVS INC	(qty. 2) Microsoft Surface Pro Type Cover, sku # FFO-00001	0219 IT SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$236.90
PO586331	7/12/2018	MVS INC	(qty. 2) Microsoft Complete Accidental and Extended three year warranty.	0219 IT SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$413.58
PO586331	7/12/2018	MVS INC	(qty. 2) Microsoft Surface Pro-12.315-7399U-8GB 128SSD	0219 IT SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,901.28
PO586331	7/12/2018	MVS INC	(qty. 2) Urban Armor Gear Case for Microsoft Surface Pro, Mfg Part no. UAG-SFPRO4-BLK-VP	0219 IT SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$143.40
PO586331	7/12/2018	MVS INC	(qty. 1) Portable LED Smart Wi-Fi projector, Mfg Part No. PRPICDLX	0219 IT SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$501.23
PO586331	7/12/2018	MVS INC	(qty. 2) Seek Thermal IR Smartphone Adapter, Mfg Part No. 492A19	0219 IT SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,073.50
PO586331	7/12/2018	MVS INC	(qty. 2) Flir One Thermal imaging camera Gen. 3, Mfg Part No. 6A993	0219 IT SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$407.96
PO586332	7/12/2018	DELL MARKETING L.P.	(qty. 1) OptiPlex 7060 SFF computer, 16GB RAM, 1TB Hard drive, sku#210-AOKU	0219 IT SUPPLIES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$889.00
PO586895	7/24/2018	PUBLIC PERFORMANCE MANAG.	Dell Optical Mouse	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,310.40
PO586895	7/24/2018	PUBLIC PERFORMANCE MANAG.	Datamation Systems DS-UNIVALT-36 - cart	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,554.00
PO586895	7/24/2018	PUBLIC PERFORMANCE MANAG.	Dell Latitude 3590 XCTO	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,136.58
PO586995	7/25/2018	MDM OFFICE SYSTEMS DBA	16.9oz drinking water and 20oz gatorade.	0219 IT SUPPLIES	DEPARTMENT OF MOTOR VEHICLES	\$2,500.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Cotton string, 400 ft.	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.50
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Enamel Magnet Wire, 22 Gauge, 500 feet	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Rubber bands, 0.25 inch x 3.5 inch, #64	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.75
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Solder 1/2 lb Spool 60/40 Tin/Lead .031 inches	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Desktop 3-Hole Punch	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Masking tape, 1 in x 60 yd, 9 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Pack of 100 Paper Cups, 360 mL	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.75
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Stopwatch, handheld, LED	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Tri-Fold Presentation Boards, 48 in x 36 in, 4 pack, white	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Wire Stripper, 16-26 AWG	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Wire, copper, 12 gauge low voltage, 4 ft	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Colored permanent markers, 8 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Hooked Weights, set of 9, 10 g to 1000 g	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	PLTW Gateway Notebook	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Zip seal bags, 10 in x 12 in, 100 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
			Computer Science for Innovators and Makers Card Set, Custom			
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PO587637	8/7/2018	PROJECT LEAD THE WAY, INC		0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Magic magnets, 250 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	micro:bit custom PLTW Kit, 10-student pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	AA Battery, 10 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Machine screw, 8-32 x 1/2", pan head, Phillips,zinc,100 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.50
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Snap Circuit Kit - Magic of Electrons	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$959.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Transistor Night Light Kit	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.25
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Pack of 24 Plastic Spoons	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.50
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Quick Dry Tacky Glue, 4 ounce bottle, 2 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	AA Battery Holder (holds 1 with 6 inch leads), 10 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.50
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Jumbo Paper Clips, non-coated, 100 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.50
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	LED Red - 3 mm, 2 V, 25 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1.50
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Pack of 60 Assorted Balloons	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Resistors, fixed, assorted 60 pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Staples, heavy-duty	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3.50
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Styrofoam Cup, 14 oz, Pack of 25	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2.50

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587637	8/7/2018	PROJECT LEAD THE WAY, INC	Heavy Duty Aluminum Foil	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO587646	8/7/2018	LASER ART INC	CRTDG,CNM CARTRIDGE106	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.00
PO587646	8/7/2018	LASER ART INC	HP,TNR,BLK,HIYLD	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.00
PO587646	8/7/2018	LASER ART INC	TNR,HP,MAG,CP4025SR5	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$745.00
PO587646	8/7/2018	LASER ART INC	Cart,Blk,F/C1760/C1765	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.95
PO587646	8/7/2018	LASER ART INC	HP,TNR,BLK,P3015	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$594.00
PO587646	8/7/2018	LASER ART INC	HP,TNR,BLK,P3015	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.00
PO587646	8/7/2018	LASER ART INC	Cart,Cyn,F/C1760/C1765	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.95
PO587646	8/7/2018	LASER ART INC	TNR,HP,CYN,CP4025SR5	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$745.00
PO587646	8/7/2018	LASER ART INC	HP,TNR,BLK,P3005DN	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$78.00
PO587646	8/7/2018	LASER ART INC	96BRG,MULTI,	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,638.00
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PO587646	8/7/2018	LASER ART INC		0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,106.00
PO587646	8/7/2018	LASER ART INC	BLK,DELL,TNR,F/8126X	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$689.00
PO587646	8/7/2018	LASER ART INC	HP,CRTDG,MAG,CP4005DN	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$357.00
PO587646	8/7/2018	LASER ART INC	Cart,Ylw,F/C1760/C1765	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.95
PO587646	8/7/2018	LASER ART INC	HP,TNR,BLK,CP4025	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.00
PO587646	8/7/2018	LASER ART INC	TNR,HP,MAG,CP4025SR5	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$596.00
PO587646	8/7/2018	LASER ART INC	HP,CRTDG,CYN,CP4005DN	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$357.00
PO587646	8/7/2018	LASER ART INC	HP,CRTDG,BLK,CP4005N	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$327.00
PO587646	8/7/2018	LASER ART INC	HP,CRTDG,YEL,CP4005DN	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$357.00
PO587646	8/7/2018	LASER ART INC	Cart,Mag,F/C1760/C1765	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.95
PO573893-V2	8/13/2018	LASER ART INC	output devices. Please see SOW for equipment listing and other particulars.	0219 IT SUPPLIES	DEPARTMENT OF HEALTH	\$33,800.00
			Government, for the processing of TB isolates (sputum smears, cultures, and sensitivities), used to determine if clinical clientele have infectious or non-infectious TB. See attached Cooperative Agreement.			
PO571934-V3	8/14/2018	STATE OF MARYLAND	Period of performance is date of award thru September 30, 2018.	0219 IT SUPPLIES	DEPARTMENT OF HEALTH	\$7,500.00
PO588040	8/14/2018	DELL MARKETING L.P.	Purchase Order for Adobe Software. See attach document for more information.	0219 IT SUPPLIES	CITY ADMINISTRATOR / DEPUTY MAYOR	\$7,446.50
PO588093	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX load supplies	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53,000.00
			Dell OptiPlex 7050 SFF (please see specs attached)	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$27,794.00
PO588102	8/14/2018	CORPORATE SYSTEMS RESOURCES		0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$881.17
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: Q5942A; Toner, F/LJ 4250/4350, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$282.71
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: CE410A; Toner, LJ 305A; BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$41.61
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: CE411A; Toner, LJ 305A; CN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$54.11
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: C9390A; Inkcart, HP 70, 130ML, LCN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$41.61
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: CE412A; Toner, LJ 305A; YL	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$453.94
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: Q5942A; Toner, F/LJ 4250/4350, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$80.78
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: CE412A; Toner, LJ 305A; YL	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$857.56
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: CE505A; Toner, F/HP P2035/2055, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$441.78
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: CE505A; Toner, F/HP P2035/2055, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$27.88
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: C9390A; Inkcart, HP 70, 130ML, LCN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$402.91
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: CF283A; Toner, F/HP83A, LJ, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$207.56
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: CF283A; Toner, F/HP83A, LJ, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$145.64
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: CE410A; Toner, LJ 305A; BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$80.78
PO588431	8/21/2018	MDM OFFICE SYSTEMS DBA	Item No: CE411A; Toner, LJ 305A; CN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$5,000.00
PO581332-V2	8/22/2018	AL S OFFICE PRODUCTS	Admin-Blanket Purchase Order for Office Supplies #1	0219 IT SUPPLIES	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$1,500.00
PO588505	8/22/2018	CAPITAL SERVICES AND SUPPLIES	Copy Paper 30% Recycled, 92 Brightness 8.5" X 14", White	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$8,498.50
PO588505	8/22/2018	CAPITAL SERVICES AND SUPPLIES	Copy Paper 30% Recycled, 92 Brightness 8.5" X 11", White	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$507.00
PO588510	8/22/2018	HI-TECH SOLUTION INC.	Epson V5355 WXGA 3300 lumens projector w/ wifi usb dongle	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$200.00
PO588510	8/22/2018	HI-TECH SOLUTION INC.	Shipping	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,219.94
PO588510	8/22/2018	HI-TECH SOLUTION INC.	HP Office Jet 250 all in one inkjet printer	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO588510	8/22/2018	HI-TECH SOLUTION INC.	Logitech ipad pro 10.5 Keyboard case with detachable backlit wireless keyboard	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
PO588510	8/22/2018	HI-TECH SOLUTION INC.	LG 32MA70HY-P monitor	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$650.00
PO588510	8/22/2018	HI-TECH SOLUTION INC.	Dell 3100 USB 3.1 Docking Station	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$555.00
PO588510	8/22/2018	HI-TECH SOLUTION INC.	HP Pagewide Multifunction Printer	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO588631	8/23/2018	TOBII DYNAVOX LLC	CHARGER, INDI, WITH ADAPTORS	0219 IT SUPPLIES		
PO588967	8/30/2018	THE HAMILTON GROUP	Dell Venue 11 Pro Black Security Enclosure w/ Wall Mount Kit Model #: 9445	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$340.88
PO588967	8/30/2018	THE HAMILTON GROUP	Lifeproof Slam Water Resistant Case For Apple iPhone X Model #: Z542450	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$56.81
PO588967	8/30/2018	THE HAMILTON GROUP	Tradesman Pro-Organizer Tech BackPack Model #: 55456BPL	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$239.50
PO588967	8/30/2018	THE HAMILTON GROUP	External USB Slim DVD+-RW Optical Drive Model #: DTJ0R	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$412.00
PO588967	8/30/2018	THE HAMILTON GROUP	CTA Digital Dual Security Kiosk Stand w/ Locking Case for iPad Mini 1-4, Black Model #: PAD-ASKMB	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$159.08
PO588967	8/30/2018	THE HAMILTON GROUP	Laptop Bags - 16inch Model #: VNA-216	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$409.00
PO588967	8/30/2018	THE HAMILTON GROUP	Insten 25' High Speed HDMI Male/Male Cable w/ Ethernet, Black Model #: TOTHHDMH25F3	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$66.00
PO588967	8/30/2018	THE HAMILTON GROUP	U.S. Wire 63025 25ft Three Conductor, Orange Extension Cord, 14/3 Ga. SJWt-A, 300V, 15A Model #: T9FB251105	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$30.00
PO588967	8/30/2018	THE HAMILTON GROUP	HDMI Input Devices Model #: B072SNVKDF	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$90.90
PO588967	8/30/2018	THE HAMILTON GROUP	Manhattan 6' 19-Pin HDMI to DVI-D 24+1 Cable, Black Model #: IC1372503	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$62.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588967	8/30/2018	THE HAMILTON GROUP	AC Adapter- Power Adapter - 45 Watt Model #: 492-8BUU	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$420.00
PO588967	8/30/2018	THE HAMILTON GROUP	Kogzen 11-12Inch Laptop Sleeve Shockproof Notebook Bag for Macbook Air 11.6 Inch / Macbook 12 Inch / Surface Pro 2017 / 4 / 3, Lightweight Tablet Case, Chromebook Dell Samsung HP Asus Acer-Black	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$397.50
PO588967	8/30/2018	THE HAMILTON GROUP	Energizer Rechargeable AAA Batteries, NiMH, 800 mah, Pre-Charged, 4 count (Recharge Power Plus) Model #: EVENH12BP4	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$67.14
PO588967	8/30/2018	THE HAMILTON GROUP	Apple Pencils Model: N/A	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$337.50
PO588967	8/30/2018	THE HAMILTON GROUP	Logitech B100 800dpi Optical Basics 3-Button Ambidextrous USB Mouse Model #: N/A	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$477.00
PO588967	8/30/2018	THE HAMILTON GROUP	Kensington Wirelee Presenter Pointer K33374USA / K33373US Travel EVA Hard Protective Carrying Case By Hermitshell Model #: K33373US	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$44.16
PO588967	8/30/2018	THE HAMILTON GROUP	Insignia- 10W Qi Certified Wireless Charging Pad For iPhone- Black Model #: NS-MWPCAS	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$82.00
PO588967	8/30/2018	THE HAMILTON GROUP	Kuxiyan Micro USB Cable Android, (2-pack, 3.3ft) Micro USB to USB A High Speed Sync Charger Nylon Braided Cord for Samsung Galaxy S7 Edge / S6/S4/S3, Note 5/4/3, Kindle, LG, Xbox, PS4, Camera (Grey) Model #: B07C89KX7Y	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$113.60
PO588967	8/30/2018	THE HAMILTON GROUP	Wireless Mouse Model #: M185	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$100.00
PO588967	8/30/2018	THE HAMILTON GROUP	Flash Drives 16GB Model #: SDCZ60-016G-A46	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$60.00
PO588967	8/30/2018	THE HAMILTON GROUP	External Drive Model #: STDR2000100	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$380.65
PO588967	8/30/2018	THE HAMILTON GROUP	Insten 15' HDMI Cable, Black Model #: POTHDDMH15F1	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$54.80
PO588967	8/30/2018	THE HAMILTON GROUP	Monitor, Projector, HDTV, HP, Lenovo, Dell, ASUS and More - Black Model #: 4332700588	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$90.90
PO588967	8/30/2018	THE HAMILTON GROUP	Yescom 30" Diagonal Tabletop Mini Projector Screen Projection w/ Carrying Bag for Conference Office Model #: 16PJS021 - Mini30R43	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$186.40
PO588967	8/30/2018	THE HAMILTON GROUP	INVUE Premium Tablet Stand - Black Model #CT100-B	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$680.00
PO588967	8/30/2018	THE HAMILTON GROUP	TP-Link N300 Wi-Fi Range Extender Model #: TL-WA850RE	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$168.16
PO588967	8/30/2018	THE HAMILTON GROUP	Lifeproof Slam Water Resistant Case For Apple iPhone X Model #: 77-57163	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$200.00
PO588967	8/30/2018	THE HAMILTON GROUP	Air Pods Model #: MMEF2AM	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$722.80
PO588967	8/30/2018	THE HAMILTON GROUP	Use Outdoor/Indoor, Home Theater 1.3 Gain Model #: CM0031	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$125.55
PO588967	8/30/2018	THE HAMILTON GROUP	Dell Soft Carrying Case Model #: CXD2W- PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2018.	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$341.10
PO588967	8/30/2018	THE HAMILTON GROUP	SanDisk-Cruzer Glide 64gb USB 2.0 Flash Drive Model #: SDCZ60-064G-A46	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$64.00
PO588967	8/30/2018	THE HAMILTON GROUP	Converter, #D, 0.15M, Black Model #: CC0308	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$68.10
PO588967	8/30/2018	THE HAMILTON GROUP	Insten 6'High Speed HDMI Male/Male Cable w/ Ethernet, Black Model #: TOTHHDMH6F04	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO588967	8/30/2018	THE HAMILTON GROUP	Insten 10' High Speed HDMI Male/Male Cable, Black Model #: POTHDDMH10F1	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$62.00
PO588967	8/30/2018	THE HAMILTON GROUP	Universal Laptop Projector Tripod Stand - Computer, Book, DJ Equipment for Stage or Studio Use- PylePro Model #: PLPTS2	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$122.72
PO588967	8/30/2018	THE HAMILTON GROUP	Exquilzon 50" Project Screen Pull-Out Style 16:9 Matte White Fabric Home Cinema Portable Table-Top Movie Screen Model #: SZBA0103	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$952.00
PO588967	8/30/2018	THE HAMILTON GROUP	Kogzen 13-13.5 Inch Laptop Sleeve w/ Handle for Macbook Air 13.3/MacBook Pro 13.3/Surface Book2 13.5/ Surface Laptop 2017/iPad Pro 12.9, Dell HP Waterproof Shockproof Case Carrying Bag - Black Model #: N/A	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$18.18
PO588967	8/30/2018	THE HAMILTON GROUP	Macbook) - Clear Model #: N/A	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$45.45
PO588967	8/30/2018	THE HAMILTON GROUP	IEEE802.11N /G/B Mini AP Router Signal Booster - 300 Mbps New Chip Model #: 4328737600	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$86.36
PO588967	8/30/2018	THE HAMILTON GROUP	SanDisk Cruzer Glide 64g USB 2.0 Flash Drive-Black Model #: SDCZ60-064G-A46	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$112.00
PO588967	8/30/2018	THE HAMILTON GROUP	HP 950XL High Yield Black/951 Standard Tri Color (C2P01FN140) Inkjet Cartridge Multi-Pack (4 per pack)- Model #: C2P01FN140	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$243.20
PO588967	8/30/2018	THE HAMILTON GROUP	60W Magsafe 2 Power Adapter (MacBook Pro w/13-inch Retina Display) Model #: N/A	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$360.00
PO588967	8/30/2018	THE HAMILTON GROUP	Kensington Wireless Presenter w/ Red Laser Pointer Model #: K33374USA	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$121.71
PO588967	8/30/2018	THE HAMILTON GROUP	Samsung Fast Charge 9W Qi Certified Wireless Charging Pad For Android- Black Sapphire Model #: 60-3692-o5-XP	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$182.00
PO589112	9/4/2018	APPLE INC	Apple 12W USB Power Adapter Part Number: MD836LL/A	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,330.00
PO589112	9/4/2018	APPLE INC	Lightning to USB Cable (1 m) Part Number: MQUE2AM/A  Special Education Program Contact Person: Robert Richardson Tel. no. 202-442-4000  PO shall not exceed \$2,660.00 PO valid from date of award through September 30, 2018	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,330.00
PO589137	9/4/2018	CORPORATE SYSTEMS RESOURCES	DELL Laptop	0219 IT SUPPLIES	OFFICE ON AGING	\$9,880.00
PO589137	9/4/2018	CORPORATE SYSTEMS RESOURCES	DELL AIO 7460	0219 IT SUPPLIES	OFFICE ON AGING	\$9,490.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589138	9/4/2018	PUBLIC PERFORMANCE MANAG.	DELL 7460 AIO	0219 IT SUPPLIES	OFFICE ON AGING	\$1,267.00
			HP 90X - CE390XD			
PO589290	9/6/2018	HI-TECH SOLUTION INC.	2-pk - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$2,555.00
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 201X - CF400X - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$450.00
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 501A - Q6470A - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$190.89
			HP 305A - CF370AM			
PO589290	9/6/2018	HI-TECH SOLUTION INC.	3-pk Cyan-Magenta-Yellow	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$953.67
			HP 305X - CE410XD			
PO589290	9/6/2018	HI-TECH SOLUTION INC.	2-pk - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$548.76
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 16A - Q7516A - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$599.55
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 26A - CF226A - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$342.00
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 507A - CE400A - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$439.50
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 507A - CE403A - Magenta	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$654.66
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 27X - C4127X - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$264.00
			Clr LJ 9500 Black Image Drum			
PO589290	9/6/2018	HI-TECH SOLUTION INC.	(C8560A)	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$505.92
			HP Imaging Drum - Magenta			
PO589290	9/6/2018	HI-TECH SOLUTION INC.	C8563A	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$197.76
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 201X - CF401X - Cyan	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$298.98
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 90A - CE390A - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$169.89
			Clr LJ 9500 Cyan Image Drum			
PO589290	9/6/2018	HI-TECH SOLUTION INC.	C8561A	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$343.38
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 25X (CF25X) High Yield Black LaserJet Toner	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$1,419.60
PO589290	9/6/2018	HI-TECH SOLUTION INC.	Ricoh SC10A Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$135.80
PO589290	9/6/2018	HI-TECH SOLUTION INC.	Ricoh-SP - C310HA - Yellow	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$173.14
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP64X - CC364X - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$605.40
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 42A - Q5942A - Black	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$181.00
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 507A - CE401A - Cyan	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$654.66
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 507A - CE402A - Yellow	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$654.66
PO589290	9/6/2018	HI-TECH SOLUTION INC.	Ricoh-SP - C310HA - Cyan	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$346.28
			Ricoh - SP3500XA - Black			
PO589290	9/6/2018	HI-TECH SOLUTION INC.	#406989	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$355.83
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 201X - CF402X - Yellow	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$298.98
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP 201X - CF403X - Magenta	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$298.98
PO589290	9/6/2018	HI-TECH SOLUTION INC.	Ricoh-SP - C310HA - Magenta	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$86.57
PO589290	9/6/2018	HI-TECH SOLUTION INC.	HP822A(C8562A) Yellow Original LaserJet Image Drum	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$386.28
			HP 96 - Black			
PO589290	9/6/2018	HI-TECH SOLUTION INC.	C8767WN#140	0219 IT SUPPLIES	CHILD AND FAMILY SERVICES	\$59.99
			STM dux Case for iPad (5th & 6th Gen) - Blue - Special 10-Pack Pricing Part Number: BMTB2LL/A STM Dux Case for iPad (5th & 6th Gen) - Blue Part Number: HL682ZM/A Quantity: 80.000			
PO589366	9/7/2018	APPLE INC	USB-C to USB Adapter Part Number: MJ1M2AM/A	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,796.00
PO589423	9/10/2018	APPLE INC	DOH seeks qualified vendor to provide maintenance, accessories and service on existing EISpot Software which the laboratory uses for TB testing. This system is very critical to daily operations to ensure the well being of District residents.	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
PO573158-V2	9/11/2018	Quest Diagnostics TB LLC	Period of Performance: Date of award through 9/30/2018.	0219 IT SUPPLIES	DEPARTMENT OF HEALTH	\$4,353.00
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	PeakPlus Super Bright LED Tactical Fla	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$42.32
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Extension Cord - 25 feet - US - Black	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$374.80
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	9 Volt Duracell Alkaline Batteries Copp	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$79.98
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	TOMTOC 10.5" Tablet Sleeve	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$199.90
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Cable Matters Snagless Cat6 Ethernet C	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$914.64
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Apple - EarPodsO with Remote and Mic	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$333.20
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Apple - EarPods with Lightning Connec	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$666.40
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Staples Spiral Notebook 1-subject, 70-c	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$46.92
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Apple - 12W USB Power Adapter - Whi	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$244.30
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Sandisk Cruiser 32GB USB 32 GB Flash	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$674.40
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Post-it Super Sticky Notes, 2x Sticking	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$192.63
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Mead Spiral Notebooks, 1 Subject, Coll	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$42.08
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	BIC Velocity Bold Retractable Ball Pen	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$38.95
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	ergonomic Mouse Pad with Wrist Rest S	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$114.90
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Logitech MK270 Wireless Keyboard an Mouse	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,075.00
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	FLEXIBLE SOFT TRANSPARENT COVER FOR IPAD PRO 10.5"	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$339.80
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Post-it Post-it Super Sticky Notes, 2x5	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$28.17
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	ACDelco AAA Batteries, Alkaline Battery	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$102.12
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Apple - USB 5W Power Adapter - Whit	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$316.50
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	SANDISK IXPAND USB 32GB FLAS	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$359.10
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	SanDisk Cruiser 64GB USB 2.0 Flash D	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,179.00
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Toshiba Canvio Basics 3TB Portable Ha	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$403.32
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	SANDISK IXPAND 64GB USB FLAS	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$377.09

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	BELKIN 6 OUTLET POWER STRIP 5	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$116.40
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	Verbatim DVD-R 4.7GB 16x AZO Rec	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,189.80
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	High-Speed HDMI Cable, 10 Feet, 10-P	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$433.26
PO589644	9/12/2018	ABC TECHNICAL SOLUTIONS I	ACDelco AA Batteries, Alkaline Battery	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$114.12
PO589645	9/12/2018	ABC TECHNICAL SOLUTIONS I	LOCKWAYS WHITE BOARD DRY ERASEBOARD	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$128.86
PO589645	9/12/2018	ABC TECHNICAL SOLUTIONS I	VERYPDF OCR TO ANY CONVERTER COMMAND LINE-SERVER LICENSE	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$831.58
PO589645	9/12/2018	ABC TECHNICAL SOLUTIONS I	FUJITSU F-7700 DOCUMENT SCAN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$5,553.71
PO589645	9/12/2018	ABC TECHNICAL SOLUTIONS I	WINDOWS SERVER STD CORE 2016 OLP 16 LICENSE	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,457.02
PO589645	9/12/2018	ABC TECHNICAL SOLUTIONS I	VERYPDF PCL CONVERTER COMMAND LINE SERVER LICENSE	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,673.68
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	25/each Dell Optiplex Mount	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$973.50
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	25/each Dell Optiplex 7050 Micro	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,265.55
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	25/each Dell Optiplex 7050 Micro	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,584.94
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	115/each Deep Freeze	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,521.35
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	25/each Vogek wired foldable Bass headphones	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$487.50
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	10/each Microsoft Pro 4	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,681.80
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	25/each Bodyguard Laptop Lock	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$415.27
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	25/each Bodyguard Laptop Lock	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8.48
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	10/each Microsoft Pro Tablet Case Bag with Sleeve	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$170.45
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	10/each Microsoft Surface Pro 4 - Cover (Platinum)	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$714.95
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	10/each 3 years - Microsoft Surface Pro Warranty	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,094.50
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	25/each Dell Optiplex 7050 Micro	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,084.01
PO584353-V3	9/13/2018	Bluebay Office Inc	The office of procurement is procuring general office supplies on behalf of The Office of the Chief Technology Officer. The service period will be from purchase order date of award thru September 30, 2018.	0219 IT SUPPLIES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,000.00
PO589730	9/13/2018	HI-TECH SOLUTION INC.	Epson VS355 WXGA 3,300 lumens color brightness (color light output) 3,300 lumens white brightness (white light output) HDMI 3LCD projector	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,535.00
PO589730	9/13/2018	HI-TECH SOLUTION INC.	LG 32MA70HY-P 32-Inch Full HD IPS Monitor with Display Port and HDMI Inputs	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$3,100.00
PO589730	9/13/2018	HI-TECH SOLUTION INC.	Shipping	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO589734	9/13/2018	DUPONT COMPUTERS	NS IQS 6 FOOT HDMI	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$47.98
PO589734	9/13/2018	DUPONT COMPUTERS	ADAPTER HDMI TO MINI DP	0219 IT SUPPLIES	DEPARTMENT OF PARKS AND RECREATION	\$50.39
PO589780	9/14/2018	MVS INC	Toner and Copier Supplier for Canon copier	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$9,200.00
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	70/each Plantronics APV-63 Electronic Hook Switch for Avaya	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,141.34
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	70/each Plantronics A10 Direct Connect Adapter Cable	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$519.37
PO573800-V3	9/18/2018	AMERISOURCEBERGEN DRUG CO	Medication Supply	0219 IT SUPPLIES	DEPARTMENT OF HEALTH	\$2,500.00
PO573800-V3	9/18/2018	AMERISOURCEBERGEN DRUG CO	Medication Supply	0219 IT SUPPLIES	DEPARTMENT OF HEALTH	\$5,000.00
PO589967	9/18/2018	SKY LLC DBA/US OFFICE SOL	Sandisk Extremepro SDHC 64GB Card for Mass Media Program	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$185.20
PO589967	9/18/2018	SKY LLC DBA/US OFFICE SOL	Velbon Lightweight Aluminum Tripod for Mass Media Program	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,175.10
PO589967	9/18/2018	SKY LLC DBA/US OFFICE SOL	Canon SC-A80 Soft Carrying Case for Mass Media Program	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.34
PO589967	9/18/2018	SKY LLC DBA/US OFFICE SOL	Sandisk Extreme 16GB SDHC Disk for Mass Media Program	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.50
PO589967	9/18/2018	SKY LLC DBA/US OFFICE SOL	Ruggard Journey 24 DSLR Bag for Mass Media Program	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.70
PO589967	9/18/2018	SKY LLC DBA/US OFFICE SOL	Polsen OLM-10 Omni Directional LAV Microphone for Mass Media Program	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.40
PO589967	9/18/2018	SKY LLC DBA/US OFFICE SOL	KOPUL Headphones for Mass Media Program	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.68
PO578356-V2	9/19/2018	INK SYSTEMS LLC	Copy Paper, 30% Recycled, 92 Brightness, 9 1/2" x 14, White	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$2,247.50
PO578356-V2	9/19/2018	INK SYSTEMS LLC	Copy Paper, 30% Recycled, 92 Brightness, 8 1/2" x 11", White	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$21,545.71
PO589821-V2	9/21/2018	DELL MARKETING L.P.	VLA ACROBAT PRO DC MLP NEW LICENSE SUBSCRIPTION (10 Months)	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$6,005.00
PO589821-V2	9/21/2018	DELL MARKETING L.P.	ADOBE CC FOR TEAMS ALL APPS SUB NEW (10 Months)	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$2,098.80
PO589821-V2	9/21/2018	DELL MARKETING L.P.	ADOBE CC FOR TEAMS ALL APPS WITH ADOBE STOCK SUB (10 Months)	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$961.40
PO590265	9/24/2018	BPM BI INC	LMI is currently seeking a vendor to provide computer equipment.	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$874.59
PO590265	9/24/2018	BPM BI INC	LMI is currently seeking a vendor to provide computer equipment.	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,836.40
PO590265	9/24/2018	BPM BI INC	LMI is currently seeking a vendor to provide computer equipment.	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$775.36
PO590265	9/24/2018	BPM BI INC	LMI is currently seeking a vendor to provide computer equipment.	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$874.61
PO590265	9/24/2018	BPM BI INC	LMI is currently seeking a vendor to provide computer equipment.	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,474.95
PO590276	9/24/2018	ABC TECHNICAL SOLUTIONS I	20/each DisplayPort Male to DVI Dual Link Female Adapter	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$254.20
PO590276	9/24/2018	ABC TECHNICAL SOLUTIONS I	20/each Tripp Lite Waber Surge Protector Strip 6 outlet 6' Cord 2100 Joules - surge protector - 1.8 kW	0219 IT SUPPLIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$766.20
PO590359	9/25/2018	HI-TECH SOLUTION INC.	Shipping	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$45.00
PO590359	9/25/2018	HI-TECH SOLUTION INC.	QClick QRF300 Classroom Response System w/ 24 Student Remotes	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$1,135.00
PO590452	9/26/2018	SUPRETECH INC.	Precision 5820 Tower (Additional Funding)	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$374.34
PO573692-V3	10/17/2018	MDM OFFICE SYSTEMS DBA	BPA for purchase of new toner and removal of used toner cartridges for recycle.	0219 IT SUPPLIES	OFFICE OF CHIEF FINANCIAL OFFICER	\$60,227.17

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			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			
PO592834	10/19/2018	SECURUS TECHNOLOGIES INC.	Period of Performance: Date of Award through September 30, 2019	0219 IT SUPPLIES	DEPARTMENT OF CORRECTIONS	\$2,500.00
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: LC75Y/BRT/INKCART,HIGH YLD, YL	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$10.87
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF381A/HEW/TONER, HPCF381A, LJ, CN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$86.04
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: TN221BK/BRT/TONER, STANDARD YIELD, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$176.70
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: LC75BK/BRT/INKCART, HIGH YLD, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$27.53
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF380A/HEW/TONER, HP312A, LJ, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$132.61
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: LC75C/BRT/INKCART,HIGH YLD, CN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$10.55
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF281A/HEW/TONER, HP 81A LJ, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$240.65
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF380A/HEW/TONER, HP312A, LJ, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$257.43
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF383A/HEW/TONER, HPCF383A, LJ, MG	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$86.04
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: TN221M/BRT/CRTDG, HL3140/70, MFC9130, MA	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$146.90
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: TN221M/BRT/CRTDG, HL3140/70, MFC9130, MA	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$75.67
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CE390A/HEW/TONER,F/M4555,STD YLD, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$242.75
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF502A/HEW/TONER,202A, LASER JET, YL	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$28.27
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF503A/HEW/TONER,202A, LASER JET, MG	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$54.88
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF381A/HEW/TONER, HPCF381A, LJ, CN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$44.33
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF383A/HEW/TONER, HPCF383A, LJ, MG	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$44.33
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF283A/HEW/TONER, F/HP83A, LJ, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$716.28
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF283A/HEW/TONER, F/HP83A, LJ, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$369.00
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF281A/HEW/TONER, HP 81A LJ, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$123.97
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: TN221BK/BRT/TONER, STANDARD YIELD, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$91.02
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: TN221Y/BRT/CRTDG, HL3140/70, MFC9130, YW	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$75.67
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CE390A/HEW/TONER,F/M4555,STD YLD, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$471.21
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: LC75BK/BRT/INKCART, HIGH YLD, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$53.44
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: LC75M/BRT/INKCART,HIGH YLD, MG	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$5.44
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: LC75C/BRT/INKCART,HIGH YLD, CN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$5.44
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF500A/HEW/TONER, 202A, LASER JET, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$23.86
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF503A/HEW/TONER,202A, LASER JET, MG	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$28.27
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CE410A/HEW/TONER, LJ 305A, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$113.08
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: TN221C/BRT/CRTDG, HL3140/70, MFC9130, CYN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$146.90
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CE505A/HEW/TONER,F/HP P2035/2055, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$490.04
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: LC75M/BRT/INKCART,HIGH YLD, MG	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$10.55
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF500A/HEW/TONER, 202A, LASER JET, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$46.33
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: TN221Y/BRT/CRTDG, HL3140/70, MFC9130, YW	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$146.90
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: TN221C/BRT/CRTDG, HL3140/70, MFC9130, CYN	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$75.67
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CE505A/HEW/TONER,F/HP P2035/2055, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$252.44
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: LC75Y/BRT/INKCART,HIGH YLD, YL	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$21.11
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CF502A/HEW/TONER,202A, LASER JET, YL	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$54.88
PO594475	11/5/2018	MDM OFFICE SYSTEMS DBA	ITEM NO: CE410A/HEW/TONER, LJ 305A, BK	0219 IT SUPPLIES	OFFICE OF THE ATTORNEY GENERAL	\$58.26
PO591199-V2	11/7/2018	LASER ART INC	performance 10/1/18-9/30/19	0219 IT SUPPLIES	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO594892	11/9/2018	PREMIER OFFICE AND MEDICAL SUPPL	Purchases of cases for technology.	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$172.10
PO594892	11/9/2018	PREMIER OFFICE AND MEDICAL SUPPL	Purchase of keyboards.	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,483.40
PO594892	11/9/2018	PREMIER OFFICE AND MEDICAL SUPPL	Purchase of screen protectors for technology.	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$92.70
PO594944	11/9/2018	SKY LLC DBA/US OFFICE SOL	HEWF9J63A. HP728, (F9J63A) CYAN ORIGINAL INK CARTRIDGE 10 IN STOCK	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.18
PO594944	11/9/2018	SKY LLC DBA/US OFFICE SOL	HEWQ1397A Large Format Universal Bond, 4.2Mil, 36" X 150Ft., White	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.16
			HEWF9J64A.HP728, (F9J64A) MATTE BLACK ORIGINAL INK CARTRIDGE			
			POC: TRACEY HATTON 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594944	11/9/2018	SKY LLC DBA/US OFFICE SOL	HEWF9J62A. HP728,(F9J62A) MAGENTA ORIGINAL INK CARTRIDGE EA 33 IN STOCK	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.44
PO594944	11/9/2018	SKY LLC DBA/US OFFICE SOL	HEWF9J61A HP728, (F9J61A) YELLOW ORIGINAL INK CARTRIDGE 15 IN STOCK	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71.18
			5V-1.0A- - 5V/1.0A power supply			
			POC: TRACY HATTON 202 2813950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594945	11/9/2018	LIGHTSPEED TECHNOLOGIES, INC		0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO594945	11/9/2018	LIGHTSPEED TECHNOLOGIES, INC	Shipping	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.00
			Technology accessories for printers and projectors; General Supplies for classroom use			
			POC: KEISHA MCLAURIN 2026453188 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594997	11/13/2018	DIGITAL DOLPHIN SUPPLIES		0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,715.70
PO595418	11/20/2018	DELL MARKETING L.P.	(1) VLA ADOBE CREATIVE CLOUD FOR TEAMS ALL APPS WITH ADOBE STOCK SUB NEW	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO595418	11/20/2018	DELL MARKETING L.P.	(50) - VLA ADOBE ACROBAT PRO DC MLP MNA LANG ENTERPRISE LICENSING SUBS NEW LIC	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$1,416.60
PO595418	11/20/2018	DELL MARKETING L.P.	(3) VLA ADOBE CREATIVE CLOUD FOR TEAMS ALL APPS SUB NEW	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO595581	11/26/2018	METROPOLITAN OFFICE PRODUCTS	Blanket purchase order for IT supplies	0219 IT SUPPLIES	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$25,000.00
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	EPST079520 (79) Claria Ink,LightCyan	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.94
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	GDB46308UVB . UvbCableTies,8",75Lb,UvBlack,100/pack	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.90
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	DLLC7D6F Dell Toner Cartridge C7D6F High Yield Black Toner	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$391.42
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	EPST079620 . T079620(79)Claria Ink, Light Magenta	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.94
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	EPST079120 (79) Claria Ink, Black	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.94
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	EPST079220 .T079220(79)Claria Ink,Cyan	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.94
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	HEWN9H56FN . Hp933(n9h56fn)Cyan,Magenta,Yelow OriginalInk Cartridge	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76.36
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	HEWCE278D ,(ce278d) 2-Pack Black Original Laserjet Toner Cartridges	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.60
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	EPST079420 . T079420(79) Claria Ink,Yelow	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.94
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	IFRI Amazon Basics USB 2.0 Cable-A-Maleto Mini-B-3 feet(0.9Meters)	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$137.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	HEWCN053AN . Hp932xl,(cn053an)HighYieldBlackOriginalInk Cartridge	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.56
PO595974	11/29/2018	SKY LLC DBA/US OFFICE SOL	EP5T079320 . T079320(79) Claria Ink,Magenta	0219 IT SUPPLIES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.94
PO596655	12/19/2018	MAPILLARY INC.	Pilot support and training	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO596655	12/19/2018	MAPILLARY INC.	Mapillary WebApp Builder Custom Widget	0219 IT SUPPLIES	DEPARTMENT OF PUBLIC WORKS	\$4,000.00
			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.			
PO589635	9/12/2018	KEEFE GROUP, LLC	Contractual services as described in Contract No. CW40572 and NASPO Cooperative Agreement No. 1901	0230 MERCHANDISE FOR RESALE	DEPARTMENT OF CORRECTIONS	\$749,851.00
			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.			
			Contractual services as described in Contract No. CW40572 and NASPO Cooperative Agreement No. 1901			
PO594485	11/5/2018	KEEFE GROUP, LLC		0230 MERCHANDISE FOR RESALE	DEPARTMENT OF CORRECTIONS	\$540,000.00
PO574092-V2	8/20/2018	US BANK GOVERNMENT SERVICES	Auto fuel for the District of Columbia Government for October FY18	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$11,419.00
PO574407-V3	8/20/2018	CARROLL INDEPENDENT FUEL CO.	Auto fuel for the District of Columbia Government for October FY18	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$92,882.00
PO574408-V3	8/20/2018	AHNTech INC.	Auto fuel for the District of Columbia Government for October FY18	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$119,789.00
PO574409-V2	8/20/2018	PAPCO, INC	Auto fuel for the District of Columbia Government for October FY18	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$191,016.00
PO573866-V4	8/21/2018	TRI-GAS & OIL CO., INC.	Auto fuel for the District of Columbia Government for FY18	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$999,965.87
PO581123-V2	9/14/2018	US BANK GOVERNMENT SERVICES	Operating - FY18 Voyager (Fuel Credit card) DC government agency cards	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$95,000.00
PO581123-V2	9/14/2018	US BANK GOVERNMENT SERVICES	Operating - FY18 Voyager (Fuel Credit card) DC government agency cards	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO580247-V4	9/26/2018	MANSFIELD OIL COMPANY	FY18 Fuel - Mansfield Oil Co - E85 (FY18 Operating) - Part Two as of Feb 2018	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$1,730,000.00
PO580247-V4	9/26/2018	MANSFIELD OIL COMPANY	FY18 Fuel - Mansfield Oil Co - E85 (FY18 Operating) - Part Two as of Feb 2018	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$2,600,000.00
PO580247-V4	9/26/2018	MANSFIELD OIL COMPANY	FY18 Fuel - Mansfield Oil Co - E85 (FY18 Operating) - Part Two as of Feb 2018	0301 FUEL AUTOMOTIVE	DEPARTMENT OF GENERAL SERVICES	\$987,654.85
PO597538	12/19/2018	DOMINION VIRGINIA POWER	2019 Dominion Power Payment	0305 ELECTRICITY	DEPARTMENT OF TRANSPORTATION	\$5,430.00
			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.			
PO586083	7/6/2018	PROTEC CONSTRUCTION INC.	Estimated Taxes	0308 TELEPHONE, TELETYPE, TELEGRAM	DEPARTMENT OF PUBLIC WORKS	\$17,328.00
			Period of Performance shall be from 7/14/18 - 9/30/18			
PO586392	7/18/2018	LEVEL 3 COMMUNICATIONS LLC	ELS Commercial SIP Trunking	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,987.35
			Period of Performance shall be from 7/14/18 - 9/30/18			
PO586392	7/18/2018	LEVEL 3 COMMUNICATIONS LLC	Period of Performance shall be from 7/14/18 - 9/30/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,134.44
			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.			
PO570643-V3	7/20/2018	SAF GARD SAFETY SHOE CO INC		0308 TELEPHONE, TELETYPE, TELEGRAM	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO586746	7/20/2018	AVID SYSTEMS LLC	All PEMA Divisions needed for FY18.	0308 TELEPHONE, TELETYPE, TELEGRAM	DEPARTMENT OF PUBLIC WORKS	\$42,351.55
PO586792	7/20/2018	CINTAS CORPORATION #2	established for payment purposes.	0308 TELEPHONE, TELETYPE, TELEGRAM	DEPARTMENT OF PUBLIC WORKS	\$8,000.00
			2018 Toyota Prius			
PO587025	7/26/2018	KLINE IMPORTS ARLINGTON INC	Delivery date: August 28, 2018	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,160.00
			Estimated Taxes			
PO586389	7/31/2018	LEVEL 3 COMMUNICATIONS LLC	Period of Performance shall be from 7/14/18 - 9/30/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,789.87
			SIP Trunks - DCNET			
PO586389	7/31/2018	LEVEL 3 COMMUNICATIONS LLC	Period of Performance shall be from 7/14/18 - 9/30/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$105,665.06
			OPM SIP Trunking			
PO586391	7/31/2018	LEVEL 3 COMMUNICATIONS LLC	Period of Performance shall be from 7/14/18 - 9/30/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,551.76
			Estimated Taxes			
PO586391	7/31/2018	LEVEL 3 COMMUNICATIONS LLC	Period of Performance shall be from 7/14/18 - 9/30/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,753.61
			Estimated Taxes			
PO586390-V2	8/10/2018	LEVEL 3 COMMUNICATIONS LLC	Period of Performance shall be from 7/14/18 - 9/30/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,568.31
PO588150	8/15/2018	PMGL LLC	Bathroom Renovation - replacement of fixtures	0308 TELEPHONE, TELETYPE, TELEGRAM	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO579476-V3	8/22/2018	CELCO PARTNERSHIP	Verizon - Backup Phone Line Services	0308 TELEPHONE, TELETYPE, TELEGRAM	CHILD AND FAMILY SERVICES	\$5,000.00
PO589070	8/31/2018	ADVANCED NETWORK CONSULTING	FY2018 CFSA Conference Room 3411 AV Display	0308 TELEPHONE, TELETYPE, TELEGRAM	CHILD AND FAMILY SERVICES	\$9,993.46
PO589195	9/6/2018	NETWORKING FOR FUTURE INC	Cisco UC Phone 7841	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,732.21
			contractor to execute a youth program focused on science, technology, engineering, arts, and mathematics (STEAM). The vendor will provide a STEAM training pilot program to low-income District students who are interested in technology through the use of sound engineering, digital photography, 3D production, and music production. The service period is date of award to 9/30/2018.			
PO579115-V2	9/10/2018	THE SWALIGA FOUNDATION		0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,200.00
			contractor to execute a youth program focused on science, technology, engineering, arts, and mathematics (STEAM). The vendor will provide a STEAM training pilot program to low-income District students who are interested in technology through the use of sound engineering, digital photography, 3D production, and music production. The service period is from date of award to 9/30/2018.			
PO579115-V2	9/10/2018	THE SWALIGA FOUNDATION		0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,200.00
			contractor to execute a youth program focused on science, technology, engineering, arts, and mathematics (STEAM). The vendor will provide a STEAM training pilot program to low-income District students who are interested in technology through the use of sound engineering, digital photography, 3D production, and music production. The service period is date of award to 9/30/2018.			
PO579115-V2	9/10/2018	THE SWALIGA FOUNDATION		0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$360.00
PO579322-V2	9/10/2018	CELCO PARTNERSHIP	Verizon - Hot Spot FY 18	0308 TELEPHONE, TELETYPE, TELEGRAM	CHILD AND FAMILY SERVICES	\$19,806.00
PO584353-V3	9/13/2018	Bluebay Office Inc	30	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00

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POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583370-V2	9/18/2018	LEVEL 3 COMMUNICATIONS LLC	VA Data Transport Period of Performance shall be from 3/1/17 - 7/13/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,348.27
PO583370-V2	9/18/2018	LEVEL 3 COMMUNICATIONS LLC	VA Data Transport Period of Performance shall be from 3/1/17 - 7/13/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,733.15
PO583370-V2	9/18/2018	LEVEL 3 COMMUNICATIONS LLC	VA Data Transport Period of Performance shall be from 3/1/17 - 7/13/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,378.97
PO583370-V2	9/18/2018	LEVEL 3 COMMUNICATIONS LLC	Estimated Taxes Period of Performance shall be from 3/1/17 - 7/13/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,081.69
PO583370-V2	9/18/2018	LEVEL 3 COMMUNICATIONS LLC	VA Data Transport Period of Performance shall be from 3/1/17 - 7/13/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,385.97
PO583370-V2	9/18/2018	LEVEL 3 COMMUNICATIONS LLC	VA Data Transport Period of Performance shall be from 3/1/17 - 7/13/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,505.06
PO589928	9/18/2018	ZAYO GROUP LLC	Dark Fiber Services MRC for 8380 Colesville Period of Performance shall be 9/8/18 to 9/30/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,850.00
PO589928	9/18/2018	ZAYO GROUP LLC	Dark Fiber Services MRC for Crystal Drive Project Period of Performance shall be 9/8/18 to 9/30/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,350.00
PO589928	9/18/2018	ZAYO GROUP LLC	Dark Fiber Services for 1700 N Moore Street MRC: Period of Performance shall be 9/8/18 to 9/30/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,943.33
PO589928	9/18/2018	ZAYO GROUP LLC	Dark Fiber Services MRC for Equinix Project Period of Performance shall be 9/8/18 to 9/30/18	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,347.20
PO571525-V2	9/19/2018	GENERAL SERVICE ADMINISTRATION	General Services Administration long distance services	0308 TELEPHONE, TELETYPE, TELEGRAM	CHILD AND FAMILY SERVICES	\$6,700.00
PO571475-V3	9/20/2018	VERIZON	Verizon Grand Parent Adoption Line	0308 TELEPHONE, TELETYPE, TELEGRAM	CHILD AND FAMILY SERVICES	\$5,900.00
PO592092	10/11/2018	STARPOWER COMMUNICATIONS	(Starpower Communications/RCN) 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	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$21,900.00
PO592690	10/17/2018	STARPOWER COMMUNICATIONS	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 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$9,780.00
PO594596	11/7/2018	GENERAL SERVICE ADMINISTRATION	FY19 CFSA GENERAL SERVICE ADMINISTRATION	0308 TELEPHONE, TELETYPE, TELEGRAM	CHILD AND FAMILY SERVICES	\$6,700.00
PO593825-V2	11/29/2018	R. REA CORPORATION	FY19 Funding for the purchase of Telecommunication facility services and professional services @ 1725 15th Street, NE & 1833 Street, NE Washington DC for PEMA & FMA against Contract #C12505-V2.	0308 TELEPHONE, TELETYPE, TELEGRAM	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO596809	12/10/2018	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for Colesville Road Project Period of Performance: October 1, 2018 to August 31, 2019	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,750.00
PO596809	12/10/2018	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for Crystal Drive Project Period of Performance: October 1, 2018 to December 31, 2018	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$83,250.00
PO596809	12/10/2018	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for 1700 N Moore Project Period of Performance: October 1, 2018 to August 31, 2019	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,150.00
PO596809	12/10/2018	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for Crystal Drive Project Period of Performance: January 1, 2019 to August 31, 2019	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$119,200.00
PO596809	12/10/2018	ZAYO GROUP LLC	Dark Fiber Services - (CW46662) MRC for Equinix Project Period of Performance: October 1, 2018 to August 31, 2019	0308 TELEPHONE, TELETYPE, TELEGRAM	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,376.00
PO585865	7/2/2018	SPECTRUM MANAGEMENT, LLC	CMC MONTHLY SERVICES- JANITORIAL; LANDSCAPING; PEST CONTROL; SNOW REMOVAL	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$464,030.94
PO585904	7/2/2018	ADRIAN L. MERTON INC.	BUILDING ENGINEERING SERVICES AND HVAC ON CALL REPAIRS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,145,218.45
PO585904	7/2/2018	ADRIAN L. MERTON INC.	BUILDING ENGINEERING SERVICES AND HVAC ON CALL REPAIRS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58,766.68
PO585904	7/2/2018	ADRIAN L. MERTON INC.	BUILDING ENGINEERING SERVICES AND HVAC ON CALL REPAIRS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$99,113.12
PO585904	7/2/2018	ADRIAN L. MERTON INC.	BUILDING ENGINEERING SERVICES AND HVAC ON CALL REPAIRS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,518,261.47

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585904	7/2/2018	ADRIAN L. MERTON INC.	BUILDING ENGINEERING SERVICES AND HVAC ON CALL REPAIRS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$178,640.28
PO585912	7/2/2018	THE DONOHOE COMPANIES INC	UCC/PSCC 24/7 COVERAGE OF PSCC FY18 (SEE ATTACHED)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$334,515.76
PO585922	7/2/2018	A.H. JORDAN PLUMBING & MECHANIC	Plumbing and Maintenance and Repair services at Leckie Elementary School	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,610.00
PO585931	7/3/2018	RSC ELECTRICAL AND MECHANIC	Provide plumbing services for various DGS facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$224,630.00
PO585932	7/3/2018	SWANN CONSTRUCTION INC.	and walkways	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58,880.00
PO585938	7/3/2018	BRANDES & CASSAGNOL ENGINEERS,	Provide asbestos and lead abatement services for all DGS maintained facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO585940	7/3/2018	BUSY BEES ENVIRONMENTAL SERV	FY18-FM Janitorial Services Pool House Cleaning	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$42,375.00
PO585946	7/3/2018	ABC TECHNICAL SOLUTIONS I	Janitorial Supplies needed for Housekeeping and to ensure the facilities have daily needed supplies	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$99,989.10
PO586036	7/5/2018	PAIGE INDUSTRIAL SERVICES INC	Repairs to playground surfaces and equipment citywide	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$125,000.00
PO586038	7/5/2018	RSC ELECTRICAL AND MECHANIC	Provide Emergency Services to sewage plant pump station	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$124,580.00
PO586041	7/5/2018	SWANN CONSTRUCTION INC.	Repairs needed for to power feed to parking lot poles- Safety Issue	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$28,800.00
PO586042	7/5/2018	SPECTRUM MANAGEMENT, LLC	Provide Consolidated Maintenance Services for OJS covering all major mechanical, electrical and building functions.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$313,233.19
PO586043	7/5/2018	RWD CONSULTING LLC	CMC BASE SERVICES @ WILSON BLDG AUG 25TH TO SEPT 30TH FY18	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$145,480.12
PO586045	7/5/2018	HR GENERAL MAINTENANCE CORP	Roof repair, leak abatement @ Reeves Center	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$35,512.00
PO586086	7/6/2018	KEYSTONE PLUS CONSTRUCTION COR	Wall repair @ Penn Center	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO586087	7/6/2018	BLUE SKYE CONSTRUCTION LLC	Fencing repairs citywide	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO586096	7/6/2018	DC GENERAL CONSTRUCTION INC	Various Repairs needed, including roof repairs, window air units, fire alarms.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$54,950.00
PO586123	7/9/2018	ROCK SOLID DISTRICT GROUP LLC	On Call Maintenance for various locations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$46,280.46
PO585921-V2	7/10/2018	RSC ELECTRICAL AND MECHANIC	FY18-FM Janitorial Services Pool House Cleaning	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$42,375.00
			HVAC On Call Technician Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$911,520.00
			TAKOMA RESTROOMS: DEMO AND DISPOSE THE ENTIRE CEILING ON MEN BATHROOM DUE TO LEAKS 1. FURNISH, INSTALL, FINISH NEW AND PAINT NEW DRYWALL ON CEILING IN MEN'S BATHROOM 2. DEMO AND DISPOSE THE ENTIRE CEILING ON WOMAN'S BATHROOM DUE TO LEAK 3. FURNISH, INSTALL, FINISH NEW AND PAINT NEW DRYWALL ON CEILING IN WOMEN'S BATHROOM 4. PATCH AND PAINT WALLS ON BOTH MEN'S AND WOMEN'S BATHROOM			
PO586233	7/10/2018	WKMSOLUTIONS LLC	ON CALL SERVICES @ VARIOUS DC LOCATIONS. SEE ATTACHMENTS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,196.55
PO586256	7/11/2018	BROUGHTON CONSTRUCTION CO LLC	REIMBURSABLE FUNDS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$22,697.59
PO586259	7/11/2018	SUSTAINABLE FACILITIES MAN	Additional Janitorial manager for remainder of FY18 for numerous events held at this site.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,561.00
PO586286	7/11/2018	CAPITOL SERVICES MANAGEME	EMERGENCY ROOF RESPONSE AT DCPS, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$14,392.25
PO586386	7/13/2018	WKMSOLUTIONS LLC	Fire Alarm Code Violations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO586397	7/13/2018	DC GENERAL CONSTRUCTION INC	FY18-FM-CMC Reimbursable Services @ Dunbar-(10/1-8/19)-(Operating)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$90,000.00
PO575495-V2	7/17/2018	SPECTRUM MANAGEMENT, LLC	FY18-FM-CMC Services @ OJS Reimbursable Only - (10/1/17 -8/25/18) - Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$70,000.00
PO575694-V2	7/17/2018	SPECTRUM MANAGEMENT, LLC	FY18-FM-CMC Services @ OJS Reimbursable Only - (10/1/17 -8/25/18) - Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$99,000.00
PO575694-V2	7/17/2018	SPECTRUM MANAGEMENT, LLC	FY18-FM-CMC Services @ OJS Reimbursable Only - (10/1/17 -8/25/18) - Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$125,000.00
PO575694-V2	7/17/2018	SPECTRUM MANAGEMENT, LLC	FY18-FM-CMC Services @ OJS Reimbursable Only - (10/1/17 -8/25/18) - Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,500.00
PO575694-V2	7/17/2018	SPECTRUM MANAGEMENT, LLC	FY18-FM-CMC Services @ OJS Reimbursable Only - (10/1/17 -8/25/18) - Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$121,500.00
PO586509	7/17/2018	SPECTRUM MANAGEMENT, LLC	STRUCTURAL REPAIRS AND MAINTENANCE.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$102,788.81
PO586511	7/17/2018	SPECTRUM MANAGEMENT, LLC	CONSOLIDATED MAINTENANCE REIMBURSABLE AND REPAIR SERVICES AS NEEDED.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$50,491.19
PO586573	7/17/2018	TILDORA SYSTEMS LLC	Cleaning services to DPR Camp Sites and/or Recreation Centers for Trash Collection and General Cleaning Services.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,807.54
			ADDITIONAL REPAIRS NEEDED AT ROOSEVELT HS 1. REMOVE INFILL MATERIALS FROM THE AFFECTED AREA. 2. CUT BACK TURF AND FOLD MATERIAL BACK TO EXPOSE SUB-SURFACE MATERIAL. 3. SMOOTH OUT AND RE-GRADE SUBSURFACE AREA BY ADDING MATERIAL 4. REINSTALL TURF TO BE SEAMED AND GLUED 5. INSTALL NEW INFILL MATERIAL 6. WE NEED 3 FULL DAYS TO PERFORM THIS WORK			
PO586574	7/17/2018	BLUE SKYE CONSTRUCTION LLC	FY18-FM-CMC Services Reimbursable @ Roosevelt 9 (10/1-6/23)-(Operating)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,300.00
PO575993-V3	7/18/2018	SPECTRUM MANAGEMENT, LLC	FY18-FM-CMC Services Reimbursable @ Roosevelt 9 (10/1-6/23)-(Operating)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$125,000.00
PO575993-V3	7/18/2018	SPECTRUM MANAGEMENT, LLC	FY18-FM-CMC Services Reimbursable @ Roosevelt 9 (10/1-6/23)-(Operating)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$69,019.04
PO582731-V3	7/18/2018	COMMUNITY BRIDGE INC	ATHLETIC FIELD MAINTENANCE FOR GROUP 2 (BASE SERVICES)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$29,544.64
PO582731-V3	7/18/2018	COMMUNITY BRIDGE INC	ATHLETIC FIELD MAINTENANCE FOR GROUP 2 (BASE SERVICES)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$137,870.95
PO582731-V3	7/18/2018	COMMUNITY BRIDGE INC	ATHLETIC FIELD MAINTENANCE FOR GROUP 2 (BASE SERVICES)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$59,214.30
PO582731-V3	7/18/2018	COMMUNITY BRIDGE INC	ATHLETIC FIELD MAINTENANCE FOR GROUP 2 (BASE SERVICES)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,804.04
PO586588	7/18/2018	WKMSOLUTIONS LLC	FURNISH AND INSTALL IP ONE-WAY SPEAKER WITH ANALOG CLOCK (NEEDS BACK BOARD)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$54,233.69
PO586589	7/18/2018	AMERICAN CONSTRUCT LLC	PROVIDE PLUMBING SERVICES FOR VARIOUS DGS FACILITIES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$54,670.00
PO586589	7/18/2018	AMERICAN CONSTRUCT LLC	PROVIDE PLUMBING SERVICES FOR VARIOUS DGS FACILITIES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$129,576.00
			FY18-FM Plumbing Services_Operating Plumbing Services at various DGS facilities			
PO586592	7/18/2018	AMERICAN CONSTRUCT LLC	Plumbing Services at various DGS facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13,795.00
PO586592	7/18/2018	AMERICAN CONSTRUCT LLC	Plumbing Services at various DGS facilities	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$35,440.54
PO586637	7/18/2018	RWD CONSULTING LLC	CMC REIMBURSABLE SERVICES FOR WILSON BLDG AUG 25TH TO SEPT 30TH FY18	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$150,000.00
PO586640	7/18/2018	PITNEY BOWES	Funds needed for postage to support mail operations for multiple agencies serviced by DGS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$37,000.00
PO574821-V2	7/19/2018	THE DONOHOE COMPANIES INC	FY18-FM-CMC Services @ UCC/PSCC-Reimbursables Only -(10/01-1/3)- Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$110,000.00
PO586682	7/19/2018	DC LIFE SAFETY LLC	FIRE ALARM REPAIR SAFETY SYSTEMS MAINTENANCE @ VARIOUS DCPS FACILITIES.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$12,073.00
PO586777	7/20/2018	COLLINS ELEVATOR SERVICE INC	Elevator and Escalator Inspection, Maintenance and Repairs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$17,045.00
PO586777	7/20/2018	COLLINS ELEVATOR SERVICE INC	Elevator and Escalator Inspection, Maintenance and Repairs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,305.00
PO586798	7/20/2018	FEDERAL MANAGEMENT SYSTEMS	CONTRACTORS WILL PROVIDE STRATEGIC MANAGEMENT CONSULTING SERVICES FOR THE FACILITIES MANAGEMENT DIVISION	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$91,931.15
PO586894	7/24/2018	LAMAY B. ADAMS	Remove damaged grass and replace it with SOD	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$37.99
			an Emergency Contract that ends on December 18, 2017. This funding is for supplemental services and emergency request from DGS.			
PO574430-V2	7/26/2018	PEST SERVICES CO.	an Emergency Contract that ends on December 18, 2017. This funding is for supplemental services and emergency request from DGS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,935.00
			an Emergency Contract that ends on December 18, 2017. This funding is for supplemental services and emergency request from DGS.			
PO574430-V2	7/26/2018	PEST SERVICES CO.	an Emergency Contract that ends on December 18, 2017. This funding is for supplemental services and emergency request from DGS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO587040	7/26/2018	U STREET PARKING, INC.	PARKING MANAGEMENT SERVICES FOR REEVES AND OJS GARAGES POP 7/14/18 - 9/30/18	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$65,987.08
PO587041	7/26/2018	ADVANCED AIR MECHANICAL SYSTEM	HVAC ONCALL FOR SMALL PROJECTS. SEE ATTACHED DOCUMENTS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,860.49
PO587041	7/26/2018	ADVANCED AIR MECHANICAL SYSTEM	HVAC ONCALL FOR SMALL PROJECTS. SEE ATTACHED DOCUMENTS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,153.97
			PROVIDE PEST CONTROL SERVICES AND IMPLEMENT IPM PROGRAM TO CONTROL THE PEST POPULATION. PRIOR TO OPENING SCHOOLS IN LATE AUGUST PROVIDE TEST TREATMENT SERVICES TO ALL SCHOOLS.			
PO587047	7/26/2018	PEST SERVICES CO.	SCHOOLS IN LATE AUGUST PROVIDE TEST TREATMENT SERVICES TO ALL SCHOOLS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO587051	7/26/2018	DISTRICT SUPPLY INC.	PAINT SUPPLIES NEEDED TO SUPPORT OUR PAINTING TEAM FOR THE REMAINING FY18 YEAR	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,156.50
PO587056	7/26/2018	MDM OFFICE SYSTEMS DBA	Janitorial supplies needed for Housekeeping and to ensure the facilities have daily needed supplies	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$49,997.70
PO577485-V2	7/30/2018	PEST SERVICES CO.	DOH regulations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13,463.55
PO577485-V2	7/30/2018	PEST SERVICES CO.	DOH regulations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,543.00
PO577485-V2	7/30/2018	PEST SERVICES CO.	DOH regulations	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,873.80
PO587187	7/30/2018	AAA COMPLETE BUILDING SERVICES	RIVER TERRACE CMC BASE SERVICES P.O.P. 8/7/18 - 9/30/18.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$49,901.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS87187	7/30/2018	AAA COMPLETE BUILDING SERVICES	RIVER TERRACE CMC BASE SERVICES P.O.P. 8/7/18 - 9/30/18.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,475.95
POS87188	7/30/2018	AAA COMPLETE BUILDING SERVICES	RIVER TERRACE CMC REIMBURSABLE POP 8/7/18 - 9/30/18 (SEE ATTACHED)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,098.28
POS87386	8/1/2018	PROFESSIONAL MGMT CONSULTING	Please see attached scope	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$69,850.92
POS87390	8/1/2018	SWANN CONSTRUCTION INC.	TO PROVIDE BUILDING MATERIALS TO DGS CARPENTRY AND MECHANIC SHOPS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$32,437.50
POS87436	8/2/2018	MILLENNIUM POOL AND SPA, LLC	EXCAVATE POOL DECK AND REPAIR BROKEN RETURN LINE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$14,215.00
POS87446	8/2/2018	SPECTRUM MANAGEMENT, LLC	Provide building maintenance services.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,980.96
POS87471	8/2/2018	PROSPECTUS ENTERPRISES, INC.	Landscaping supplies to service locations that are not in contract. item.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,966.23
POS87471	8/2/2018	PROSPECTUS ENTERPRISES, INC.	Landscaping supplies to service locations that are not in contract. item.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$28,028.77
POS80050-V2	8/3/2018	CITADEL FIRM LLC	FY18-FM-On Call Services - (Operating)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.01
POS87631	8/7/2018	DC LIFE SAFETY LLC	CONTRACTOR WILL REPLACE THE FIRE ALARM. SEE ATTACHED DOCUMENTS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$46,140.00
POS87674	8/8/2018	ADVANCED AIR MECHANICAL SYSTEM	On Call HVAC Technician Services- Small Projects	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,000.00
POS87851	8/9/2018	SOIL AND LAND USE TECHNOLOGY	Lead in paint compliance risk assessments to be completed within this fiscal year.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$177,750.00
POS87861	8/10/2018	MARYLAND ELEVATOR SERVICES, IN	Elevator Escalator Inspection, maintenance and Repair Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$55,650.00
POS87940	8/13/2018	HR GENERAL MAINTENANCE CORP	To provide maintenance & repairs to various DCPs facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13,643.34
POS87940	8/13/2018	HR GENERAL MAINTENANCE CORP	To provide maintenance & repairs to various DCPs facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$104,356.66
POS87943	8/13/2018	RBK CONSTRUCTION AND DEVELOP	FY18 DCPs Summer Work Orders RBK_Ward 7&8 Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$709,950.00
POS87945	8/13/2018	KEYSTONE PLUS CONSTRUCTION COR	FY18 DCPs Summer Work Orders_Keystone_Ward 2_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,890.94
POS87945	8/13/2018	KEYSTONE PLUS CONSTRUCTION COR	FY18 DCPs Summer Work Orders_Keystone_Ward 2_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$175,397.06
POS87957	8/13/2018	TOUCH MEDIA SYSTEMS, LLC	FY18 DCPs Summer Work Orders Various Clocks & Bells Touch AV Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$305.00
POS87962	8/13/2018	DC GENERAL CONSTRUCTION INC	Provide maintenance & repairs for various DCPs facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$189,176.65
POS87962	8/13/2018	DC GENERAL CONSTRUCTION INC	Provide maintenance & repairs for various DCPs facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$106,518.35
POS87964	8/13/2018	CAPITAL CONSTRUCTION ENT INC	To prepare DCPs facilities for upcoming SY2018-2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$230,740.72
POS88012	8/13/2018	PROTIVITI GOVERNMENT SERVICES	Capital construction services (FMD Support)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$29,131.20
POS88062	8/14/2018	RWD CONSULTING LLC	ELECTRICAL, HVAC, AND PLUMBING EQUIPMENT.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$123,985.58
POS88103	8/14/2018	COMMUNITY BRIDGE INC	ATHLETIC FIELD MAINTENANCE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$141,474.00
POS79227-V2	8/17/2018	CS JACKSON LLC DBA CS CONSTRUC	REPAIR AND MAINTENANCE OF THE NEDERMAN SYSTEMS FOR FEMS SITES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$210,000.00
POS88324	8/17/2018	GNT GROUP LLC	Weekly Cleaning is needed for Lafayette Park and Playground	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,401.76
POS88372	8/20/2018	FORT MYER CONSTRUCTION CORPORA	Athletic Field Maintenance	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,620.81
POS88374	8/20/2018	GNT GROUP LLC	JANITORIAL SERVICES FOR KALORAMA RECREATION OUTSIDE. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,677.28
POS73729-V2	8/22/2018	RSC ELECTRICAL AND MECHANIC	0005A) option 2 to be exercised within C&P guidelines. Not including reimbursements, they will be added in a different RQ for tracking.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$429,696.63
POS88607	8/23/2018	RWD CONSULTING LLC	AND PLUMBING, EQUIPMENT AS WELL AS ELEVATORS AND LIFE SAFETY.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
POS88673	8/24/2018	SPECTRUM MANAGEMENT, LLC	Provides basic maintenance and operations services to the facility.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$91,507.61
POS88674	8/24/2018	GENERAL SERVICES INC	Services on an emergency basis.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$34,500.00
POS88684	8/24/2018	COLLINS ELEVATOR SERVICE INC	AUGUST - SEPTEMBER PREVENTATIVE MAINTENANCE @ NINE (9) DHS SHELTERS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,300.00
POS88689	8/24/2018	A.H. JORDAN PLUMBING & MECHANI	SUPPLY AND INSTALL STAINLESS STEEL 2HP 208 VOLT STANCOR SUMP PUMP, SEE ATTACHED DOCUMENTS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,905.63
POS88840	8/28/2018	METROPOLITAN ROLLING DOORS INC	Maintenance and repair for Apparatus Bay Doors in the FEMS Engine house and MPD roll-up doors	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
POS88873	8/29/2018	BROUGHTON CONSTRUCTION CO LLC	DEMO 9 CONCRETE SEATS; CONSTRUCT AND INSTALL 9-NEW CONCRETE SEATS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$12,910.00
POS88875	8/29/2018	DISTRICT SUPPLY INC.	Paint various areas prior to the football game and begin on the fall paint project	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,886.61
POS88877	8/29/2018	SWANN CONSTRUCTION INC.	LIGHT POLE INSTALLATION AND LIGHT REPLACEMENT AT CONGRESS HEIGHTS RECREATION CENTER	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$42,800.00
POS88878	8/29/2018	HIGH SIERRA POOLS INC	SHED TO HOUSE.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$49,786.85
POS88878	8/29/2018	HIGH SIERRA POOLS INC	SHED TO HOUSE.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$104,421.15
POS88888	8/29/2018	DC GENERAL CONSTRUCTION INC	Repair to entrance parking lot gate. Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,500.00
POS88381-V2	8/31/2018	TILDORA SYSTEMS LLC	GENERAL SERVICES.  PERFORM G-MAX TESTING IN ACCORDANCE WITH ASTM F1936-10 AND F-355 STANDARDS . EACH FIELD WILL BE INDIVIDUALLY TESTED AND INSPECTED BY A LICENSED PROFESSIONAL ENGINEER HIGHLY EXPERIENCED IN SYNTHETIC TURF SYSTEMS. THIS TEST INCLUDES 10 DESIGNATED TEST LOCATIONS PER ASTM REQUIREMENTS WITH AN AVERAGE PROVIDED FOR EACH LOCATION ND THE ENTIRE FACILITY. AN INDEPENDENT CERTIFIED REPORT WILL BE GENERATED FOR EACH FIELD INDICATING RESULTS, TEST METHODS AND INCLUDING ALL FIELD DATA. WE HAVE BEEN INDEPENDENTLY TESTING TURF	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,890.00
POS88381-V2	8/31/2018	TILDORA SYSTEMS LLC	MODIFICATION INCREASE, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$826.32
POS88381-V2	8/31/2018	TILDORA SYSTEMS LLC	GENERAL SERVICES.  PERFORM G-MAX TESTING IN ACCORDANCE WITH ASTM F1936-10 AND F-355 STANDARDS . EACH FIELD WILL BE INDIVIDUALLY TESTED AND INSPECTED BY A LICENSED PROFESSIONAL ENGINEER HIGHLY EXPERIENCED IN SYNTHETIC TURF SYSTEMS. THIS TEST INCLUDES 10 DESIGNATED TEST LOCATIONS PER ASTM REQUIREMENTS WITH AN AVERAGE PROVIDED FOR EACH LOCATION ND THE ENTIRE FACILITY. AN INDEPENDENT CERTIFIED REPORT WILL BE GENERATED FOR EACH FIELD INDICATING RESULTS, TEST METHODS AND INCLUDING ALL FIELD DATA. WE HAVE BEEN INDEPENDENTLY TESTING TURF	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$24,310.00
POS89141	9/5/2018	JDC CONSTRUCTION CO LLC	THAT WILL ALLOW FOR THE SUCCESSFUL TURNOVER OF EACH FACILITY THAT WILL UNDERGO MAJOR MODERNIZATION, SITE UPGRADES, MEP UPGRADES, DAMAGE REVIEW AND THE LIKE.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
POS89149	9/5/2018	EMERGENCY 911 SECURITY	Repair or replace public address and clock systems	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,059.51
POS89400	9/7/2018	FIRST CHOICE MASONRY, INC.	1. REMOVE EXISTING DAMAGED SINGLE BORDER AROUND TREE BOXES (5). 2. SQUARE UP THE DAMAGED AREAS PREPARING FOR THE INSTALLATION OF THE NEW BORDER MATERIAL. SEE ATTACHED. 3. FURNISH AND INSTALL PAVERS AROUND THE EXISTING TREE BOXES (5) TOTAL.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,788.00
POS77684-V2	9/10/2018	SPECTRUM MANAGEMENT, LLC	FY18-FM-Parking Services @ CFL Deobigation - (Operating)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$0.01
POS89473	9/10/2018	WKMSOLUTIONS LLC	that grew between the fence.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$14,844.58
POS89494	9/10/2018	400- E STREET SW LLC	400 E Street SW/Engine Company 13 - Funds required for FY18 payment of Common Area costs	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,469.42
POS89498	9/10/2018	MDM OFFICE SYSTEMS DBA	ATTACHED DOCUMENTS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$33,588.31
POS89549	9/11/2018	AMERICAN WATER OPERATIONS	Repair ruptured water main on the Forest Haven Campus of Oak Hill.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$15,706.86
POS89580	9/11/2018	A.H. JORDAN PLUMBING & MECHANI	EMERGENCY REPLACEMENT OF DOMESTIC HOT WATER BOILERS AT FEMS ENGINE 31. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,621.50
POS89613	9/11/2018	AECOM TECHNICAL SERVICES INC.	The Contractor shall continue to provide project management services, quality assurance and independent verification for the work order task undertaken by the DGS Facilities division and School Stabilization task.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$24,000.00
POS89613	9/11/2018	AECOM TECHNICAL SERVICES INC.	The Contractor shall continue to provide project management services, quality assurance and independent verification for the work order task undertaken by the DGS Facilities division and School Stabilization task.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$32,000.00
POS89772	9/13/2018	COVENANT DEVELOPMENT COMPANY	ROAD & 1000 MT. OLIVET ROAD	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,003.98
POS89772	9/13/2018	COVENANT DEVELOPMENT COMPANY	ROAD & 1000 MT. OLIVET ROAD	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$20,396.02
POS89891	9/17/2018	CS JACKSON LLC DBA CS CONSTRUC	DISTRICT FIRE STATIONS AND THREE (3) OTHER FEMS LOCATIONS: THE NEDERMAN SYSTEM REMOVES THE EXHAUST FROM THE INCOMING FIRE TRUCKS WHEN THEY RETURN TO THE BAY; AND WHEN THEY START UP TO LEAVE FOR A CALL	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,738.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DISTRICT FIRE STATIONS AND THREE (3) OTHER FEMA LOCATIONS: THE NEDERMAN SYSTEM REMOVES THE EXHAUST FROM THE INCOMING FIRE TRUCKS WHEN THEY RETURN TO THE BAY; AND WHEN THEY START UP TO LEAVE FOR A CALL			
PO589891	9/17/2018	CS JACKSON LLC DBA CS CONSTRUC		0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,261.84
PO589914	9/17/2018	A&E HEATING AND AIR COND LLC	INSTALL A DUCTLESS INDOOR COOLING UNIT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,000.00
PO588630-V2	9/18/2018	RWD CONSULTING LLC	MODIFICATION INCREASE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$7,600.00
PO588630-V2	9/18/2018	RWD CONSULTING LLC	CMC REIMBURSABLE SERVICES FROM 8/24/18 THROUGH 9/30/18	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$43,000.00
PO583911-V2	9/19/2018	SPECTRUM MANAGEMENT, LLC	CMC BASE SERVICES P.O.P. 5.11.18 - 9.30.18 @ OCTFME, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$65,416.67
PO583911-V2	9/19/2018	SPECTRUM MANAGEMENT, LLC	CMC BASE SERVICES P.O.P. 5.11.18 - 9.30.18 @ OCTFME, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$86,135.85
PO584783-V2	9/19/2018	SPECTRUM MANAGEMENT, LLC	OCTFME Cost Reimbursable pop 5/11/18-9/30/18	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO590015	9/19/2018	COVENANT DEVELOPMENT COMPANY	REPAIR AND GENERATOR MAINTENANCE AND VARIOUS DCPS FACILITIES. AGGREGATE GROUPS A, C, & D. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,585.00
PO574552-V2	9/21/2018	MARYLAND ENVIRONMENTAL SERVICE	FY18-FM_Camp River View Water Treatment Oct 1 2017 Sept 30 2018_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,937.62
PO590175	9/21/2018	SOIL AND LAND USE TECHNOLOGY	covered in mold.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,888.25
PO590175	9/21/2018	SOIL AND LAND USE TECHNOLOGY	covered in mold.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$32,101.11
PO590175	9/21/2018	SOIL AND LAND USE TECHNOLOGY	covered in mold.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$39,488.09
PO590175	9/21/2018	SOIL AND LAND USE TECHNOLOGY	covered in mold.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,771.20
PO590179	9/21/2018	BROUGHTON CONSTRUCTION CO LLC	General Repairs at Department of Insurance and Banking	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,214.59
PO590180	9/21/2018	BROUGHTON CONSTRUCTION CO LLC	General repairs at the Office of People's Counsel	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,215.00
			REPAIRS AT SPECIAL TRANSPORTATION BUS LOTS: 1345 NY AVE NE 2115 5TH ST NE SEE ATTACHMENTS			
PO590181	9/21/2018	BROUGHTON CONSTRUCTION CO LLC		0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$106,015.66
PO590187	9/21/2018	LAMAY B. ADAMS	Mayor Visit and grand opening at Sports complex located on St. Elizabeth's campus.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13,300.00
PO590190	9/21/2018	SPECTRUM MANAGEMENT, LLC	CMC Reimbursable critical end of FY18 projects	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$47,250.15
PO590204	9/21/2018	KEYSTONE PLUS CONSTRUCTION COR	Painting, landscaping, cleaning and miscellaneous repairs.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,353.99
PO590206	9/21/2018	KEYSTONE PLUS CONSTRUCTION COR	Painting, carpet replacement and carpet cleaning.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2.50
PO590206	9/21/2018	KEYSTONE PLUS CONSTRUCTION COR	Painting, carpet replacement and carpet cleaning.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$69,792.53
PO590207	9/21/2018	KEYSTONE PLUS CONSTRUCTION COR	The 8th Floor Womens restroom flush valve installation and electrical work.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,821.81
PO590210	9/21/2018	DC GENERAL CONSTRUCTION INC	REPAIRS AT 64 NEW YORK AVE., 1100 ALABAMA AVE., & DC GENERAL BUILDING 14, SEE ATTACHED DOCUMENTS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$93,865.00
PO590215	9/21/2018	KEYSTONE PLUS CONSTRUCTION COR	PAINT. REMOVE EXISTING BLEACHERS GUIDES FROM BRICK WALL. RE-INSTALL BLEACHER GUIDES AFTER STEEL PLATE INSTALLATION.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$42,713.27
			Malcolm X Summer Blitz-Word Order Reduction Effort-Contingency Reserve Funds-Operating (schools)  This project includes all labor and materials to complete the associated work orders and change orders assigned to the General Contractor working on the Summer Small Cap project.  Funding needed cover the approved BCD for the work order completion initiative.			
PO590239	9/22/2018	KEYSTONE PLUS CONSTRUCTION COR	PM: Marcus Lucas	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,119.00
PO590347	9/25/2018	KEYSTONE PLUS CONSTRUCTION COR	General Maintenance@ DC Lottery	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$31,343.35
PO590357	9/25/2018	TOUCH MEDIA SYSTEMS, LLC	FY18 DCPS Summer Change Orders Various Clocks & Bells. Touch AV_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$79,329.01
			W. WILSON HS NEEDED EMERGENCY WATER EXTRACTION DUE TO UNFORESEEN EVENTS GARNETT-PATTERSON MS - BUFFING AND STRIPING FLOORS SEE ATTACHED			
PO590366	9/25/2018	ONE KARE ENTERPRISE LLC		0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$833.42
			*REPAIR ADA BUTTON AND ACTUATOR AT 6TH FLOOR RESTROOM *GLASS REPLACEMENT AT RECEPTIONIST DESK *REPAIR CONFERENCE ROOM GLASS DOOR			
PO590370	9/25/2018	BROUGHTON CONSTRUCTION CO LLC		0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,212.72
PO590371	9/25/2018	BROUGHTON CONSTRUCTION CO LLC	General repairs at OSSE 1050 First St NE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,215.55
PO590419	9/25/2018	RBK CONSTRUCTION AND DEVELOP	FY18 DCPS Summer Change Orders_RBK_Ward 7&8_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,200.00
PO590419	9/25/2018	RBK CONSTRUCTION AND DEVELOP	FY18 DCPS Summer Change Orders_RBK_Ward 7&8_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$114,800.00
PO579754-V3	9/26/2018	CHIARAMONTE CONSTRUCTION COMP	Renovation to the dormitory on the 2nd floor at St. Elizabeth's Hospital	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$339,579.00
PO579754-V3	9/26/2018	CHIARAMONTE CONSTRUCTION COMP	units and into unit bathrooms, replace existing door hinges, and replace existing corridor sinks. See attached Scope of Work for Change Order No.1.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$12,640.48
PO584437-V2	9/26/2018	IJS LIMITED LLC	ATTACHED DOCUMENTS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$29,455.05
PO584642-V2	9/26/2018	ONE KARE ENTERPRISE LLC	FY18-FM_Janitorial Services @ RIDGE RD REC POP 6/5/18 - 9/30/18_Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$26,855.00
PO590429	9/26/2018	G-SIDA GENERAL SERVICES	DCPS School Readiness Efforts was needed for Completion	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,688.00
PO590430	9/26/2018	G-SIDA GENERAL SERVICES	DCPS Schools Readiness Efforts was needed for Completion	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,700.00
PO590441	9/26/2018	KEYSTONE PLUS CONSTRUCTION COR	PAINT AUDITORIUM AND 3RD FLOOR CONFERENCE ROOM. SEE ATTACHED.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$14,570.59
			Adams MS Summer Blitz-Word Order Reduction Effort-Contingency Reserve Funds-Operating Portion Only (schools)  This project includes all labor and materials to complete the associated work orders and change orders assigned to the General Contractor working on the Summer Small Cap project.  Funding needed cover the approved BCD for the work order completion initiative.			
PO590456	9/26/2018	KEYSTONE PLUS CONSTRUCTION COR	PM: Marcus Lucas	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$56,467.95
PO590500	9/26/2018	COMMUNITY BRIDGE INC	DCPS and DPR locations for services to include mowing, seeding and aeration	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$23,600.39
PO590500	9/26/2018	COMMUNITY BRIDGE INC	DCPS and DPR locations for services to include mowing, seeding and aeration	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$32,221.50
PO590523	9/26/2018	FORT MYER CONSTRUCTION CORPORA	ATHLETIC FIELD MAINTENANCE, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,687.46
PO590523	9/26/2018	FORT MYER CONSTRUCTION CORPORA	ATHLETIC FIELD MAINTENANCE, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$81,082.73
			Beers ES Summer Blitz-Word Order Reduction Effort-Contingency Reserve Funds-Operating (schools)  This project includes all labor and materials to complete the associated work orders and change orders assigned to the General Contractor working on the Summer Small Cap project.  Funding needed cover the approved BCD for the work order completion initiative.			
PO590538	9/26/2018	CHIARAMONTE CONSTRUCTION COMP	PM: Marcus Lucas	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$14,300.00
PO590546	9/26/2018	G-SIDA GENERAL SERVICES	JANITORIAL EMERGENCY SERVICES @ HARRISON RECREATION CENTER. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,272.58

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590548	9/26/2018	SPECTRUM MANAGEMENT, LLC	PROVIDE PAINTING, LANDSCAPING, AND CARPET CLEANING @ OCTV. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$21,535.57
			Deal MS Summer Blitz Portion-Work Order Reduction Effort-Contingency Reserve Funds-OPERATING (schools)			
PO590549	9/26/2018	KEYSTONE PLUS CONSTRUCTION COR	PM: Marcus Lucas	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$237,580.07
PO578861-V2	9/27/2018	WSP USA INC.	The district is seeking a project management/technical advisor from its business management service pool that can complete all project management, as well as technical advisory aspects of the Henry J. Daly renovation project.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$199,910.00
PO590555	9/27/2018	CAPITAL AREA BUS SOL GROUP LLC	HAND DRYERS/INSTALLATION, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,461.13
			Goding ES Summer Blitz Portion-Work Order Reduction Effort-Contingency Reserve Funds-OPERATING (schools)			
PO590558	9/27/2018	KEYSTONE PLUS CONSTRUCTION COR	PM: Marcus Lucas	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,354.40
PO590563	9/27/2018	SPECTRUM MANAGEMENT, LLC	REPAIRS TO DOWNED HVAC SYSTEMS BUILDING WIDE. VRV 2D-2, VRV 3C-2, VRV C-1 AND RTU-3, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,465.60
PO590577	9/27/2018	JOHNSON CONTROLS INC	Inspections, maintenance and repair of life safety equipment.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$23,000.00
			Malcolm X Summer Blitz-Word Order Reduction Effort-Contingency Reserve Funds-Operating (schools)			
			This project includes all labor and materials to complete the associated work orders and change orders assigned to the General Contractor working on the Summer Small Cap project.			
			Funding needed cover the approved BCD for the work order completion initiative.			
PO590603	9/27/2018	BROUGHTON CONSTRUCTION CO LLC	PM: Marcus Lucas	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$29,973.99
PO590615	9/27/2018	WKM SOLUTIONS LLC	FY18-FM Prep and paint rail in front of school painting prior to Mayoral visit Excel. Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,895.54
PO590615	9/27/2018	WKM SOLUTIONS LLC	FY18-FM Prep and paint rail in front of school painting prior to Mayoral visit Excel. Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$22,306.28
PO590615	9/27/2018	WKM SOLUTIONS LLC	FY18-FM Prep and paint rail in front of school painting prior to Mayoral visit Excel. Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$58,950.21
PO590615	9/27/2018	WKM SOLUTIONS LLC	FY18-FM Prep and paint rail in front of school painting prior to Mayoral visit Excel. Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,064.21
PO590447	10/5/2018	NATIONAL SERVICE CONTRACTORS	To provide a one time mowing & clean up of Eastern Athletic Field.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,535.40
PO593241	10/23/2018	AAA COMPLETE BUILDING SERVICES	CMC REIMBURSABLE SERVICES FOR RIVER TERRACE - POP 10/1/18 - 8/7/19 (SEE ATTACHED)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO593262	10/23/2018	MBB AFFILIATES LLC	CMC - REIMBURSABLE SERVICES @ DUKE ELLINGTON POP 10/1/18 - 1/7/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$153,000.00
PO593290	10/24/2018	SPECTRUM MANAGEMENT, LLC	AT THE SCHOOL. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$354,050.35
PO593398	10/24/2018	SUSTAINABLE FACILITIES MAN	CMC Base Svcs @ DOES POP 10/1/18-1/7/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$361,706.19
			EMERGENCY CONTRACT - CONTINUATION OF CONTRACT FOR A PERIOD TO PERFORM GENERAL AND PREVENTATIVE MAINTENANCE ON ALL MAJOR MECHANICAL, ELECTRICAL, PLUMBING, AND HVAC EQUIPMENT. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$128,275.08
PO593481	10/25/2018	RWD CONSULTING LLC		0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$128,275.08
PO593516	10/25/2018	CAPITOL SERVICES MANAGEME	FY19 FM On-Call Janitorial Services. RISE. OPERATING	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$77,374.80
PO593518	10/25/2018	ADRIAN L. MERTON INC.	ON CALL HVAC TECHNICIAN SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$700,000.00
PO593593	10/26/2018	CAPITAL AREA BUS SOL GROUP LLC	Janitorial Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO593910	10/31/2018	GNT GROUP LLC	Emergency Cleaning Services were requested due to a Fire Extinguisher incident that occurred	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,218.32
PO593911	10/31/2018	AMERICAN CONSTRUCT LLC	Grease trap clogged, and backing up into the engine house	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,300.00
PO593912	10/31/2018	BROUGHTON CONSTRUCTION CO LLC	Remove silt fence; add 430 sf bars 4"x1/2 on 215' of existing; bars to have <3' gaps; bottom bars installed	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,652.80
PO593913	10/31/2018	SOIL AND LAND USE TECHNOLOGY	HUD, OSHA, ASTM, EPA, AND DOE REGULATIONS. (DPR)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$38,298.00
			PROVIDE ENVIRONMENTAL CONSULTING SERVICES FOR LEAD HAZARD REDUCTION PROGRAM TO KEEP IN COMPLIANCE WITH HUD, OSHA, ASTM, EPA, AND DOE REGULATIONS. (DEPARTMENT OF HEALTH SERVICES)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$13,239.00
PO593913	10/31/2018	SOIL AND LAND USE TECHNOLOGY	HUD, OSHA, ASTM, EPA, AND DOE REGULATIONS. (FACILITIES LOCAL)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$87,943.00
PO593913	10/31/2018	SOIL AND LAND USE TECHNOLOGY	HUD, OSHA, ASTM, EPA, AND DOE REGULATIONS. (DCPS)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$60,520.00
			Perform the Lead in Drinking Water Protocol (water collection and testing) in public schools and recreation centers. This work includes methodology, communication of results and response, and quality assurance/control.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$643,242.93
PO593918	10/31/2018	GLOBAL CONSULTING INC.	ABATEMENT DESIGNS, AND OTHER TECHNICAL CONSULTANT SERVICES (DCPS)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$217,872.00
PO593918	10/31/2018	SOIL AND LAND USE TECHNOLOGY	ABATEMENT DESIGNS, AND OTHER TECHNICAL CONSULTANT SERVICES (DPR)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$137,872.00
			PROVIDE INDUSTRIAL HYGIENE SERVICES TO INCLUDE AIR MONITORING, ASSESSMENTS, INDOOR AIR QUALITY TESTING, ABATEMENT DESIGNS, AND OTHER TECHNICAL CONSULTANT SERVICES (FACILITIES LOCAL)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$316,596.00
PO593918	10/31/2018	SOIL AND LAND USE TECHNOLOGY	PROVIDE INDUSTRIAL HYGIENE SERVICES TO INCLUDE AIR MONITORING, ASSESSMENTS, INDOOR AIR QUALITY TESTING, ABATEMENT DESIGNS, AND OTHER TECHNICAL CONSULTANT SERVICES (DEPARTMENT OF HEALTH)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$47,660.00
PO593920	10/31/2018	BLUE SKYE CONSTRUCTION LLC	General maintenance and repairs at one (1) DCPS Facility School With Out Walls at Francis Stevens	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$247,450.00
PO593923	10/31/2018	SOIL AND LAND USE TECHNOLOGY	ATTACHED (FACILITIES LOCAL)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$342,978.72
PO593923	10/31/2018	SOIL AND LAND USE TECHNOLOGY	ATTACHED (DCPS)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$236,028.00
PO593923	10/31/2018	SOIL AND LAND USE TECHNOLOGY	ATTACHED (DEPARTMENT OF HEALTH SERVICES)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$51,631.58
PO593923	10/31/2018	SOIL AND LAND USE TECHNOLOGY	ATTACHED (DPR)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$149,361.70
PO593926	10/31/2018	SOIL AND LAND USE TECHNOLOGY	(CUSTOMIZED FILTERS) PROGRAM - (DCPS)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$776,645.15
PO593926	10/31/2018	SOIL AND LAND USE TECHNOLOGY	(CUSTOMIZED FILTERS) PROGRAM - (DPR)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$48,354.85
PO593930	10/31/2018	ADVANCED AIR MECHANICAL SYSTEM	ON CALL HVAC TECHNICIAN SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$400,000.00
PO593959	10/31/2018	RWD CONSULTING LLC	CMC reimbursable services for Wilson Bldg. 10/01 to 8/24 FY19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO594417	11/5/2018	KEYSTONE PLUS CONSTRUCTION COR	numerous ruptures we've encountered in the past.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$6,606.40
PO594418	11/5/2018	RSC ELECTRICAL AND MECHANIC	ON CALL HVAC TECHNICIAN SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO594470	11/5/2018	JDC CONSTRUCTION CO LLC	located at 95 M Street, SW, for the period 10/1/18 thru 1/7/19.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$137,693.08
PO594482	11/5/2018	MSDSONLINE, INC	and easy MSDS search and retrieval.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$8,250.00
PO594484	11/5/2018	MBB AFFILIATES LLC	CMC-Base Svcs at Duke Ellington 10/1/2018-6/18/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$814,402.89
PO594494	11/6/2018	SPECTRUM MANAGEMENT, LLC	CMC Base services @ Roosevelt HS - Provide basic maintenance, operations and repairs service	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$541,755.99
PO594507	11/6/2018	RSC ELECTRICAL AND MECHANIC	CMC BASE SERVICES SVCS @ REEVES CENTER POP 10/1/2018-1/3/2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$440,379.32
PO594626	11/7/2018	PMGL LLC	Comprehensive landscaping services. On Call Landscaping services and supplies for various government properties.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO594816	11/8/2018	SWANN CONSTRUCTION INC.	FACILITIES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$49,250.17
PO594822	11/8/2018	G-SIDA GENERAL SERVICES	31,2018) for an amount of \$16,392.00 to conclude Option Year 1.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,392.00
PO595196	11/15/2018	CAPITAL AREA BUS SOL GROUP LLC	Janitorial Services for Pat Handy Building	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$59,835.15
PO595211	11/15/2018	SUSTAINABLE FACILITIES MAN	Provide basic maintenance, operations and repair services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$440,038.18
			Construction, Maintenance and Repair Services at various DGS Properties specified in contractors Proposal #REE-039 \$100,000.00. All authorized work shall be in compliance with the terms and conditions with IDIQ contract DCAM-17-CS-0025F. In accordance with Section B.8 Exercise Option Year One (1). Task Order Issuances TBD. Contract Modification No.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO595314	11/16/2018	BROUGHTON CONSTRUCTION CO LLC	ABATE OPEN WO'S THAT ARE OUT OF SLA, SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40,840.00
PO595556	11/21/2018	IJS LIMITED LLC	Provide pest control services for all MPD facilities managed by DGS. This is for the routine monthly services. PV-097	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$48,783.00
PO593147-V2	11/26/2018	BOCALIE SERVICES, INC.	LANDSCAPING SERVICES AROUND GAZEBO'S 1,2,3,4,5 (SEE ATTACHED)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$57,554.00
			City-wide pest control services- routine and basic services. This contract is for DCPS which is classified as a group C in the contract language. This is for routine services for all DCPS facilities. 10/15/2018-10/14/2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$179,920.00
PO595637	11/26/2018	GNT GROUP LLC		0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$179,920.00
PO595638	11/26/2018	GNT GROUP LLC	CITY-WIDE PEST CONTROL SUPPLEMENTAL SERVICES FOR GROUP B - FEMS AND DPR POP-10/15/18 -09/30/19	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595641	11/26/2018	ONE KARE ENTERPRISE LLC	SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$507.34
PO595641	11/26/2018	ONE KARE ENTERPRISE LLC	MUNICIPAL SITES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$11,978.96
PO595641	11/26/2018	ONE KARE ENTERPRISE LLC	SHELTERS, OSSE & MUNICIPAL SITES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$14,337.33
PO595641	11/26/2018	ONE KARE ENTERPRISE LLC	SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,176.37
PO595644	11/26/2018	SCHINDLER ELEVATOR CORPORATION	one (1) District Municipal Property.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$32,090.00
PO595645	11/26/2018	GNT GROUP LLC	ATTACHED)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO595646	11/26/2018	ONE KARE ENTERPRISE LLC	DHS I/D (JA) = \$84,779.04 City-wide pest control services - routine basic services. This requisition is for Group A which is listed in the City Wide Contract as Shelters, OSSE and Municipal facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$84,779.04
PO595646	11/26/2018	ONE KARE ENTERPRISE LLC	OSSE I/D (GD) = \$18,782.40 City-wide pest control services - routine basic services. This requisition is for Group A which is listed in the City Wide Contract as Shelters, OSSE and Municipal facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$18,782.40
PO595646	11/26/2018	ONE KARE ENTERPRISE LLC	DMV I/D (KV) = \$3,000.00 City-wide pest control services - routine basic services. This requisition is for Group A which is listed in the City Wide Contract as Shelters, OSSE and Municipal facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,000.00
PO595646	11/26/2018	ONE KARE ENTERPRISE LLC	Local = \$63,934.90 City-wide pest control services - routine basic services. This requisition is for Group A which is listed in the City Wide Contract as Shelters, OSSE and Municipal facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$63,934.90
PO595647	11/26/2018	GNT GROUP LLC	Properties) 10/15/2018 - 10/14/2019	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$22,430.03
PO593310-V2	11/27/2018	BROUGHTON CONSTRUCTION CO LLC	from the wall; Reinstall punching bag/speed bag per Silman structural drawings-24" 3"x3"x1/4 to support equipment; Reinstall drywall, plaster and paint area	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$23,380.16
PO595694	11/27/2018	HIGH SIERRA POOLS INC	-The contractor shall provide the District with labor, supervision, equipment, tools, supplies associated with On Call Maintenance, inspections, chemicals and Repair Services at various DGS Properties specified in contractors Proposal \$146,500.00. All authorized work shall be in compliance with the terms and conditions with IDIQ contract DCAM-18-NC-0114 in accordance with Section B.8 Exercise Option Year One (1). Task Order Issuances TBD. Contractual Modification No.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$146,500.00
PO595749	11/27/2018	THE DONOHUE COMPANIES INC	FY19-FM-CMC Reimbursable @ UCC/PSCC POP 10/1/18- 1/3/19-Operating	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO595804	11/28/2018	JJPS INC.	FY19-FM-On Call Janitorial JJPS-OPERATING On Call Janitorial Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO595812	11/28/2018	SPECTRUM MANAGEMENT, LLC	(DEPARTMENT OF HOUSING AND COMMUNITY) REGULAR AND PREVENTATIVE MAINTENANCE TO ALL MAJOR MECHANICAL, PLUMBING, HVAC, AND ELECTRICAL EQUIPMENT IN THE BUILDING AND JANITORIAL SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$17,731.30
PO595812	11/28/2018	SPECTRUM MANAGEMENT, LLC	(D. C. STATE BOARD OF EDUCATION) REGULAR AND PREVENTATIVE MAINTENANCE TO ALL MAJOR MECHANICAL, PLUMBING, HVAC, AND ELECTRICAL EQUIPMENT IN THE BUILDING AND JANITORIAL SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,153.79
PO595812	11/28/2018	SPECTRUM MANAGEMENT, LLC	EQUIPMENT IN THE BUILDING AND JANITORIAL SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,660,917.48
PO595812	11/28/2018	SPECTRUM MANAGEMENT, LLC	(DEPARTMENT OF HEALTH CARE FINANCE) REGULAR AND PREVENTATIVE MAINTENANCE TO ALL MAJOR MECHANICAL, PLUMBING, HVAC, AND ELECTRICAL EQUIPMENT IN THE BUILDING AND JANITORIAL SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$352,769.23
PO595812	11/28/2018	SPECTRUM MANAGEMENT, LLC	(OFFICE OF THE ATTORNEY GENERAL) REGULAR AND PREVENTATIVE MAINTENANCE TO ALL MAJOR MECHANICAL, PLUMBING, HVAC, AND ELECTRICAL EQUIPMENT IN THE BUILDING AND JANITORIAL SERVICES. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$768,526.93
PO595813	11/28/2018	SPECTRUM MANAGEMENT, LLC	(DEPARTMENT OF HOUSING & COMMUNITY DEVELOPMENT) - ADDRESS REIMBURSABLE COSTS FOR REPAIRS AND MAINTENANCE ON ALL MAJOR OPERATING SYSTEMS AND THE CWCC AND OCC. SEE ATTACHED DOCUMENTS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$282.50
PO595813	11/28/2018	SPECTRUM MANAGEMENT, LLC	OPERATING SYSTEMS AND THE CWCC AND OCC. SEE ATTACHED DOCUMENTS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,020.93
PO595813	11/28/2018	SPECTRUM MANAGEMENT, LLC	THE CWCC AND OCC. SEE ATTACHED DOCUMENTS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$70,589.09
PO595813	11/28/2018	SPECTRUM MANAGEMENT, LLC	CWCC AND OCC. SEE ATTACHED DOCUMENTS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$797.90
PO595813	11/28/2018	SPECTRUM MANAGEMENT, LLC	SYSTEMS AND THE CWCC AND OCC. SEE ATTACHED DOCUMENTS.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$309.58
PO595888	11/28/2018	TRICORE SYSTEMS LLC	RESOLUTION: THE FIRST IS THE FRONT ENTRY DOOR IS NOT LATCHING AND HOLDING SECURELY. THIS IS A SECURITY BREACH WHEN PRISONERS ARE ARRIVING AND BEING OFF-LOADED AS WELL AS LEAVING THE FACILITY WIDE OPEN FOR ANYONE TO ENTER UNAUTHORIZED.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$750.00
PO595894	11/28/2018	RWD CONSULTING LLC	CMC BASE SERVICES @ WILSON BUILDING - POP 10/1/18 - 8/24/19. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,309,321.04
PO595493	11/29/2018	MILLENNIUM POOL AND SPA, LLC	DGS Local \$45,321.41 Perform annual systems/ facility maintenance at DPR indoor aquatic facilities: Barry Farms Maried Reed Deanwood HD Woodson TR Center -Pool maintenance needed.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$45,321.41
PO596040	11/29/2018	SUSTAINABLE FACILITIES MAN	CMC REIMBURSABLES @ DOES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$83,439.00
PO596041	11/29/2018	MINDFINDERS INC	assistance with clerical support in DC government mail offices	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$44,074.80
PO596046	11/29/2018	CLEAN DECISIONS	The Daily Operation Maintenance is needed to ensure compliance within the SOW of the Contract for this District Government Owned property.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$66,599.00
PO596104	11/30/2018	AAA COMPLETE BUILDING SERVICES	River Terrace Base CMC services Oct 1- Aug 7	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$291,140.13
PO596140	11/30/2018	AAA COMPLETE BUILDING SERVICES	CMC base services at CFL Building - 401 E St NW	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,357,126.76
PO596194	12/3/2018	CINTAS CORPORATION #2	Emergency action required to replace the leaking pipe located in the Boiler Room at One (1) DCPS facility	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,339.54
PO596213	12/3/2018	STAR SERVICES LLC	HVAC Filters for preventive maintenance at all sites	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO596227	12/3/2018	G-SIDA GENERAL SERVICES	On Call Landscaping services and supplies for various government properties.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO596232	12/3/2018	SPECTRUM MANAGEMENT, LLC	OCTV BASE CMC SERVICES - PO 10/1/18 - 5/10/19. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$238,153.96
PO596248	12/3/2018	JJPS INC.	Provide asbestos and lead abatement services for all DGS facilities including DCPS facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO596361	12/4/2018	GNT GROUP LLC	10/1/18-11/30/19- OPERATING We need to pay for services from 10/31 - 11/30. I was asked by C&P to put this req in the system. thanks	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$16,876.72
PO596362	12/4/2018	GNT GROUP LLC	until May 31, 2019. Funding for 6 month period, We to extend services for 6 months for janitorial services for this location	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$47,114.56
PO596375	12/4/2018	COLLINS ELEVATOR SERVICE INC	(DCPS) PROVIDED EMERGENCY ELEVATOR REPAIR SERVICES AT VARIOUS DGS FACILITIES FOR OCTOBER, 2018.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$430.24
PO596375	12/4/2018	COLLINS ELEVATOR SERVICE INC	(DGS LOCAL) PROVIDED EMERGENCY ELEVATOR REPAIR SERVICES AT VARIOUS DGS FACILITIES FOR OCTOBER, 2018.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,985.12
PO596375	12/4/2018	COLLINS ELEVATOR SERVICE INC	2018.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,237.54
PO596393	12/4/2018	MARYLAND ELEVATOR SERVICES, IN	RFK Provided emergency elevator repair services at various DGS facilities for October, 2018.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,521.10
PO596393	12/4/2018	MARYLAND ELEVATOR SERVICES, IN	DGS Local Provided emergency elevator repair services at various DGS facilities for October, 2018.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,934.87
PO596393	12/4/2018	MARYLAND ELEVATOR SERVICES, IN	DCPS Provided emergency elevator repair services at various DGS facilities for October, 2018.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$19,822.35
PO596430	12/5/2018	SOIL AND LAND USE TECHNOLOGY	(DC PUBLIC SCHOOLS) PURCHASE AND INSTALL CUSTOMIZED MEDIUM FLOW AQUASPACE SINK FILTERS IN DESIGNATED DRINKING WATER DEVICES AND PROVIDE ALL SALESFORCE ADMINISTRATIVE SUPPORT.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$914,114.17
PO596430	12/5/2018	SOIL AND LAND USE TECHNOLOGY	WATER DEVICES AND PROVIDE ALL SALESFORCE ADMINISTRATIVE SUPPORT.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$56,913.83
PO596478	12/5/2018	EASTERN PLUMBING SUPPLY, INC.	Citywide Plumbing Materials, Supplies, and Equipment	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO596643	12/6/2018	IJS LIMITED LLC	Provide pest control services, routine and supplemental/ urgent response for MPD Location only.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$20,544.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596676	12/7/2018	DC GENERAL CONSTRUCTION INC	The contractor shall provide the District with labor, supervision, equipment, tools, supplies associated with On Call Construction, Maintenance and Repair Services at various DGS Properties specified in contractors Proposal \$100,000.00. All authorized work shall be in compliance with the terms and conditions with IDIQ contract DCAM-17-CS-0025K in accordance with Section B.8 Exercise Option Year One (1). Task Order Issuances TBD. Contractual Modification No. 01.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO596716	12/7/2018	HEALTH IT 2 DBA CODICE	Technical Salesforce staff provide onsite development, system administration, training, and user support. This group is updating the Salesforce Lead Water application which is critical to compliance with DC Law 22-21. It is mandatory that we enter all tracking information for lead reduction filters. This team provides Salesforce support on a daily basis for our 1200+	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$252,000.00
PO596726	12/10/2018	AMERICAN CONSTRUCT LLC	Install check 1 and 2 relief on system/site	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,696.00
PO596727	12/10/2018	PENN PARKING, INC.	50 Parking Spaces for DFS Employees	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$5,180.98
PO596786	12/10/2018	ARTIFEX TERRA LLC	Comprehensive landscaping services. On Call Landscaping services and supplies for various government properties	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO596798	12/10/2018	PAIGE INDUSTRIAL SERVICES INC	The contractor shall provide the District with labor, supervision, equipment, tools, supplies associated with On Call Construction, Maintenance and Repair Services at various DGS Properties specified in contractors Proposal \$100,000.00. All authorized work shall be in compliance with the terms and conditions with IDIQ contract DCAM-17-CS-0025C in accordance with Section B.8 Exercise Option Year One (1). Task Order Issuances TBD. Contractual Modification No. 01.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO596984	12/11/2018	SPECTRUM MANAGEMENT, LLC	REIMBURSABLE)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO596990	12/12/2018	SPECTRUM MANAGEMENT, LLC	CMC SERVICES, JANITORIAL, LANDSCAPING, PEST CONTROL - ROUTINE SERVICES; POP 10/1/18 - 10/31/18	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$25,363.28
PO597029	12/12/2018	CLEAN TEAM JANITORIAL SERVICES	DGS Local The contract from Oct 1, 2018 through Feb 18, 2019. We are asking for 393,665.73 with 20k for cost reimbursement. We need this funding for a fix contract for janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$222,299.58
PO597029	12/12/2018	CLEAN TEAM JANITORIAL SERVICES	Department of Health The contract from Oct 1, 2018 through Feb 18, 2019. We are asking for 393,665.73 with 20k for cost reimbursement. We need this funding for a fix contract for janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$88,840.64
PO597029	12/12/2018	CLEAN TEAM JANITORIAL SERVICES	DMV The contract from Oct 1, 2018 through Feb 18, 2019. We are asking for 393,665.73 with 20k for cost reimbursement. We need this funding for a fix contract for janitorial services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$71,420.47
PO597134	12/12/2018	ABC TECHNICAL SOLUTIONS I	Ice Melt and Bulk Salt is needed to replenish FMT/FGS' inventory for Operations during Inclement Weather 1. Bulk Rock Salt - \$3,200 per truck load 20 Tons per truck x 5 = \$16,000 (drivers needs to be scheduled ETA when needed upon notification would be 5 business days) 2. Pet Friendly Ice Melt 20lb (upon approval of PO ETA is 5 Business Days before Snow Starts)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$49,364.20
PO595868-V2	12/13/2018	LIGHTBOX/BLUEFIN PARTNERS	3. Excel Ice Melt 50lb bag (upon approval of PO ETA is 5 Business Days before Snow Starts)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$49,364.20
PO597159	12/13/2018	SPECTRUM MANAGEMENT, LLC	FY19-FM-ROOFING PM-BLUEFIN-HOLD-COUNCIL PKG	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$379,160.00
PO597171	12/13/2018	SPECTRUM MANAGEMENT, LLC	Maintenance repairs and replacement of equipment and systems related to plumbing, hvac, electrical and mechanical	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO597194	12/13/2018	BLUE SKYE CONSTRUCTION LLC	PROVIDE REIMBURSABLE REPAIRS NOT COVERED UNDER BASIC SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO597209	12/13/2018	SPECTRUM MANAGEMENT, LLC	DCPS Cleanup and Maintenance of Group A fields	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$70,900.00
PO597240	12/14/2018	HEP CONSTRUCTION	OCTFME reimbursable CMC services Oct 1 to May 10	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$305.90
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$380.04
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$476.30
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,109.88
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$76,980.82
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,452.26
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$114.46
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,245.72
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,827.71
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$242.69

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$608.43
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$40.01
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$71.16
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$778.24
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$51,269.31
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$3,112.62
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$4,841.53
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$1,549.73
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$2,629.81
PO597240	12/14/2018	HEP CONSTRUCTION	The contractor shall furnish the District with labor, equipment, labor, supplies, supervision associated with Window & Glass Door Replacement , Repair, and Installation at various DGS facilities specified in contractors proposal dated October 24, 2018. All authorized work shall be in compliance with the terms and conditions with contract DCAM-16-NC-0002A. In accordance with Section A.4.2. Exercise Option Year Two (2). In accordance with Attachment (A) pricing schedule.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$963.39
PO597247	12/14/2018	PITNEY BOWES GLOBAL FINANCIA	POSTAGE FUNDS FOR FIRST CLASS, CERTIFIED AND EXPRESS MAIL LETTERS AND PACKAGES @ OIS	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$141,267.90
PO597272	12/14/2018	GNT GROUP LLC	Landscaping Services and Supplies (PV #212)	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO597285	12/14/2018	GENERAL SERVICES INC	Citywide Plumbing Materials, Supplies, and Equipment.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO597385	12/18/2018	SPECTRUM MANAGEMENT, LLC	Building Maintenance Services	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$298,604.05
PO597386	12/18/2018	RWD CONSULTING LLC	PROVIDE BASIC MAINTENANCE OPERATIONS AND REPAIR SERVICES. SEE ATTACHED LETTER CONTRACT	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$293,799.96
PO597387	12/18/2018	G-SIDA GENERAL SERVICES	Base services maintenance and some repair for the plumbing, mechanical and other major life safety systems and the elevators and pool.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$151,846.08
PO597388	12/18/2018	SUSTAINABLE FACILITIES MAN	PROCUREMENT/SPEND PLAN DATED 10/25/18 AS SUBMITTED TO THE CSO	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$9,433.60
PO597530	12/19/2018	AMERICAN CONSTRUCT LLC	TRANSITION SERVICES FOR NEW CMC SERVICES TO COVER COSTS DURING THE TRANSITION PHASE	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$400,000.00
PO596714-V2	12/21/2018	ABC TECHNICAL SOLUTIONS I	ON CALL HVAC TECHNICIAN SERVICES	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$131,349.04
PO597684	12/21/2018	BRANDES & CASSAGNOL ENGINEERS,	Citywide Janitorial Supplies and Goods	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$300,000.00
PO597689	12/21/2018	RWD CONSULTING LLC	Janitorial Goods are needed to support the DPR Sites for Cleaning and Everyday use	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO597849	12/26/2018	G-SIDA GENERAL SERVICES	Provides asbestos and lead abatement services for all DGS facilities including DCPS facilities.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$70,419.15
PO597857	12/26/2018	CAPITOL SERVICES MANAGEME	Critical to comply with EPA, DOH, and DDOE Regulations.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$78,540.00
PO597876	12/26/2018	CHIARAMONTE CONSTRUCTION COMP	To make needed repairs and upgrades to all major systems, athletic fields, pools and fire and security alarms as needed to maintain a safe comfortable environment for staff and students.	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$66,318.00
PO597971	12/28/2018	GENERAL SERVICES INC	THE CONTRACTOR SHALL PROVIDE DAILY JANITORIAL SERVICES FOR THE DCIA FACILITY. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO597973	12/28/2018	WKM SOLUTIONS LLC	JANITORIAL SERVICES @ RISE (ST ELIZABETH CAMPUS) - POP 12/24/18 - 3/24/19. SEE ATTACHED	0310 OCCUPANCY FIXED COSTS	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO575967-V3	7/23/2018	LIGHTBOX/BLUEFIN PARTNERS	Field turf maintenance and repair at twenty four (24) various DGS Facilities	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$1,360.61
PO575967-V3	7/23/2018	LIGHTBOX/BLUEFIN PARTNERS	The contractor shall provide the District with supervision, labor, equipment, tools, supplies associated with On Call Construction, Maintenance, and Repair Services. Identified in contractors proposal as Field Turf Maintenance Project at twenty four (24) various DGS Locations dated October 16, 2018. All authorized work shall be in compliance with the terms and conditions with Section 4715.4 and 4715.5 IDIQ contract DCAM-17-CS-0025G. In accordance with Attachment (A) pricing. In compliance with Section B.1 Scope of Work. Contractual Base Year. Task Order Issuances TBD. Period of	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,174.75
PO571807-V3	7/30/2018	GREENSCAPE ENVIRONMENTAL	Electrical Materials and Supplies for citywide locations	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$59,124.00
PO575968-V2	8/10/2018	LIGHTBOX/BLUEFIN PARTNERS	Citywide Locksmith Materials, Supplies, and Services.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$86,168.64
PO575968-V2	8/10/2018	LIGHTBOX/BLUEFIN PARTNERS	Stormwater Retention Credit (SRC) management services for DGS green roofs in FY18.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$57,445.76
PO589613	9/11/2018	AECOM TECHNICAL SERVICES INC.	Stormwater Retention Credit (SRC) management services for DGS green roofs in FY18.	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$166,880.18
PO577205-V3	9/19/2018	RSC ELECTRICAL AND MECHANIC	Lighting retrofit for Miner Elementary School	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO574990-V2	9/21/2018	ECO-COACH INC	WGL and Standard Solar Bundle Support Services for FY18	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$45,923.00
PO575966-V4	9/25/2018	LIGHTBOX/BLUEFIN PARTNERS	WGL and Standard Solar Bundle Support Services for FY18	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$11,901.67
PO575966-V4	9/25/2018	LIGHTBOX/BLUEFIN PARTNERS	Operations and maintenance services for those solar PV panels owned by District government	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$5,100.72
PO581228-V2	9/27/2018	LIGHTBOX/BLUEFIN PARTNERS	Operations and maintenance services for those solar PV panels owned by District government	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$5,629.20
PO581228-V2	9/27/2018	LIGHTBOX/BLUEFIN PARTNERS	Operating FY18 - Recycling DCAM-13-NC-0137-2 - JLT Trucking	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$3,752.80
PO577099-V3	10/9/2018	JEROME L. TAYLOR TRUCKING INC.		0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$42,000.00



POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	Smothers ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	Boone ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	Dorothy Height ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	Tyler ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	Jefferson MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	Drew ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	Duke Ellington Schools of the Arts	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	Johnson MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	Plummer ES	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	Phelps ACE HS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597319	12/17/2018	LIGHTBOX/BLUEFIN PARTNERS	MacFarland MS	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$2,820.00
PO597988	12/28/2018	GENERAL MERCHANDISE	Healthy Schools Supplies	0330 SUSTAINABLE ENERGY	DEPARTMENT OF GENERAL SERVICES	\$8,915.43
PO588604	8/23/2018	BATES TRUCKING COMPANY, INC.	DCPS Contingency - FY18 - Supplemental recycling collection route - Schools Readiness Efforts	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$3,200.00
PO584873-V3	9/20/2018	NORTH CAPITOL PARTNERS INC	Operating - FY18 North Capitol Partner (Bulk POA) -DCPS stand-alone contingency funds	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$26,000.00
PO587476	9/25/2018	JEROME L. TAYLOR TRUCKING INC.	Operating - FY18 - Recycling DCAM-13-NC-0137-2 - JLT Trucking	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO577004-V4	9/26/2018	NORTH CAPITOL PARTNERS INC	OPERATING - FY18 Bulk Collections North Capitol Partners	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$19,883.94
PO590526	9/26/2018	BATES TRUCKING COMPANY, INC.	Operating - FY18 - DCPS -Recycling emergency	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$27,000.00
PO577099-V3	10/9/2018	JEROME L. TAYLOR TRUCKING INC.	Operating - FY18 - Recycling DCAM-13-NC-0137-2 - JLT Trucking	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$8,093.04
PO577099-V3	10/9/2018	JEROME L. TAYLOR TRUCKING INC.	Operating - FY18 - Recycling DCAM-13-NC-0137-2 - JLT Trucking	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$39,000.00
PO577099-V3	10/9/2018	JEROME L. TAYLOR TRUCKING INC.	Operating - FY18 - Recycling DCAM-13-NC-0137-2 - JLT Trucking	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$11,387.87
PO590647	10/15/2018	JEROME L. TAYLOR TRUCKING INC.	Operating - FY18 - DCPS -Recycling emergency JLT Trucking	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$55,000.00
PO594873	11/9/2018	THE ROBERT BOBB GROUP LLC	DGS-Wide management audit, Phase 2	0331 WASTE MANAGEMENT	DEPARTMENT OF GENERAL SERVICES	\$150,000.00
			1 motorcoach 7/9 9AM-3PM			
PO585955	7/3/2018	KELLER TRANSPORTATION, INC	POC: SPARKLE WALKER 202 388 6870	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO585955	7/3/2018	KELLER TRANSPORTATION, INC	1 motorcoach 7/12 9AM-3PM	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO585955	7/3/2018	KELLER TRANSPORTATION, INC	1 motorcoach 7/11 9AM-3PM	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
			Transportation			
PO584644-V2	7/4/2018	JC CHARTERS AND TOURS LLC	POC: DEVIN HOWARD 6984700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
			4'X14' WELCOME MAT RUG DOROTHY HEIGHT MONARCHS WITH LOGO IN THE CENTER OF THE RUG. RUG COLOR BLACK WITH MATTED BOTTOM GRIPPED. SCHOOL NAME AND LOGO RED OR RED RUG WITH WHITE WRITING. (WHICHEVER YOU DECIDE)			
PO586026	7/5/2018	METROPOLITAN OFFICE PRODUCTS	EA 1 1,105.29	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,105.29
			4'X14' WELCOME MAT RUG DOROTHY HEIGHT MONARCHS WITH LOGO IN THE CENTER OF THE RUG. RUG COLOR BLACK WITH MATTED BOTTOM GRIPPED. SCHOOL NAME AND LOGO RED OR RED RUG WITH WHITE WRITING. (WHICHEVER YOU DECIDE)			
PO586026	7/5/2018	METROPOLITAN OFFICE PRODUCTS	EA 10 43.00 430.00	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$430.00
			DOROTHY HEIGHT MONARCHS WITH LOGO IN THE CENTER OF THE RUG. RUG COLOR BLACK WITH MATTED BOTTOM GRIPPED, SCHOOL NAME AND LOGO RED OR RED RUG WITH WHITE WRITING (WHICHEVER YOU DECIDE)			
PO586026	7/5/2018	METROPOLITAN OFFICE PRODUCTS	EA 1 1,308.89	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,308.89
			Bus for 7th grade adventure park trip. REF RQ985749			
PO583036	7/9/2018	MILES AWAY CHARTER LLC	POC: JONATHAN AVILES 2025766207 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2018	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO586242	7/10/2018	PARTRANS LLC	Field Trip: August 21, 2018 Temple Hills Skate Palace 9:00 a.m. - 3:00 p.m.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO586242	7/10/2018	PARTRANS LLC	Field Trip: September 13, 2018 Cox Farms 9:00 a.m. - 2:30 p.m.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO586242	7/10/2018	PARTRANS LLC	POC: TRACEY AUJKWARD 202 576 6236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO586242	7/10/2018	PARTRANS LLC	Field Trip: September 19, 2018 DC Air and Space Museum 9:00 a.m. - 2:30 p.m.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO586242	7/10/2018	PARTRANS LLC	Field Trip: August 29, 2018 Temple Hills Skate Palace 9:00 a.m. - 3:00 p.m.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586253	7/11/2018	HERSCHEL SHIRLEY	Field Trip: September 4, 2018 Cox Farm 9:00 a.m. - 2:00 p.m.  POC: TRACY AUKWARD 202576 6236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,375.00
PO586253	7/11/2018	HERSCHEL SHIRLEY	Field Trip: September 27, 2018 Watkins Regional Park - Watkins Park, Upper Marlboro 9:00 a.m. - 2:00 p.m.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,150.00
PO586806	7/20/2018	WASH METRO AREA TRANSIT A	Bulk order of smarTrip cards for sy18/19	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,000.00
PO580842	7/25/2018	ROME CHARTERS LLC	Buses transportation and students pick and drop from DCPS schools to DCA or IAD airports support study abroad program.  This will be 24 round trip (48 transfers) 7/24 including the holidays and weekends.  Date of service: June to July 2018 DCPS POC: Kayla Gatalica Manager, Global Programs kayla.gatalica@dc.gov  Or Katherine Park 202 442 5666	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,200.00
PO587154	7/30/2018	JC CHARTERS AND TOURS LLC	The PO is valid through Sep 30, 2018 and shall not exceed \$10,200.00	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO587154	7/30/2018	JC CHARTERS AND TOURS LLC	One 55 passenger bus to Morgan University and Bowie State on 9/13 from 8:30am - 3:30pm	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO587154	7/30/2018	JC CHARTERS AND TOURS LLC	One 55 passenger bus to Virginia State and Union Universities on 9/20 from 7 am - 6 pm	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,700.00
PO587154	7/30/2018	JC CHARTERS AND TOURS LLC	One 55 passenger bus to Lincoln University Baltimore Maryland 9/27 from 7am - 6pm	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO586224	8/8/2018	KELLER TRANSPORTATION, INC	1 motorcoach 7/11 9AM-3PM  POC: SPARKLE WALKER 202 388 6870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO587760	8/8/2018	PARTRANS LLC	NAF CHARTER BUS FOR MARYMOUNT & GEORGE MASON  POC: ROLAND KNIGHT 6737233 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO580560	8/14/2018	MILES AWAY CHARTER LLC	Bus Trip to Georgetown University Depart 845 AM (McKinley Tech) Return 1245PM 1 Bus Date of Travel: 4/6/18  POC Robert Holm Robert.Holm@dc.gov 2/281-3950	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO580560	8/14/2018	MILES AWAY CHARTER LLC	Bus Trip to WDG Depart 845 AM (McKinley Tech) Return 230PM (3100 Clarendon Blvd, Arlington, VA) 1 Bus Date of Travel: 4/27/18  POC Robert Holm Robert.Holm@dc.gov 2/281-3950	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO580560	8/14/2018	MILES AWAY CHARTER LLC	Bus Trip to Univ of MD - College Park Depart 845 AM (McKinley Tech) Return 230PM 1 Bus Date of Travel: 4/13/18  POC Robert Holm Robert.Holm@dc.gov 2/281-3950	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO580560	8/14/2018	MILES AWAY CHARTER LLC	Bus Trip to George Mason Univ - Ballston Depart 845 AM (McKinley Tech) Return 230 PM 1 Bus Date of Travel: 9/21/18  POC Robert Holm Robert.Holm@dc.gov 2/281-3950	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS80560	8/14/2018	MILES AWAY CHARTER LLC	<p>Bus Trip to Cisco Systems  Depart 845 AM (McKinley Tech)  Return 230PM (13630 Dulles Technology Drive, Herndon, VA)  1 Bus  Date of Travel: 4/20/18</p> <p>POC  Robert Holm  Robert.Holm@dc.gov  2/281-3950</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
POS70792-V2	8/17/2018	WASH METRO AREA TRANSIT A	<p>SMARTBENEFITS PROVIDED BY THE AGENCY  CUSTOMER ID 05000500010371</p>	0401 TRAVEL - LOCAL	OFFICE OF PEOPLE'S COUNSEL	\$28,600.00
POS88434	8/21/2018	ROME CHARTERS LLC	<p>Contractor shall provide bus transportation for ten (10) business days.</p> <p>PICKUP:  500 3RD Street, NW  Washington, DC  [Depart: 07:00AM each day (8/27/18 thru 9/10/18)]</p> <p>DESTINATION:  Ludlow-Taylor Elementary School  659 G Street, NE  Washington, DC 20002  [Arrive: 08:05AM each day (8/27/18 thru 9/10/18)]</p> <p>Please Note: The total Bus Fees includes misc. charge for student monitor for \$900--\$90 per day for 10 days. The price per day for the services is outlined on Quote #81 and includes the breakdown of services. Services are not required on 9/3/18 -- as this is a federal holiday is school is closed. This purchase order shall not exceed \$5,470.00 and will expire on September 30, 2018.</p> <p>The DCPS point of contact for this purchase order is --</p> <p>Samantha McQueen  Manager, Operations</p> <p>Social Emotional Academic Development  District of Columbia Public Schools  1200 First Street NE</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,470.00
POS88451	8/21/2018	BATTLE'S TRANSPORTATION	<p>***Bus transportation services for 10 days (URGENT: 504 Team)*** [AFTERNOON ROUTES]</p> <p>Contractor shall provide bus transportation for ten (10) business days.</p> <p>Period of Services: Wednesday, August 22, 2018 thru Wednesday, September 5, 2018.</p> <p>Date: 10 days  Pick up: Multiple Locations  Pick up time: TBD by DCPS  Destination: Multiple DCPS locations</p> <p>(30 PM trips x \$405=\$12,150.00)</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,150.00
POS88451	8/21/2018	BATTLE'S TRANSPORTATION	<p>***Bus transportation services for 10 days (URGENT: 504 Team)*** [MORNING ROUTES]</p> <p>Contractor shall provide bus transportation for ten (10) business days.</p> <p>Period of Services: Wednesday, August 22, 2018 thru Wednesday, September 5, 2018.</p> <p>Date: 10 days  Pick up: Multiple Locations  Pick up time: TBD by DCPS  Destination: Multiple DCPS locations</p> <p>(30 AM trips x \$405=\$12,150.00)</p> <p>Please Note: This purchase order shall not exceed \$24,300.00 and will expire on September 30, 2018 The DCPS point of contact for this purchase order is --</p> <p>Samantha McQueen  Manager, Operations</p> <p>Social Emotional Academic Development  District of Columbia Public Schools  1200 First Street NE  Washington, DC 20002  T 202.727.7841  C 202.578.6841  E samantha.mcqueen@dc.gov</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,150.00
POS88563	8/22/2018	HERSCHEL SHIRLEY	<p>5 buses (Date TBD) Dave and Buster Per charter</p> <p>POC: L POTEAU 202 698 1017  PO NOT TO EXCEED THE PO AMT  PO WILL EXPIRE 9 30 2018</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00
POS88563	8/22/2018	HERSCHEL SHIRLEY	5 buses August 27, 2018 & Shadowland Laser Adventure- 2,250	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588563	8/22/2018	HERSCHEL SHIRLEY	4 buses September 24, 2018 & Dave and Buster-1800.00	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
PO588563	8/22/2018	HERSCHEL SHIRLEY	Shadowland laser adventure	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO588563	8/22/2018	HERSCHEL SHIRLEY	3 buses August 30, 2018 & Crofton Go-Cart Raceway Coach bus-1350	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,350.00
PO588563	8/22/2018	HERSCHEL SHIRLEY	3 buses September 6, 2018 & Shadowland Laser Adventure coach bus-1350	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,350.00
			July transportation reload  Customer ID: 05000500011220 Customer Name: DCPS-Homeless Children & Youth Program Item Type: SBFT Description: HCYP Reload SY 17/18 Unit Price: \$80.00 Units: 630 [SmartBenefits download = \$50,400 - Credit for unclaimed SmartBenefits 05/18 = \$38,064.00. Credit applied to this order = \$38,064.00 for a total payment due of \$12,336.00]  Please Note: This purchase order shall not exceed \$12,336.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --  Tierra Washington Youth Engagement Division			
PO588641	8/23/2018	WASH METRO AREA TRANSIT A		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,336.00
			4 buses (Dates TBD)  POC: SPARKLE WALKER 202 388 6870 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO588655	8/23/2018	SCOTT BUSINESS SVCS		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,244.00
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	only. AMP Local Travel Funds	0401 TRAVEL - LOCAL	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,500.00
			September 10th - 13th, 28th  Pick up - DCPS Various School  Destination - TBD  21 Charter Buses in Total  5 (55) Passenger Charter Buses  1 (49) Passenger Charter Bus			
PO588880	8/29/2018	HERSCHEL SHIRLEY	9:00am - 2:30pm	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,600.00
			September 24th - 27th  Pick up - DCPS Various School  Destination - Cox Farms, 15621 Braddock Rd, Centreville, VA 20120  12 Charter Buses in Total  3 Buses per day  2 (55) Passenger Charter Buses  1 (47) Passenger Charter Bus			
PO588880	8/29/2018	HERSCHEL SHIRLEY	9:00am - 2:30pm	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,200.00
			Transportation from Roosevelt High School to Go Ape Park.  OSE Onlt-7240 Roosevelt SHS Contact Person: Melvina Jones Tel. No. 202-576-6130  PO shall not exceed \$2,100.00 PO valid from date of award through September 30, 2018			
PO589178	9/5/2018	PARTRANS LLC	This bus will leave the school at 9:00 am and return by 5:00 pm on September 6, 2018	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,100.00
PO588919-V2	9/7/2018	ROME CHARTERS LLC	Transportation to Madison Building	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Transportation for NGA field trip from Eastern HS to Terrapin Adventures.  OSE Only-7200 Eastern Senior High School Contact Person: Benjamin Davis Tel. No. 202-698-4500  PO shall not exceed \$1,300.00 PO valid from date of award through September 30, 2018 Round trip to Terrapin Adventure , pick up time 8:30 return time 3:15 date September 5, 2018			
PO589095	9/7/2018	MILES AWAY CHARTER LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,300.00
PO588208-V2	9/10/2018	ROME CHARTERS LLC	1 CHARTER BUS.....LOCAL PLUMBERS	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Class work-based learning trip to the Gaylord Hotel.  POC: COURTNEY STEVENSON 202 939 7700 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO589454	9/10/2018	JC CHARTERS AND TOURS LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			PICK-UP DATE: 10/06/2018 PICK-UP TIME 06:00 AM VEHICLE TYPE SCHOOL BUS TRIP DURATION 9hr(s) ROUTING DETAILS: PU.: 3101 16TH ST. NW, WASHINGTON DC 20010 WT: MORGAN STATE UNIV., 1700 E COLD SPRING LN, BALTIMORE MD, 21251 DO.: 3101 16TH ST. NW, WASHINGTON DC, 20010			
PO589455	9/10/2018	BATTLE'S TRANSPORTATION		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,305.00
PO589455	9/10/2018	BATTLE'S TRANSPORTATION	GARAGE FEE	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.00
PO589462	9/10/2018	PARTRANS LLC	Blacks n Wax Museum.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
			9/25/2018  4 COACH BUSES  Pick up time: 9:30 am  Pick up location: DCPS  Destination: Cox Farm  Pick up time: 1:30 pm Cox Farm			
PO583491-V4	9/11/2018	BATTLE'S TRANSPORTATION	Destination: DCPS	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,080.00
			9/26/2018  4 COACH BUSES  Pick up time: 9:30 am  Pick up location: DCPS  Destination: Cox Farm  Pick up time: 1:30 pm Cox Farm			
PO583491-V4	9/11/2018	BATTLE'S TRANSPORTATION	Destination: DCPS	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,080.00
			9/24/2018  4 COACH BUSES  Pick up time: 9:30 am  Pick up location: DCPS  Destination: Cox Farm  Pick up time: 1:30 pm  Cox Farm Destination: DCPS  Contact Person: Mariah Hankton Phone: 442-7222  PLEASE DO NOT EXCEED \$16,320.00.			
PO583491-V4	9/11/2018	BATTLE'S TRANSPORTATION	P.O. EXPIRES ON SEPT. 30,2018.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,080.00
			9/27/2018  4 COACH BUSES  Pick up time: 9:30 am  Pick up location: DCPS  Destination: Cox Farm  Pick up time: 1:30 pm Cox Farm			
PO583491-V4	9/11/2018	BATTLE'S TRANSPORTATION	Destination: DCPS	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,080.00
			9/17/2018 - 9/21/2018  25 BUSES IN TOTAL  5 COACH BUSES PER DAY  Pick up time: 9:30 am  Pick up location: DCPS SCHOOLS			
PO583491-V4	9/11/2018	BATTLE'S TRANSPORTATION	Destination: TBD	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588087-V2	9/11/2018	PARTRANS LLC	September 10th - 12th, 20th, 21th  12 Charter Buses In Total 3 Charter Buses per day - September 10th - 11th  2 Charter Buses per day - September 12th, 20th, 21st  9:00am - 2:30pm  Pick up - DCPS Various School  Destination - TBD	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,100.00
PO588087-V2	9/11/2018	PARTRANS LLC	September 24th - 27th  10 Charter Buses In Total  3 Charter Buses per day - September 24th, 26th  2 Charter Buses per day - September 25th, 27th  9:00am - 2:30pm  Pick up - DCPS Various School  Destination - Cox Farms, 15621 Braddock Rd, Centreville, VA 20120	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,750.00
PO589579	9/11/2018	CD VOYAGES TRAVEL AGENCY	Agent fee	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.03
PO589670	9/12/2018	PARTRANS LLC	TRAVEL LOCAL PLUMBERS...REPLACING RQ994227-V2  POC: ROLAND KNIGHT 202 6737233 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO580502-V5	9/17/2018	WASH METRO AREA TRANSIT A	SMARTRIP METRO BENEFITS FOR DCPL STAFF	0401 TRAVEL - LOCAL	DC PUBLIC LIBRARY	\$4,000.00
PO580502-V5	9/17/2018	WASH METRO AREA TRANSIT A	SMARTRIP METRO BENEFITS FOR DCPL STAFF	0401 TRAVEL - LOCAL	DC PUBLIC LIBRARY	\$1,000.00
PO580502-V5	9/17/2018	WASH METRO AREA TRANSIT A	SMARTRIP METRO BENEFITS FOR DCPL STAFF	0401 TRAVEL - LOCAL	DC PUBLIC LIBRARY	\$448.00
PO589845	9/17/2018	WASH METRO AREA TRANSIT A	Metro Tickets	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,500.00
PO589865	9/17/2018	COAST 2 COAST TRAVEL INC	Transportation for ninth grade academy students at Anacostia to visit Terrapin Adventures.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO589865	9/17/2018	COAST 2 COAST TRAVEL INC	Travel agent fee	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO589869	9/17/2018	ROME CHARTERS LLC	Transportation to Madison Building	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$637.50
PO589886	9/17/2018	COAST 2 COAST TRAVEL INC	Travel agent fee	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO589886	9/17/2018	COAST 2 COAST TRAVEL INC	Travel to IFLY field trip to support Ninth Grade Academy at Roosevelt lesson plan.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO584976-V2	9/18/2018	KELLER TRANSPORTATION, INC	9/24/2018  9:30am  Pickup TBD - Pickup Location  5 Motorcoach  Dropoff Cox Farms 15621 Braddock Road Centreville, VA  1:30pm  Pickup Cox Farms 15621 Braddock Road Centreville, VA  2:30pm  Dropoff TBD	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,250.00
PO584976-V2	9/18/2018	KELLER TRANSPORTATION, INC	9/25/2018  9:30am  Pickup TBD - Pickup Location  5 Motorcoach  Dropoff Cox Farms 15621 Braddock Road Centreville, VA  1:30pm  Pickup Cox Farms 15621 Braddock Road Centreville, VA  2:30pm  Dropoff TBD	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			9/26/2018 9:30am Pickup TBD - Pickup Location 5 Motorcoach Dropoff Cox Farms 15621 Braddock Road Centreville, VA 1:30pm Pickup Cox Farms 15621 Braddock Road Centreville, VA 2:30pm			
PO584976-V2	9/18/2018	KELLER TRANSPORTATION, INC	Dropoff TBD	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,250.00
			9/27/2018 9:30am Pickup TBD - Pickup Location 5 Motorcoach Dropoff Cox Farms 15621 Braddock Road Centreville, VA 1:30pm Pickup Cox Farms 15621 Braddock Road Centreville, VA 2:30pm Dropoff TBD POC: Linda Skinner POC #: 301-645-5734 PO Expires 09/30/18 The PO amount must not exceed \$13,000			
PO584976-V2	9/18/2018	KELLER TRANSPORTATION, INC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,250.00
			2 motor coaches - Date of Award through 9/30/18 POC: Lauren Fryer-Lewis Manager, Strategy and Logistics Kelly Miller Middle School P: 202-388-6870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO587645	9/18/2018	MILES AWAY CHARTER LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00
			September 10th - 14th 3 Charter Buses per day 9:00am - 2:30pm Pick up - DCPS Various School Destination - Cox Farms, Braddock Rd, Centreville, VA			
PO588081	9/18/2018	MILES AWAY CHARTER LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
			September 17th - 21st Pick up - DCPS Various School Destination - TBD 15 Charter Buses in Total 3 per day (55) Passenger Charter Buses			
PO588211	9/18/2018	KELLER TRANSPORTATION, INC	9:00am - 2:30pm	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,125.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			BUS TRANSPORTATION SERVICES [from Cardozo High Education Campus to Go Ape Adventures.]  Service Date: 9/14/18  Bus Type: Coach Bus  Bus Service: 9:00am Pickup from Cardozo EC (1200 Clifton Street NW, Washington, DC) to Go Ape Adventures (7550 Reservation Drive, Springfield, VA 22153) 3:00pm Return  [2 buses x \$600.00 each = \$1,200.00]  Please Note: This purchase order shall not exceed \$1,200.00 and will expire on September 30, 2018. This order is placed in accordance with Quote #1427. The DCPS point of contact for this order is --  Matthew Kennedy T: (202) 673-7385 E: matthew.kennedy@dc.gov			
PO588872	9/18/2018	MILES AWAY CHARTER LLC		0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO589760-V2	9/19/2018	ROME CHARTERS LLC	Transportation to Madison Building	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			September 27th  9:00am - 2:30pm  1 Charter Bus  Pick up - DCPS Various School			
PO590030	9/19/2018	AIRPORT METRO CONNECTION	Destination - TBD	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00
			September 28th  9:00am - 2:30pm  3 Charter Buses on September 28th  Pick up - DCPS Various School			
PO590030	9/19/2018	AIRPORT METRO CONNECTION	Destination - TBD	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,850.00
			September 14th  9:00am - 2:30pm  2 Charter buses on September 14th  Pick up - DCPS Various School			
PO590030	9/19/2018	AIRPORT METRO CONNECTION	Destination - TBD	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,900.00
PO589666-V2	9/20/2018	ROME CHARTERS LLC	Convention.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO589666-V2	9/20/2018	ROME CHARTERS LLC	Convention.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO589666-V2	9/20/2018	ROME CHARTERS LLC	Convention.	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			BUS 2 for NGA students to attend the College and Career Showcase being held at the Gaylord National Resort and Convention.  Pickup: BALLOU HIGH SCHOOL -- 3401 4TH STREET SE, WASHINGTON DC 20032  Destination: GAYLORD NAT. RESORT AND CONVEN -- 201 WATER FRONT ST, OXON HILL MD 20745  Vehicle Type: 48 PASSENGER  Depart: 9/28/2018 08:35AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032			
PO590264	9/24/2018	ROME CHARTERS LLC	Arrive: 9/28/2018 GAYLORD NAT. RESORT AND CONVEN 201 WATER FRONT ST OXON HILL MD 20745	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$547.50
			BUS 3 for NGA students to attend the College and Career Showcase being held at the Gaylord National Resort and Convention.  Pickup: BALLOU HIGH SCHOOL -- 3401 4TH STREET SE, WASHINGTON DC 20032  Destination: GAYLORD NAT. RESORT AND CONVEN -- 201 WATER FRONT ST, OXON HILL MD 20745  Vehicle Type: 48 PASSENGER  Depart: 9/28/2018 08:35AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032			
PO590264	9/24/2018	ROME CHARTERS LLC	Arrive: 9/28/2018 GAYLORD NAT. RESORT AND CONVEN 201 WATER FRONT ST OXON HILL MD 20745	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$547.50



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590264	9/24/2018	ROME CHARTERS LLC	<p>Bus 1 for NGA students to attend the College and Career Showcase being held at the Gaylord National Resort and Convention.</p> <p>Pickup: BALLOU HIGH SCHOOL -- 3401 4TH STREET SE, WASHINGTON DC 20032</p> <p>Destination: GAYLORD NAT. RESORT AND CONVEN -- 201 WATER FRONT ST, OXON HILL MD 20745</p> <p>Vehicle Type: 48 PASSENGER</p> <p>Depart: 9/28/2018 08:35AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>Arrive: 9/28/2018 GAYLORD NAT. RESORT AND CONVEN 201 WATER FRONT ST OXON HILL MD 20745</p> <p>Please Note: PO shall not exceed 1,642.50.</p> <p>PO valid from date of award through September 30, 2018. DCPS point of contact for this order is --</p> <p>Lawanna McCleave Ballou Senior High School Tel. No. 202-645-3400 Email: lawanna.mccleave2@dc.gov</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$547.50
PO590316	9/24/2018	ROME CHARTERS LLC	<p>BUS TRANSPORTATION [Event Date: 9/28/18]</p> <p>EVENT: Anacostia HS STEP-UP DAY MS (Contractor shall provide one (1) 48-passenger bus for each of the 10 participating schools):</p> <p>Stuart Hobson MS Hart MS Achievement Prep MS Excel Academy MS Leckie MS Kelly Miller MS Sousa MS Johnson MS Center City MS Democracy Prep</p> <p>The addresses, departure and return times for each school is listed on the quote #218 (see attached). Please note that this purchase order shall not exceed \$2,000.00 and will expire at 11:59pm September 30, 2018. The DCPS point of contact for this order is --</p> <p>Ajibade Desilva T: 202-698-2155 E: ajibade.dasilva@dc.gov</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO581315	9/26/2018	KELLER TRANSPORTATION, INC	<p>Bus Transportation to the Portrait Museum</p> <p>DCPS POC: Sherri Davis Office of the Chief of Schools</p> <p>Purchase order not to exceed \$978898 Purchase order valid from date of award through 09/30/2018</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.00
PO589974	9/26/2018	MILES AWAY CHARTER LLC	<p>Payment for (2) buses to Museum of American Indian on 9/26</p> <p>POC: TANISHA DOUGLAS 6453170 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.00
PO589974	9/26/2018	MILES AWAY CHARTER LLC	<p>Payment for (1) bus to National Museum of American History on 9/24</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$425.00
PO590542	9/26/2018	ROME CHARTERS LLC	<p>BALLOU HIGH SCHOOL GAYLORD NAT. RESORT AND CONVEN 3401 4TH STREET SE 201 WATER FRONT ST WASHINGTON DC 20032 OXON HILL MD 20745 Vehicle Type: 48 PASSENGER Depart: 9/28/2018 08:35AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032 Arrive: 9/28/2018 GAYLORD NAT. RESORT AND CONVEN 201 WATER FRONT ST OXON HILL MD 20745 Arrive: 9/28/2018 08:35AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032 Friday 9/28/2018 Depart: 08:35AM \$547.50 \$547.50 BALLOU HIGH SCHOOL GAYLORD NAT. RESORT AND CONVEN 3401 4TH STREET SE 201 WATER FRONT ST WASHINGTON DC 20032 OXON HILL MD 20745 Vehicle Type: 48 PASSENGER Depart: 9/28/2018 08:35AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032 Arrive: 9/28/2018 GAYLORD NAT. RESORT AND CONVEN 201 WATER FRONT ST OXON HILL MD 20745 Arrive: 9/28/2018 08:35AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032 Friday 9/28/2018 Depart: 08:35AM \$547.50 \$547.50 BALLOU HIGH SCHOOL GAYLORD NAT. RESORT AND CONVEN 3401 4TH STREET SE 201 WATER FRONT ST WASHINGTON DC 20032 OXON HILL MD 20745 Vehicle Type: 48 PASSENGER Depart: 9/28/2018 08:35AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032 Arrive: 9/28/2018 GAYLORD NAT. RESORT AND CONVEN 201 WATER FRONT ST OXON HILL MD 20745 Arrive: 9/28/2018 08:35AM BALLOU HIGH SCHOOL 3401 4TH STREET SE WASHINGTON DC 20032</p> <p>POC: SAMANTHA MCQUEEN 727 7136 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,642.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS70871-V2	9/27/2018	WASH METRO AREA TRANSIT A	NTE \$30,000 for FY18 SmartTrip Funds	0401 TRAVEL - LOCAL	OFFICE OF THE D.C. AUDITOR	\$21,427.30
POS90705	10/2/2018	WASH METRO AREA TRANSIT A	DHCF SmartTrip cards for staff to use for local off-site visits, meetings, training and seminars.	0401 TRAVEL - LOCAL	DEPARTMENT OF HEALTH CARE FINANCE	\$6,750.00
POS90705	10/2/2018	WASH METRO AREA TRANSIT A	DHCF SmartTrip cards for staff to use for local off-site visits, meetings, training and seminars.	0401 TRAVEL - LOCAL	DEPARTMENT OF HEALTH CARE FINANCE	\$8,250.00
POS91223	10/2/2018	ZIPCAR INC.	DDS/RSA (28) Zip Car, Rental Car FY19	0401 TRAVEL - LOCAL	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
POS91458	10/4/2018	BATTLE'S TRANSPORTATION	FIELD TRIP TO AFI SILVER THEATER-8633 COLLESVILLE RD. SILVER SPRING MD. 20910 FOR 150 STUDENTS PICK-UP DATE: 10/10/2018 FROM COLUMBIA HEIGHTS EC. PICK-UP TIME 09:00 AM RETURN TIME 01:30 FROM AFI SILVER THEATER POC: GLORIA HERNANDEZ 939 7700 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$652.50
POS91458	10/4/2018	BATTLE'S TRANSPORTATION	GARAGE FOR THE BUS - DISCOUNT \$79.75	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.25
POS91748	10/9/2018	BATTLE'S TRANSPORTATION	NW, WASHINGTON DC 20010- ON 10/10/2018 FROM 9:00AM TO 12:30PM  POC: GLORIA HERNANDEZ 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$570.00
POS91748	10/9/2018	BATTLE'S TRANSPORTATION	1 BUS - GOING TO NATIONAL MUSEUM OF NATURAL HISTORY - 10th St. and Constitution Ave NW, Washington, DC 20560 FOR 50 STUDENTS FROM (CHEC) 3101 16TH ST., NW, WASHINGTON DC 20010- ON 10/10/2018 FROM 9:00AM TO 12:30PM	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$570.00
POS91906	10/10/2018	BATTLE'S TRANSPORTATION	2:00PM ON 10/10/2018  POC: GLORIA HERNANDEZ 202 939 7700 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,011.37
POS91926	10/10/2018	DEADWYLER SCHOOL BUS TRANSPORT	Field trip 1st grade	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$485.00
POS92410	10/15/2018	JC CHARTERS AND TOURS LLC	Bus for 20-25 students to visit UDC for a college tour and shadow day.  POC: KOREY MORRIS 7244500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00
POS92413	10/15/2018	BATTLE'S TRANSPORTATION	Quote #24977 QUOTE SUMMARY:  Pick-up Date: 10/19/2018 Pick-up Time: 09:30 AM Vehicle Type: MOTOR COACH BUS - GOVERNMENT Occasion: Trip Duration: 5 hr(s) Routing Details: PU: , 2425 N St NW, Washington DC, 20037 WT: COX Farms, 15621 Braddock Rd, Centreville VA, 20120 DO: , 2425 N St NW, Washington DC, 20037	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.00
POS92425	10/15/2018	BATTLE'S TRANSPORTATION	8th grade bus for Educating the Whole child Retreat  POC: OPHELIA MORGAN 202 673 8666 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,341.00
POS92572	10/16/2018	DILLONS BUS SERVICE INC	Field Trip to Butlers Orchard 2222 Davis Mills Road Germantown, Maryland 20876  Date: October 24, 2018  Departure Time: 9:00 am  Return Time: 3:00 pm  Participants: 5 Classes (Couts/Cole/Kaufman/ Sloss/Narayanan	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,770.00
POS92781	10/18/2018	SCOTT BUSINESS SVCS	Field Trip to Cox Farm 15621 Braddock Road Centreville, VA 20120  Date: October 23, 2018  Departure Time: 9:00 a.m.  Return Time: 2:00 p.m.  Participants: 2 Classes (Xu/Johnson) POC: MARSENA HALL 202 6984467 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$938.00
POS92794	10/22/2018	ROME CHARTERS LLC	Bus Transportation to Air & Space Museum 10/30/2018  POC: DARA WATSON 202 576 6202 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$730.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592820	10/22/2018	ROME CHARTERS LLC	Bus Transportation to UMD  POC: DARA WATSON 202 5766202 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,825.00
PO593293	10/24/2018	BATTLE'S TRANSPORTATION	Kindergarten Field trip to Cox Farm, explore farm life.  POC: TAMMIKA SYKES 202 724 4867 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$848.25
PO593330	10/24/2018	JC CHARTERS AND TOURS LLC	Bus for college tour at Howard University for 20 students.  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	\$550.00
PO593489	10/25/2018	DILLONS BUS SERVICE INC	Field Trip: Date: December 14, 2018 Destination: Air & Space Museum 14390 Air and Space Museum Pkwy Chantilly, Virginia 20151 Departure Time: 9:30 am Return: 2:30pm  POC: YOLANDA JAUREGUIZAR 6737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,180.00
PO593679	10/26/2018	DILLONS BUS SERVICE INC	Coach Bus to Pickup at McKinley HS and travel to Deloitte 1919 N Lynn St. Alexandria, Va and returning to McKinley HS	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$690.00
PO594313	11/2/2018	WASH METRO AREA TRANSIT A	Funding for Purchase of Metro Fare card. Pre-Payment please hold check for pick-up.  The SNAP Program is required to provide transportation to SNAP registrants while in training and or conducting job search activities. To meet this requirement I am requesting transportation in the following denomination.	0401 TRAVEL - LOCAL	DEPARTMENT OF HUMAN SERVICES	\$32,900.00
PO592592	11/5/2018	KELLER TRANSPORTATION, INC	Work-based learning seminar at Marriott Global Headquarters and Montgomery College tour.  October 22nd, 2018 7:45 am - 4:00 pm \$885.00  POC: BRANDON HALL 202 282 0120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$885.00
PO594604	11/7/2018	PARTRANS LLC	public charter middle schoolers and provides opportunities for our students to learn about different careers and demonstrate leadership abilities.  POC: O TEYIBO PO NO TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,750.00
PO594605	11/7/2018	PARTRANS LLC	Morgan State University.  POC: PATRICIA ODOM 202 7244632 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$850.00
PO592780	11/8/2018	KELLER TRANSPORTATION, INC	Academy lesson plan.  POC: VIVIAN STRONG 202 724 4500 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$675.00
PO594715	11/8/2018	PARTRANS LLC	College trip to George Mason University  POC: O. TEYIBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO594875	11/9/2018	DARREN WATSON	Bus transportation for Luke C Moore, Roosevelt STAY, and Wash Met to Plumbers & Gasfitters	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,155.00
PO595096	11/14/2018	HERSCHEL SHIRLEY	Excel prep pick up We will need transportation on Nov 17, 2018 (excel Academy will pay) We will need to leave at 7:15am from Kramer headed to downtown Silver Spring for Thanksgiving Day parade.  POC: CHRISTINA CROWDER 202 6171434 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO595096	11/14/2018	HERSCHEL SHIRLEY	DC Emancipation Day Parade, NW Washington DC April 13, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO595096	11/14/2018	HERSCHEL SHIRLEY	1 bus Martin Luther King Jr Parade, SE Washington DC January 21, 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO595096	11/14/2018	HERSCHEL SHIRLEY	Balou High School Dance Competition, SW Washington DC May TBD 2019	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO595104	11/14/2018	SCOTT BUSINESS SVCS	Howard Hospital Feb. 2019) for work-based learning events for students, in accordance with the program scope & sequence.  POC: AMELIA HOGAN 202 5766143 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$933.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595097	11/16/2018	ROME CHARTERS LLC	<p>Friday 11/16/2018 Spot: 07:30AM Depart: 08:00AM \$740.00</p> <p>ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020</p> <p>AMC MAGIC JOHNSON CAPITAL CENT 800 SHOPPERS WAY LARGO MD 20774 Vehicle Type: 48 PASSENGER</p> <p>Depart: 11/20/2018 09:00AM ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020 Arrive: 11/20/2018 AMC MAGIC JOHNSON CAPITAL CENT 800 SHOPPERS WAY LARGO MD 20774 Arrive: 11/20/2018 12:30PM ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$740.00
PO595097	11/16/2018	ROME CHARTERS LLC	<p>Friday 11/16/2018 Spot: 07:30AM Depart: 08:00AM \$740.00</p> <p>ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020</p> <p>AMC MAGIC JOHNSON CAPITAL CENT 800 SHOPPERS WAY LARGO MD 20774 Vehicle Type: 48 PASSENGER</p> <p>Depart: 11/20/2018 09:00AM ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020 Arrive: 11/20/2018 AMC MAGIC JOHNSON CAPITAL CENT 800 SHOPPERS WAY LARGO MD 20774 Arrive: 11/20/2018 12:30PM ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020</p> <p>POC: AJIBADE DASILVA 202 6982155 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$740.00
PO596136	11/30/2018	HERSCHEL SHIRLEY	<p>[Third Grade Filed Trip to Baltimore National Aquarium, Animals and their habitats]</p> <p>TRIP INFORMATION: Date -- February 15 ,2019 Location -- Baltimore National Aquarium Depart from school -- 8:30 am Return to school -- 3:00 pm Number of Students and Adults 55 (coach bus would be preferred) (order processed in accordance with quote #0702-90)</p> <p>POC: TAMIKKA SYKES 202 724 4867 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00
PO596239	12/3/2018	DEADWYLER SCHOOL BUS TRANSPORT	<p>Bus - Deadwyler Transportation 12/19/18. To pickup students from Fort Dupont Ice Arena and drop off at McKinley Tech HS</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO596239	12/3/2018	DEADWYLER SCHOOL BUS TRANSPORT	<p>Bus - Deadwyler Transportation 12/05/18. To pickup students from Fort Dupont Ice Arena and drop off at McKinley Tech HS</p> <p>POC: TRACY HATTON 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO596239	12/3/2018	DEADWYLER SCHOOL BUS TRANSPORT	<p>Bus - Deadwyler Transportation 12/12/18. To pickup students from Fort Dupont Ice Arena and drop off at McKinley Tech HS</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO596324	12/4/2018	PARTRANS LLC	<p>2PM PARTRANS LLC</p> <p>POC: L GIBSON 202 5766236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595095	12/12/2018	ROME CHARTERS LLC	<p>Friday 11/16/2018 Spot: 07:30AM Depart: 08:00AM \$547.50</p> <p>ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020</p> <p>FREEDOM HOUSE 1315 DUKE AT 1:00 PM WASHINGTON DC Vehicle Type: 48 PASSENGER</p> <p>Depart: 11/16/2018 08:00AM ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020 Arrive: 11/16/2018 8am pick up from Anacostia HS 8:45am drop off at Freedom House (1315 Duke St) 1pm pick up from the Wharf (975 7th Street SW) 1:30pm drop off at Anacostia HS PICK UP AT WHARF AT 1PM Arrive: 11/16/2018 FREEDOM HOUSE 1315 DUKE AT WASHINGTON DC 1:00PM Arrive: 11/16/2018 01:30PM ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020</p> <p>POC: AJIBADE DESILVA 202 6982155 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$547.00
PO595095	12/12/2018	ROME CHARTERS LLC	<p>ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020 Vehicle Type: 48 PASSENGER</p> <p>US CAPITOL FIRST ST SE WASHINGTON DC 20004</p> <p>Depart: 3/13/2019 07:00AM ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020 Arrive: 3/13/2019 DELTA DAYS on Capitol Hill March 13, 2019 (*request for bus*) 7am to 12:15pm *Only for girls, 15-30 students Pick Up: 7am, Anacostia Drop Off: 7:45am, US Capitol Pick Up: 9am, US Capitol Drop Off: 9:45, Delta Sigma Theta HQ 1707 New Hampshire Ave NW Pick Up: 12:30, DST HQ Drop Off: 1pm, Anacostia Arrive: 3/13/2019 THERE WILL BE AN ADDITIONAL STOP Arrive: 3/13/2019 US CAPITOL FIRST ST SE WASHINGTON DC 20004 Arrive: 3/13/2019 01:00PM ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$547.00
PO595095	12/12/2018	ROME CHARTERS LLC	<p>Friday 1/11/2019 Spot: 08:30AM Depart: 09:00AM \$547.50</p> <p>ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020 Vehicle Type: 48 PASSENGER</p> <p>NATIONAL MUSEUM OF AFRICAN AM 1400 CONSTITUTION AVE NW WASHINGTON DC 20560</p> <p>Depart: 1/11/2019 09:00AM ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020 Arrive: 1/11/2019 NATIONAL MUSEUM OF AFRICAN AME 1400 CONSTITUTION AVE NW WASHINGTON DC 20560 Arrive: 1/11/2019 02:45 PM ANACOSTIA HS 1601 16TH ST SE WASHINGTON DC 20020</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$547.00
PO597068	12/18/2018	ROME CHARTERS LLC	<p>Bus Transportation to Natural History Museum</p> <p>DCPS CONTACT: DARA WATSON Truesdell Elementary School Phone: 1(202)576-6202</p> <p>PO NOT TO EXCEED \$1095.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,095.00
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - Interactive Expo	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - Wash Auto Show	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - ABC News	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - National Law Enforcement Museum	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - American Traffic Solutions	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - X-STEM Expo	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - Maryland Motor Speedway	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - WKYS FM	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - EduSerc Professional Devlp	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - DC Federal Court	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO597828	12/24/2018	DARREN WATSON	Bus Transportation for Ballou CTE Program - DFS Career Fair	0401 TRAVEL - LOCAL	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO582245-V2	7/4/2018	COAST 2 COAST TRAVEL INC	TRAVEL AGENT FEES.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO582245-V2	7/4/2018	COAST 2 COAST TRAVEL INC	AIRFARE TICKETS FOR LSI CONFERENCE IN ORLANDO FLORIDA FOR ADMINISTRATIVE TEAM. JUNE 12 - JUNE 16, 2018  POC: LYNETTE GIBSON 5766236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$773.88
PO583042-V2	7/4/2018	ROME CHARTERS LLC	2 Busses for 7th grade trip to Philly  POC: JONATHAN AVILES 5766207 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO585971	7/4/2018	DILLONS BUS SERVICE INC	90-JOHN108 Ms Poteau Johnson Middle School Charter ID Movement ID Status Passengers Distance 70680 73975 Firm First Pick-up Pick-up Date Single Journey Vehicle To Stay Washington, DC Tue 7/10/2018 Time 09:00 No Yes Destination Arrival Date Leave Date Back Date Chantilly, VA Tue 7/10/2018 Time Tue 7/10/2018 Time Tue 7/10/2018 Time 14:00 First Pick-up Instructions Destination Instructions Johnson Middle School 1400 Bruce Pl, SE Seats Vehicle Description 55 C Coach Movement Totals Driver Description Driver Route References Based on #Hrs:: 5 OT Starts at:: 3:00pm Amazing Farms Ticonderoga Rd 1 Vehicle No 1 Tax	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$531.00
PO585072	7/5/2018	BC TOURS & TRAVEL, INC.	Hyatt Resort Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.50
PO585072	7/5/2018	BC TOURS & TRAVEL, INC.	6 Standard Hotel Rooms at Hyatt Regency Chesapeake Bay  DCPS CONTACT: Jerry Burton Roosevelt High School Phone: 1(202)576-6130  PO not to exceed \$4144.50 PO valid from date of award through 09/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,748.00
PO585072	7/5/2018	BC TOURS & TRAVEL, INC.	Travel Agency Service Fee	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO585072	7/5/2018	BC TOURS & TRAVEL, INC.	1 Hotel Room w/Waterfront View at Hyatt Regency Chesapeake Bay	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$558.00
PO586229	7/10/2018	COAST 2 COAST TRAVEL INC	Travel Date: July 31 - August 3, 2018 Departure Origin: Washington Reagan National (DCA) Destination: San Diego, CA (SAN)  DCPS CONTACT: Antione Vinson Office of the Chief of Schools Phone: 314-324-9416  PO not to exceed \$3954.00 PO valid from date of award through 09/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,900.00
PO586229	7/10/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$34.00 Per Airline Ticket Transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00
PO586229	7/10/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$20.00 per hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO586229	7/10/2018	COAST 2 COAST TRAVEL INC	Manchester Grand Hyatt Check-In: July 31st Check-Out: August 3rd	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,946.00
PO586232	7/10/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$20.00 per hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO586232	7/10/2018	COAST 2 COAST TRAVEL INC	Fairfield Inn Marriott Check-In: July 17th Check-Out: July 20th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,731.00
PO586232	7/10/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$34.00 Per Airline Ticket Transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86232	7/10/2018	COAST 2 COAST TRAVEL INC	Travel Date: July 17 - 20, 2018 Departure Origin: Union Station Destination: Philidelphia, PA  DCPS CONTACT: Antione Vinson Office of the Chief of Schools Phone: 314-324-9416  PO not to exceed \$2,967.00 PO valid from date of award through 09/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,074.00
POS86345	7/12/2018	CD VOYAGES TRAVEL AGENCY	3 Train Tickets Travel Dates: June 17 and June 20, 2018 Departure Origin: Washington DC Destination: Philadelphia PA  DCPS CONTACT: Fabiola Cadet Ballou Senior High School Phone: 1(202)645-3400  PO not to exceed \$3,438.90 PO valid from date of award through 09/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$304.00
POS86345	7/12/2018	CD VOYAGES TRAVEL AGENCY	***Travel Agent Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$573.15
POS86345	7/12/2018	CD VOYAGES TRAVEL AGENCY	3 rooms 3 night stay check in: July 17 check out: July 20 Hotel Name: TBA Check-In: June 17th Check-Out: June 20th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,385.75
POS86345	7/12/2018	CD VOYAGES TRAVEL AGENCY	Train Ticket Travel Dates: June 17 and June 20, 2018 Departure Origin: Richmond, VA Destination: Philadelphia, PA	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.00
POS86669	7/19/2018	COAST 2 COAST TRAVEL INC	Travel agent services to book roundtrip travel to New York, local travel, activities, and accommodations for a total of 25 travelers.  Below is the itinerary the school POC provided: ?Friday, July 27 oPrivate Charter Bus Travel to New York City Trip-State Area (travel cost) oCheck-in at accommodations (accommodations cost) oCommunity building activities at accommodations conference space ?Saturday, July 28 oLocal bus travel from accommodations to Schomburg Center, 515 Malcolm X Boulevard NY, NY (travel cost) oSocial and Mental Development Workshop (fee based) oExploring NYC oReturn local bus travel to accommodations (travel cost) ?Sunday, July 29 oYoga and Meditation (fee based) oLocal travel to Escape Room (travel cost) oEscape Room team building activity (fee based) oVisit to Financial District for Financial history lesson (subway travel cost) oReturn local bus travel to accommodations (travel cost) ?Monday, July 30 oReturn private charter bus travel to CHEC	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,200.00
POS86820	7/23/2018	CD VOYAGES TRAVEL AGENCY	This requisition is for housing (hotel) cost for 1 NAF Staff member, who will be attending a Engineering Education workshop/training at Stevens Institute of Technology in New Jersey. The training will take place from July 24th to 25th.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.94
POS86820	7/23/2018	CD VOYAGES TRAVEL AGENCY	This requisition is for travel (train) cost for 1 NAF Staff member, who will be attending a Engineering Education workshop/training at Stevens Institute of Technology in New Jersey. The training will take place from July 24th to 25th.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
POS86820	7/23/2018	CD VOYAGES TRAVEL AGENCY	This requisition is for travel agent fee for 1 NAF Staff member, who will be attending a Engineering Education workshop/training at Stevens Institute of Technology in New Jersey. The training will take place from July 24th to 25th.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.79
POS86871	7/23/2018	PARTRANS LLC	University of Pennsylvania in PA.  CONTACT: OLATUNDUN K TEYIBO Phelps Senior High School  PO not to exceed \$3,100.00 PO valid from date of award through 09/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,100.00
POS87310	7/31/2018	COAST 2 COAST TRAVEL INC	C8_PhelpsHS_FY18_Out-of-Town-Travel_NAF Freshmen Leadership Summit_Educate the Whole Child  DCPS CONTACT: OLATUNDUN K TEYIBO Phelps Senior High School  PO not to exceed \$2750.00 PO valid from date of award through 09/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
POS87310	7/31/2018	COAST 2 COAST TRAVEL INC	C8_PhelpsHS_FY18_Out-of-Town-Travel_NAF Freshmen Leadership Summit_Educate the Whole Child	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
POS87310	7/31/2018	COAST 2 COAST TRAVEL INC	C8_PhelpsHS_FY18_Out-of-Town-Travel_NAF Freshmen Leadership Summit_Educate the Whole Child	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587311	7/31/2018	PARTRANS LLC	Out-of-Town NAF Robotics Team Off Season Competition.  DCPS CONTACT: OLATUNDUN K KEYIBO Phelps Senior High School (202)729-4360  PO not to exceed \$600.00 PO valid from date of award through 09/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO587629	8/7/2018	EDUCATIONAL TRAVEL CONSULTANTS	Passenger cost for educational bus trip  P.O expires on September 30, 2018 and shall not exceed \$5,975.00  DCPS PoC:  Christina Crowder School Turnaround and Performance Division (202) 617-1434	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,975.00
PO587701	8/8/2018	PARTRANS LLC	1 55 PASSENGER COACH.....COLLEGE TOUR	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.99
PO587955	8/13/2018	YMCA OF METROPOLITAN WASH	Camp Fire	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587955	8/13/2018	YMCA OF METROPOLITAN WASH	Lodge - 2 nights and 6 meals	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,444.00
PO587955	8/13/2018	YMCA OF METROPOLITAN WASH	Zip Line	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO587955	8/13/2018	YMCA OF METROPOLITAN WASH	Team Development Course	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO579619	8/14/2018	MILES AWAY CHARTER LLC	Out of Town Travel Bus College  CONTACT Robert Holm McKinley Tech High School Phone: 1(202)281-3950  Purchase order not to exceed \$1,400.00 Purchase order valid from date of award through 09/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$6,605.00
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$8,822.32
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$6,600.00
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$4,000.00
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$2,030.69
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$6,832.23
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$845.81
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$8,350.00
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$923.43
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$613.61
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0402 TRAVEL - OUT OF CITY	DEPART OF YOUTH REHABILITATION SERVICES	\$32,961.99
PO588200	8/15/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$34.00 per airline ticket transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO588200	8/15/2018	COAST 2 COAST TRAVEL INC	****Travel Agent Fee*** \$20.00 per hotel room transaction.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO588200	8/15/2018	COAST 2 COAST TRAVEL INC	Hotel Room Gaylord Palms Check-In: September 20th Check-Out: September 24th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,231.00
PO588200	8/15/2018	COAST 2 COAST TRAVEL INC	Airline Tickets Travel Date: September 20 -24 , 2018 Departure Origin: Washington, DC (DCA) Destination: Orlando, Fl. (MCO)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
PO588472	8/22/2018	JC CHARTERS AND TOURS LLC	55 passenger coach needed for 9/21 - 9/22  POC: COURTNEY STEVENSON 202 939 7700 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO588474	8/22/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$20.00 per hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO588474	8/22/2018	COAST 2 COAST TRAVEL INC	Hotel Name: Sheraton Indianapolis City Centre Check-In: September 9th Check-Out: September 12th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,932.00
PO588474	8/22/2018	COAST 2 COAST TRAVEL INC	Travel Date: September 9 - 12, 2018 Departure Origin: Washington, DC (DCA) Destination: Indianapolis	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO588474	8/22/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$34.00 per airline ticket transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO588623	8/23/2018	ROME CHARTERS LLC	Transportation for school trip  POC: CHRISTINA CROWDER 202 617 1434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$730.00



POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO579703	8/27/2018	KELLER TRANSPORTATION, INC	Trip on 4/12/18 Pickup Cardozo Education Campus Dropoff Luray Caverns 970 US Hwy 211 W Luray, VA  CONTACT Patricia Bailey Cardozo Senior High School Phone: 1(202)673-7385  Purchase order not to exceed \$1100.00 Purchase order valid from date of award through 09/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	only. MIPO Travel	0402 TRAVEL - OUT OF CITY	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	only. MIPO MA Travel	0402 TRAVEL - OUT OF CITY	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	only. AMP Out of City Travel Funds	0402 TRAVEL - OUT OF CITY	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,000.00
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	only. OCFO Out of City Travel Funds	0402 TRAVEL - OUT OF CITY	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,500.00
PO588898	8/29/2018	COAST 2 COAST TRAVEL INC	TRAVEL AGENT FEE	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO588898	8/29/2018	COAST 2 COAST TRAVEL INC	NAF LODGING... HAMPTON INN & SUITES  POC: ROLAND KNIGHT 2026737233 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,624.00
PO572425-V3	9/7/2018	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	0402 TRAVEL - OUT OF CITY	DEPARTMENT OF CORRECTIONS	\$19,881.00
PO588919-V2	9/7/2018	ROME CHARTERS LLC	Transportation for college visit (Morgan State University - Date TBD)  POC: CHRISTINA CROWDER 6171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO589362	9/7/2018	CD VOYAGES TRAVEL AGENCY	Hotel Name: Holiday Inn Civic Center Check-In: September 16th Check-Out: September 19th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,161.96
PO589362	9/7/2018	CD VOYAGES TRAVEL AGENCY	***Travel Agent Fee*** \$112.73 per airline ticket transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$676.38
PO589362	9/7/2018	CD VOYAGES TRAVEL AGENCY	Travel Date: September 16 - 19, 2018 Departure Origin: Washington, DC (DCA) Destination: San Francisco (SFO)  DCPS point of contact for this order is --  Antione Vinson DCPS Office of School Design and Continuous Improvement 1200 First Street, NE 8th Floor Washington, DC 20002 E: antione.vinson@dc.gov	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,382.02
PO589362	9/7/2018	CD VOYAGES TRAVEL AGENCY	***Travel Agent Fee*** \$208.10 per hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$832.40
PO589457	9/10/2018	JC CHARTERS AND TOURS LLC	Transportation for end of year trips  POC: DEVIN HOWARD 6984700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO589579	9/11/2018	CD VOYAGES TRAVEL AGENCY	Student and staff room block for Sept. 21.  POC: COURTNEY STEVENSON 2029397700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.97
PO589608	9/11/2018	CD VOYAGES TRAVEL AGENCY	Out of town student travel for AOIT.  POC: TORRI HAYSLETT 2022813950 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,226.04
PO589636	9/12/2018	CD VOYAGES TRAVEL AGENCY	Agency fee for training travel.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.19
PO589636	9/12/2018	CD VOYAGES TRAVEL AGENCY	Lodging for training on Sept. 3rd to 7th for one employee.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$579.32
PO589636	9/12/2018	CD VOYAGES TRAVEL AGENCY	Flight to training on Sept. 3rd - 7th for 1 employee.  POC: KOREY MORRIS 2027244500 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$271.62

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589787	9/14/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$20.00 per hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO589787	9/14/2018	COAST 2 COAST TRAVEL INC	Airline Tickets Travel Date: September 16 - 19, 2018 Departure Origin: Washington, DC (DCA) Destination: San Francisco (SFO)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,700.00
PO589787	9/14/2018	COAST 2 COAST TRAVEL INC	Holiday Inn Civic Center Check-In: September 16th Check-Out: September 19th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,510.00
PO589787	9/14/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$34.00 per airline ticket transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO589848	9/17/2018	JC CHARTERS AND TOURS LLC	Date: 9/20/18 Departing Time: 7:00 a.m. Destination: New York University, NYC	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO589848	9/17/2018	JC CHARTERS AND TOURS LLC	Date: 9/27/18 Departing Time: 7:00 a.m. Destination: Temple University, PA	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,250.00
PO589848	9/17/2018	JC CHARTERS AND TOURS LLC	Date: 9/27/18 Departing Time: 7:00 a.m. Destination: West VA University, WVA  Please Note: This purchase order shall not exceed \$5,000 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is - Fabiola Cadet Ballou Senior High School 202-645-3400 Fabiola.cadet@dc.gov	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,250.00
PO589858	9/17/2018	JC CHARTERS AND TOURS LLC	Payment for (2) buses. To transport student for BOY trip to the 9/11 Museum.  Sousa Middle School Contact Person: Tanish Douglas Tel. No. 202-645-3170  PO shall not exceed \$5,000.00 PO valid from date of award through September 30, 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO589859	9/17/2018	DEADWYLER SCHOOL BUS TRANSPORT	Payment for (3) buses to transport students to Spy Museum for a 9/28 PBIS trip.  Sousa Middle School Contact Person: Tanisha Douglas Tel. No. 202-645-3170  PO shall not exceed \$1,080.00 PO valid from date of award through September 30, 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,080.00
PO589860	9/17/2018	DEADWYLER SCHOOL BUS TRANSPORT	Payment for (2) buses to transport students to the Skating Rink for a 9/28 PBIS trip.  POC: TANISHA DOUGLAS 202 645 3170 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$680.00
PO589869	9/17/2018	ROME CHARTERS LLC	Transportation for college visit (Virginia State University - Date Sept 20)  POC: CHRISTINA CROWDER 6171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,600.00
PO585557	9/18/2018	KELLER TRANSPORTATION, INC	Bus transportation for out of town college trip for the Academy of Health Sciences. As required by the Coolidge AOHs scope and sequence, we will be taking students on their first out of town trip of the school year in September 2018.  DCPS CONTACT: Amelia Hogan Coolidge Senior High School Phone: 1(202)576-6143  PO not to exceed \$1350.00 PO valid from date of award through 09/30/2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,350.00
PO586257	9/18/2018	KELLER TRANSPORTATION, INC	Martinsburg High School, Martinsburg, WV 8/31/18 1 Motocoach 55 passenger 12 noon - 11:30 pm.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO587693	9/18/2018	KELLER TRANSPORTATION, INC	Management and Sport Management programs. These schools will inspire professional success and lifelong personal and intellectual growth. Visiting these Universities will include taking a tour, visiting the bookstore, student center, and library exposes young people to college life. This trip will give students a chance to talk to college students and ask questions. These universities are ideal schools for students used to an urban life style and who want a career-oriented degree, hands-on-	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,375.00
PO587849	9/18/2018	MILES AWAY CHARTER LLC	Bus Service Wednesday, September 5, 2018 Pick up time: 9am Location: McKinley HS Destination: University of Maryland Pick up Return: 1pm Return: 2pm, 1 @ \$700.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO587849	9/18/2018	MILES AWAY CHARTER LLC	Bus Service Wednesday, September 19 - Saturday, September 22, 2018 Pick up time: 3pm Location: McKinley HS Destination: Courtyard Marriott - 21 N Juniper Street Philadelphia, PA 19107 Friday: Tours schools: Temple, Drexel, University of PA (2 more schools) (Friday night Haunted House) Saturday: Football game @ Temple Return Saturday @ 8pm, 1 @ \$4,200.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587849	9/18/2018	MILES AWAY CHARTER LLC	Bus Service Wednesday, September 26, 2018 Pick up time: 6:30am Location: McKinley HS Destination: University of Maryland Eastern Shore Return: 2pm, 1 @ \$700.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO587849	9/18/2018	MILES AWAY CHARTER LLC	Bus Service Friday, September 28, 2018 Pick up time: 9am Location: McKinley HS Destination: Morgan State University Pick up Return: 1pm Return: 2pm, 1 @ \$700.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO587849	9/18/2018	MILES AWAY CHARTER LLC	Monday, September 24, 2018 Pick up time: 9am Location: McKinley HS Destination: Coppin State Pick up Return: 1pm Return: 2pm *****, 1 @ \$700.00	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO587849	9/18/2018	MILES AWAY CHARTER LLC	Bus Service Thursday, August 30, 2018 Pick up time: 9am Location: McKinley HS Destination: George Mason University Pick up Return: 1pm Return: 2pm, 1 @ \$700.00  Please Note: This purchase order shall not exceed \$7,700.00 and will expire on September 30, 2018. The purchase order is processed in accordance with Quote #2926. The DCPS point of contact for this purchase order is --  POC: TORRI HAYSLITT 202-281-3950 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO589437-V2	9/19/2018	ROME CHARTERS LLC	Transportation to Butler's Orchard	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO589760-V2	9/19/2018	ROME CHARTERS LLC	Transportation for college visit (Virginia State University - Date Sept 20)  POC: CHRISTINA CROWDER 6171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO590028	9/19/2018	DILLONS BUS SERVICE INC	Bus Trip Columbia Heights Educational Campus	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,228.00
PO590028	9/19/2018	DILLONS BUS SERVICE INC	Bus Trip Dunbar High School	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,277.00
PO590028	9/19/2018	DILLONS BUS SERVICE INC	Bus Trip Cardozo Education Campus	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,810.00
PO590028	9/19/2018	DILLONS BUS SERVICE INC	Bus Trip Anacostia HS  Office of the Chief of Schools Contact Person: Sherri Davis Tel. No.  PO shall not exceed \$6,475.00 PO valid from date of award through September 30, 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,160.00
PO590047	9/19/2018	COAST 2 COAST TRAVEL INC	NAF ADDITIONAL LODGING  POC: ROLAND KNIGHT 202 673 7233 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.00
PO590047	9/19/2018	COAST 2 COAST TRAVEL INC	FEES	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO590154	9/20/2018	ROME CHARTERS LLC	Transportation to Butler's Orchard  School Turnaround & Performance Division Contact Person: Christina Crowder Tel. No. 202-617-1434  PO shall not exceed \$1,000.00 PO valid from date of award through September 30, 2018	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			06/28/2018 SALE REP Amber Mills Miles Away Charter, LLC 316 F Street, NE #122 Washington, DC 20002 US (202) 791-0312 info@milesaway.biz www.milesaway.biz 22 ACTIVITY Bus Service Johnson to Kings Dominion 8:45am-6:30pm 2 Coach Bus 55 1 Coach Bus 47, 3 @ \$950.00  POC: LAVANYA POTEAU 698 1017 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO585488	9/26/2018	MILES AWAY CHARTER LLC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,850.00
PO584631-V2	10/15/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee***	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
			Travel Date: June 17 - 22, 2018 Hotel Name: Fairfield Inn Ocean City 2501 Phillidelphia Avenue Ocean City, MD  POC: CARL MCFADGION 7244589 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO584631-V2	10/15/2018	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,183.50
			Coast 2 Coast Travel Inc. 1016 Rhode Island Avenue N.E. Washington, DC 20018 Telephone # 202-636-9338 Travel Agent: Karen Bennett Cell #: 202-469-0750  Estimate #: 000286C2C Estimate Date: October 4, 2018 Estimate Total: \$1,409.00  Walker Jones Contact Person: Theresa Edelen 1125 New Jersey Avenue N.W. Washington, DC 20001 Direct Line: 202-939-5943 Cell: 202-355-3730  Item: Airline Ticket Round Trip Ticket Departure Origin: BWI Airport, Baltimore Md. QTY: 1 Total Cost: \$578.00 Destination: Orlando Florida  POC: THERESA EDELEN 2029395934 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO592473	10/16/2018	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$578.00
			Item: Hotel Room Rosen Centre Hotel Check In November 11, 2018 Check Out November 14, 2018 QTY: 1 room Total Cost: \$627.00			
PO592473	10/16/2018	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$627.00
			Travel Manager Labor Rate*** QTY: 2 \$75.00 per hour Total Cost: \$150.00			
PO592473	10/16/2018	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
			Travel Agent Fee 1 Hotel Room \$20.00 per hotel room transaction QTY: 1			
PO592473	10/16/2018	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
			Travel Agent Fee \$34.00 per airline ticket transaction. QTY: 1			
PO592473	10/16/2018	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO592574	10/16/2018	BATTLE'S TRANSPORTATION	1 MINI-VAN FOR PD...STAFF TRAVELING TO VISIT KIPP, (NYC)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,598.75
			***Labor Rate*** Hourly Labor Rate for Travel Manager \$45.00 (Quantity 1 Hour)			
PO593089	10/22/2018	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
			***Travel Agent Fee*** \$34.00 per airline ticket transaction			
PO593089	10/22/2018	COAST 2 COAST TRAVEL INC		0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$68.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593089	10/22/2018	COAST 2 COAST TRAVEL INC	Travel Date: October 24 - 26, 2018 Departure Origin: Washington, DC (DCA) Destination: Cedar Rapids, IA (CID)  DCPS CONTACT: Carl McFadgion River Terrace Elementary School Phone: 1(202)724-4589  PO NOT TO EXCEED \$2424.04 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,720.00
PO593089	10/22/2018	COAST 2 COAST TRAVEL INC	Hampton Inn Cedar Rapids Check-In: October 24th Check-Out: October 26th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$551.04
PO593089	10/22/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$20.00 per hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO593280	10/24/2018	AMERICAN CORRECTIONAL ASSOCIAT	Re-Accreditation Fee for the Correctional Treatment Facility and the Central Detention Facility.  Contract Number: #17-11-3491-5  Period of Performance: Date of Award through September 30, 2019	0402 TRAVEL - OUT OF CITY	DEPARTMENT OF CORRECTIONS	\$10,875.00
PO593501	10/25/2018	BATTLE'S TRANSPORTATION	Transportation for field trip to Braehead Farms  POC: KEISHA MCLAURIN 202 645 3188 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,827.00
PO594070	10/31/2018	PARTRANS LLC	1 PASSENGER BUS, NAF EAST COAST COLLEGE TOURS  POC: ROLAND KNIGHT 202 5765613 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,600.00
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0402 TRAVEL - OUT OF CITY	OFFICE OF THE INSPECTOR GENERAL	\$494.74
PO594386	11/3/2018	COAST 2 COAST TRAVEL INC	Travel Date: November 07 - 12, 2018 Departure Origin: Washington, DC (DCA) Destination: San Diego (SAN)  POC: CARL MCFADGION 202 7244589 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO594386	11/3/2018	COAST 2 COAST TRAVEL INC	Holiday Express San Diego Downtown Check-In: November 07th Check-Out: November 10th	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$565.00
PO594386	11/3/2018	COAST 2 COAST TRAVEL INC	***Labor Rate*** Hourly Labor Rate for Travel Manager \$45.00 (Quantity 1 Hour)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO594386	11/3/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$34.00 per airline ticket transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO594386	11/3/2018	COAST 2 COAST TRAVEL INC	***Travel Agent Fee*** \$20.00 per hotel room transaction	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO594602	11/7/2018	CD VOYAGES TRAVEL AGENCY	Flight for Candice Mott (staff member) to the ACTE Conference from November 26th to December 1st.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$410.00
PO594602	11/7/2018	CD VOYAGES TRAVEL AGENCY	Travel Agency fee December 1st.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$410.28
PO594602	11/7/2018	CD VOYAGES TRAVEL AGENCY	POC: KOREY MORRIS 202 7244800 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$811.40
PO594765	11/8/2018	JC CHARTERS AND TOURS LLC	Wilson HS AOHT bus trip to NYC Marriott Marquis \$1,000  POC: RYAN JOHNSON 202 4425415 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO594765	11/8/2018	JC CHARTERS AND TOURS LLC	CHEC AOHT Bus trip to NYC Marriott Marquis	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO594787	11/8/2018	COAST 2 COAST TRAVEL INC	Travel Agent _ACTE Conference Travel Agent Fee (for flight)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34.00
PO594787	11/8/2018	COAST 2 COAST TRAVEL INC	Travel Agent _ACTE Conference Travel Agent Fee (manager labor)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
PO594787	11/8/2018	COAST 2 COAST TRAVEL INC	Travel Agent _ACTE Conference Flight Cost (Airline Ticket)  DCPS CONTACT: Clifton Martin HD Woodson Senior High School Phone: 1(202)724-4500  PO NOT TO EXCEED \$1690.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$785.00
PO594787	11/8/2018	COAST 2 COAST TRAVEL INC	Travel Agent _ACTE Conference Hotel Cost (Hotel Room)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$806.00
PO594787	11/8/2018	COAST 2 COAST TRAVEL INC	Travel Agent _ACTE Conference Travel Agent Fee (for hotel)	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.00
PO594791	11/8/2018	BATTLE'S TRANSPORTATION	Routing Details: PU: McKinley Tech High, 151 T St NE, Washington DC, 20002 ST: University of Delaware, Newark DE, 19716 ST: Delaware State University, 1200 N Dupont Hwy, Dover DE, 19901 DO: McKinley Tech High, 151 T St NE, Washington DC, 20002  POC: TORRI HAYSLETT 202 2813950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,748.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594791	11/8/2018	BATTLE'S TRANSPORTATION	<p>QUOTE SUMMARY:  Pick-up Date: 11/15/2018  Pick-up Time: 07:00 AM  Vehicle Type: MOTOR COACH BUS - GOVERNMENT  Occasion:  Trip Duration: 9.5 hr(s)  Routing Details: PU: McKinley Tech High, 151 T St NE, Washington DC, 20002  ST: old dominion university, 5115 Hampton Blvd, Norfolk VA, 23508  ST: Hampton university, 100 E Queen St, Hampton VA, 23669  DO: McKinley Tech High, 151 T St NE, Washington DC, 20002</p> <p>Notes/Comments: 11/15 2 McKinley to ODU/Hampton University 2 Leave 7:00 AM to ODU Return to McKinley no later than 4:30 PM</p>	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,748.25
PO594813	11/8/2018	BATTLE'S TRANSPORTATION	<p>Pick-up Date: 11/13/2018  Pick-up Time: 04:30 AM  Vehicle Type: VAN 12-15 WC ACCESSIBLE  Occasion:  Trip Duration: 16 hr(s)  Routing Details: PU: River Terrance Education Campus, 405 Anacostia Ave NE, Washington DC, 20019  WT: , 215 Innovation Blvd, State College PA, 16803  DO: River Terrance Education Campus, 405 Anacostia Ave NE, Washington DC, 20019</p> <p>POC: CARL MCFADGION 202 7244589  PO WILL EXPIRE 9 30 2019  PO NOT TO EXCEED THE PO AMT</p>	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,295.00
PO594939	11/9/2018	COAST 2 COAST TRAVEL INC	<p>Governance Institute  Travel for 1  Wyndham Gettysburg  Check-In: December 03, 2018  Check-Out: December 05, 2018  ***Travel Agent Fee***  \$20.00 per hotel room transaction  ***Travel Manager Labor Rate  \$45.00 per hour</p> <p>DCPS CONTACT: Mariah Hankton or Sonia Vizian  202-442-2227  Emery Early Childhood Education</p> <p>PO NOT TO EXCEED \$323.68  PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.68
PO595559	11/23/2018	CHANNING BETE COMPANY, INC.	workbooks, handbooks, instructor ebooks, course certification cards, bilingual course certification cards, DVD instruction sets, instructor packages	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,000.00
PO595559	11/23/2018	CHANNING BETE COMPANY, INC.	AHA HeartCode BLS CPR online testing/certification keycodes for EMS providers (Training)	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,417.94
PO595559	11/23/2018	CHANNING BETE COMPANY, INC.	anytime dolls, practi-valves and sani-baby face lungs.	0402 TRAVEL - OUT OF CITY	FIRE AND EMERGENCY MEDICAL SERVICES	\$18,629.91
PO595707	11/27/2018	ROME CHARTERS LLC	<p>Payment for one (1) bus on 12/4. Traveling from DC and making stops in New York and Philadelphia.</p> <p>POC: TANISHA DOUGLAS 202 6453170  PO WILL EXPIRE 9 30 2019  PO NOT TO EXCEED THE PO AMT</p>	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO595707	11/27/2018	ROME CHARTERS LLC	Payment for one (1) bus on 12/5. Traveling from Philadelphia to DC.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO595969	11/29/2018	COAST 2 COAST TRAVEL INC	<p>NHSA Parent and Family Engagement Conference</p> <p>4 People</p> <p>December 17 - 20, 2018</p> <p>Departure Origin: DCA or BWI</p> <p>Destination: Orlando, FL. (MCO)</p> <p>Hotel Room Rosen Shingle Creek</p> <p>Check-In: December 17th</p> <p>Check-Out: December 20th</p> <p>***Travel Agent Fee***  \$34.00 per airline ticket transaction  ***Travel Agent Fee***  \$20.00 per hotel room transaction  ***Travel Agent Labor Rate  \$45.00 per hour</p>	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,677.00
PO597070	12/12/2018	COAST 2 COAST TRAVEL INC	Travel Agent Fee for 16 rooms (8 * 2) for 2 nights on February 18th and 19th for Winter Break College tour.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.00
PO597070	12/12/2018	COAST 2 COAST TRAVEL INC	Travel Agent Labor fee for Winter Break College tour on February 18th and 19th.	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO597070	12/12/2018	COAST 2 COAST TRAVEL INC	<p>Lodging for 16 students and 4 chaperones</p> <p>POC: KOREY MORRIS 7244500  PO WILL EXPIRE 9 30 2019  PO NOT TO EXCEED THE PO AMT</p>	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,632.00
PO597216	12/13/2018	WASHINGTON DRAMA SOCIETY	<p>Arena stage at the Mead Center rental (Workshop)  Joint Workshop.</p>	0402 TRAVEL - OUT OF CITY	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,644.02

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597295	12/17/2018	BC TOURS & TRAVEL, INC.	United Airlines Sat 19 Jan Depart Washington (DCA) 2:00 PM Flight 4402 Sat 19 Jan Arrive New Jersey (EWR) 4:00 PM United Airlines Sat 19 Jan Depart New Jersey (EWR) 6:00 PM Flight 956 Sun 20 Jan Arrive Geneva (GVA) 7:35 AM United Airlines Sat 02 Feb Depart Geneva (GVA) 9:15 AM Flight 957 Sat 02 Feb Arrive New Jersey (EWR) 12:25 PM United Airlines Sat 02 Feb Depart New Jersey (EWR) 1:59 PM Flight 4065 Sat 02 Feb Arrive Washington (DCA) 3:25 PM Amount Details Base \$1,120.00 Tax \$454.83 Total \$1,574.83 x No. of Travelers 6 Total Base \$6,720.00 Total Tax \$2,728.98 Grand Total \$9,448.98 Base Tax Total Reservation Amount 6,720.00 2,728.98 9,448.98 Miscellaneous Vendor : BC Tours & Travel Inc Booking Status : Confirmed No. of Travelers : 6 Start Date : 1/19/2019 End Date : 2/2/2019 Travelers : Burton/Jerry Miscellaneous BC Tours & Travel Inc Start Date : 1/19/2019 End Date : 2/2/2019 Amount Details Reservation \$50.00 x No. of Travelers 6 Grand Total \$300.00 Total Reservation Amount 300.00 Miscellaneous Vendor : BC Tours & Travel Inc Booking Status : Confirmed No. of Travelers : 12 Start Date : 1/19/2019 End Date : 1/19/2019 Travelers : Burton/Jerry Miscellaneous BC Tours & Travel Inc Start Date : 1/19/2019 End Date : 1/19/2019 Description : Ground Transportation from Theodore Roosevelt Hight School to the Ronald Reagan Airport Total Reservation Amount 500.00 Miscellaneous Vendor : BC Tours & Travel Inc Booking Status : Confirmed No. of Travelers : 12 Start Date : 2/2/2019 End Date : 2/2/2019 Travelers : Burton/Jerry Miscellaneous BC Tours & Travel Inc Start Date : 2/2/2019 End Date : 2/2/2019 Description : Ground Transportation from Ronald Reagan	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,282.98
PO597295	12/17/2018	BC TOURS & TRAVEL, INC.	Delta Air Lines Sat 19 Jan Depart Washington (DCA) 5:00 PM Flight 5925 Sat 19 Jan Arrive New York (JFK) 6:41 PM Delta Air Lines Sat 19 Jan Depart New York (JFK) 7:33 PM Flight 126 Sun 20 Jan Arrive Madrid (MAD) 8:55 AM Delta Air Lines Sat 02 Feb Depart Madrid (MAD) 10:15 AM Flight 109 Sat 02 Feb Arrive New York (JFK) 2:28 PM Delta Air Lines Sat 02 Feb Depart New York (JFK) 4:36 PM Flight 2212 Sat 02 Feb Arrive Washington (DCA) 6:15 PM Amount Details Base \$597.00 Tax \$457.03 Total \$1,054.03 x No. of Travelers 6 Total Base \$3,582.00 Total Tax \$2,742.18 Grand Total \$6,324.18 Base Tax Total Reservation Amount 3,582.00 2,742.18 6,324.18 Miscellaneous Vendor : BC Tours & Travel Inc Booking Status : Confirmed No. of Travelers : 6 Start Date : 1/19/2019 End Date : 2/2/2019 Travelers : Burton/Jerry Miscellaneous BC Tours & Travel Inc Start Date : 1/19/2019 End Date : 2/2/2019 Amount Details Reservation \$50.00 x No. of Travelers 6 Grand Total \$300.00 Total Reservation Amount 300.00 Miscellaneous Vendor : BC Tours & Travel Inc Booking Status : Confirmed No. of Travelers : 1 Start Date : 1/19/2019 End Date : 1/19/2019 Travelers : Burton/Jerry Miscellaneous BC Tours & Travel Inc Start Date : 1/19/2019 End Date : 1/19/2019 Description : Ground Transportation from Theodore Roosevelt Hight School to the Ronald Reagan Airport Total Reservation Amount 500.00 Miscellaneous Vendor : BC Tours & Travel Inc Booking Status : Confirmed No. of Travelers : 1 Start Date : 2/2/2019 End Date : 2/2/2019 Travelers : Burton/Jerry Miscellaneous BC Tours & Travel Inc Start Date : 2/2/2019 End Date : 2/2/2019 Description : Ground Transportation from Ronald Reagan	0402 TRAVEL - OUT OF CITY	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,978.18
PO571922-V4	7/2/2018	WASH METRO AREA TRANSIT A	WMATA - Smart Benefits	0403 TRANS CHARGES - MATERIALS	PUBLIC SERVICE COMMISSION	\$120,000.00
PO586513	7/17/2018	WASH METRO AREA TRANSIT A	Pre-Loaded \$30 Smartrip Card	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,200.00
PO586981	7/25/2018	THE IMPACT GROUP LLC	Shipping and Handling. Shipping to DOE Air Quality Division Offices NO additional cost for Shipping and Handling; Total cost in LINE#1 ABOVE	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$0.00
PO588769	8/27/2018	TYRRELL TECH INC	Shipping	0403 TRANS CHARGES - MATERIALS	DC PUBLIC LIBRARY	\$175.00
PO588771	8/27/2018	AD BOX PROMO AGENCY, LLC	Shipping charges	0403 TRANS CHARGES - MATERIALS	DC PUBLIC LIBRARY	\$95.00
PO571500-V3	9/5/2018	ZIPCAR INC.	Zip Car rental service	0403 TRANS CHARGES - MATERIALS	CHILD AND FAMILY SERVICES	\$257,964.00
PO589766	9/14/2018	ALINEA PROMOS LLC	Shipping Cost	0403 TRANS CHARGES - MATERIALS	DC PUBLIC LIBRARY	\$404.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Systems, Tele-Communications)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,500.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Coordination)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,500.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Outreach)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,000.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Hospital for the period October 1, 2017 thru September 30, 2018. (SEH vehicles)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Director)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Relations)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Provide funds to cover cost (lease,repairs, mileage) for the period October 1, 2017 thru September 30, 2018 (CPEP)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,436.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Provide funds to cover cost (lease,repairs, mileage) for vehicles assigned to Saint Elizabeths Hospital for the period October 1, 2017 thru September 30, 2018. (SEH vehicles)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$120,000.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Accountability-QJ/Audit)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Provide funds to cover cost (lease,repairs, mileage) for the period October 1, 2017 thru September 30, 2018. (MHSA - 35K)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,200.00
PO570354-V3	9/27/2018	GENERAL SERVICE ADMINISTRATION	Howard Road)	0403 TRANS CHARGES - MATERIALS	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,400.00
PO571706-V2	10/15/2018	FEDERAL EXPRESS	National Courier Services for OTR.	0403 TRANS CHARGES - MATERIALS	OFFICE OF CHIEF FINANCIAL OFFICER	\$152.69
PO572793-V2	10/23/2018	FEDERAL EXPRESS	Federal Express services for Office of Human Resources	0403 TRANS CHARGES - MATERIALS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,195.84
PO578148-V2	7/3/2018	THE IMPACT GROUP LLC	Upfit services, repair and maintenance	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.01
PO586005	7/5/2018	ATLANTIC EMERGENCY SOLUTIONS	Pierce OEM parts and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO586037	7/5/2018	CUMMINS SALES AND SERVICE	Cummins engine OEM parts and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$18,500.00
PO586261	7/11/2018	KNEAL IDEALLEASE, INC	International OEM parts and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO586264	7/11/2018	TILLEY CHEMICAL CO. INC.	Oil and automotive fluids and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO574050-V2	7/30/2018	ALBAN TRACTOR CO INC	Cat Engine parts and service support, and marine application services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,827.73
PO571510-V4	7/31/2018	GENERAL SERVICES INC	is established for payment purposes.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$90,000.00
PO579936-V3	7/31/2018	GENERAL SERVICE ADMINISTRATION	2018 Ford Transit 350 Van - High Roof & extended wheel base (BUA) Back-up Alarm (RB) Running Boards (VB12) Increased Van Body Interior Height 2	0404 MAINTENANCE AND REPAIRS - AUT	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586008	8/7/2018	R & S AUTO & TRUCK SPRING WORK	Automotive and apparatus spring and suspension parts and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO587605	8/7/2018	TOTER, LLC	In white. Lid insert, Extended Axle-22"x5/8" Model 79248, Wheels-10" Sunburst, Warranty- 12 years cart body, All other components 10yrs. Ultra High Frequency RFID Tag. ref: Quote# WQ-10083805.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$8,586.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587605	8/7/2018	TOTER, LLC	in white. Lid insert, Extended Axle-22"x5/8" Model 79296, Wheels-10" Sunburst, Warranty- 12 year Cart body all other components 10 year, Ultra High Frequency RFID Tag, ref: Quote# WQ-10083805.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$24,940.00
PO587605	8/7/2018	TOTER, LLC	in white. Lid insert,, Wheels-10" Sunburst, 2/3 Assembled with Lid, Stop Bar and Axle Factory Installed. Body hot stamp S5026 Recyclables only Lid hot stamp insert S5021. Warranty- 12 year Cart body all other components 10 year, ref: Quote#	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$8,748.00
PO587605	8/7/2018	TOTER, LLC	Shipping and Handling	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$3,236.48
PO587605	8/7/2018	TOTER, LLC	stamped in white. Lid insert, Extended Axle-22"x5/8" Model 79232, Wheels-8" Sunburst, Warranty- 12 year Cart Body, All other components 10yrs, Ultra High Frequency RFID, ref: Quote# WQ-10083805.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$19,290.00
PO587734	8/8/2018	CARSON COLES CLEANING COMPANY	and miscellaneous support services	0404 MAINTENANCE AND REPAIRS - AUT	DEPART OF YOUTH REHABILITATION SERVICES	\$85,000.00
PO577806-V2	8/13/2018	GAITHERSBURG FARMERS SUPPLY	Kawasaki Mule OEM parts, and related small equipment services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,791.85
PO579288-V2	8/13/2018	HILLER SYSTEMS	Marine vessel fire suppression system testing and maintenance service	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,960.00
PO580414-V2	8/27/2018	PRAXAIR DISTRIBUTION INC	Bottled Gases - oxygen, argon, nitrogen, acetylene	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
PO588762	8/29/2018	R & S AUTO & TRUCK SPRING WORK	Automotive suspension and elated parts and services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO588857	8/29/2018	SERVICE PROPERTIES LLC	Automotive tires and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,000.00
PO570952-V2	8/30/2018	Morton Salt, Inc.	FY18 funding for the purchase of Road Salt against BPA #CW33024. 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.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$848,210.00
			OSSE DOT Fleet - Maintenance and Repair Services Under Contract CW25392 (Contract Period 6/01/2018 thru 5/31/2019).			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
			PERIOD OF PERFORMANCE: June 01, 2018 through September 30, 2018			
			PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable - Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO584207-V5	8/30/2018	R & S AUTO & TRUCK SPRING WORK	dcps.invoices@dc.gov	0404 MAINTENANCE AND REPAIRS - AUT	SPECIAL EDUCATION TRANSPORTATION	\$48,268.06
PO589328	9/7/2018	ATLANTIC EMERGENCY SOLUTIONS	Pierce OEM parts and services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO589379	9/7/2018	CUMMINS SALES AND SERVICE	Cummins engine OEM parts and service	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO589380	9/7/2018	BYRSON ENTERPRISES INC.	Towing and recovery services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,000.00
PO586018-V2	9/10/2018	UL LLC	Fire apparatus inspection services as related to NFPA1911	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.01
PO589534	9/11/2018	PATRIOT FIRE LLC	E-one OEM parts and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$16,789.00
			OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25392 for Period 10/1/17 through 5/31/18.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
			PERIOD OF PERFORMANCE: Date of Award through May 31, 2018			
			PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO570181-V4	9/12/2018	R & S AUTO & TRUCK SPRING WORK	dcps.invoices@dc.gov	0404 MAINTENANCE AND REPAIRS - AUT	SPECIAL EDUCATION TRANSPORTATION	\$189,040.03
PO589631	9/12/2018	KNEAL IDEALEASE, INC	International OEM parts and service	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO570485-V3	9/13/2018	FLEETPRO INC.	FY18 funding for On-Site Preventative Maintenance Services, SW/MA/DDOT Packer, etc. under Contract #CW26186	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$450,000.00
PO575189-V4	9/17/2018	WALTON AND GREEN CONSULTANTS	Additional FY18 funding for the purchase of temporary staffing services against BPA CW39557.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO589884	9/17/2018	CUMMINS SALES AND SERVICE	Cummins Engine OEM parts and service	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,811.05
PO589915	9/17/2018	NYP CORP.	Pre-filled Sandbags for Weather Event/Emergency	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$39,840.00
PO570992-V5	9/19/2018	FLEETPRO INC.	OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25388 for Period 10/1/17 through 5/31/18.	0404 MAINTENANCE AND REPAIRS - AUT	SPECIAL EDUCATION TRANSPORTATION	\$35,196.81



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570413-V8	9/20/2018	KNEAL IDEALEASE, INC	<p>OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25394 for Period 10/1/17 through 9/3/18.</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 03, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0404 MAINTENANCE AND REPAIRS - AUT	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00
PO570413-V8	9/20/2018	KNEAL IDEALEASE, INC	<p>OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25394 for Period 10/1/17 through 9/3/18.</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 03, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0404 MAINTENANCE AND REPAIRS - AUT	SPECIAL EDUCATION TRANSPORTATION	\$285,000.00
PO581472-V4	9/21/2018	COVANTA FAIRFAX INC	Solid Waste Disposal for Waste-to-Energy for DPW/SWMA of FY18.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$1,626,000.00
PO576715-V6	9/24/2018	LUCKY DOG LLC	DPW/SWMA FY18 - Unit Price - \$10.90 per ton Haul Combustibles; \$15.00 per ton - Haul White Goods; \$0.00 Dispose White Goods; \$14.50 per ton - Haul Leaves and Tree Debris.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$640,000.00
PO590305	9/24/2018	WHISPERING PINES ENTERPRISES	Fire apparatus repair services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,000.00
PO570599-V5	9/26/2018	WALTON AND GREEN CONSULTANTS	Additional Funding for Temporary Staffing - Clearing House	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$45,000.00
PO584140-V6	9/26/2018	PRECISION TRUCK REPAIR INC	<p>Funding for Option Year Four - Maintenance and Repair Services under Contract CW25390 (Contract Period 6/01/2018 to 5/31/2019).</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )</p> <p>PERIOD OF PERFORMANCE: June 01, 2018 through October 31, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0404 MAINTENANCE AND REPAIRS - AUT	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00
PO590679	10/2/2018	LAAKE ENTERPRISES INC	Horton ambulance OEM PARTS	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,000.00
PO590755	10/2/2018	JOHNSON & TOWERS INC	Detroit Diesel and Allison Transmission OEM repair services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$75,000.00
PO590908	10/2/2018	BRYSON ENTERPRISES INC.	Automotive Towing and recovery services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$70,000.00
PO590922	10/2/2018	KNEAL IDEALEASE, INC	International OEM repairs and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$85,000.00
PO590952	10/2/2018	JOHNSON & TOWERS INC	Detroit Diesel and Allison transmission OEM parts	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$75,000.00
PO591204	10/2/2018	SERVICE PROPERTIES LLC	Automotive Tires	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$75,000.00
PO591307	10/2/2018	ATLANTIC EMERGENCY SOLUTIONS	Pierce OEM Parts	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$90,000.00
PO591423	10/2/2018	FIRST VEHICLE SERVICES INC.	Seagrave approved apparatus services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$95,000.00
PO590886	10/5/2018	R & S AUTO & TRUCK SPRING WORK	Automotive suspension and related PARTS	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,000.00
PO591503	10/5/2018	ATLANTIC EMERGENCY SOLUTIONS	Pierce OEM repairs and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,000.00
PO591565	10/5/2018	SEAGRAVE FIRE APPARATUS LLC	Seagrave certified OEM repair services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$35,000.00
PO591662	10/9/2018	MARINE EVOLUTIONS INC.	Marine parts and related services for the Fireboats	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$25,000.00
PO591687	10/9/2018	ASSURED TELEMATICS, INC.	Order.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF GENERAL SERVICES	\$1,800.00
PO591687	10/9/2018	ASSURED TELEMATICS, INC.	Order.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF GENERAL SERVICES	\$1,080.00
PO591687	10/9/2018	ASSURED TELEMATICS, INC.	Order.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF GENERAL SERVICES	\$86,256.00
PO591687	10/9/2018	ASSURED TELEMATICS, INC.	Order.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF GENERAL SERVICES	\$750.00
PO591687	10/9/2018	ASSURED TELEMATICS, INC.	Order.	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF GENERAL SERVICES	\$2,075.00
PO591715	10/9/2018	COMMWEALTH SERVICES OP	Light duty vehicle repair services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$97,000.00
PO591970	10/11/2018	WHISPERING PINES ENTERPRISES	Fire Apparatus repair services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$75,000.00
PO592480	10/16/2018	CUMMINS SALES AND SERVICE	Cummins engine OEM repair and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592991	10/22/2018	SEAGRAVE FIRE APPARATUS LLC	Seagrave OEM Parts and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$98,000.00
PO593632	10/26/2018	ATLANTIC EMERGENCY SOLUTIONS	Pierce OEM repairs and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$95,000.00
PO593792	10/30/2018	LAAKE ENTERPRISES INC	Spartan/Horton OEM services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$95,000.00
PO594943	11/9/2018	PATRIOT FIRE LLC	E-One OEM certified repair services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$60,000.00
PO593751-V2	11/16/2018	SERVICE PROPERTIES LLC	Automotive tires and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.01
PO595362	11/19/2018	LAAKE ENTERPRISES INC	Horton ambulance repair and Spartan truck repair services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$95,000.00
PO591691	11/28/2018	R & S AUTO & TRUCK SPRING WORK	Truck suspension and spring related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
PO594315	11/28/2018	SEAGRAVE FIRE APPARATUS LLC	Seagrave OEM repairs and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$95,000.00
PO594700	11/28/2018	SEAGRAVE FIRE APPARATUS LLC	Seagrave OEM repair services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$95,000.00
PO595797	11/28/2018	MCCARTHY TIRE SERVICE CO./MD.	Automotive tires and related services	0404 MAINTENANCE AND REPAIRS - AUT	FIRE AND EMERGENCY MEDICAL SERVICES	\$95,000.00
PO596352	12/4/2018	CECIL S TRACTORS INC.	2 Ventrac Tractors 3400 Kubota D902	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$74,760.00
PO596463	12/5/2018	CECIL S TRACTORS INC.	2 Ventrac Tractors NT 2100C SSV Kawasaki	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$50,547.20
PO596409	12/24/2018	PETROLEUM MANAGEMENT INC - PET	Spray Bar Fabricate and Install	0404 MAINTENANCE AND REPAIRS - AUT	DEPARTMENT OF PUBLIC WORKS	\$7,969.64
PO586373	7/12/2018	BANDB FLOOR SRVS DBA BANDB Solutio	Contractor to provide all management, supervision, labor, material, supplies, transportation and equipment necessary to support the removal of existing carpet and the installation of new Mohawk Hyper Earth/BT405 (985 Blue Sapphire) carpet	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$29,963.39
PO586374	7/12/2018	KOHLER EQUIPMENT INC.	PO is not to exceed \$8,000.00	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$8,000.00
PO586376	7/12/2018	KELLY HVAC INC	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	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$15,000.00
PO586470	7/16/2018	PUBLIC PERFORMANCE MANAG.	IBM Lotus Domino/Notes and WebSphere Maintenance Agreement Renewal.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,258.88
PO586470	7/16/2018	PUBLIC PERFORMANCE MANAG.	IBM Lotus Domino/Notes and WebSphere Maintenance Agreement Renewal.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$686.66
PO586470	7/16/2018	PUBLIC PERFORMANCE MANAG.	IBM Lotus Domino/Notes and WebSphere Maintenance Agreement Renewal.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$381.49
PO586470	7/16/2018	PUBLIC PERFORMANCE MANAG.	IBM Lotus Domino/Notes and WebSphere Maintenance Agreement Renewal.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,297.03
PO586470	7/16/2018	PUBLIC PERFORMANCE MANAG.	IBM Lotus Domino/Notes and WebSphere Maintenance Agreement Renewal.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$190.74
PO586473	7/16/2018	DOCUMENT SYSTEMS INC	Maintenance Agreement for Kodak 14250 Scanner, Kofax Capture VRS and PDF Modules	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,433.78
PO586473	7/16/2018	DOCUMENT SYSTEMS INC	Maintenance Agreement for Kodak 14250 Scanner, Kofax Capture VRS and PDF Modules	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$357.91
PO586473	7/16/2018	DOCUMENT SYSTEMS INC	Maintenance Agreement for Kodak 14250 Scanner, Kofax Capture VRS and PDF Modules	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$715.82
PO586473	7/16/2018	DOCUMENT SYSTEMS INC	Maintenance Agreement for Kodak 14250 Scanner, Kofax Capture VRS and PDF Modules	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,362.20
PO586473	7/16/2018	DOCUMENT SYSTEMS INC	Maintenance Agreement for Kodak 14250 Scanner, Kofax Capture VRS and PDF Modules	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,288.47
PO586553	7/17/2018	KELLY HVAC INC	to provide Building Automation System (BAS) and Variable Air Volume (VAV) repairs at the Youth Services Center located at 1000 Mt. Olivet Rd. N.E., Washington D.C. 20002.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$88,156.00
PO586709	7/19/2018	NETWORKING FOR FUTURE INC	Maintenance Agreement for Cisco Smart Boards	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,630.91
PO586709	7/19/2018	NETWORKING FOR FUTURE INC	Maintenance Agreement for Cisco Smart Boards	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$239.84
PO586709	7/19/2018	NETWORKING FOR FUTURE INC	Maintenance Agreement for Cisco Smart Boards	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$479.69
PO586709	7/19/2018	NETWORKING FOR FUTURE INC	Maintenance Agreement for Cisco Smart Boards	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,582.94
PO586709	7/19/2018	NETWORKING FOR FUTURE INC	Maintenance Agreement for Cisco Smart Boards	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$863.42
PO573814-V4	7/20/2018	RJH AIR CONDITIONING	RJH Ice machine repair not covered under warranty on 1st floor	0405 MAINTENANCE AND REPAIRS - MAC	CHILD AND FAMILY SERVICES	\$1,479.48
PO573814-V4	7/20/2018	RJH AIR CONDITIONING	RJH Ice machine maintenance	0405 MAINTENANCE AND REPAIRS - MAC	CHILD AND FAMILY SERVICES	\$12,046.00
PO573902-V2	7/23/2018	CANON FINANCIAL SERVICES	The contractor shall provide the Immunization Program with monthly maintenance for the Canon Copier. SN#MG01123	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF HEALTH	\$5,000.00
PO586975	7/25/2018	NATIONAL ASSOCIATION OF INSURA	DISB wants to renewal website to NAIC - Team Mate.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,040.00
PO586976	7/25/2018	BIZTECH FUSION, LLC	Renewal of Backup Exec, Windows Maintenance Agreement..	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,270.62
PO586976	7/25/2018	BIZTECH FUSION, LLC	Renewal of Backup Exec, Windows Maintenance Agreement..	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$192.52
PO586976	7/25/2018	BIZTECH FUSION, LLC	Renewal of Backup Exec, Windows Maintenance Agreement..	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$385.04
PO586976	7/25/2018	BIZTECH FUSION, LLC	Renewal of Backup Exec, Windows Maintenance Agreement..	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$693.06
PO586976	7/25/2018	BIZTECH FUSION, LLC	Renewal of Backup Exec, Windows Maintenance Agreement..	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,309.12
PO570111-V3	7/27/2018	CANON SOLUTIONS AMERICA, INC	Annual maintenance on Canon copier, serial #LVD01224, b&w/color copier and excess copies for b&w/color copiers. Maintenance is to include service calls, maintenance, toners, travel time and parts and labor.	0405 MAINTENANCE AND REPAIRS - MAC	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$23,689.08
PO570111-V3	7/27/2018	CANON SOLUTIONS AMERICA, INC	Annual maintenance on Canon copier, serial #LVD01224, b&w/color copier and excess copies for b&w/color copiers. Maintenance is to include service calls, maintenance, toners, travel time and parts and labor.	0405 MAINTENANCE AND REPAIRS - MAC	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$2,000.00
PO571510-V4	7/31/2018	GENERAL SERVICES INC	is established for payment purposes.	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF PUBLIC WORKS	\$55,000.00
PO587243	7/31/2018	M C DEAN INC	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 NBVDC on an as needed bases	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$80,216.36
PO587296	7/31/2018	DUPONT COMPUTERS	Delivery date: August 31, 2018	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF PUBLIC WORKS	\$13,311.32
PO581608-V2	8/6/2018	METROPOLITAN OFFICE PRODUCTS	Annual maintenance agreement for Ricoh MPC3502. Agreement includes parts, labor, service calls, supplies.	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$4,510.00
PO577695	8/8/2018	XEROX CORPORATION	FY 2018 Purchase Order for a Maintenance Agreement. See attach documents for more information.	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF THE MAYOR	\$8,514.96
PO587819	8/9/2018	PREMIER OFFICE AND MEDICAL SUPPL	6/2018)	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO570059-V2	8/13/2018	CANON FINANCIAL SERVICES	CANON COPIER IR5235 LEASE	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$3,897.63
PO573480-V2	8/15/2018	AMERICAN COMBUSTION INDUSTRIES	Perform Semiannual Testing and Reporting	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,800.00
PO573480-V2	8/15/2018	AMERICAN COMBUSTION INDUSTRIES	Adding Additional funding to cover the Title V Perform Semiannual Testing and Reporting	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,940.00
PO573480-V2	8/15/2018	AMERICAN COMBUSTION INDUSTRIES	Perform Visible Emissions Testing and Reporting.	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,300.00
PO573480-V2	8/15/2018	AMERICAN COMBUSTION INDUSTRIES	Perform Fuel Oil Sampling and Analysis	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,160.00
PO573480-V2	8/15/2018	AMERICAN COMBUSTION INDUSTRIES	Perform Annual Testing and Reporting.	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO588152	8/15/2018	CARSON COLES CLEANING COMPANY	and miscellaneous support services	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$50,787.25
PO588332	8/17/2018	METROPOLITAN REGIONAL INFORM.	Bright MLS Invoice# INV01262924 Account # DCTX1	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,913.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588557	8/22/2018	ARKANSAS FOUNDATION FOR	DISB, Insurance Bureau wants to renew iRate Software for FY 2018.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE,SECURITIES & BANKING	\$14,900.00
PO577829-V3	9/6/2018	DSI, INC.	Contractor shall repair the RT. 198 Sewage Pumping Stations (BPA-18-0013)	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO577829-V3	9/6/2018	DSI, INC.	Contractor shall repair the RT. 198 Sewage Pumping Stations (BPA-18-0013)	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$2,677.00
PO572425-V3	9/7/2018	EMERGENCY 911 SECURITY	The Office of the Commissioner of Contracting and Purchasing, 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	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF CORRECTIONS	\$65,000.00
PO589583	9/11/2018	PITNEY BOWES	11, 2018 through September 10, 2019	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,465.00
PO581581-V2	9/13/2018	THE COLES GROUP, LLC	Purchase Order for Contract Services. See attach documents for more information.	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF THE MAYOR	\$8,670.00
PO589742	9/13/2018	WINGSWEPT LLC	DISB requests an Annual Maintenance Support that allows access to system upgrades released during period of support, and ongoing CMTS support beyond the initial installation date, using an incident- call concept.  DISB requests Cloud Hosting Service that provides for 100 GB of space and 9 GB of RAM, with SQL Express.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,134.19
PO589742	9/13/2018	WINGSWEPT LLC	DISB requests an Annual Maintenance Support that allows access to system upgrades released during period of support, and ongoing CMTS support beyond the initial installation date, using an incident- call concept.  DISB requests Cloud Hosting Service that provides for 100 GB of space and 9 GB of RAM, with SQL Express.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE,SECURITIES & BANKING	\$7,485.71
PO589742	9/13/2018	WINGSWEPT LLC	DISB requests an Annual Maintenance Support that allows access to system upgrades released during period of support, and ongoing CMTS support beyond the initial installation date, using an incident- call concept.  DISB requests Cloud Hosting Service that provides for 100 GB of space and 9 GB of RAM, with SQL Express.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE,SECURITIES & BANKING	\$2,268.40
PO589742	9/13/2018	WINGSWEPT LLC	DISB requests an Annual Maintenance Support that allows access to system upgrades released during period of support, and ongoing CMTS support beyond the initial installation date, using an incident- call concept.  DISB requests Cloud Hosting Service that provides for 100 GB of space and 9 GB of RAM, with SQL Express.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE,SECURITIES & BANKING	\$7,712.55
PO589742	9/13/2018	WINGSWEPT LLC	DISB requests an Annual Maintenance Support that allows access to system upgrades released during period of support, and ongoing CMTS support beyond the initial installation date, using an incident- call concept.  DISB requests Cloud Hosting Service that provides for 100 GB of space and 9 GB of RAM, with SQL Express.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE,SECURITIES & BANKING	\$4,083.11
PO582190-V4	9/14/2018	RYKO MANUFACTURING COMPANY	Continuation of PO574680	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF PUBLIC WORKS	\$6,466.85
PO582190-V4	9/14/2018	RYKO MANUFACTURING COMPANY	Additional funding for truck wash repairs. Continuation of PO574680	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF PUBLIC WORKS	\$432.00
PO582190-V4	9/14/2018	RYKO MANUFACTURING COMPANY	Additional funding for truck wash repairs. Continuation of PO574680	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF PUBLIC WORKS	\$314.57
PO575189-V4	9/17/2018	WALTON AND GREEN CONSULTANTS	Additional FY18 funding for the purchase of temporary staffing services against BPA CW39557.	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO589917	9/17/2018	GARTNER INC	Gartner executive programs advisory subscription-based research and related services as follows:  SERVICE NAME:  GARTNER FOR IT EXECUTIVES  LEVEL OF ACCESS:  CIO SIGNATURE MEMBER AND DELEGATE  NAME OF USER TO BE LICENSED:  CHRIS TONJES  CONTRACT TERM START DATE: 17-SEP-2018  CONTRACT TERM END DATE: 16-SEP-2019  Service Description URL: <a href="http://sd.gartner.com/sd_1te_cio_sig.pdf">http://sd.gartner.com/sd_1te_cio_sig.pdf</a>	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF THE ATTORNEY GENERAL	\$13,626.06
PO570968-V2	9/19/2018	BENCO DENTAL CO	To provide Maintenance & Repair Services to Saint Elizabeths Hospital's Dental Department clinical and laboratory equipment to include minor replacement parts - routine, as needed. PM/general maintenance services.  Funding Period from Date of Award through 9/30/18	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,737.00
PO572651-V2	9/21/2018	MIRION TECHNOLOGIES INC.	Additional Funding To provide radiographic monitoring services for 19 Radiographic badges  Period of Performance: Date of Award through September 30, 2018 To provide radiographic monitoring services for 19 Radiographic badges	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,400.00
PO572651-V2	9/21/2018	MIRION TECHNOLOGIES INC.	Period of Performance: Date of Award through September 30, 2018	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	PROJECT MANAGER	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF THE ATTORNEY GENERAL	\$10,080.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	SENIOR TECH (WEEKEND SHIFT)	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF THE ATTORNEY GENERAL	\$9,733.70
PO591238	10/2/2018	RSC ELECTRICAL AND MECHANIC	Plumber Assistant	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO591238	10/2/2018	RSC ELECTRICAL AND MECHANIC	Plumber/Night Differential	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$550.00
PO591238	10/2/2018	RSC ELECTRICAL AND MECHANIC	Master Plumber/Night Differential	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$550.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591238	10/2/2018	RSC ELECTRICAL AND MECHANIC	Plumber	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$450.00
PO591238	10/2/2018	RSC ELECTRICAL AND MECHANIC	Plumber Assistant/Night Differential	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$250.00
PO591238	10/2/2018	RSC ELECTRICAL AND MECHANIC	Master Plumber	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,350.00
PO591238	10/2/2018	RSC ELECTRICAL AND MECHANIC	Parts/Materials provide equipment maintenance 10/2/2018-10/2/2019 (O&M End Date)	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,650.00
PO591573	10/5/2018	HUMAN CIRCUIT INC.	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	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$50,000.00
PO591852	10/10/2018	METRO BUSINESS SYSTEMS	Maintenance Service Contract to cover two Konica Color Copiers for FY19 - Oct. 1, 2018 through September 30, 2019) for repairs, maintenance, and supplies. Please refer to PO551293 - FY17 on September 19, 2017.	0405 MAINTENANCE AND REPAIRS - MAC	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,008.00
PO592354	10/15/2018	KELLY HVAC INC	Department of Youth Rehabilitation Services (DYRS) seeks a vendor to provide routine maintenance and emergency repairs on the HVAC/Boiler Systems located at New Beginnings Youth Development Center (NBYDC) 8400 River Rd., Laurel, MD 20724, and the Youth Services Center (YSC) 1000 Mt. Olivet Rd., N.E. Washington D.C. 20002.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$15,000.00
PO592603	10/17/2018	CANON SOLUTIONS AMERICA, INC	Annual maintenance on Canon copier (serial #LVD01224) b&w/color copies and excess copies for b&w/color copies. Maintenance is to include service calls, maintenance, travel time, toner and parts and labor.	0405 MAINTENANCE AND REPAIRS - MAC	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$27,242.20
PO572618-V2	10/18/2018	NETWORKFLEET INC.	OCFO Vehicle Tracking/Monitoring System.	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,291.10
PO574506-V3	10/18/2018	SHARP ELECTRONICS CORPORATION	OPRS - Sharp copier lease and maintenance under contract#: CFOPD_14_C_056 (Phase 2)	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CHIEF FINANCIAL OFFICER	\$87,444.52
PO574506-V3	10/18/2018	SHARP ELECTRONICS CORPORATION	Additional funds for Sharp	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CHIEF FINANCIAL OFFICER	\$26,827.36
PO592841	10/19/2018	CARD TECH CORPORATION	Annual Maintenance Agreement - Embossing Machine  Model: 2000-M2 Serial No. 14140	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF HUMAN SERVICES	\$3,204.75
PO592859	10/19/2018	BROADVIEW SOFTWARE INC.	seeks a vendor to provide maintenance and telecom 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. The vendor would also need to assist with troubleshooting issues of an	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$28,260.00
PO573032-V2	10/22/2018	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. POC: Theresa Holt - 202-442-4720	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF HEALTH	\$53,114.75
PO593120	10/22/2018	CARSON COLES CLEANING COMPANY	and miscellaneous support services	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$99,999.00
PO593124	10/22/2018	JAILCRAFT, INC.	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 - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$40,000.00
PO573188-V3	10/23/2018	FEDERAL PARKING INC	PSJC Parking at 999 N. Capital St, NE	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,435.56
PO574111-V2	10/23/2018	SHARP ELECTRONICS CORPORATION	OPRS - Sharp copier lease and maintenance under contract#: CFOPD-14-C-039	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CHIEF FINANCIAL OFFICER	\$31,065.69
PO593192	10/23/2018	PITNEY BOWES	Leasing and maintenance for postage equipment	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,371.12
PO593894	10/30/2018	REEL-SCOUT, INC.	Maintenance and Upgrades, Hardware, Network, & Data Center: October 1, 2018 - September 30, 2019.  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.	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$13,500.00
PO593977	10/31/2018	DOCUMENT SYSTEMS INC	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 - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$10,068.74
PO593977	10/31/2018	DOCUMENT SYSTEMS INC	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 - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,525.57
PO593977	10/31/2018	DOCUMENT SYSTEMS INC	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 - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,492.04
PO593977	10/31/2018	DOCUMENT SYSTEMS INC	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 - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,746.01
PO593977	10/31/2018	DOCUMENT SYSTEMS INC	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 - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$10,678.96
PO594328	11/2/2018	PITNEY BOWES	DDS/DDD Maintenance for Mailing Machines	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT ON DISABILITY SERVICES	\$718.74
PO594480	11/5/2018	VERITAS CONSULTING GROUP	OLCG FY-19 Veritas FSA. This protects our cameras and door system and provides maintenance when needed.	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$23,000.00
PO594578	11/7/2018	CAPITAL OFFICE SYSTEMS, INC.	Maintenance Agreement for the Aisle Saver Filing System	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,974.00
PO594958	11/13/2018	PLEVA INC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to replace the existing "Main" Keywatcher III System located at the Central Detention Facility (CDF), 1901 E Street, SE, Washington, DC. The following product consists of:  KeyWatcher III Illuminated System with 352 Individually Locking Slots; Six (6) Module Locking Cabinets plus Control Box below Main cabinet on right (165"W x 34"H x 13"D); Cabinet and Control Box Standard All-Metal, Front-Locking Door; Control Box does NOT include Fingerprint Reader shown; Twelve (12) 16-Slot Modules (for smaller keysets); Twenty (20) 8-Slot Modules (for larger keysets); Four (4) Blank Modules (for future expansion); 355 Smartkey Fobs; Lantronix #UDS1100 Network Adaptor; KeyPro III Software; Free Unlimited Factory & Dealer Phone Support.	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF CORRECTIONS	\$39,521.00
PO595318	11/16/2018	CANON SOLUTIONS AMERICA, INC	Includes shipping charges	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,964.00
PO595318	11/16/2018	CANON SOLUTIONS AMERICA, INC	2 New IR Advance c5535i Canon Copiers Maintenance Agreements	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$4,615.80
PO595866	11/28/2018	MicroPact Global, INC	IR-ADV c5235/5240 Canon Copier Maintenance Agreement	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$4,615.80
PO594218-V2	12/4/2018	SHARP ELECTRONICS CORPORATION	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.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF INSURANCE, SECURITIES & BANKING	\$53,875.00
PO594218-V2	12/4/2018	SHARP ELECTRONICS CORPORATION	Copier Lease and Maintenance Renewal Term 5 - 10/1/18 through 5/31/19	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CHIEF FINANCIAL OFFICER	\$37,641.00
PO594218-V2	12/4/2018	SHARP ELECTRONICS CORPORATION	Copier Lease and Maintenance Renewal Term 5 - 10/1/18 through 5/31/19	0405 MAINTENANCE AND REPAIRS - MAC	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,359.00
PO596602	12/6/2018	FLASH GLASS AND MIRROR CO. INC	BPA for Glass and Mirror Repair/Replacement Services at SEH for FY2019.			
PO596910	12/11/2018	CARSON COLES CLEANING COMPANY	Period of Performance: Date of Award through 9/30/2019 and miscellaneous support services	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00
PO596102-V2	12/21/2018	PROSPECTUS ENTERPRISES, INC.	FY19 funding for the purchase of portable scale calibration and configuration for continuity of service specifically during Leaf Season starting Nov. and ending Jan. of each year. This PO is established for the purpose of purchasing only.	0405 MAINTENANCE AND REPAIRS - MAC	DEPART OF YOUTH REHABILITATION SERVICES	\$99,000.00
PO596102-V2	12/21/2018	PROSPECTUS ENTERPRISES, INC.	FY19 funding for the purchase of portable scale for continuity of service specifically during Leaf Season starting Nov. and ending Jan of each year. This PO is established for the purpose of purchasing only.	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF PUBLIC WORKS	\$4,400.00
PO596102-V2	12/21/2018	PROSPECTUS ENTERPRISES, INC.	FY19 funding for the purchase of portable scale for continuity of service specifically during Leaf Season starting Nov. and ending Jan of each year. This PO is established for the purpose of purchasing only.	0405 MAINTENANCE AND REPAIRS - MAC	DEPARTMENT OF PUBLIC WORKS	\$47,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580653-V2	7/6/2018	MERIDIAN IMAGING SOLUTIONS	FY18 funding for purchase and maintenance of one Konica Minolta C754e in the Human Capital Training Academy.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF PUBLIC WORKS	\$7,000.00
PO578081-V4	7/13/2018	AMERICAN CONSTRUCT LLC	FY18 funding for the purchase of HVAC Services against Contract # DGAM-16-NC-0035B.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO578081-V4	7/13/2018	AMERICAN CONSTRUCT LLC	FY18 funding for the purchase of HVAC Services against Contract # DGAM-16-NC-0035B. (FMA)	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF PUBLIC WORKS	\$11,821.84
PO574629-V2	7/23/2018	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, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$90,000.00
PO583173-V2	7/23/2018	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, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$65,000.00
PO583173-V2	7/23/2018	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, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$35,000.00
PO587054	7/26/2018	MDM OFFICE SYSTEMS DBA	FY18 Visitation - OWB Paint and Carpet Project	0406 MAINTENANCE AND REPAIRS - LAN	CHILD AND FAMILY SERVICES	\$3,218.75
PO570603-V2	7/31/2018	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.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF PUBLIC WORKS	\$4,000.00
PO587243	7/31/2018	M C DEAN INC.	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	0406 MAINTENANCE AND REPAIRS - LAN	DEPART OF YOUTH REHABILITATION SERVICES	\$16,152.34
PO587333	8/1/2018	SAVAGE TECHNICAL SERVICES LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a contractor to troubleshoot and repair the lighting system at the Correctional Treatment Facility (CTF), 1901 E Street, SE, Washington, DC 20003. This service includes the following:  Convert 10 HID pole lights to LED; Convert 20 3' walkway lights to LED; Troubleshoot overhead lights in Main Entry; Replace 4 exterior Wallpacks  Bulb, LED 125 ¢ Qty: 10 Bulb, LED 30 ¢ Qty: 20 Bucket Truck ¢ Qty: 4 Wallpack, 80 ¢ Qty: 10 Electrician ¢ Qty: 44	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$9,316.00
PO570585-V2	8/6/2018	S&H TRUCKING COMPANY	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF PUBLIC WORKS	\$4,000.00
PO581099-V2	8/15/2018	HAISLIP CORPORATION	PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF PUBLIC WORKS	\$3,000.00
PO581099-V2	8/15/2018	HAISLIP CORPORATION	PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO571461-V4	8/16/2018	BROUGHTON CONSTRUCTION CO LLC	FY18 funding for the purchase of Emergency & Routine Maintenance Services. This PO is established for payment purposes.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF PUBLIC WORKS	\$70,000.00
PO571461-V4	8/16/2018	BROUGHTON CONSTRUCTION CO LLC	FY18 funding for the purchase of Emergency & Routine Maintenance Services. This PO is established for payment purposes.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF PUBLIC WORKS	\$3,934.00
PO587235-V2	8/20/2018	NORVEL F WOOD JR. DBA DC TOURS	Bus Transportation Service for pick and return from DC Armory to Camp Dawson: Kingwood, West Va Dates: Pickup; 08/05@1000am & Return; 08/12@1000am 2@ 55 -57 Pax Buses	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$6,483.36
PO584454-V2	8/23/2018	EASTBANC RE DEVELOPMENT LLC	Funds to cover Square 37 - Property Maintenance Agreement Common Area Cost.	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$0.00
PO588758	8/27/2018	PREMIER OFFICE AND MEDICAL SUPPL	FY18 CFSA Writable Walls Film	0406 MAINTENANCE AND REPAIRS - LAN	CHILD AND FAMILY SERVICES	\$1,870.33
PO588758	8/27/2018	PREMIER OFFICE AND MEDICAL SUPPL	FY18 CFSA Writable Walls Film	0406 MAINTENANCE AND REPAIRS - LAN	CHILD AND FAMILY SERVICES	\$688.80
PO588824	8/28/2018	SQUARE 37 COMMON AREA ASSOC	Funds to cover Square 37 - Property Maintenance Agreement Common Area Cost.	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$45,276.00
PO579518-V3	8/29/2018	AFTERMATH SERVICES LLC	contractor to remediate the Recreational Yard located at Correctional Treatment Facility (CTF), 1901 E St, SE, Washington, DC 20003.  The Contractor is required to remove all affected visible biological material, foreign matter, and remove and dispose of select affected personal property.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$5,591.43

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588850	8/29/2018	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, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$15,000.00
PO575276-V3	8/30/2018	THYSSENKRUPP ELEVATOR	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, 1901 E Street, SE, Washington, DC 20003.  The Contractor shall provide maintenance and repair services for the following equipment:  Unit Count: 11 Unit Type: Hydraulic Application Contract Type: Platinum  TCPN Contract# R150801  Period of Performance: Date of Award through September 30, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$47,686.00
PO575276-V3	8/30/2018	THYSSENKRUPP ELEVATOR	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 Central Detention Facility, 1901 D Street, SE, Washington, DC 20003.  The Contractor shall provide maintenance and repair services for the following equipment:  Unit Count: 5 Unit Type: Hydraulic Application Contract Type: Platinum  Period of Performance: Date of Award through September 30, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$26,875.00
PO586585-V2	8/30/2018	ISI CONTROLS LTD	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to upgrade the door control computer stations hardware and software at the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003.  The upgrade control stations hardware and software includes: Three (3) Personal Computers, Two (2) Touch Monitors, Software License, Software Design Changes, Engineering/Programming, Testing and Installation.  Period of Performance: Date of Award through September 30, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$0.00
PO588381-V2	8/31/2018	TILDORA SYSTEMS LLC	MODIFICATION INCREASE, SEE ATTACHED  a vendor to provide the necessary labor and equipment to perform a 4-hour load bank test on the 540KW generator located at the South Tunnel of the Central Detention Facility (CDF) 1901 D Street, SE, Washington, DC 20003.  Period of Performance: Date of Award through September 30, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF GENERAL SERVICES	\$3,423.68
PO587402-V2	9/4/2018	MONA ELECTRIC GROUP INC.	Period of Performance: Date of Award through September 30, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$6,096.00
PO570909-V2	9/6/2018	UNITED ELEVATOR COMPANY LLC	Requesting approval of funds for Elevator Maintenance and Repairs for all Libraries with Elevators. The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires the Contractor to provide full Glycol and Water treatment service for the HVAC equipment located at the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003.  The Contractor shall provide full Glycol and Water treatment service for the following equipment:  Equipment Type: Series R Chiller - Quantity 6 Manufacturer: Trane Model Numbers: RTAA125, RTAC155, RTAC300, RTAC170, RTAC250 and RTAC250 Serial Numbers: U06D07456, U06E08057, U07D03660, U15E02227, U07E03659 and U06E08058  Period of Performance: December 1, 2017 through November 31, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$69,422.00
PO574853-V2	9/6/2018	BOLAND TRANE SERVICES INC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections has an immediate need to continue the full maintenance service for the HVAC equipment located at the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003.  The Contractor shall provide full maintenance service for the following equipment:  Equipment Type: Series R Chiller - Quantity 6 Manufacturer: Trane Model Numbers: RTAA125, RTAC155, RTAC300, RTAC170, RTAC250 and RTAC250 Serial Numbers: U06D07456, U06E08057, U07D03660, U15E02227, U07E03659 and U06E08058  Period of Performance: December 1, 2017 through November 31, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$18,235.00
PO574853-V2	9/6/2018	BOLAND TRANE SERVICES INC	Period of Performance: December 1, 2017 through November 31, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$54,455.00
PO589294	9/6/2018	MDM OFFICE SYSTEMS DBA	CPSA FY2018 OWB/ CPS Paint	0406 MAINTENANCE AND REPAIRS - LAN	CHILD AND FAMILY SERVICES	\$12,400.00
PO589402	9/7/2018	GENERAL MERCHANDISE	Electrical supplies	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$50,373.33
PO589403	9/7/2018	EASTERN PLUMBING SUPPLY, INC.	Plumbing Supplies	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$20,271.37
PO589403	9/7/2018	EASTERN PLUMBING SUPPLY, INC.	Eastern Plumbing Supply, Inc.	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$13,419.28
PO589404	9/7/2018	SMITH AND SONS LLC	Replacement of 16 doors and locks to barracks #9 & 10.	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$73,400.00
PO589404	9/7/2018	SMITH AND SONS LLC	Replacement of 4 doors and locks on the DFAC Facility (Dining Facility)	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$28,050.00
PO571566-V5	9/12/2018	RSC ELECTRICAL AND MECHANIC	Requesting approval of funds for refrigeration and hvac mechanical	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$465,000.00
PO571566-V5	9/12/2018	RSC ELECTRICAL AND MECHANIC	(Scope attached).	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$10,000.00
PO571566-V5	9/12/2018	RSC ELECTRICAL AND MECHANIC	a/c operations to include chillers, cooling towers, pumps and open loop systems, prepare assistance with switch over to a/c from heat, report any deficiencies. Respond to emergency after hours, weekends and holidays, repair RTU's, chillers, pumps, cooling towers, automatic controls and BMS Systems. Repair VRF systems at various locations and respond to any other	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$50,000.00
PO571566-V5	9/12/2018	RSC ELECTRICAL AND MECHANIC	Requesting additional funds for heating season preparation.	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$34,528.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589707	9/13/2018	COVENANT DEVELOPMENT COMPANY	Relocation of 750KW Commercial Generator, 60ton HTC Pickup From: 6001 Georgia Ave, NW Delivery To: Capital Guardian Youth Challenge Academy 3201 Oak Hill Drive, Laurel, Md. 20724 ATTN: Mr. Blackwell, Raynald	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$15,395.28
PO589781	9/14/2018	LASER ART INC	Replacement Appliances for CGYCA in Bldg #2 GE 30in Cooktop stove, Electric, Blk	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$709.92
PO589781	9/14/2018	LASER ART INC	Replacement Appliances for CGYCA in Bldg #2 GE Top Freezer/refrigerator, Black 21.2 cu ft	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$1,534.00
PO589781	9/14/2018	LASER ART INC	Replacement Appliances for CGYCA in Bldg #2 GE Countertop Microwave, Black	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$201.55
PO589781	9/14/2018	LASER ART INC	Replacement Appliances for CGYCA in Bldg #2 GE 30in Cooktop stove, Electric, Blk	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$199.00
PO589782	9/14/2018	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 - LAN	DC NATIONAL GUARD	\$31,414.00
PO587036-V3	9/19/2018	SMITH AND SONS LLC	CGYCA Maintenance Repair in Bldg. #6. Gymnasium Wall Repair and painting	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$10,900.00
PO587036-V3	9/19/2018	SMITH AND SONS LLC	CGYCA Maintenance Repair in Bldg.#1 -10, Replacement of door locks with Electronic Locks. 145 locks total HVAC Area	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$54,049.00
PO587036-V3	9/19/2018	SMITH AND SONS LLC	CGYCA Maintenance Repair in Bldg.#5, Fence Repair HVAC Area	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$5,920.00
PO570693-V3	9/21/2018	EMERGENCY 911 SECURITY	Service Call Standard for on call locksmith services	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$624.00
PO570693-V3	9/21/2018	EMERGENCY 911 SECURITY	Service Call Priority for on call locksmith service	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,680.00
PO570693-V3	9/21/2018	EMERGENCY 911 SECURITY	Service Call Priority for on call locksmith services	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$600.00
PO570693-V3	9/21/2018	EMERGENCY 911 SECURITY	Supplies/parts per Fee Schedule	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,454.00
PO570693-V3	9/21/2018	EMERGENCY 911 SECURITY	Supplies/parts for doors.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO570693-V3	9/21/2018	EMERGENCY 911 SECURITY	Service Call Standard for on call locksmith services	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$572.00
PO570693-V3	9/21/2018	EMERGENCY 911 SECURITY	Service Call Critical for on call locksmith services	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$260.00
PO570693-V3	9/21/2018	EMERGENCY 911 SECURITY	Supplies/parts for doors.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,604.00
PO570693-V3	9/21/2018	EMERGENCY 911 SECURITY	Service call priority for on call locksmith serves	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$60.00
PO571903-V2	9/21/2018	JOHNSON CONTROLS FIRE	for Fiscal Year October 2017 through September 30, 2018.	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$10,651.00
PO571903-V2	9/21/2018	JOHNSON CONTROLS FIRE	Requesting additional funds.	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$1,100.00
PO583568-V2	9/21/2018	EMERGENCY 911 SECURITY	To provide locksmith service for the following: Standard calls rate at \$55.00, Priority calls at rate \$60.00, Critical calls rate @ 65.00, and Supplies/parts.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,574.74
PO590203	9/21/2018	LASER ART INC	Appliances, GE Refrigerator, 21 cu Ft.2, Black	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$1,534.00
PO590203	9/21/2018	LASER ART INC	Appliances, GE Radiant Electric Cooktop Stove, Black, 30in	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$709.92
PO590203	9/21/2018	LASER ART INC	Appliances, GE 30in Vented Non-Vented Hood, Black	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$199.00
PO590203	9/21/2018	LASER ART INC	Appliances, Counter Microwave, Black Black	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$201.55
PO575899-V3	9/24/2018	J. P. SEWOROOTOR, INC.	a Contractor to provide quarterly mainline jetting services and Two (2) emergency jet cleanings located at the Central Detention Facility, 1901 D St SE, Washington, DC 20003, which includes labor, equipment and transportation. Work shall be performed during normal business hours 8:00 am - 4:30 pm Monday through Friday.  Period of Performance: Date of Award through September 30, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$8,517.70
PO581691-V3	9/24/2018	J. P. SEWOROOTOR, INC.	a Contractor to provide monthly mainline jetting services and emergency jet cleanings located at the Central Detention Facility, 1901 D St SE, Washington, DC 20003, which includes labor, equipment and transportation. Work shall be performed during normal business hours 8:00 am - 4:30 pm Monday through Friday.  Period of Performance: Date of Award through September 30, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$6,938.95
PO578559-V3	9/25/2018	ABM ELECTRICAL POWER SOLUTIONS	seeking a qualified electrical equipment service company with NETA certified technicians to perform all routine testing, thermographic survey (IR) and preventive maintenance on 15Kv equipment and 600V equipment at the D.C Department of Corrections Central Detention Facility (CDF) and Correctional Treatment Facility (CTF). Testing and preventive maintenance must meet or exceed standards required per NETA Specifications and PEPCO Guidelines.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$51,055.00
PO590366	9/25/2018	ONE KARE ENTERPRISE LLC	W. WILSON HS NEEDED EMERGENCY WATER EXTRACTION DUE TO UNFORESEEN EVENTS GARNETT-PATTERSON MS - BUFFING AND STRIPING FLOORS SEE ATTACHED	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF GENERAL SERVICES	\$2,063.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<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 routine maintenance and testing on 1500KW Cummins Generator and Cummins Engine (Major and Minor).</p> <p>The equipment to be serviced are as follows:</p> <p>Equipment: 1500KW Cummins Generator</p> <p>Model no: DFLE5740837</p> <p>Serial No: J050845338</p> <p>Equipment: Cummins Engine</p> <p>Model no: KTA-50-G9</p> <p>CPL no: 8687</p> <p>Serial no: 33161608</p>			
PO574930-V3	9/26/2018	MONA ELECTRIC GROUP, INC.	Period of Performance: Date of Award through September 30, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$7,702.65
			AP SUPPORT FEES FOR FA, CPR, AED CLASS			
PO580166-V2	9/26/2018	AMERICAN RED CROSS	Period of Performance: Date of Award through September 30, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$8,252.00
			<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections, Central Detention Facility requires a preventive maintenance and repair services 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.</p> <p>Service shall include labor, parts, filters and any other supplies in addition to services.</p> <p>Contractual services as described in Contract Number: DCAM-16-NC-0034A.</p>			
PO582049-V2	9/26/2018	ADRIAN L. MERTON INC.	Period of Performance: Date of Award through September 30, 2018	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$174,073.01
PO571567-V2	9/27/2018	RSC ELECTRICAL AND MECHANIC	Requesting approval of funds for on call tech systems FY18	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$94,980.00
			to provide door/lock supplies and equipment, such as hinges, door closers, door locks, master padlocks, etc.			
PO592403-V2	10/19/2018	GENERAL MERCHANDISE	Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$100,000.00
			<p>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:</p> <p>Lights</p> <p>Electrical Fixtures</p> <p>Ballasts</p> <p>Bulbs</p> <p>Florescent Lamps</p> <p>Receptacles</p> <p>Dis-connector &amp; Circuit Breakers</p> <p>Automatic Transfer Switches</p> <p>Motors</p> <p>Electrical Panels</p> <p>Including Battery Bank replacement for Generators</p> <p>etc.</p>			
PO592407-V2	10/19/2018	GENERAL MERCHANDISE	Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$100,000.00
			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.			
PO592828	10/19/2018	GENERAL MERCHANDISE	Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$100,000.00
			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.			
PO592829	10/19/2018	GENERAL MERCHANDISE		0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$100,000.00
PO592972	10/22/2018	OMNI ELEVATOR INSPECTION SVS	Elevators, October 2018 through September 30, 2019: option yr 4	0406 MAINTENANCE AND REPAIRS - LAN	DC PUBLIC LIBRARY	\$10,000.00
			<p>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.</p> <p>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.</p>			
PO593279	10/24/2018	COASTLINE LTD	Period of Performance: Date of Award to September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$9,800.04



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593283	10/24/2018	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: Deluxe Air Model No: DH192GUAAEI6605 Tag No.: 1425047 Site No.: 111246  Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$3,414.00
PO593283	10/24/2018	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: Mini Mate Air Model No: MMD36K-PHEBG Tag No.: 1507589 Site No.: 111246  Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$2,215.80
PO593283	10/24/2018	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.: 1617689 Site No.: 111246  Period of Performance: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$3,441.00
PO593283	10/24/2018	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: Date of Award through September 30, 2019	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF CORRECTIONS	\$3,441.00
PO593628	10/26/2018	JAILCRAFT, INC.	BPA for M&R Service to Sally Port Doors, High Security gate locks, and Gate Arms for Saint Elizabeth Hospital	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,700.00
PO593915	10/31/2018	GLOBAL CONSULTING INC.	Perform the Lead in Drinking Water Protocol (water collection and testing) in public schools and recreation centers. This work includes methodology, communication of results and response, and quality assurance/control.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF GENERAL SERVICES	\$40,049.07
PO592634-V2	11/5/2018	CAPITOL SERVICES MANAGEME	for payment purposes. The Ordering Official will place Work Orders with the vendor and draw down from this funding document. No individual Work Order will exceed \$100K.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO594409	11/5/2018	DORMAKABA USA INC	To provide Emergency & Temporary service until a new contract has been awarded. The will provide Emergency and Non Emergency locksmith service & parts/materials at Saint Elizabeth Hospital for FY2019.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,500.00
PO594680	11/8/2018	KONSTRUCTURE LLC	FY19 Electrical Repairs PSJC: Repair electrical circuits @ 899 N Capitol Street #600A conf. room	0406 MAINTENANCE AND REPAIRS - LAN	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,360.00
PO594811	11/8/2018	BIG INCORPORATED	FY19 PSJC Replace door lock on office 6086 suite of 899 N Cap Street NE Big Inc	0406 MAINTENANCE AND REPAIRS - LAN	OFFICE OF CHIEF FINANCIAL OFFICER	\$897.00
PO594816	11/8/2018	SWANN CONSTRUCTION INC.	FACILITIES. SEE ATTACHED	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF GENERAL SERVICES	\$6,809.29
PO594816	11/8/2018	SWANN CONSTRUCTION INC.	(DGS LOCAL) PERFORM ON CALL LIGHT POLE MAINTENANCE AND REPAIRS AT VARIOUS DGS FACILITIES. SEE ATTACHED	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF GENERAL SERVICES	\$35,929.12
PO594873	11/9/2018	THE ROBERT BOBB GROUP LLC	DGS-Wide management audit, Phase 2	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF GENERAL SERVICES	\$506,000.00
PO594679-V2	11/26/2018	VERITAS CONSULTING GROUP	@ AI Phone Systems and 1 Panic alarm-Veritas Inc	0406 MAINTENANCE AND REPAIRS - LAN	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,721.00
PO594679-V2	11/26/2018	VERITAS CONSULTING GROUP	@ AI Phone Systems and 1 Panic alarm-Veritas Inc	0406 MAINTENANCE AND REPAIRS - LAN	OFFICE OF CHIEF FINANCIAL OFFICER	\$783.00
PO594679-V2	11/26/2018	VERITAS CONSULTING GROUP	@ AI Phone Systems and 1 Panic alarm-Veritas Inc	0406 MAINTENANCE AND REPAIRS - LAN	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,809.00
PO594679-V2	11/26/2018	VERITAS CONSULTING GROUP	the AI Phone, OBP insisted that the device be relocated at the opposite end of the room. This requires additional cable and time. Can you please add the \$354.00	0406 MAINTENANCE AND REPAIRS - LAN	OFFICE OF CHIEF FINANCIAL OFFICER	\$354.00
PO595647	11/26/2018	GNT GROUP LLC	Recreation 10/15/2018 - 10/14/2019	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF GENERAL SERVICES	\$79,524.64
PO596003	11/29/2018	SCHNEIDER ELECTRIC BUILDINGS	Material and Parts through out the hospital	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,500.00
PO596003	11/29/2018	SCHNEIDER ELECTRIC BUILDINGS	shall be Dec 1, 2018 through May 31, 2019.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO596003	11/29/2018	SCHNEIDER ELECTRIC BUILDINGS	shall be Dec 1, 2018 through May 31, 2019.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,344.00
PO596184-V2	12/3/2018	HONEYWELL UTILITY SOLUTIONS	To provide M&R service for the climate control systems at Saint Elizabeth Hospital which is run on Honeywell Proprietary Systems/Components for FY19. Includes, monthly services, and parts/materials.  Funding to cover 10 mos of services 12/1/18 - 9/30/19 CLINS 001- 005. Parts require written pricing and acceptance from contract administrator.	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$87,950.00
PO596692	12/7/2018	A.H. JORDAN PLUMBING & MECHANI	Replacement & Installation of New Commercial Water Heater: 120gal, 480v, 3phase Removal, insulation and parts included.. Warranty is manufacture only.. Insulation Warranty is on the installer to provide  Systems/Components for FY19. Includes, monthly services.	0406 MAINTENANCE AND REPAIRS - LAN	DC NATIONAL GUARD	\$12,750.00
PO596986	12/12/2018	HONEYWELL UTILITY SOLUTIONS	Funding to cover 2 mos of services	0406 MAINTENANCE AND REPAIRS - LAN	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,050.00
PO573243-V3	7/2/2018	HONEYWELL UTILITY SOLUTIONS	De- Ob - Normal Hours (Based on Preferred Labor Schedule Per Contract Billable Maintenance & Repair Work)	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	national guard

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573243-V3	7/2/2018	HONEYWELL UTILITY SOLUTIONS	De-ob - After Hours (Based on Preferred Labor Schedule)	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$28.02
PO573243-V3	7/2/2018	HONEYWELL UTILITY SOLUTIONS	Monthly Support Services from February 2018 thru June 30/2018.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$28,250.00
PO573243-V3	7/2/2018	HONEYWELL UTILITY SOLUTIONS	Monthly Support Services from February 2018 thru June 30/2018.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO573243-V3	7/2/2018	HONEYWELL UTILITY SOLUTIONS	De-ob - Parts	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO573243-V3	7/2/2018	HONEYWELL UTILITY SOLUTIONS	Systems/Components for FY18 in accordance with contract # RM-17-PP-072-BYO-DJW. Also purchase needed miscellaneous repair parts, etc.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO573243-V3	7/2/2018	HONEYWELL UTILITY SOLUTIONS	De-ob - Consumable Expense	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO586083	7/6/2018	PROTEC CONSTRUCTION INC.	established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$23,672.00
PO578081-V4	7/13/2018	AMERICAN CONSTRUCT LLC	FY18 funding for the purchase of HVAC Services against Contract # DGAM-16-NC-0035B. (FMA)	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$1,328.00
PO586602	7/18/2018	GLOBAL KIDS INC	2 - Career/College Readiness and Professional Development	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF EMPLOYMENT SERVICES	\$55,725.48
PO586649	7/18/2018	HONEYWELL UTILITY SOLUTIONS	Parts	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,450.00
PO586649	7/18/2018	HONEYWELL UTILITY SOLUTIONS	Monthly Support Service from July 1, 2018 thru September 30, 2018	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,900.00
PO586649	7/18/2018	HONEYWELL UTILITY SOLUTIONS	Monthly Support Service from July 1, 2018 thru September 30, 2018	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,300.00
PO586649	7/18/2018	HONEYWELL UTILITY SOLUTIONS	Monthly Support Service from July 1, 2018 thru September 30, 2018	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO586649	7/18/2018	HONEYWELL UTILITY SOLUTIONS	Monthly Support Service from July 1, 2018 thru September 30, 2018	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,350.00
PO570355-V2	7/30/2018	DIVERSE COMPUTING INC.	eAgent/eMessage Switch Application Support	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$562,127.60
PO570355-V2	7/30/2018	DIVERSE COMPUTING INC.	eAgent/eMessage Switch Application Support	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$28,160.40
PO587201	7/30/2018	K-CONSULTING GROUP LLC	Funding for Consulting Services - Field Service Request Completion Audit	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO570603-V2	7/31/2018	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$9,500.00
PO571510-V4	7/31/2018	GENERAL SERVICES INC	is established for payment purposes.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO570667-V4	8/1/2018	THC ENTERPRISES INC MIDATLANTI	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$170,000.00
PO570667-V4	8/1/2018	THC ENTERPRISES INC MIDATLANTI	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$22,000.00
PO570585-V2	8/6/2018	S&H TRUCKING COMPANY	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO588069	8/14/2018	INSTITUTE FOR LOCAL SELF-RELIA	Glass collection, sorting, recycling, and end markets research	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$9,975.00
PO571173-V3	8/21/2018	ASHKAR BROTHERS INC.	Ready for approval FY17 Car Wash Services	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$15,000.00
PO570061-V3	8/27/2018	MCCARTHY TIRE SERVICE CO./MD.	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$105,000.00
PO588783	8/27/2018	VIRGINIA PUBLIC WORKS EQUIPMEN	Leaf Vacuums Repairs and Maintenance SWMA - CW63302	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO570106-V2	8/29/2018	SERVICE BY ALADDIN	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. Enter a description for this item.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$170,000.00
PO570315-V4	8/31/2018	MIDDLETON & MEADS COMPANY, IN	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$145,000.00
PO576237-V2	9/11/2018	RSC ELECTRICAL AND MECHANIC	performance at Saint Elizabeths Hospital for FY18 in accordance with contract # RM-13-IFB-055-BY4-TH TERMS/CONDITIONS (FY18 Funding OY3 - Rates Non Emergency- Licensed Electrician 90.00/hr; Helper 25.00.hr. Emergency svc Lic Electrician \$110.00/hr and Helper 30.00/hr. Parts/materials approved by COTR in accordance with contract T&Cs. Vendor will	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO576237-V2	9/11/2018	RSC ELECTRICAL AND MECHANIC	performance at Saint Elizabeths Hospital for FY18 in accordance with contract # RM-13-IFB-055-BY4-TH TERMS/CONDITIONS (FY18 Funding OY3 - Rates Non Emergency- Licensed Electrician 90.00/hr; Helper 25.00.hr. Emergency svc Lic Electrician \$110.00/hr and Helper 30.00/hr. Parts/materials approved by COTR in accordance with contract T&Cs.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO570341-V2	9/17/2018	MARYLAND INDUSTRIAL TRUCKS	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO570364-V3	9/17/2018	CRISWELL CHEVEROLET, INC.	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
PO570404-V2	9/17/2018	JOHNSON TRUCK CENTER, LLC	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$85,000.00
PO589906	9/17/2018	HAISLIP CORPORATION	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$12,951.13
PO570102-V3	9/26/2018	GTS AUTO SERVICE, INC.	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$230,000.00
PO570128-V2	9/26/2018	STAR OFFICE PRODUCTS INC	FY18- Maintenance Service Contract - Ricoh MP7502SP copier/Printer	0407 MAINTENANCE AND REPAIRS - OTH	OFFICE OF ZONING	\$943.80
PO575373-V3	9/26/2018	GREAT AMERICAN CORP	Blanket Purchase Order for catering services on an as needed basis. The program will draw down against this PO as actual orders are placed. The amount of this PO represents a ceiling amount for the total of all orders placed.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$9,000.00
PO590684	10/2/2018	ASHKAR BROTHERS INC.	Ready for approval FY17 Car Wash Services	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$16,000.00
PO590774	10/2/2018	GRANTURK EQUIPMENT COMPANY, IN	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$50K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO590882	10/2/2018	TONY'S FLEET SERVICE, LLC.	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 \$325K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$175,000.00
PO590882	10/2/2018	TONY'S FLEET SERVICE, LLC.	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 \$325K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO590931	10/2/2018	MURPHY S AUTO BODY SERVICE	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO591003	10/2/2018	VALLEY SUPPLY & EQUIPMENT CO	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$300K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$200,000.00
PO591025	10/2/2018	OPTIMUS TECHNOLOGIES INC	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$89K	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$13,770.00
PO591032	10/2/2018	SOUTH CAPITOL HELIPORT, LLC	FY19 funding for purchase of jet fuel for Falcon 1 and Falcon 2	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$100,000.00
PO591118	10/2/2018	VIRGINIA PUBLIC WORKS EQUIPMEN	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$100,000.00
PO591214	10/2/2018	KANGAROO AUTO CREW LLC	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$9,000.00
PO591228	10/2/2018	GTS AUTO SERVICE, INC.	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$210,000.00
PO591245	10/2/2018	ECOACT INC.	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 \$5K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO591383	10/2/2018	ARROW BICYCLE	C-0004/CW18942	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$100,000.00
PO591434	10/2/2018	SOFTWARE AG USA INC	Period of Performanc November 5, 2015-November 4, 2016.	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$418,204.00
PO591438	10/2/2018	NEW RELIC INC	Core maintenance and support services for MPD TACIS Software Time and Attendance System	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$36,863.40
PO591438	10/2/2018	NEW RELIC INC	Renewal New Relic Database Monitoring and Analysis Subscription	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$36,863.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590730-V2	10/5/2018	PROTECTIVE SECURITY INC.	FY19 funding for purchase of fire alarm monitoring services.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$4,080.00
PO591044	10/5/2018	XEROX CORPORATION	Estimated Black and Color Print Overages	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$6,470.00
PO591044	10/5/2018	XEROX CORPORATION	Xerox lease copier maintenance and support services - Minimum Monthly Fixed Cost (\$62,975.11 X 12 months) = \$755,702	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$755,702.00
PO591044	10/5/2018	XEROX CORPORATION	Estimated Black and Color Print Overages	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$32,173.00
PO591686	10/9/2018	MORPHOTRAK, INC	period of performance, October 1, 2018 to August 17, 2019.	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$132,018.33
PO591703	10/9/2018	THE AV TEAM LLC	Audio Video Networking and Cabling Maintenance Support Services	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
			Development)			
			Contract CW46969 OPTION YEAR 1			
PO592230	10/12/2018	MARK43 INC	PO amount to cover 10/1/2018 to 8/2/2019.	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$403,416.67
			CLIN 0003 RMS Comprehensive Maintenance and Support			
			Contract CW46969 OPTION YEAR 1			
PO592230	10/12/2018	MARK43 INC	PO amount to cover 10/1/2018 to 8/2/2019.	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$293,687.50
PO592551	10/16/2018	HI-TECH SOLUTION INC.	copies12 Month and an 60,000 B/W copies per year.	0407 MAINTENANCE AND REPAIRS - OTH	OFFICE OF ZONING	\$3,500.00
PO592551	10/16/2018	HI-TECH SOLUTION INC.	color copies12 Month and an 60,000 B/W copies per year.	0407 MAINTENANCE AND REPAIRS - OTH	OFFICE OF ZONING	\$3,500.00
PO592580	10/16/2018	WALTON AND GREEN CONSULTANTS	FY19 Temporary Staffing - OCP.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$13,356.00
PO578462-V2	10/17/2018	COVANTA FAIRFAX INC	Marijuana soil, documents etc.	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$11,000.00
PO592902	10/22/2018	COMCAST CABLE COMMUNICATIONS	Renewal Comcast Cable Television Subscription	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$26,000.00
PO592966	10/22/2018	MERGENT INC	MERGENT DIGITAL MANUALS-CORP. MAINTENANCE FEE	0407 MAINTENANCE AND REPAIRS - OTH	DC PUBLIC LIBRARY	\$1,000.00
PO593015	10/22/2018	EMERGENCY 911 SECURITY	purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$50K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO593072	10/22/2018	SHOTSPOTTER, INC.	Comprehensive maintenance and support and 24-hr/7days operational monitoring of its gunshot detection system and network infrastructure.	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$488,035.00
PO593183	10/23/2018	MICROSOFT CORPORATION	Option Year 2.	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$153,320.75
PO593316	10/24/2018	Y & S ENTERPRISES INC.	Car Wash Services	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$6,000.00
PO593419	10/24/2018	CYCON PUBLISHING INC.	StormTrak Support and Maintenance for FY19 Snow Season to include: Domain and Server support, SQL & HTTP support and Troubleshooting Support. (See details attached).	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$38,600.00
PO593419	10/24/2018	CYCON PUBLISHING INC.	Develop & install a web service with per shift cost data updated every 30 minutes associated with personnel checked in per shift, salt usage, vehicle usage, contractor deployment to analyze event costs over time as an event is occurring.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$4,650.00
PO593419	10/24/2018	CYCON PUBLISHING INC.	or other managers to assign drivers to vehicles and routes and to easily update the system with changes over the course of a shift.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$6,890.00
PO593419	10/24/2018	CYCON PUBLISHING INC.	Develop & install interface to consume Schedule A data fields provided to the warehouse from PeopleSoft via web service and include employee ID as a unique ID to distinguish between employees with same names.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$7,200.00
PO593419	10/24/2018	CYCON PUBLISHING INC.	contractor and contracted equipment information.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$5,800.00
PO593419	10/24/2018	CYCON PUBLISHING INC.	vehicles and routes during a shift	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$3,840.00
PO593419	10/24/2018	CYCON PUBLISHING INC.	Develop new & refine existing vehicle identifier attributes, and modify GUI as needed to standardize primary vehicle ID field as vehicle tag number with additional fields for vehicle placard (contract vehicles), and vehicle key number.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$2,100.00
PO593419	10/24/2018	CYCON PUBLISHING INC.	from GUI. Make recorded Web-Ex sessions available from the StormTrak GUI so that training can occur on-demand. (See details attached).	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$3,200.00
PO592651-V2	10/25/2018	QUALTRAX, INC.	Service Agreement for existing copy/printing machines.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO593479	10/25/2018	CSZNET INC	MS Project Server Maintenance and Support	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$19,122.22
PO593557	10/25/2018	POWELL MANUFACTURING INDUSTRIE	FY19 funding for the purchase of Concrete Block 76" Circumference X 24" Length X 3" thick w/ frame to support litter can receptacle against Contract CW56075. This PO is established for payment purposes. (See attached Quote)	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$9,000.00
PO590879	10/26/2018	PETROLEUM MANAGEMENT INC - PET	established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO590985	10/26/2018	CLEAN VENTURE INCORPORATED	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$50K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO591023	10/26/2018	THC ENTERPRISES INC MIDATLANTI	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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$90,000.00
PO593787	10/29/2018	MERIDIAN IMAGING SOLUTIONS	Meridian Maintenance Agreement for existing copy/printing/scanning machines	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF FORENSICS SCIENCES	\$17,640.00
PO592052-V2	10/30/2018	CANON SOLUTIONS AMERICA, INC	FY19- Maintenance Agreement for IM4511 Copier/printer- Serial No. 7040495.....The PO is not to exceed \$4,296.96	0407 MAINTENANCE AND REPAIRS - OTH	OFFICE OF ZONING	\$666.16
PO593879	10/30/2018	RSC ELECTRICAL AND MECHANIC	00348. This PO is established for payment purposes. The Ordering Official will place Work Orders with the vendor and draw down from this funding document. No individual Work Order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO593885	10/30/2018	POTOMAC GENERATOR SERVICE	payment purposes. The Ordering Official will place Work Orders with the vendor and draw down from this funding document. No individual Work Order will exceed \$100K.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$16,000.00
PO594001	10/31/2018	STAR OFFICE PRODUCTS INC	Maintenance Service Contract for Ricoh MP7502P Copier Machine	0407 MAINTENANCE AND REPAIRS - OTH	OFFICE OF ZONING	\$1,199.88
PO594001	10/31/2018	STAR OFFICE PRODUCTS INC	Maintenance Service Contract for Konica-Minolta 654e copier Machine	0407 MAINTENANCE AND REPAIRS - OTH	OFFICE OF ZONING	\$899.88
PO594152	11/1/2018	TIME TRADE SYSTEM INC	TimeTrade Appointments software and support subscription.	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$9,075.00
PO594498	11/6/2018	XEROX CORPORATION	Break Fix services and supplies for all MPPD Printers to include maintenance kits, drums, toner, replacement parts and labor.	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$116,340.00
PO594816	11/8/2018	SWANN CONSTRUCTION INC.	(DGS LOCAL) PERFORM ON CALL LIGHT POLE MAINTENANCE AND REPAIRS AT VARIOUS DGS FACILITIES. SEE ATTACHED	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF GENERAL SERVICES	\$8,011.42
PO595227	11/16/2018	STANDARD GRAPHICS MID ATLANTIC	Printing Products and Bindery Supplies - Annual Reorder	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$25,500.00
			FY19 funding for the purchase of Weather Forecasting Services in accordance with attached Quote. Account #1611157			
			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 - OTH	DEPARTMENT OF PUBLIC WORKS	\$12,604.00
PO595588	11/26/2018	SURVEILLANCE EQUIPMENT GROUP	For Surveillance and Vehicle Maintenance for the Internal Affairs Division	0407 MAINTENANCE AND REPAIRS - OTH	METROPOLITAN POLICE DEPARTMENT	\$20,000.00
PO595709	11/27/2018	AT&T MOBILITY	Webtech 511 Website Annual Fee (Population 500k - 1m) 2017/18 Fee	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$15,600.00
PO595709	11/27/2018	AT&T MOBILITY	Service Level Compliance Package Yearly Fee (2017/18) & Winter Ops 468 veh x \$5/mo 12mo.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$28,080.00
PO596673	12/7/2018	ACCU WEATHER INC	purposes.	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$8,997.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597140	12/12/2018	MERIDIAN IMAGING SOLUTIONS	FY19 Funding for the purchase of Konica Minolta copy machines maintenance/repairs against a newly executed BPA. 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.  Konica Minolta: Contract AEPA-IFB #013.1 Bizhub C754/9348-1662 #A2X00120000035-Admin Bizhub C754/9348-1663 #A2X00120000043-Parking Bizhub C754/9348-1810 #A2X0017000509-Towing Bizhub C754/9348-2996 #A2X0017000510-BP Bizhub C754/9348-1802 #A2X0017000505-AVI Bizhub C754/9348-2818 #A2X0012000042-Staff D. Training	0407 MAINTENANCE AND REPAIRS - OTH	DEPARTMENT OF PUBLIC WORKS	\$15,143.04
PO570784-V6	7/2/2018	COMPUTER AID INC	Name of the Resource: Sedghi, Farbod Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: LAMP Developer Rate: \$114.64 Hours: 400 Period of Performance: 10/01/17-7/20/18 Requirement ID: 502342 Engagement ID:	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,342.40
PO575762-V2	7/2/2018	CHILDRENS NATIONAL MEDICAL CTR	Task 4- Psychiatric Consultation and Social Work Support as described in Section C under Statement of Work in Contract #RM-14-RFP-270-BY4-DJW. The Period of Performance shall be October 1, 2017 through February 22, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,926.30
PO575762-V2	7/2/2018	CHILDRENS NATIONAL MEDICAL CTR	Task 4- Psychiatric Consultation and Social Work Support as described in Section C under Statement of Work in Contract #RM-14-RFP-270-BY4-DJW. The Period of Performance shall be October 1, 2017 through February 22, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,346.18
PO575762-V2	7/2/2018	CHILDRENS NATIONAL MEDICAL CTR	Task 1- Recruitment, Capacity Building and Training as described in Section C under Statement of Work in Contract #RM-14-RFP-270-BY4-DJW. The Period of Performance shall be October 1, 2017 through February 22, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$55,631.84
PO575762-V2	7/2/2018	CHILDRENS NATIONAL MEDICAL CTR	Task 1- Recruitment, Capacity Building and Training as described in Section C under Statement of Work in Contract #RM-14-RFP-270-BY4-DJW. The Period of Performance shall be October 1, 2017 through February 22, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,833.32
PO575762-V2	7/2/2018	CHILDRENS NATIONAL MEDICAL CTR	Task 2- Coaching and Monitoring as described in Section C under Statement of Work in Contract #RM-14-RFP-270-BY4-DJW. The Period of Performance shall be October 1, 2017 through February 22, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,247.76
PO575762-V2	7/2/2018	CHILDRENS NATIONAL MEDICAL CTR	Task 2- Coaching and Monitoring as described in Section C under Statement of Work in Contract #RM-14-RFP-270-BY4-DJW. The Period of Performance shall be October 1, 2017 through February 22, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,833.20
PO575762-V2	7/2/2018	CHILDRENS NATIONAL MEDICAL CTR	Task 3- Clinical Support and Consultation as described in Section C under Statement of Work in Contract #RM-14-RFP-270-BY4-DJW. The Period of Performance shall be October 1, 2017 through February 22, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$61,439.26
PO575762-V2	7/2/2018	CHILDRENS NATIONAL MEDICAL CTR	Task 3- Clinical Support and Consultation as described in Section C under Statement of Work in Contract #RM-14-RFP-270-BY4-DJW. The Period of Performance shall be October 1, 2017 through February 22, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,830.67
PO583270-V2	7/2/2018	COLLABORATIVE COMMUNICATIONS	Digital and Social Media Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$34,419.60
PO583270-V2	7/2/2018	COLLABORATIVE COMMUNICATIONS	Event Planning/Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,444.92
PO583270-V2	7/2/2018	COLLABORATIVE COMMUNICATIONS	Public Relations Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$35,795.91
PO583270-V2	7/2/2018	COLLABORATIVE COMMUNICATIONS	Community Outreach Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,954.21
PO584676-V2	7/2/2018	TOUCAN PRINTING AND PROMO	Total 72 (52 Girls, 20 Women)  POC:CHRISTINA CROWDER 6171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$959.40
PO585842	7/2/2018	THE PITTMAN GROUP INC	Secured Electronic Key Management System and Professional Lock Services.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$85,908.82
PO585853	7/2/2018	ADVANCED EMPLOYEE INTELLIGENCE	Technical Writer #3 (CLIN 3001A- \$34/hr) to support Mitigation Program 2	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$13,600.00
PO585853	7/2/2018	ADVANCED EMPLOYEE INTELLIGENCE	Homeland Security Lead Specialist #1 (CLIN 3001D - \$55.29/hr) to support Planning Project 10BNU7	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$28,750.80
PO585853	7/2/2018	ADVANCED EMPLOYEE INTELLIGENCE	Technical Writer #2 (CLIN 3001A- \$34/hr) to support Planning's Mitigation Program	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$13,600.00
PO585854	7/2/2018	ENVIRONMENTAL DEFENSE FUN	District can achieve carbon neutrality.  The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$22,400.00
PO585864	7/2/2018	ROBERTO HENRIQUEZ	Refrigerator Repair Services - Not to exceed September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$2,350.98
PO585868	7/2/2018	GREENSCAPE ENVIRONMENTAL	MATERIALS/SUPPLIES ALLOWANCE-NOT TO EXCEED (NTE)-The District cost for materials/supplies shall be as low as or lower than those charged to Contractor's most favored customers for comparable quantities under similar terms and conditions. This service is to be provided at all DBH Sites. The POP shall be from July 2, 2017 - September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO585869	7/2/2018	TRANSPERFECT TRANSLATIONS, INC.	Translate Languages Workshop: French, Amharic, Chinese, Vietnamese, Korean, and Spanish  Point of Contact is: Gary Romero DC Public Library 1990 K. St. NW - Suite 500 Washington DC 20006 202 727-9907	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,022.09
PO585870	7/2/2018	SMITHSONIAN INSTITUTION	Chinatown space.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$12,500.00
PO585874	7/2/2018	JUNGLE LASERS LLC	Preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,000.00
PO585876	7/2/2018	JUNGLE LASERS LLC	Preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,000.00
PO585877	7/2/2018	JUNGLE LASERS LLC	Preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO585882	7/2/2018	MINDFUL SCHOOLS	NEED PO BY JUNE 15TH AS STATED IN THE QUOTE. Mindful Educator Essentials Professional Development for Counselors  DCPS CONTACT: Patricia Bailey Cardozo Senior High School Phone: 1(202)673-7385  PO not to exceed 1650.00 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,650.00
PO585892	7/2/2018	ELEVATE ALL THE TIME LLC	Custom XL-shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,700.00
PO585892	7/2/2018	ELEVATE ALL THE TIME LLC	Custom small t-shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585892	7/2/2018	ELEVATE ALL THE TIME LLC	Custom Large t-shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,200.00
PO585892	7/2/2018	ELEVATE ALL THE TIME LLC	Custom Medium t-shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,200.00
PO585892	7/2/2018	ELEVATE ALL THE TIME LLC	Custom XXL-shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO585899	7/2/2018	XZOTECH SIGN AND DISPLAY LLC	Signs to enhance the visual aesthetics of the agency to accommodate its growing staff and expanded mission.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$4,255.43
PO585905	7/2/2018	ALLIED TELECOM GROUP, LLC	Internet and WAN Service for July & September 2018	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$233,400.00
PO585914	7/2/2018	MP SERVICES INC	Sponsorship of Summer Breeze will afford OLCG with exposure, branding and generating sales.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$10,000.00
PO571026-V2	7/3/2018	CAPITAL SERVICES AND SUPPLIES	DELIVERY SERVICE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$77.40
PO571502-V2	7/3/2018	COMM-WORKS FORTRAN LLC	MAINTENANCE CONTRACT HANDLING THE UPDATES TO THE PHONE SYSTEM	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$30,817.18
PO578540-V2	7/3/2018	NORVEL F WOOD JR. DBA DC TOURS	DCSAA seeks to secure Bus Transportation to and from DCSAA Championship venues for participating teams.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$41,330.00
PO582154-V2	7/3/2018	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO582154-V2	7/3/2018	NEAL R GROSS AND CO INC	Transcript of James Agee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,169.55
PO582154-V2	7/3/2018	NEAL R GROSS AND CO INC	HANDLING/SHIPPING/DELIVERY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO582154-V2	7/3/2018	NEAL R GROSS AND CO INC	Court Reporter Appearance Fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$480.00
PO582402-V2	7/3/2018	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO582402-V2	7/3/2018	NEAL R GROSS AND CO INC	Transcript of Jeff Wolfe	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,183.35
PO582402-V2	7/3/2018	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO582402-V2	7/3/2018	NEAL R GROSS AND CO INC	Court Reporter Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$540.00
PO583408-V2	7/3/2018	THE BUILD YOUTH EMPOWERMENT PR	Contractor will provide national violence intervention and interruption curriculum development and staff trainings	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$20,000.00
PO583897-V2	7/3/2018	JACK KEMP FOUNDATION	Contractor will provide violence intervention and interruption curriculum development and staff trainings	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$20,000.00
PO585116-V2	7/3/2018	MAHALIA DAVIS	5/31/18 Courtroom 518- 6 pages	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$54.54
PO585116-V2	7/3/2018	MAHALIA DAVIS	5/23/18 Court 518 - 169 pages	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,187.76
PO585116-V2	7/3/2018	MAHALIA DAVIS	5/25/18 Courtroom 518 -147 pages	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$999.90
PO585116-V2	7/3/2018	MAHALIA DAVIS	5/22/18 Courtroom 518-185 pages	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,290.78
PO585116-V2	7/3/2018	MAHALIA DAVIS	5/30/18 Courtroom -77 pages	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$509.04
PO585116-V2	7/3/2018	MAHALIA DAVIS	5/29/18 Courtroom 518 - 175 pages	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,045.45
PO585116-V2	7/3/2018	MAHALIA DAVIS	5/21/18 Courtroom 518-130 pages	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$283.25
PO585116-V2	7/3/2018	MAHALIA DAVIS	5/24/18 Courtroom 518 - 115 pages	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$781.74
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN-001 Level Training Meeting Rooms Monday - Thursday	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$22,392.00
PO585930	7/3/2018	D.C WATER AND SEWER AUTHORITY	district.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,500.00
PO585939	7/3/2018	OZELMAS CORP	10.111 Overview of Enterprise Analytics	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,682.00
PO585939	7/3/2018	OZELMAS CORP	10.112 Introduction to Analytics Reporting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,800.00
PO585939	7/3/2018	OZELMAS CORP	Perennial Education Pass, ePep licenses are for on-line classes	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,500.00
PO585941	7/3/2018	MEN CAN STOP RAPE	contractor to conduct a 3-1 Day Healthy Masculinity Training for juvenile inmates housed at the Correctional Treatment Facility (CTF), 1901 E Street, SE, Washington, DC 20003.  The Healthy Masculinity Training presents participants with a framework to positively construct masculinity and to motivate men's engagement in challenging the attitudes and behaviors that support violence against girls and women.  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$10,000.00
PO585944	7/3/2018	MARK43 INC	CLIN 0003 RMS Comprehensive Maintenance and Support  Contract CW46969 OPTION YEAR 1  PO amount to cover the last two months of FY2018, August 1, 2018 to September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$58,737.50
PO585944	7/3/2018	MARK43 INC	Development)  Contract CW46969 OPTION YEAR 1  PO amount to cover the last two months of FY2018, August 1, 2018 to September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$80,683.33
PO585954	7/3/2018	NASH HOLDINGS LLC DBA/WP COMPA	The Contractor shall provide newspaper print advertising services throughout the District of Columbia.  GOVERNMENT POINT OF CONTACT: Alan Lord (202) 727-0306 (Email: alan.lord@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable - Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$8,930.00
PO585959	7/3/2018	DC COURTS	Copy of transcript Hearing May 30, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$20.70
PO585979	7/4/2018	METROPOLITAN OFFICE PRODUCTS	SWAG for Ron Brown NGA students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$385.80
PO585980	7/4/2018	METROPOLITAN OFFICE PRODUCTS	Customized Academic Year Planner for NGA students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.00
PO585993	7/5/2018	LASER ART INC	CERTIFICATE, PREMIUM, 25PK, RD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$25.85
PO585993	7/5/2018	LASER ART INC	PEN, WRITER, ROLLERBL, 0.8, RD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17.08
PO585993	7/5/2018	LASER ART INC	PAD, LEGAL, 8.5X11.75, 50SH, WE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$151.98
PO585993	7/5/2018	LASER ART INC	FOLDER, FILE, DIVIDEITUP, AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$16.68
PO585993	7/5/2018	LASER ART INC	STICK, GLUE, RESTICKABLE, 3PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2.98
PO585993	7/5/2018	LASER ART INC	PEN, COUNTER, DELUXE, 24", BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17.92
PO585993	7/5/2018	LASER ART INC	STRIP, HANGING, COMMAND, MED	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$22.62
PO585993	7/5/2018	LASER ART INC	FRAME, 5X7 UPPER WEST SIDE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$94.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585993	7/5/2018	LASER ART INC	PEN,PRECISE,V5,RT,0.5MM,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$236.48
PO585993	7/5/2018	LASER ART INC	CRTDG,PH6600,WC6605,CYN,2K	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$138.52
PO585993	7/5/2018	LASER ART INC	HOLDER,CERTIFICATE,DBLFID,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$131.30
PO585993	7/5/2018	LASER ART INC	CRTDG,PH6600,WC6605,BK,3K	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$250.94
PO585993	7/5/2018	LASER ART INC	CRTDG,PH6600,WC6605,YW,2K	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$138.52
PO585993	7/5/2018	LASER ART INC	FRAME,FLOAT,8.5X11,BLK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$179.95
PO585993	7/5/2018	LASER ART INC	HIGHLIGHTER,ZAZZLE,AST,10PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$14.58
PO585993	7/5/2018	LASER ART INC	CRTDG,PH6600,WC6605,MA,2K	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$138.52
			Leasing 2 Sharp MX-M1205 copiers (SSD), 2 SHARP MX-305N copiers (OSEC and Chairman)			
PO585994	7/5/2018	DIGITAL COPIER ASSOCIATES CORP	\$1,949.88 x 7 months=\$13,649.16 NTE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$13,649.16
PO585995	7/5/2018	SENODA INC.	500 all blue cards for A. Cassillo, M. Porcello and N. Mendelsohn	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$225.00
PO585996	7/5/2018	SENODA INC.	500 all blue cards for A. Anderson	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$75.00
PO585997	7/5/2018	LEADERSHIP GREATER WASHINGTON	Registration for S. Newman Leadership Greater Washington NTE \$7,500	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7,500.00
PO585998	7/5/2018	SENODA INC.	500 all blue cards for K. Kennedy	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$75.00
PO585999	7/5/2018	LASER ART INC	REMAND,HP,TNR,BLK,P3005DN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$354.00
PO586000	7/5/2018	LEXI NEXIS MATHEW BENDER	DC Official Code 2018 Supplemental Package and Index NTE \$21,850	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$21,850.00
PO586001	7/5/2018	SENODA INC.	500 all blue cards for A. Bonam	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$75.00
			The Contractor shall provide Temporary Support services to the Office of the State Superintendent of Education (OSSE), Division of Health & Wellness (H&W) in accordance with the attached Statement of Work.			
			GOVERNMENT POINT OF CONTACT: Alan Lord (202) 727-0306 (Email: alan.lord@dc.gov)			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2018			
			PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002			
			or VIA EMAIL: dcps.invoices@dc.gov			
PO586007	7/5/2018	THE COLES GROUP, LLC		0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$8,208.00
PO586047	7/5/2018	CAREFUSION SOLUTIONS, LLC	Monthly Support and Maintenance of PYXIS-CPEP	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,617.00
			PYXIS medication dispensing system and components, to include Medstation Console, special site: CCE Basic connectivity. Delivery and installation, set up included 35K Location			
PO586047	7/5/2018	CAREFUSION SOLUTIONS, LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,729.00
			Addendum: PYXIS medication dispensing system and components, to include DELL Tower ESXI V5.0 Delivery and installation, set up included			
PO586047	7/5/2018	CAREFUSION SOLUTIONS, LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,000.00
			Monthly Support and Maintenance of PYXIS-35K			
PO586047	7/5/2018	CAREFUSION SOLUTIONS, LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$372.00
			PYXIS medication dispensing system and components, to include Medstation 4000, Medstation T2, MED,SRM,ROUND OFFSET,12FT,LT, MEDSTATION 4000 HALF HEIGHT AUX - 2DR, CCE Basic connectivity. Delivery and installation, set up included			
PO586047	7/5/2018	CAREFUSION SOLUTIONS, LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$68,509.00
			The Contractor (CONTEXT GLOBAL) shall provide American Sign Language in accordance with Blanket Purchase Agreement (BPA) GAGA-2016-P-0007, for the District of Columbia Public Schools, Division of Specialized Instruction.			
			Specifically, the Contractor shall provide: Language interpretation services for assessments			
			[This purchase order is for the period of performance -- 10/30/17 through 9/30/18. The service rates for this purchase order are in accordance with translation services for Option Year Two. See attached BPA w/rate list]			
			Please Note: This purchase order shall not exceed \$10,000.00 and will expire on September 30, 2018.			
			The DCPS point of contact for this purchase order is --  ROBERT D. Richardson, II Division of Specialized Instruction Office of Teaching & Learning (T) 202-384-7870 (F) 202-654-6143 ROBERT.Richardson5@dc.gov			
PO573337-V4	7/6/2018	CONTEXT GLOBAL INC.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO574388-V2	7/6/2018	GENERAL SERVICE ADMINISTRATION	Lease (3) three new Tahoe's from GSA	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$18,370.89
PO580653-V2	7/6/2018	MERIDIAN IMAGING SOLUTIONS	FY18 funding for a maintenance agreement for various copiers within the Parking Enforcement Administration (PEMA).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$4,216.63

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The contractor shall provide professional services 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 \$3,950.00.  TASK ORDER AGAINST BPA NO. WS223547-1  Government Point of Contact: Dr. Philip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018			
POS82747	7/6/2018	CAROLYN JOYNER	Invoices may be submitted via email to: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,950.00
			school staff.  POC: ROBERT RICHARDSON 442-4000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS84788	7/6/2018	TIME TO TALK LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
POS86071	7/6/2018	CRESTLINE SPECIALTIES INC	COLOR SETUP CHARGE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.00
			200 CONFERENCE TOTE 50 APPLE GREEN 50 RED 50 BLUE 50 BACK  POC: GLORIA HERNANDEZ 9397700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS86071	7/6/2018	CRESTLINE SPECIALTIES INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,198.00
POS86071	7/6/2018	CRESTLINE SPECIALTIES INC	SHIPPING	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81.63
			Main lobby/Main Entrance School Climate 3M Wall Mural POC: MONICA BIBBS 202 6456297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS86102	7/6/2018	EXPLORE TO RESTORE LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
			Funding for Temporary Staffing Services to provide one (1) Medical Claims Adjuster to support Saint Elizabeths Hospital.			
POS70489-V2	7/9/2018	DIGI DOCS INC DOCUMENT MGRS	Option Year One FY'18 Funding period of performance: 10/1/2017 through 9/14/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$59,459.76
			SAT PD Transactional with Essay- non FRPL Students  DCPS CONTACT Dylan Hart-Medina Office of College and Career Phone: 1202-442-5415			
POS80644	7/9/2018	THE COLLEGE ENTRANCE EXAM BD	Purchase order not to exceed \$1,020.00 Purchase order valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
POS80644	7/9/2018	THE COLLEGE ENTRANCE EXAM BD	SAT SD Transactional with Essay - FRPL Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$780.00
POS81456-V6	7/9/2018	WISCONSIN AVE PSYCHIATRIC CENT	psychiatric evaluation. Funding supports Daily Rate \$2,330 x 14 min days	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,620.00
POS81456-V6	7/9/2018	WISCONSIN AVE PSYCHIATRIC CENT	Provide additional funding for services under existing contract for specific court order case - 16 y/o male requiring inpatient psychiatric evaluation as per court order. Funding supports Daily Rate \$2,330 x 14 min days, May 18-May 31.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
POS81456-V6	7/9/2018	WISCONSIN AVE PSYCHIATRIC CENT	Provide additional funding for services under existing contract for specific court order case - 16 y/o male requiring inpatient psychiatric evaluation. Funding supports Daily Rate \$2,330 x 14 min days, April 6-April 19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,310.00
POS81456-V6	7/9/2018	WISCONSIN AVE PSYCHIATRIC CENT	Provide additional funding for services under existing contract for specific court order case - 16 y/o male requiring inpatient psychiatric evaluation as per court order. Funding supports Daily Rate \$2,330 x 14 min days, May 18-May 31.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,828.30
POS81456-V6	7/9/2018	WISCONSIN AVE PSYCHIATRIC CENT	Provide additional funding for services under existing contract for specific court order case - 16 y/o male requiring inpatient psychiatric evaluation. Funding supports Daily Rate \$2,330 x 14 min days, April 20-May 3	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,673.30
POS81456-V6	7/9/2018	WISCONSIN AVE PSYCHIATRIC CENT	Provide additional funding for services under existing contract for specific court order case - 16 y/o male requiring inpatient psychiatric evaluation. Funding supports Daily Rate \$2,330 x 14 min days, May 4-May 17	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,310.00
POS83549-V3	7/9/2018	DEMCO INC	Shipping and Handling	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$126.52
POS86109	7/9/2018	KRUEGER INTERNATIONAL, INC.	Receive, deliver, and install	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$110.00
POS86110	7/9/2018	KNOLL INC	Delivery	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$260.00
POS86119	7/9/2018	THE CLEARING INC	Stakeholder engagement consultation and facilitation.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,580.06
POS86127	7/9/2018	POSITIVE PROMOTIONS	SU Set-Up Charge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
POS86127	7/9/2018	POSITIVE PROMOTIONS	OSA3443 Infusion Water Bottle	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$761.91
POS86127	7/9/2018	POSITIVE PROMOTIONS	Shipping and Handling	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.00
POS86153	7/9/2018	GUERRILLA ARTS INK LLC	Shipping and Handling	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
			Pricing of Harambee Back to School Morning Sessions  POC: MONICA BIBBS 2026456297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS86153	7/9/2018	GUERRILLA ARTS INK LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
POS86167	7/9/2018	UNITING OUR YOUTH INC	from July 9 - August 3, 2018, for program participants ages 14-24, develop and implement a community garden project(s) for the program participants at Phelps Architecture, Construction and Engineering (ACE) High School.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,200.00
			variety of gourmet bread and tortillas along with chips, cookies 400 assorted can sodas in coolers on ice. Everything must be recyclable. We would like for there to be zero waste for the All Hands Meeting Sept 12, 2018 at Anacostia Park Area  PLEASE CONTACT JOYCE HEARD IN REFERENCE TO THIS PURCHASE. JOYCE.HEARD@DC.GOV			
POS86168	7/9/2018	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,801.00
POS86174	7/9/2018	MIDTOWN PERSONNEL INC.	Temporary Personnel - 3 HR Analyst July 1, 2018 through September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$55,959.12
POS86184	7/9/2018	METROPOLITAN OFFICE PRODUCTS	amz27791-Custom Burrville USB flash 8 GB assorted colors	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$988.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86184	7/9/2018	METROPOLITAN OFFICE PRODUCTS	Custom Burrville polo shirts 35-small, 35 medium 35 large, 35 xl	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,498.00
			AMZ27790- Custom 2 pocket folders 12 pk.  DCPS CONTACT: FRANCINA L RAYNOR Burrville Elementary School Phone: 1(202)724-4598  PO not to exceed \$3474.40 PO valid from date of award through 09/30/2018			
POS86184	7/9/2018	METROPOLITAN OFFICE PRODUCTS		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$988.20
POS86191	7/9/2018	RIGGS COUNSELMAN MICHAELS	Insurance premium and commission for builder's risk insurance for back-up generator at 2001 Street, SE. Zurich is the insurance carrier for this policy. Premium will be paid through RCM&D, the District's broker for builder's risk insurance.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$2,500.00
			DMV is requesting the services of a vendor to configure, and install a new system, used for support of their International registration Program (IRP). The International Registration Plan (IRP) is a registration-prorate agreement among member states and provinces that provides for the proportional registration of commercial motor vehicles used in interstate operations. The agreement is administered by IRP Inc., and is governed by a Board of Directors consisting of representatives from member jurisdictions. This requirement is federally mandated by the the Federal Motor Carriers Safety Administration (FMCSA). The goal of PRISM/MCMIS is to use State commercial vehicle registration sanctions [IRP registration system] as an incentive to improve motor carrier safety. IRP is the framework for PRISM/MCMIS. The program establishes the linkage between the Motor Carrier responsible for safety and every vehicle registered through the IRP.  The purchase of a new system involves an implementation phase, which compatibility/compliance with IRP and PRISM/MCMIS requirements which includes integration/interconnectivity with the District's motor vehicle registration	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$360,000.00
POS86214	7/10/2018	CELTIC CROSS HOLDINGS		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$696.20
POS86222	7/10/2018	MOI INC.	Install during normal business hours			
POS86228	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	ENROLLMENT SHIRTS w/ Ballou insignia	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,130.00
POS86230	7/10/2018	G-SIDA GENERAL SERVICES	SUPPLEMENTAL SERVICES	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$6,000.00
POS86230	7/10/2018	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	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$11,771.88
			Raymond T-Shirts XS: 50  Front: Modern stitch screen print customization - Tiger Back: Modern stitch screen print customization - SWAG  POC: TRACY AUKWARD 576 6236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$647.50
POS86240	7/10/2018	MORGAN S INC				
			Raymond T-Shirts:  XL - 73 Front: Modern stitch screen print customization - Tiger Back: Modern stitch screen print customization - SWAG	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$945.35
POS86240	7/10/2018	MORGAN S INC				
			Raymond T-shirts  SM - 50  Front: Modern stitch screen print customization - Tiger Back: Modern stitch screen print customization - SWAG	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$647.50
POS86240	7/10/2018	MORGAN S INC				
			Raymond T-Shirts:  LG - 73 Front: Modern stitch screen print customization - Tiger Back: Modern stitch screen print customization - SWAG	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$945.35
POS86240	7/10/2018	MORGAN S INC				
			Raymond T-Shirts:  MD - 73 Front: Modern stitch screen print customization - Tiger Back: Modern stitch screen print customization - SWAG	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$906.50
POS86241	7/10/2018	COED CULTURE LLC	small uniform shirts  SPARKLE WALKER 202 388 6870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,998.00
POS73481-V2	7/11/2018	XEROX CORPORATION	Xerox click charges in RPA Print Shop	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,009.45
POS83632-V2	7/11/2018	HH LOGISTICS PLANNING LLC	Requesting additional Funds to cover FY18	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$500.00
POS83632-V2	7/11/2018	HH LOGISTICS PLANNING LLC	supervision, insurance and transportation for weekly delivery services "as needed" for the drop-off and pick-up of library materials or furniture type items s needed from DCPL library branch locations, the DC Department of Corrections Correctional Treatment Facility and the DC Office of Contracting and Procurement Surplus Property Facility between the	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,500.00
POS84727-V3	7/11/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Chikkula, Shiva Kumar Labor Category: Application systems Analyst (Senior) Job Title: Developer Rate: \$99.57 Hours: 708 Period of Performance: 10/01/17 - 9/30/18	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$39,828.00
POS86055-V2	7/11/2018	JP MORGAN CHASE BANK, NA	NTE \$150,000 for purchase of goods and services with P-card  0408 \$140,000 0702 \$5,000 0201 \$5,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$140,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586247	7/11/2018	EAST COAST CUSTOM COACHES	Commercial Grand Construction	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$38,084.97
PO586247	7/11/2018	EAST COAST CUSTOM COACHES	Wrap	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,800.00
PO586249	7/11/2018	OUTFRONT MEDIA INC.	rail car and station facility advertising services to the Washington Metropolitan Area Transit Authority. The campaign would start on 8/13/2018 and would end on 9/10/2018. In total, the campaign costs \$28,718.00.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$28,718.00
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	117027-Leading Change...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.52
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	How to Motivate Reluctant...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.90
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	118029-Changing the Grade...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	Shipping and Handling	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.45
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	114003-Grading Smarter...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.32
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	115041-The Motivated Brain Improving...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.92
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	116022-Leading an Inclusive...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.32
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	116024-Leading with Focus...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.92
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	116011-Mastering Formative Assessment...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.92
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	117016-School Culture Recharged...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.32
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	SF117019-Engaging&Challenging Gifted...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.98
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	117025-The Coach approach...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.32
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	117004-Facilitating Teacher Teams...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.92
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	118036-Unstuck:How Curiosity, Peer Coaching....  POC: CHERELLE JETER 202 576 6156 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.92
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	118026-Reading, Writing, and Rigor...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.72
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	117002-Teaching Students to Drive...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.32
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	116001-Cultivating Curiosity in the...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.52
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	117079-The Perfect Assessment...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.92
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	113002-Teacher Evaluation...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.32
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	117006-Creating a Culture of Reflective...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54.32
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	118002-Fast and Effective...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51.12
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	117032-How to Differentiate Instruction...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.32
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	117007-Fighting for Change...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.32
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	115050-The Principal 50-Critical...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.32
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	117024-Teaching in the Fast Lane	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.92
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	116005-Better Than Carrots or Sticks...	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.92
PO586287	7/11/2018	INTAC INC	Easy to Love, Difficult to Discipline (Bailey)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$271.80
PO586287	7/11/2018	INTAC INC	Reduced Shipping/Handling	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.52
PO586287	7/11/2018	INTAC INC	I Love You Rituals Book (Bailey)  POC: TAMIKA FERRIER 202 698 3818 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$511.60
PO586287	7/11/2018	INTAC INC	Behavior Backup (Kenny)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$679.60
PO586302	7/11/2018	POSITIVE PROMOTIONS	MC18:Elite Pen Set Thanks  POC: MONICA BIBBS 2026456297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.81
PO586302	7/11/2018	POSITIVE PROMOTIONS	Shipping and Handling	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.95
PO586303	7/11/2018	STEP AFRIKA USA INC	Culminating Performance Event, Fall 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$975.00
PO586303	7/11/2018	STEP AFRIKA USA INC	Step Afrika! Step Up to College Workshops, Summer-Fall 2018  POC: MONICA BIBBS 202 645 6297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,860.00
PO571705-V4	7/12/2018	ADVANCED EMPLOYEE INTELLIGENCE	ADMINISTRATIVE STAFFING CONTRACT - OY2 Renewal  The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide full-service administrative and professional level staffing services to supplement OCTFME's administrative support needs to perform a wide variety of duties in such areas as office administration, and legal purposing. Having expertise in these areas, the company will provide staffing services in the areas of professional level for OCTFME operations and facilities located at 1899	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$3,000.00
PO571705-V4	7/12/2018	ADVANCED EMPLOYEE INTELLIGENCE	AEI - (MODIFICATION) ADMINISTRATIVE STAFFING CONTRACT - OY2 Renewal	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$60,413.00
PO571705-V4	7/12/2018	ADVANCED EMPLOYEE INTELLIGENCE	ADMINISTRATIVE STAFFING CONTRACT - OY2 Renewal  The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide full-service administrative and professional level staffing services to supplement OCTFME's administrative support needs to perform a wide variety of duties in such areas as office administration, and legal purposing. Having expertise in these areas, the company will provide staffing services in the areas of professional level for OCTFME operations and facilities located at 1899	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$97,000.00
PO571705-V4	7/12/2018	ADVANCED EMPLOYEE INTELLIGENCE	ADMINISTRATIVE STAFFING CONTRACT - OY2 Renewal  The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide full-service administrative and professional level staffing services to supplement OCTFME's administrative support needs to perform a wide variety of duties in such areas as office administration, and legal purposing. Having expertise in these areas, the company will provide staffing services in the areas of professional level for OCTFME operations and facilities located at 1899	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$100,000.00
PO573642-V3	7/12/2018	SHRED ACE, INC	The Department of Health, Community Health Administration has a need for monthly on-site shredding services and on an as need basis. The period of performance is from the date of award thru September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$1,500.00
PO573642-V3	7/12/2018	SHRED ACE, INC	The Department of Health, Community Health Administration has a need for monthly on-site shredding services and on an as need basis. The period of performance is from the date of award thru September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$600.00
PO574536-V2	7/12/2018	ENVISIONWARE INC.	FY 18 Computer print sign up stations OPTION YEAR 1	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$17,339.96
PO585581-V2	7/12/2018	ADMIRAL ELEVATOR COMPANY INC	Alabama Avenue, SE Washington, DC 20032	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,240.00
PO585581-V2	7/12/2018	ADMIRAL ELEVATOR COMPANY INC	Replacement parts/materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585581-V2	7/12/2018	ADMIRAL ELEVATOR COMPANY INC	Avenue, SE Washington, DC 20032	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO585581-V2	7/12/2018	ADMIRAL ELEVATOR COMPANY INC	Washington, DC 20032	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200.00
PO585581-V2	7/12/2018	ADMIRAL ELEVATOR COMPANY INC	Avenue, SE Washington, DC 20032	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO585581-V2	7/12/2018	ADMIRAL ELEVATOR COMPANY INC	Alabama Avenue, SE Washington, DC 20032	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,200.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Hooded Sweatshirt - Attachment C Color: Royal Size: Large	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$403.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Lapel Pin - Attachment F Color: Full Color	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$266.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	T-Shirts - Attachment I Color: White Size: Medium	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$147.80
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Cardigan - Attachment B Color: Black Size: Small	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$780.40
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Hooded Sweatshirt - Attachment C Color: Royal Size: Small	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$403.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Hooded Sweatshirt - Attachment C Color: Royal Size: 2X Large	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$472.60
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	T-Shirts - Attachment I Color: White Size: Large	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$147.80
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	T-Shirts - Attachment I Color: White Size: 2X Large	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$194.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Cardigan Color: Black Size: Large	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$780.40
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Hooded Sweatshirt - Attachment C Color: Royal Size: Medium	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$403.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	T-Shirts - Attachment I Color: White Size: X Large	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$147.80
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Cardigan Color: Black Size: X-Large	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$780.40
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Cardigan Color: Black Size: 2X Large	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$811.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	T-Shirts - Attachment I Color: White Size: Small	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$147.80
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Cardigan Color: Black Size: Medium	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$780.40
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Aluminum Sports Bottle - Attachment G Color: Green Size: 2 1/2 x 3	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,498.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Backpack - Attachment A Color: Black Size: 13 1/4 x 16 1/2 x 7	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,232.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Backpack - Attachment J Color: Black Size: 14 x18 1/2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,197.50
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Satin Ballpoint Pen - Attachment E Color: Green	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$275.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Swivel USB Flash Drive - Attachment H Color: Black Size: 4GB	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,142.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Hardcover Spiral Notebook - Attachment D Color: White Size: 6 1/4 x 8 1/2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,505.00
PO586322	7/12/2018	FORMOST ADVANCED CREATIONS LLC	Hooded Sweatshirt - Attachment C Color: Royal Size: X-Large	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$403.00
PO586323	7/12/2018	LASER ART INC	SHREDDER, SB-125CI, CROSS CUT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$798.75
PO586340	7/12/2018	RSC ELECTRICAL AND MECHANIC	Continuation of RQ968338 for additional emergency repairs to the existing motors. Johnson controls (Subcontractor) Motor (Inspection/repairs/shipping) RSC Service	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,400.00
PO586352	7/12/2018	ROKIT HOLDINGS LLC	Shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.99
PO586352	7/12/2018	ROKIT HOLDINGS LLC	The NAF Academy Graduation Stoles are unique to Wilson's AOHT graduating seniors because it honors them for completing three years in the Academy. It gives them students a sense of pride as they celebrate their big day with family and friends.  DCPS CONTACT: Andrew Barnes Wilson Senior High School Phone: 1(202)282-0120  Purchase order not to exceed \$1,227.59 Purchase order valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,199.60
PO586356	7/12/2018	POLITICS AND PROSE	intervention approaches.  POC: ZANETA GRAVES 671 3111 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$241.90
PO586364	7/12/2018	EDUSERVICE INC	no-nonsense nurturer workshop  POC: LISA WINSTON STOKES 202 282 0100 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO586365	7/12/2018	SKY LLC DBA/US OFFICE SOL	Climate and Culture Subscriptions/PD  POC: EDWIN BODDIE 576 6048 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,735.30
PO586366	7/12/2018	JUNGLE LASERS LLC	reported on. One-time fee preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$245.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0003 - Jungle Lasers Enhancement - Reviewer Application Process (One Time Fee)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$225.00
PO586366	7/12/2018	JUNGLE LASERS LLC	One-time fee preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$227.50
PO586366	7/12/2018	JUNGLE LASERS LLC	preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$105.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0003 - Jungle Lasers Enhancement - Reviewer Application Process (One Time Fee)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$450.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0004 - Jungle Lasers Enhancement - Appeal Process Set-up (One Time Fee)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$700.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0004 - Jungle Lasers Enhancement - Appeal Process Set-up (One Time Fee)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$350.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0001 - Grants Management System Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,366.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0003 - Jungle Lasers Enhancement - Reviewer Application Process (One Time Fee)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$787.50
PO586366	7/12/2018	JUNGLE LASERS LLC	One-time fee preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$455.00
PO586366	7/12/2018	JUNGLE LASERS LLC	reported on. One-time fee preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$428.75
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0001 - Grants Management System Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,733.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0006 - Jungle Lasers Enhancement - Developer Hours	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,520.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0006 - Jungle Lasers Enhancement - Developer Hours	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,410.00
PO586366	7/12/2018	JUNGLE LASERS LLC	been using that was provided. One-time fee preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$735.00
PO586366	7/12/2018	JUNGLE LASERS LLC	been using that was provided. One-time fee preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$210.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0002 - Jungle Lasers Enhancement - Back Office Users Annual 5 Licenses	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,800.00
PO586366	7/12/2018	JUNGLE LASERS LLC	One-time fee preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$796.25
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0002 - Jungle Lasers Enhancement - Back Office Users Annual 5 Licenses	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0002 - Jungle Lasers Enhancement - Back Office Users Annual 5 Licenses	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$900.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0001 - Grants Management System Maintenance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,282.75
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0004 - Jungle Lasers Enhancement - Appeal Process Set-up (One Time Fee)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,225.00
PO586366	7/12/2018	JUNGLE LASERS LLC	CLIN 0006 - Jungle Lasers Enhancement - Developer Hours	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,260.00
PO586366	7/12/2018	JUNGLE LASERS LLC	preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$367.50
PO586366	7/12/2018	JUNGLE LASERS LLC	reported on. One-time fee preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$122.50
PO586366	7/12/2018	JUNGLE LASERS LLC	been using that was provided. One-time fee preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$420.00
PO586366	7/12/2018	JUNGLE LASERS LLC	preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$210.00
PO586375	7/12/2018	ANDEAN CONSULTING SOLUTIO	ACSI	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$7,750.60
PO572847-V2	7/13/2018	CABCONNECT INC.	Contractor to operate and maintain the (TCIS) system please refer to the previous TCIS) contract (Option Year 3 - CW31520)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$113,235.50
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	Commander Series 1200 lbs. / 544 kg maximum capacity portable davit crane with a 4WP2-K power winch.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,604.00
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	Ensign Series 1000 Pedestal Base	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$308.00
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	Shipping	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$251.86
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	3/16" Diameter 7x19 Aircraft Cable assembly, Galvanized 28ft Long	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$94.50
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	Tractel TU-28 Griphoist/Tirfor 2Ton Wire Hoist 60' Cable	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,325.00
PO580099-V2	7/13/2018	VAN-TECH INDUSTRIES LLC	Restocking Fee of original Crane (incorrect size)	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$362.04
PO580410-V2	7/13/2018	AGILE TRANSFORMATION INC	additional workshop: From Tactical to Strategic Leadership.			
			The training will take place in September 2018.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$28,100.00
			Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/19/2018 - 9/30/2018 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 664 Requirement ID: 526635 Engagement ID: 675792			
PO580981-V2	7/13/2018	COMPUTER AID INC	Preliminary estimate.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$92,940.08
PO585875-V2	7/13/2018	JUNGLE LASERS LLC	CLIN 0006 - Jungle Lasers Enhancement - Developer Hours	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,000.00
PO586400	7/13/2018	GYM JONEZ GLOBAL FITNESS	Fitness Event Planning for the Mayors FitDC Initiative.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$9,800.00
			Removal, Disposal and Installation (king road admiral blue/midnight/red hot) Carpet Room 502			
PO586401	7/13/2018	ALLSTATE FLOORS OF DC, LLC	NTE\$8,717.16	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8,717.16
			*****PROFESSIONAL DEVELOPMENT TRAINING*****  Workshop/Session(s): Balanced and Restorative Justice in Education BARJ-E Circle Certification Facilitation Training  Training Date(s): July 16 - 20, 2018 Training Location: Miner Elementary -- 601 15th St. NE, Washington DC 20002 # of Participants: Forty (40) [see quote for full list of training details]  Please Note: PURCHASE ORDER SHALL NOT EXCEED \$20,899.00. Purchase Order expires 09/30/2018.  DCPS Contact Person: Samantha McQueen Manager, Operations Social Emotional Academic Development District of Columbia Public Schools 1200 First Street NE Washington, DC 20002 T 202.727.7841 E samantha.mcqueen@dc.gov			
PO586411	7/13/2018	YOUTH FAMILIES IN CRISIS	School Customized Training Materials	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,000.00
PO586411	7/13/2018	YOUTH FAMILIES IN CRISIS	Graphic Design and Production Services (Includes Restorative Justice Practice Handbook), and Printing/Production of all hand-outs required	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
			Training Books for BARJ-E/Training Institute Book Titles: 1. Little Book of Restorative Discipline in Schools 2. Circle Forward 3. Little book of Circles			
PO586411	7/13/2018	YOUTH FAMILIES IN CRISIS	to provide food options for Build It In DC Forum.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,899.00
PO586426	7/13/2018	CENTERPLATE/NBSE	Special Operations and Fire/Arson Investigations.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$12,500.00
PO575960-V2	7/16/2018	BBWOOF INC	Special Operations and Fire/Arson Investigations.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,000.00
PO586431	7/16/2018	QUETEL CORPORATION	FY18 BWC Redaction Services not to exceed \$100,000.00 on an as needed basis through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586432	7/16/2018	LAWMEN SUPPLY COMPANY	Trijicon Bright and Tough Night Sight Set for Glock 17/19	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$17,900.00
			Psychological testing services for initial hiring as described in contract no. CW58703			
PO586433	7/16/2018	LAW ENFORCEMENT PSYCHOLOGICAL	Period of Performance: Date of Award through September 30, 2018 The contractor shall provide professional services 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 \$7,000.00.  TASK ORDER AGAINST BPA NO. WS223547-7  Government Point of Contact: Dr. Philip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$34,207.00
PO586435	7/16/2018	THOMAS A. MILLS	Invoices may be submitted via email to: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,500.00
			The contractor shall provide professional services 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 \$7,000.00.  TASK ORDER AGAINST BPA NO. WS223547-7  Government Point of Contact: Dr. Philip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018			
PO586435	7/16/2018	THOMAS A. MILLS	Invoices may be submitted via email to: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,500.00
			The contractor shall provide professional services 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 \$7,000.00.  TASK ORDER AGAINST BPA# WS223547-8  Government Point of Contact: Dr. Philip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018			
PO586436	7/16/2018	Perry Lee Radford	Invoices may be submitted via email to: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,500.00
			The contractor shall provide professional services 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 \$7,000.00.  TASK ORDER AGAINST BPA# WS223547-8  Government Point of Contact: Dr. Philip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018			
PO586436	7/16/2018	Perry Lee Radford	Invoices may be submitted via email to: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,500.00
PO586451	7/16/2018	BIG INCORPORATED	General Electrical Services as stated in the SOW....PO not to exceed \$10,000.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$10,000.00
PO586456	7/16/2018	WAMWAW LLC DBA SOCIAL DRI	Social Driver - Social Follower and Key Agency Event Advertising Campaign for Communications	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO586467	7/16/2018	UNICORN AND WOODSMAN LLC	Air Rockets Aug 24	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$655.00
PO586467	7/16/2018	UNICORN AND WOODSMAN LLC	Air Rockets Aug 17	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$655.00
PO586467	7/16/2018	UNICORN AND WOODSMAN LLC	Kinetic Sculpture Lab Aug 3	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$655.00
PO586472	7/16/2018	CENTRAL PARKING SYSTEM VA.	24x7 Garage Parking Access for (6) Government Vehicles located at the Public Space Permits Office - 1100 4th Street SW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$11,649.12
PO586480	7/16/2018	RODNEY T. PARKS	Columbia (UDC) in partnership with the Department of Forensic Sciences (DFS). This contract is not to exceed 65.00 an hour.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$10,000.00
PO586492	7/16/2018	PHILIP J. SCROFANI PH.D.	Psychiatric Consulting Services for Cognitive Behavioral Therapy; Interpersonal Therapy; Research Design Didactics; Supervision and Research. Contractor Hourly Labor Rate @ \$175.00 for the services through September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,375.00
			Part No. JSU-00001  AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit			
PO575435-V3	7/17/2018	DELL MARKETING L.P.	Period of Performance 10/1/2017 - 9/30/2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,000.00
			Part No. JSU-00001  AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit			
PO575435-V3	7/17/2018	DELL MARKETING L.P.	Period of Performance 10/1/2017 - 9/30/2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,000.00
PO577956-V5	7/17/2018	PRECISION DIGITAL FORENSICS	Consulting services to Government and private Forensic Science entities that are preparing for ISO/IEC 17020 accreditation.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,205.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS77956-V5	7/17/2018	PRECISION DIGITAL FORENSICS	Consulting services to Government and private Forensic Science entities that are preparing for ISO/IEC 17020 accreditation. Helicopter maintenance and repairs services for the Metropolitan Police Department (MPD).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$50,000.00
POS81399-V2	7/17/2018	STERLING CORPORATION	Option Year 2 PoP: March 23, 2018-March 22, 2019	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$250,000.00
POS86501	7/17/2018	RATP DEV N.A./MCDONALD TRANS.	Manage the day to day operations and maintenance of the DC Circulator bus system.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$308,900.00
POS86512	7/17/2018	ELSAG NORTH AMERICA	Reader (LPR) data.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$13,350.00
			Back to school pencils for all students in DCPS meant to incentivize attendance.  POC: PHIL ATIEKU 202 727 7136 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS86520	7/17/2018	TOUCAN PRINTING AND PROMO	Professional Services	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.84
POS86528	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	Professional Services	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,660.08
POS86538-V2	7/17/2018	EMERGENCY 911 SECURITY	The D.C. Office of the Inspector General has a need for locksmith services for the Quality Management Unit.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$300.00
POS86538-V2	7/17/2018	EMERGENCY 911 SECURITY	The D.C. Office of the Inspector General has a need for locksmith services for the Investigations Unit.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$5,035.00
			The contractor shall provide professional services as described in the BPA# WS223547-5 on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$4,500.00.  Task Order against existing BPA.  Government Point of Contact: Dr. Philip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018			
POS86548	7/17/2018	LOLA SINGLETARY	Invoices may be submitted via email to: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,500.00
POS86549	7/17/2018	ENDICOTT COMMUNICATIONS INC	center services to receive calls from injured District employees or their representatives, and to receive calls from the injured employees' supervisors or other appropriate District officials who report injuries to District employees during the hours of 5:00pm-8:30am Monday through Friday and on a 24-hour basis on weekends and District government holidays. The District receives approximately 85 to 100 calls during these non-business hours and days. The contract will be for a term of one year.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$15,250.00
			Provide Print and Document Management services (Graphic Design) - produce an annual report with detailed statistical and informational data. Selected Contribution/Specifics from the Statement of Work (SOW):			
POS86559	7/17/2018	BLUEBOY BLUEPRINTING CORP	- Copy Editing Services per hour	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$3,500.00
			Provide Print and Document Management services (Graphic Design) - produce an annual report with detailed statistical and informational data. Selected Contribution/Specifics from the Statement of Work (SOW):			
POS86559	7/17/2018	BLUEBOY BLUEPRINTING CORP	- Electronic Editable Design Files of report in Native format.	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$50.00
			Provide Print and Document Management services (Graphic Design) - produce an annual report with detailed statistical and informational data. Selected Contribution/Specifics from the Statement of Work (SOW):			
POS86559	7/17/2018	BLUEBOY BLUEPRINTING CORP	- Stock Photographs per image	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$60.00
			Provide Print and Document Management services (Graphic Design) - produce an annual report with detailed statistical and informational data. Selected Contribution/Specifics from the Statement of Work (SOW):			
POS86559	7/17/2018	BLUEBOY BLUEPRINTING CORP	- Final High-Resolution PDF of the Annual Report on a flash drive.	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$25.00
			Provide Print and Document Management services (Graphic Design) - produce an annual report with detailed statistical and informational data. Selected Contribution/Specifics from the Statement of Work (SOW):			
POS86559	7/17/2018	BLUEBOY BLUEPRINTING CORP	- Initial Customer File Set-Up.	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$25.00
			Provide Print and Document Management services (Graphic Design) - produce an annual report with detailed statistical and informational data. Selected Contribution/Specifics from the Statement of Work (SOW):			
POS86559	7/17/2018	BLUEBOY BLUEPRINTING CORP	- Initial Page Layout (Graphic Design) per page	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$2,100.00
			Provide Print and Document Management services (Graphic Design) - produce an annual report with detailed statistical and informational data. Selected Contribution/Specifics from the Statement of Work (SOW):			
POS86559	7/17/2018	BLUEBOY BLUEPRINTING CORP	- Project Meetings per hour	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$300.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	Employer Content	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,000.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	Job Offer Evaluator Tool	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	New Online Modules Pushed Monthly	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,000.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	New Online Orientation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	References List Builder	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	Online Webinar Training - 2 hours	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	Thank you Letter and Cover Letter Builder	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	Employer Match Making	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	ePortfolio EDGE	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	In-person Training - 3 hours	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
POS86561	7/17/2018	CAREER T.E.A.M. LLC	Employer Portal Database	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
POS86563	7/17/2018	YOUTH FAMILIES IN CRISIS	contractor to provide Restorative Justice training including Circle Facilitation, coaching, professional development services and technical assistance.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$89,000.00
POS86565	7/17/2018	YOUTH FAMILIES IN CRISIS	Grief Counseling and Supportive Services (Staff & Youth)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586572	7/17/2018	MVS INC	Adding funding to option year 1 for the purchase, installation and service/maintenance for 3 printers:  (1) MP3504 for GED (1) MP3504, (1) MP3555 for DEL Harvard St.  Agency POC: Thomas Fontenot -202-341-3525 Vendor POC: Vipin Desai -202-722-7981 Ext.151	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,500.00
PO586575	7/17/2018	SIMON DEV. AND CONTRUCTION CORP	to perform As Built design, or Lessee's Work and Peer Review packet Submission review services (2.1. Current Construction Draw, 2. As-Built and/or Documents Reviews (DR)z) for a total of one (1) site/building in accordance with the Lessee's Work submission criteria outlined below.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,500.00
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1001 - Project Manager Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$25,367.28
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1004 - Senior IT Specialist Limo App DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$22,775.34
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1004 - Senior IT Specialist Limo App DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,936.70
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1001 - Project Manager Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,340.48
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1003 - Technical Lead DFHV Taxi Mobile App (Host/Maintenance/Support) Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$4,769.45
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1003 - Technical Lead DFHV Taxi Mobile App (Host/Maintenance/Support) Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$21,803.20
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1001 - Project Manager Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$4,172.25
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1002 - Systems Engineer Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$17,356.56
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1003 - Technical Lead DFHV Taxi Mobile App (Host/Maintenance/Support) Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$221,302.48
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1004 - Senior IT Specialist Limo App DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$3,454.08
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	CLIN 1002 - Systems Engineer Limo Apps DFHV Taxi Meter Mobile App Data Integration Hub & Dashboard	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$9,178.95
PO572624-V3	7/18/2018	EASTBANC TECHNOLOGIES LL	ODC-Other Direct Cost DFHV Taxi Mobile App (Hosting/Maintenance/Technical Support)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$96,000.00
PO572923-V3	7/18/2018	HEALTH IT 2 DBA CODICE	intended to provide DC Government with a temporary solution, i.e., staff augmentation, which would allow the agency to quickly respond to changing staffing requirements that arise when critical projects temporarily warrant more assistance or when key staff members are unavailable for work due to emergency, accident, illness, family responsibilities, jury services,	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$42,000.00
PO572923-V3	7/18/2018	HEALTH IT 2 DBA CODICE	intended to provide DC Government with a temporary solution, i.e., staff augmentation, which would allow the agency to quickly respond to changing staffing requirements that arise when critical projects temporarily warrant more assistance or when key staff members are unavailable for work due to emergency, accident, illness, family responsibilities, jury services,	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$29,664.00
PO572923-V3	7/18/2018	HEALTH IT 2 DBA CODICE	to provide DC Government with a temporary solution, i.e., staff augmentation, which would allow the agency to quickly respond to changing staffing requirements that arise when critical projects temporarily warrant more assistance or when key staff members are unavailable for work due to emergency, accident, illness, family responsibilities, jury services, etc.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$48,972.00
PO572923-V3	7/18/2018	HEALTH IT 2 DBA CODICE	to provide DC Government with a temporary solution, i.e., staff augmentation, which would allow the agency to quickly respond to changing staffing requirements that arise when critical projects temporarily warrant more assistance or when key staff members are unavailable for work due to emergency, accident, illness, family responsibilities, jury services, etc.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$64,272.00
PO572923-V3	7/18/2018	HEALTH IT 2 DBA CODICE	to provide DC Government with a temporary solution, i.e., staff augmentation, which would allow the agency to quickly respond to changing staffing requirements that arise when critical projects temporarily warrant more assistance or when key staff members are unavailable for work due to emergency, accident, illness, family responsibilities, jury services, etc.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$24,000.00
PO574797-V4	7/18/2018	LIBERA, INC.	DDS/RSA (28) Libera Inc FY 18 Software Maintenance Hosting, Service Desk and Maintenance. Federal Reports	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$21,009.30
PO580118-V2	7/18/2018	NING SHAO DBA MBC SHANGHAI CO	contract.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$82,287.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580634-V6	7/18/2018	COMPUTER AID INC	Resource Name: Anubondem, Ivo Labor Category: Helpdesk Specialist : 1 Entry Job Title: Helpdesk Specialist Entry Period of Performance (PoP): 3/9/18 - 09/30/2018 NTE Rate: \$30.42 Actual Rate: \$30.42 Hours: 860 Requirement ID: 526300 Engagement ID: 675264	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,102.84
PO582554-V4	7/18/2018	TIFFANY Y. ALSTON	On-site transition services for Public Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,949.92
PO584509-V3	7/18/2018	COMPUTER AID INC	Resource Name: Donovan, Patrick Labor Category: System Administrator - MASTER Job Title: DBH & Sharepoint Administrator Master Period of Performance (PoP): 6/9/2018 & 9/30/2018 NTE Rate: \$70.37 Actual Rate: \$70.36 Hours: 200 Requirement ID: 559678 Engagement ID: 684764	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO586596	7/18/2018	HH LOGISTICS PLANNING LLC	Transition Services for Washingtoniana Special Collections	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO586600	7/18/2018	JANDJ MONITORING SOLUTIONS LLC	CLIN 0001 Community Engagement Training for DOES-DSI Employees July 9-13, 2018 Hourly Rate:\$250 Total Hours of Training:40	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO586611	7/18/2018	THE GUNLOCKE COMPANY LLC	Installation & Delivery	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$154.00
PO586626	7/18/2018	KIMBALL INTERNATIONAL MARKETIN	Shipping and Handling	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$650.00
PO586632	7/18/2018	GALLAUDET UNIVERSITY	PROFESSION DEVELOPMENT  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978 Fax: 1202-698-8320  PO not to exceed \$3572.85 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
PO586632	7/18/2018	GALLAUDET UNIVERSITY	PROFESSION DEVELOPMENT  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978 Fax: 1202-698-8320  PO not to exceed \$3572.85 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,372.85
PO586634	7/18/2018	DELL MARKETING L.P.	Hardware, software needed to create a Data Warehouse server all included on the quote from Dell.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,327.82
PO586634	7/18/2018	DELL MARKETING L.P.	Hardware, software needed to create a Data Warehouse server all included on the quote from Dell.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,990.00
PO586640	7/18/2018	PITNEY BOWES	Funds needed for postage to support mail operations for multiple agencies serviced by DGS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$28,838.47
PO586643	7/18/2018	CAPITAL PRIDE ALLIANCE, INC.	Sponsorship of Capital Pride will afford OLCG with exposure, branding and generating sales.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$10,000.00
PO571223-V2	7/19/2018	ROBERT SLYE ELECTRONICS INC	needed to all auditorium electronic equipment.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,500.00
PO576804-V2	7/19/2018	THE ORIGINS PROGRAM	needed to all auditorium electronic equipment. This purchase order shall not exceed \$7,290 and will expire on Sep 30, 2018  DCPS Contact: Lauren Fryer Lewis 202-388-6870	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,290.00
PO581083-V2	7/19/2018	THE WASHINGTON POST	The Contractor shall provide newspaper print advertising services throughout the District of Columbia during the months of June, July and August.  GOVERNMENT POINT OF CONTACT: Alan Lord (202) 727-0306 (Email: alan.lord@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$0.01
PO583500-V3	7/19/2018	DC RAPE CRISIS CENTER	DYRS is seeking a vendor who will provide two (2) trauma training sessions at our facility.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$2,000.00
PO586069-V2	7/19/2018	NATL ASSOC OF ST DIR OF DEV DI	Period of performance shall be from the notification of award until Sept 30, 2018. DDS/SODA NO WRONG DOOR GALLAUDET	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Resource Name: Badireddi, Suresh Labor Category: Business Systems Alalyst Master Job Title: DOES Business Systems Alalyst Master Period of Performance (PoP): 7/16/2018 & 9/30/2018 NTE Rate: \$173.71 Actual Rate: \$128.30 Hours: 80 Requirement ID: 560510 Engagement ID: 689470			
PO586664	7/19/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,264.00
PO586667	7/19/2018	SENODA INC.	Print, bind, and deliver 100 copies of the OUC strategic plan report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$1,267.00
			Leadership Retreat for Inspiring Youth Program and the Youth Services Center schools: The purpose of this Leadership Retreat is to address the critical needs as well as the aspirations of running two non-traditional schools within the Jail and the Detention facility. This is a reflective, educational and renewing experience that will results with the staff returning to work and even to their personal lives - with new enthusiasm and energy. The following is a list of goals we wish to accomplish on the Leadership Retreat: Expand on SY17 mind maps; Discover our multiple intelligence profile; Create the best and most productive approach to manage our high volume of Special Education (80%) students; Improve on SY17 strategic plan for growth of our students, staff and school; Strengthen teamwork inclinations; Engage in building trust; Revisit the freedom of pushing the envelope and thinking outside the box; Practice facilitative methodologies; Outline staffing and curriculum for SY 18/19. The charge of \$3335.00 Lodging, Meeting Room Rentals, Meals and Service Charges.  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978 Fax: 1202-698-8320			
PO586670	7/19/2018	KMI HOSPITALITY LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,335.00
			Leadership Retreat for Inspiring Youth Program and the Youth Services Center schools: The purpose of this Leadership Retreat is to address the critical needs as well as the aspirations of running two non-traditional schools within the Jail and the Detention facility. This is a reflective, educational and renewing experience that will results with the staff returning to work and even to their personal lives - with new enthusiasm and energy. The following is a list of goals we wish to accomplish on the Leadership Retreat: Expand on SY17 mind maps; Discover our multiple intelligence profile; Create the best and most productive approach to manage our high volume of Special Education (80%) students; Improve on SY17 strategic plan for growth of our students, staff and school; Strengthen teamwork inclinations; Engage in building trust; Revisit the freedom of pushing the envelope and thinking outside the box; Practice facilitative methodologies; Outline staffing and curriculum for SY 18/19. The charge of \$3335.00 Lodging, Meeting Room Rentals, Meals and Service Charges.  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978			
PO586672	7/19/2018	KMI HOSPITALITY LLC	Purchase order not to exceed \$3335.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,335.00
PO586673	7/19/2018	FORMOST ADVANCED CREATIONS LLC	and events. The DCSAA is a member organization open to all DCPS, DCPCS, and Independent Schools who have agreed to compete by District of Columbia Municipal Code of Regulations; Title 5; Chapter 27; Interscholastic Athletics.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$9,410.00
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	LLI Books	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.00
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	Benchmark Assessment System 2, 3rd Edition	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,700.00
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	Shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.69
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	LLI Black and White Books	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	LLI Books	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	Genre Quick Guide K-8	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97.50
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	The Literacy Quick Guide	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$264.00
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	Reading Begins at Home, Second Edition	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82.50
			Benchmark Assessment System 1, 3rd Edition			
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	POC: JENNIFER GREEN 202 282 3800 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,250.00
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	BAS 1 CONVERSION PACK 2E TO 3E	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.00
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	Thinking Together: 9 Beliefs for Building a Mathematical Community	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.50
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	Mini-lessons for Literature Circles	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$152.50
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	BAS 2 CONVERSION PACK 2E TO 3E	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$594.00
PO586677	7/19/2018	GREENWOOD PUBLISHING GROUP INC	Math on the Move: Engaging Students in Whole Body Learning	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141.00
PO586685	7/19/2018	MIDTOWN PERSONNEL INC.	determination of a new rate structure for Home Health services. The project will be based on LTCA vision and goals. Person will work with Community, DOH and Home Health Agencies.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$31,500.00
PO586685	7/19/2018	MIDTOWN PERSONNEL INC.	determination of a new rate structure for Home Health services. The project will be based on LTCA vision and goals. Person will work with Community, DOH and Home Health Agencies.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$38,500.00
PO586693	7/19/2018	THE CLEARING INC	External stakeholder meeting/engagement facilitation and development of summary report.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO586693	7/19/2018	THE CLEARING INC	External stakeholder meeting/engagement facilitation and development of summary report.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,959.96
			NGA Assistant Principal (7/30/18 & 7/31/18) and Teacher (8/2/18 & 8/3/18) professional development retreat catering.  POC: SHERRI DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586698	7/19/2018	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,462.74
			NGA Assistant Principal (7/30/18 & 7/31/18) and Teacher (8/2/18 & 8/3/18) professional development retreat catering.  POC: SHERRI DAVIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586698	7/19/2018	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,588.50
PO586708	7/19/2018	NEAL R GROSS AND CO INC	Transcription of court hearings and provision of transcripts.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF EMPLOYEE APPEALS	\$9,500.00
PO586711	7/19/2018	THE MOSS GROUP, INC.	ORGANIZATIONAL ASSESSMENTS FROM CRIMINAL JUSTICE ENTITY.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$34,500.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			VENDOR: MUSCATELLO'S, 202-393-7547.  1 SQ101 HGRY LG MEN'S FITTED CREW NECK TEE 4.3 OZ 40 11.00 440.00  2 SQ101 HGRY MD MEN'S FITTED CREW NECK TEE 4.3 OZ 50 11.00 550.00  3 SQ101 HGRY SM MEN'S FITTED CREW NECK TEE 4.3 OZ 20 11.00 220.00  4 SQ101 HGRY XL MEN'S FITTED CREW NECK TEE 4.3 OZ 25 11.00 275.00  5 SQ101 HGRY 2X MEN'S FITTED CREW NECK TEE 4.3 OZ 25 13.00 325.00  6 ZT540 1CLR 0144 0287 MODERN STITCH SCREEN PRINT CUSTOMIZATION 160  6.1 SCR01 CUSTOM SCREENPRINT 160  POC: VICKI DE JAVIER, ELBA GARCIA, 202-868-6571 PO will expire 9-30-18 PO not exceed the PO amount.			
POS86717	7/19/2018	MORGAN S INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,810.00
			Enrollment incentive and social marketing integration services.  POC: MARISA PRYOR 202 576 6082 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS86723	7/19/2018	COED CULTURE LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,288.00
POS86730	7/19/2018	SKY LLC DBA/US OFFICE SOL	Sky LLC d/b/a US Office Solutions - Casters	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1,380.00
POS86734	7/19/2018	REED ELSEVIER INCORPORATED	MD Code Court Rules 2 Vols 2018 edition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$378.00
POS86734	7/19/2018	REED ELSEVIER INCORPORATED	The Law of evidence in the District of Columbia 5th	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,939.20
POS86734	7/19/2018	REED ELSEVIER INCORPORATED	VA Civil procedure 6th edition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$454.00
POS86734	7/19/2018	REED ELSEVIER INCORPORATED	DC Criminal Law & Procedure Dec 17 ed	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,584.00
POS86734	7/19/2018	REED ELSEVIER INCORPORATED	Lexis DC Court Rules 2018 2 Vols	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,150.00
POS86734	7/19/2018	REED ELSEVIER INCORPORATED	Littler on DC Employment Law 2017 ed	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$29.00
POS86734	7/19/2018	REED ELSEVIER INCORPORATED	Official DC Code	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$15,894.00
POS70884-V3	7/20/2018	HARRISON MALDONADO ASSOCIATES	PROVIDE TRANSLATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$13,552.88
POS82053-V2	7/20/2018	METROPOLITAN OFFICE PRODUCTS	Printed items for community outreach to share with the DC residents	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$0.00
POS83854-V4	7/20/2018	MESA LABORATORIES INC.	Grant procurement of battery installation and training on MESA probes and monitors	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
			Resource Name: Grandstaff, George Labor Category: GISAV1: 1 Entry GIS and Data Analyst Job Title: DFHV GIS and Data Analyst Period of Performance (PoP): 5/23/2018 to 9/30/2018 NTE Rate: \$33.42 Actual Rate: \$33.16 Hours: 300 Requirement ID: 558920 Engagement ID: 683099			
POS84264-V2	7/20/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$23,212.00
POS86595-V2	7/20/2018	LEIDOS DIGITAL SOLUTIONS	CID SOFTWARE SUPPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$6,667.25
			Suggested Panel (see attached suggested list) No: 920196/920968  Run (Two) Poster Advertisement (8Weeks) From: August 6, 2018 through September 30, 2018 Description: Shelters in Ward 7 (see attached suggested locations) Media Type: Transit Shelters (Per 4-Week Period) Display Size (h x w): 68" x 49"			
POS86741	7/20/2018	CLEAR CHANNEL OUTDOOR		0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$1,620.00
POS86741	7/20/2018	CLEAR CHANNEL OUTDOOR	PRODUCTION CHARGES	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$700.00
			Suggested Panel (see attached suggested list) No: 920177  Run (One) Poster Advertisement (8Weeks) From: August 6, 2018 through September 30, 2018 Description: Shelter in Ward 6 (see attached suggested location) Media Type: Transit Shelter (Per 4-Week Period) Display Size (h x w): 68" x 49"			
POS86741	7/20/2018	CLEAR CHANNEL OUTDOOR		0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$900.00
			Suggested Panel (see attached suggested list) No: 920068/920840  Run (Two) Poster Advertisement (8Weeks) From: August 6, 2018 through September 30, 2018 Description: Shelters in Ward 8 (see attached suggested locations) Media Type: Transit Shelters (Per 4-Week Period) Display Size (h x w): 68" x 49"			
POS86741	7/20/2018	CLEAR CHANNEL OUTDOOR		0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$1,620.00
			Suggested Panel (see attached suggested list) No: 920167/920891  Run (Two) Poster Advertisement (8Weeks) From: August 6, 2018 through September 30, 2018 Description: Shelters in Ward 1 (see attached suggested locations) Media Type: Transit Shelters (Per 4-Week Period) Display Size (h x w): 68" x 49"			
POS86741	7/20/2018	CLEAR CHANNEL OUTDOOR		0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$1,980.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>Tote Bags: Toucan will produce a repeat with artwork change of the royal blue Tote Bags with DCPS logo provided in 2017. In addition to the DCPS logo we will add the DCPS website (dcps.dc.gov), phone number (202-671-0750) and Facebook page (@dcpublicschools). We will provide a plant proof of the item for your approval prior to production. Once approved Toucan will produce 400 Royal Blue Tote Bags with a white imprint. The tote bags measure 12 1/2" W x 13 1/2" T x 8 1/2" Deep. Delivered pricing for 400 is \$2.19 each or \$876. Delivery is approximately 2 weeks from proof approval.</p> <p>Deluxe Sports Backpacks: Toucan will produce 50 black and 50 navy blue blank (no imprint) backpacks. Delivered pricing for 100 is \$15.45 each or \$1545. Delivery is approximately 1 1/2 weeks from proof approval.</p> <p>Rockland Backpacks: Toucan will produce 100 red/grey and 100 blue grey Backpacks as an exact repeat of the artwork used in 2017 (DC Stars and Bars logo printed in white ink). We will provide a plant proof of the item for your approval prior to production. Delivered pricing for 200 is \$12.87 each or \$2574. Delivery is approximately 2 weeks from proof approval.</p> <p>Magnetic Alligator Clip: Toucan will produce an exact repeat of the Alligator Clip with DCPS logo provided in 2017. We will provide a plant proof of the item for your approval prior to production. Once approved Toucan will produce 200 blue Magnetic Alligator Clips with a one color white imprint. Delivered pricing for 200 is \$1.86 each or \$372. Delivery is approximately 2 weeks from proof approval.</p> <p>Grand Total: \$ 5,367.00</p> <p>POC: Vicki De-Javier or Elba Garcia, 202-868-6508</p> <p>PO will expire 9-30-18</p>			
PO586748	7/20/2018	TOUCAN PRINTING AND PROMO	PO will expire 9-30-18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,367.00
PO586750	7/20/2018	SENODA INC.	PRINTING OF SOLAR GUIDE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,185.00
PO586762	7/20/2018	STOCKBRIDGE CONSULTING LLC	Adobe Acrobat Pro Licenses to Fulfill Agency Needs	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$50,461.50
PO586776	7/20/2018	ISTUDIO	conference rooms) will be renovated with new furniture and/or furniture systems. HSEMA seeks a contractor to assist with determining the appropriate size, style, and quality of furniture for each area.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,500.00
			<p>YORK FLOWERS will be used on the stage for display during the Rainbow Celebration on Friday, August 3rd. POC (202) 693-8813</p> <p>DCPS CONTACT: Khadija Jones Office of the Chief of Schools Phone: 1(202) 299-3350</p> <p>PO not to exceed \$800.00</p> <p>PO valid from date of award through 09/30/2018</p>			
PO586784	7/20/2018	YORK FLOWERS	PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO586784	7/20/2018	YORK FLOWERS	Floral arrangement delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO586801	7/20/2018	LOVING GUIDANCE INC	Shipping/Handling	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.90
			<p>The NEW Conscious Discipline Book</p> <p>POC: TAMIKA FERRIER 6983818</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p>			
PO586801	7/20/2018	LOVING GUIDANCE INC	PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.00
PO586801	7/20/2018	LOVING GUIDANCE INC	Creating the School Family	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.00
			<p>Translation services for Rainbow Graduation/ August 3rd/ POC Rosa Carrillo/ 202-238-9355</p> <p>PO not to exceed \$1000.00</p> <p>PO valid from date of award through 09/30/2018</p>			
PO586802	7/20/2018	MULTICULTURAL COMMUNITY SERVIC	PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
			<p>Professional Development Workshop- Georgetown University</p> <p>The Purchase order is valid through September 30, 2018 and shall not exceed \$98,000.00</p> <p>The DCPS Point of Contact:</p> <p>Edweana M. Burke Coordinator, Leadership Development</p> <p>Office of Equity District of Columbia Public Schools 1200 First Street, NE, 10th Floor Washington, DC 20002 D 202-442-8391 C 202-870-1443 E Edweana.burke@dc.gov</p>			
PO583246	7/23/2018	GEORGETOWN UNIVERSITY	E Edweana.burke@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98,000.00
			<p>to sponsor two (2) employees, Binit Nagori and Rohit Shivamallu for employment-based immigrant visa.</p> <p>I-140 Immigration Petition (EB-2) to the U.S. Department of Homeland Security - Legal Fee: \$1,400/Per Application - Quantity 2</p> <p>Period of Performance: Date of Award through September 30, 2018</p>			
PO586694-V2	7/23/2018	ILEXLAW PLLC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$2,800.00
			2			
PO586694-V2	7/23/2018	ILEXLAW PLLC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,400.00
PO586720	7/23/2018	THOMPSON CONSTRUCTION PLUS LLC	Build an office within ABRA (see attached proposal)	0408 PROF SERVICE FEES AND CONTR	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$8,575.00
			<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a contractor to assist in developing a District-wide recidivism reduction strategic plan.</p> <p>The strategic plan shall include: research and programmatic support to determine recidivism rates; identify the drivers of recidivism; identify a target population and recidivism reduction goals; review the alignment of existing corrections programs and practices with evidenced-based practices; and develop a framework for a strategic plan to meet recidivism reduction goals.</p>			
PO586813	7/23/2018	VERA INST. OF JUSTICE INC.		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>The District of Columbia Office of Contracting will be soliciting proposals from the District Department of Corrections to select a contractor to assist in developing a District-wide recidivism reduction strategic plan.</p> <p>The strategic plan shall include: research and programmatic support to determine recidivism rates; identify the drivers of recidivism; identify a target population and recidivism reduction goals; review the alignment of existing corrections programs and practices with evidenced-based practices; and develop a framework for a strategic plan to meet recidivism reduction goals.</p>			
PO586813	7/23/2018	VERA INST. OF JUSTICE INC.		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$30,000.00
PO586818	7/23/2018	CURRICULUM ASSOCIATES LLC	RS13661.0 Brigance Prof Dev Onsite Special Education Session (up to 6 hrs)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
			\$325,000.			
			<p>Roger Asterilla Director, Warehouse and Logistical Support Warehouse 202.576.5445 Cell: 202.309.2247</p>			
PO586821	7/23/2018	US POSTAL SERVICE		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325,000.00
			<p>Professional Development for staff</p> <p>DCPS CONTACT: Dedra Adams-Johnson Roosevelt S.T.A.Y High School Phone: 1(202)576-8399</p> <p>PO not to exceed \$8295.00 PO valid from date of award through 09/30/2018</p>			
PO586822	7/23/2018	GALLAUDET UNIVERSITY		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,295.50
PO586823	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	The purpose of this RQ is to purchase supplies. Expre 9.30.19. Should not exceed \$25,000.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 GEORGETOWN - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 MOUNT PLEASANT - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,148.58
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 BELLEVUE - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 PARKLANDS TURNER - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.80
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 SOUTHEAST- WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,534.70
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 TENLEY - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,148.58
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 CHEVY CHASE - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,378.00
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 FRANCIS GREGORY - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,140.34
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 LAMOND RIGGS - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$593.58
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 ANACOSTIA WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,213.34
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 BENNING - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,213.34
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 WEST END - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$778.00
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 BENNING - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 DEANWOOD - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,213.34
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 SHEPHERD PARK - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$370.80
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 TAKOMA PARK - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,534.70
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 CHEVY CHASE - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 WOODRIDGE - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$740.00
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 GEORGETOWN - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,243.34
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 NORTHEAST- WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,148.58
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 PETWORTH - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 ROSEDALE - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,110.34
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 SHAW - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,534.70
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 BELLEVUE - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,163.00
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 WOODRIDGE - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,478.00
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 NORTHEAST - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 SOUTHEAST- LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 TAKOMA PARK - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 PALISADES - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,678.00
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 DEANWOOD - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 MOUNT PLEASANT - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 NORTHWEST ONE - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,110.34
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 PARKLANDS TURNER - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 PETWORTH - WINDOW AND CURTAIN WALL CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,148.58
PO586828	7/23/2018	ROJANI FAC MANAGEMENT, LLC	FY18 ROSEDALE - LIGHT FIXTURE CLEANING	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$613.88
PO586829	7/23/2018	Coyaba Dance Theater	Coyaba Dance Theater performance at the STAR Family Festival on Saturday, September 8, 2018.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$770.00
PO586830	7/23/2018	SALSANA LLC	STAR Festival performance on Saturday, September 8.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,500.00
PO586830	7/23/2018	SALSANA LLC	Andres learning audio CDs for audience to take home.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,000.00
PO586831	7/23/2018	CELLEBRITE USA, CORP.	Shipping and Handling	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$85.00
			Trade in from UFED Touch 1 to UFED4PC, with Kit.			
PO586831	7/23/2018	CELLEBRITE USA, CORP.	Product Code F-UFD-03-018	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$21,000.00
			UFED Touch Ultimate SW Renewal			
PO586831	7/23/2018	CELLEBRITE USA, CORP.	Product Code- A-SOW-07-023	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$23,800.00
			<p>Annual maintenance fee for extended hardware warranty and software upgrades and related online service.</p> <p>-This order is in accordance with Harris Quote Q000000875. -Payment terms are net 30 days -Incorporate Harris Terms and Conditions into this PO -Deliver by September 30, 2018</p>			
PO586834	7/23/2018	HARRIS CORPORATION		0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$24,600.00
PO586846	7/23/2018	WORKFORCE180 LLC	CLIN 0003 Podcast Episodes	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,100.00
PO586847	7/23/2018	ADVANCED EMPLOYEE INTELLIGENCE	CLIN 0001 - Compliance Specialist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,088.00
PO586848	7/23/2018	NATIONAL COALITION BUILDING	0001 - Diversity Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$500.00
PO586848	7/23/2018	NATIONAL COALITION BUILDING	0001 - Diversity Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586849	7/23/2018	STANDARDS SOLUTION HOLDIN	PD: August 17, 2018 8:00 a.m. - 3:30 p.m. Aligning Practices with the common core state standards  POC: TRACY AUKWARD 576 6236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,560.00
PO586857	7/23/2018	SOLUTIONS BY SF LLC	DBH CFAA Wellness Experience Events: - Wellness Classes - Saint Elizabeths Fall Festival Wellness Activity - Purple Wave Festival Wellness Class & Activity	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO586859	7/23/2018	WALTON AND GREEN CONSULTANTS	¿ Background research ¿ Review of current data ¿ Moderator guide development  Current Situation for the DBH Mental Health Cookbook The Mental Health Statistics Improvement Program (MHSIP) is a behavior health satisfaction survey for District residents who have received mental health services in the past six months. The instrument is designed to determine the satisfaction with services and to evaluate the progress in improving services. The survey does an excellent job in regards to telling us about people who are receiving services however little is known about the social context which may influence the consumers outcomes. Working with DC Stakeholders in a Guiding Coalition the DC Department of Behavior Health would like to investigate the consumer's social environment in terms of facilitating or hindering their ability to receive services and improve well-being.  Purpose Walton & Green Consultants, LLP (WGC) is to create a strategy of inquiry to better understand the perception of person centered care within mental health services and the social connections/environments in which consumers receive care within the various subpopulations through external stakeholders. This strategy will be completed through six key informant interviews and one listening sessions and one presentation of the results with community feedback for next steps via webinar.  Proposed Activities 1. Conduct no more than 6 key informant interviews 2. Conduct one focus group	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,600.00
PO586859	7/23/2018	WALTON AND GREEN CONSULTANTS	PHASE THREE ¿ Transcription and data analysis ¿ Final report ¿ Feedback session via webinar	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
PO586859	7/23/2018	WALTON AND GREEN CONSULTANTS	¿ Key informant interviews maximum of six ¿ Focus group (1) with a maximum of 10 participants  Current Situation for the DBH Mental Health Cookbook The Mental Health Statistics Improvement Program (MHSIP) is a behavior health satisfaction survey for District residents who have received mental health services in the past six months. The instrument is designed to determine the satisfaction with services and to evaluate the progress in improving services. The survey does an excellent job in regards to telling us about people who are receiving services however little is known about the social context which may influence the consumers outcomes. Working with DC Stakeholders in a Guiding Coalition the DC Department of Behavior Health would like to investigate the consumer's social environment in terms of facilitating or hindering their ability to receive services and improve well-being.  Purpose Walton & Green Consultants, LLP (WGC) is to create a strategy of inquiry to better understand the perception of person centered care within mental health services and the social connections/environments in which consumers receive care within the various subpopulations through external stakeholders. This strategy will be completed through six key informant interviews and one listening sessions and one presentation of the results with community feedback for next steps via webinar.  Proposed Activities 1. Conduct no more than 6 key informant interviews 2. Conduct one focus group	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,560.00
PO586869	7/23/2018	COMMITTEE FOR CHILDREN	Client Outreach Workshop Fee  DCPS CONTACT: Gagan Paul Brar DCPS HR & DCPS Teachers Fellows Phone: 1(202) 727-7136  PO not to exceed \$3000.00 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO586876	7/23/2018	THE IMPACT GROUP LLC	CLIN 0001 - Smartsheet Business Plan License	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$644.44
PO586876	7/23/2018	THE IMPACT GROUP LLC	CLIN 0001 - Smartsheet Business Plan License	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$966.66
PO586876	7/23/2018	THE IMPACT GROUP LLC	CLIN 0001 - Smartsheet Business Plan License	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,611.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586879	7/23/2018	GREAT AMERICAN CORP	DCPS DEANWOOD REC CTR 10:00 AM ATTN: DAVID HILL 202-465-1994  250. ULTIMATE BOX LUNCH. Assorted Sandwiches Prepared with a Variety of Gourmet Bread and Tortillas Comes with A Piece Of Fresh Fruit, Chips & Cookies.  250. BOTTLE WATER  250. ASSORTED CAN SODAS  DELIVERY  POC: MARIAH HANKTON 202 724 7222 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,260.00
PO586881	7/23/2018	GO APE LAKE NEEDWOOD LLC	PD FOR 20 FACULTY & STAFF..2 SESSIONS 9/14 & 9/28  POC: ROLAND KNIGHT 6737233 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,677.76
PO586891	7/23/2018	ROSETTA STONE LTD.	Professional development for staff to increase language skills in support of our increasing ELL population.  DCPS CONTACT: Dedra Adams-Johnson Roosevelt S.T.A.Y High School Phone: 1(202)576-8399  PO not to exceed \$5023.20 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,023.20
PO586892	7/23/2018	TEACHFX INC	Professional Development - One Day Session	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$950.00
PO570870-V2	7/24/2018	DNA DIAGNOSTICS CENTER INC	FY18 Funding for IV-B Genetic Testing during remainder of Option Yr 3 (Oct. 1, 2017 - Nov. 17, 2017); PO De-obligation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,884.05
PO570870-V2	7/24/2018	DNA DIAGNOSTICS CENTER INC	FY18 Funding for IV-B Genetic Testing during remainder of Option Yr 3 (Oct. 1, 2017 - Nov. 17, 2017); PO De-obligation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,598.45
PO572120-V3	7/24/2018	THE GEORGETOWN DESIGN GROUP IN	Change Order No. 2 for additional Phase 2 construction services work.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$30,556.81
PO577521	7/24/2018	PLUMBLINE PLUMBERS LLC	Plumbing Services for various programs within the Department of Health. Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$5,000.00
PO579589-V2	7/24/2018	DE LAGE LANDEN FIN. SERVICES	Lease for 3 Sharp copiers 2-MX5070 and 1-MX4070	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$11,916.00
PO579589-V2	7/24/2018	DE LAGE LANDEN FIN. SERVICES	Lease for 3 Sharp copiers 2-MX5070 and 1-MX4070	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,972.00
PO581671-V3	7/24/2018	SOFTWARE AG USA INC	Travel related to engagement for TACIS Assessment Report.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$6,000.00
PO581671-V3	7/24/2018	SOFTWARE AG USA INC	Core maintenance and support of TACIS Software Time and Attendance System	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$205,002.00
PO581671-V3	7/24/2018	SOFTWARE AG USA INC	given DCMPD's specific application requirements and migration goals.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$26,000.00
PO586594	7/24/2018	BEVERLY BARNES COMMUNICATIONS	FOR OPC MARKETING PLAN	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$13,875.00
PO586705	7/24/2018	CCC INFORMATION SERVICES	The District of Columbia government (District), Office of Contracting and Procurement, on behalf of the Office of Risk Management (ORM) needs a contractor to conduct online motor vehicle valuations for ORM's Tort Liability Division.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$3,900.00
PO586902	7/24/2018	PUBLIC PERFORMANCE MANAG.	XEROX VERSALINK B405/YDN - MULTIFUNCTION PRINTER (B/W) Multifunction Printer - Mfg. Part Number B405/YDN	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$6,228.60
PO586902	7/24/2018	PUBLIC PERFORMANCE MANAG.	HP LASERJET PRO M402N - PRINTER - MONOCHROME - LASER Printer - Mfg. Part Number C5F93A#BGJ	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$5,930.00
PO586902	7/24/2018	PUBLIC PERFORMANCE MANAG.	HP COLOR LASERJET ENTERPRISE M553N - PRINTER - COLOR - LASER Printer - Mfg. Part Number B5L24A#BGJ	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$13,786.50
PO586902	7/24/2018	PUBLIC PERFORMANCE MANAG.	HP LaserJet Enterprise M607dn monochrome PRINTER - COLOR - LASER Printer - Mfg. Part Number K0QJ15A#BGJ	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$27,762.80
PO586903	7/24/2018	MORGAN S INC	MPD Uniforms for FY18. Please see the CW29248 OY3 attachment for detailed information.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$154,950.98
PO586903	7/24/2018	MORGAN S INC	MPD Uniforms for FY18. Please see the CW29248 OY3 attachment for detailed information.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$250,000.00
PO586903	7/24/2018	MORGAN S INC	MPD Uniforms for FY18. Please see the CW29248 OY3 attachment for detailed information.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$105,894.09
PO586909	7/24/2018	GREAT MINDS	Eureka Math Onsite PD Day (7hrs total)  Training Date: August 14, 2018 Start/End Time: TBD by Stoddert ES Administration Number of Participants: Thirty-three (33) Training Location: Stoddert Elementary School - 4001 Calvert Street, NW Washington, DC 20007  Training/Workshop Sessions:  1. Solving Word Problems: Modeling Addition, Subtraction, and Two-Step Word Problems with Math Drawings, Grades K-2  2. Solving Word Problems: Modeling Multiplication, Division, and Multi-Step Word Problems with the Tape Diagram, Grades 3-5  Please Note: This purchase order shall not exceed \$7,000.24 and will expire on September 30, 2018. This order is processed in accordance with Quote #0041093.  DCPS POC: JILL SANDERSON (202) 282-0143 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9-30-2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.24
PO586910	7/24/2018	GALLAUDET UNIVERSITY	DDS/SODA NO WRONG DOOR GALLAUDET	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$9,958.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Asset Management Tracking System Software License Renewal.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO586921	7/24/2018	SUPRETECH INC.		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$10,223.90
PO586923	7/24/2018	NATL INST. FOR TRIAL ADVOCACY	Tuition for the Deposition Skills Training	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,380.00
PO586929	7/24/2018	PAUL R. BRYANT	Health to assist others in recovery and wellness.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO570556-V2	7/25/2018	Elise Jones	Program. Contract #RM-17-RFQ-EVJ	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,490.00
PO571361-V4	7/25/2018	COMPUTER AID INC	Name of Resources: Hatfield, Kevin Labor Category: IT Consultant (Master) Job Title: DFHV - Strategic IT Consultant Rate: \$137.54 Hours: 520 Period of Performance: 10/1/17-4/03/18 Requirement ID: 494074 Engagement ID: 636004	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$71,520.80
PO571361-V4	7/25/2018	COMPUTER AID INC	Name of Resources: Hatfield, Kevin Labor Category: IT Consultant (Master) Job Title: DFHV - Strategic IT Consultant Rate: \$137.54 Hours: 520 Period of Performance: 10/1/17-4/03/18 Requirement ID: 494074 Engagement ID: 636004	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$20,493.46
PO571361-V4	7/25/2018	COMPUTER AID INC	Name of Resources: Hatfield, Kevin Labor Category: IT Consultant (Master) Job Title: DFHV - Strategic IT Consultant Rate: \$137.54 Hours: 116 Period of Performance: 10/1/17-4/03/18 Requirement ID: 494074 Engagement ID: 636004	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$11,003.20
PO580066-V2	7/25/2018	SUPPORT DEVELOPMENT ASSOC.,LLC	RSa/DDS (28) Person-Centered Practice Series-Support Development Assoc. FY18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO585379-V2	7/25/2018	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 developing the bid package for the C40 Mayors Summit Meeting (Summit), which is due to C40 on July 31, 2018.  POC: Julia Christian Email: Julia.christian@dc.gov Phone: 202-741-0842  SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO586951	7/25/2018	SENODA INC.	print 250 copies of the DC Home Rule Act Booklet	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,200.00
PO586953	7/25/2018	CANON SOLUTIONS AMERICA, INC	NTE \$3,200 Canon- Printer Maintenance and Overage for remainder of 2018	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,200.00
PO586954	7/25/2018	SENODA INC.	1,000 Gold Seal cards for CM T. White	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$190.00
PO586956	7/25/2018	Sabrina Mathis	disorder. The peer specialist is trained and certified by the Department of Behavioral Health to assist others in recovery and wellness. The vendor shall provide the following services:	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO586958	7/25/2018	LAUREL J. KISER	The contractor shall work with each agency to complete a readiness and a pre-implementation work plan to ensure successful implementation of an evidence-based program.  The contractor shall provide 2.5 days of SFCR training for all DC SEED providers.  The contractor shall provide on-going consultation calls for providers throughout the year. The contractor will hold weekly calls through the end of the 1st group, and then will provide monthly calls for the remaining of the contract.  The POP shall be from D.O.A. thru September 30, 2018 for Base Year Services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO586979	7/25/2018	MITCHELL INTERNATIONAL	upcoming Enterprise Risk Management System. The purpose and need for these services are to ensure that District of Columbia injured workers continue to receive prescription medicines, while having the associated invoices reviewed and validated to ensure proper payment of taxpayer monies.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$300,000.00
PO586980	7/25/2018	MITCHELL INTERNATIONAL	Enterprise Risk Management System. The purpose and need for these services are to ensure that District of Columbia injured workers continue to receive medical care, while having the associated invoices reviewed and validated to ensure proper	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$125,000.00
PO586988	7/25/2018	SPECTRUM MANAGEMENT, LLC	Drops 6th and 11th Floor-Data lines, CAT 6 jack and plates, 120 volt receptacle-Labor	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,888.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586988	7/25/2018	SPECTRUM MANAGEMENT, LLC	Drops 6th and 11th Floor-Data lines, CAT 6 jack and plates, 120 volt receptacle-Materials	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$910.00
			Feeling Buddies Toolkit			
PO586990	7/25/2018	LOVING GUIDANCE INC	POC: TAMIKA FERRIER 202 698 3818 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,980.00
PO586990	7/25/2018	LOVING GUIDANCE INC	Shipping/Handling	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.00
			Plan and deliver a Live It Learn It curriculum development learning module for teachers in grades 3-5th grade teachers			
			DCPS CONTACT: FRANCINA L RAYNOR Burrvillve Elementary School Phone: 1(202)724-4598			
PO587002	7/25/2018	LIVE IT LEARN IT	PO not to exceed \$5500.00 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,500.00
PO587010	7/25/2018	WEST STREET PRODUCTIONS	MPD is receiving new uniforms department-wide and as such, we need updated marketing collateral. More specifically, we need updated videography for our recruiting website and social media needs.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$30,000.00
PO587011	7/25/2018	NATIONAL CINEMEDIA LLC	Washington, DC for 14 weeks. The movie theaters include: AMC Mazza Gallerie 7, Georgetown 14 with IMAX, AMC Uptown 1 and Regal Gallery 14. For the 2018 campaign, it is projected that we will receive 532,424 impressions and 35,112 total	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$16,002.00
PO571255-V4	7/26/2018	SYLVER RAIN CONSULTING LLC	Option Year Renewal	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$47,000.00
			SYLVER RAIN CONSULTING (Base Year FY18 Funds) - MODIFICATION			
			Production Staffing Services for the Office of Cable Television, Film, Music and Entertainment Programming Support			
			The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide production staffing 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 staffing services in the areas of creative and technical productions for OCTFME operations and facilities located at, 1899 9th St. NE, Washington, DC 20018, 1350 Pennsylvania Ave NW, Washington, DC, 20005, the John A. Wilson Building, 1350			
PO571255-V4	7/26/2018	SYLVER RAIN CONSULTING LLC	SYLVER RAIN CONSULTING (Base Year FY18 Funds) - MODIFICATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$225,000.00
			Production Staffing Services for the Office of Cable Television, Film, Music and Entertainment Programming Support			
PO571255-V4	7/26/2018	SYLVER RAIN CONSULTING LLC	Production Staffing Services for the Office of Cable Television, Film, Music and Entertainment Programming Support	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$53,000.00
PO579812-V2	7/26/2018	PITNEY BOWES GLOBAL FINANCIA	FY18-FM-Pitney Bowes Meter Machines - (Operating)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$0.01
			Resource Name: Asare, Stephen Labor Category: System Administrator - Entry Job Title: OUC & System Admin Entry Period of Performance (PoP): 7/25/2018 -9/30/2018 NTE Rate: \$49.63 Actual Rate: \$49.61 Hours:560 Requirement ID: 567246 Engagement ID: 690980			
PO587023	7/26/2018	COMPUTER AID INC	Training for PSD Officers.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$27,781.60
PO587055	7/26/2018	FAAC INCORPORATED	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 GENERAL SERVICES	\$153,980.00
PO570619-V4	7/27/2018	SIEMENS INDUSTRY, INC.	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	\$86,617.44
PO570619-V4	7/27/2018	SIEMENS INDUSTRY, INC.	Monthly services for May 2018 - September 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$61,869.60
PO570619-V4	7/27/2018	SIEMENS INDUSTRY, INC.	CLIN one to address DOH safety violations; to included but not limited to the replacement of sprinklers heads, rings, batteries, etc., throughout the facility	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,382.56
PO570619-V4	7/27/2018	SIEMENS INDUSTRY, INC.	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	\$2,000.00
PO570619-V4	7/27/2018	SIEMENS INDUSTRY, INC.	by NFPA 25.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,428.57
PO570619-V4	7/27/2018	SIEMENS INDUSTRY, INC.	campus. This PC is very critical for the safety officer and myself to control and acknowledge troubles from Air handling units, smoke detectors and Fire Strobes. The NCC has been running for 24 hours a day since 2009 and was installed in 2008	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,447.40
			The Contractor (Multicultural Community Service) shall provide American Sign Language in accordance with Blanket Purchase Agreement (BPA) GAGA-2016-P-0003, for the District of Columbia Public Schools, Division of Specialized Instruction.			
			[This purchase order is for the period of performance -- 10/30/17 through 9/30/18. The service rates for this purchase order are in accordance with translation services for Option Year Two. See attached BPA w/rate list]			
			Please Note: This purchase order shall not exceed \$34,000.00 and will expire on September 30, 2018.			
			The DCPS point of contact for this purchase order is --			
			ROBERT D. Richardson, II Division of Specialized Instruction Office of Teaching & Learning (T) 202-384-7870 (F) 202-654-6143 ROBERT.Richardson5@dc.gov			
PO573334-V4	7/27/2018	MULTICULTURAL COMMUNITY SERVIC	children's destinations in public libraries. She will lead a workshop with the DCPL Youth Services team to plan for the Children's Room at the new Central Library.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,000.00
PO583727-V2	7/27/2018	Margaret Sullivan	Margaret Sullivan. Project Expenses (reimbursable expenses)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,500.00
PO583727-V2	7/27/2018	Margaret Sullivan	Margaret Sullivan. Project Expenses (reimbursable expenses)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,591.65
PO587016	7/27/2018	SAFEWARE INC	MRae Lite Pumped PID 10.6 eV, LEL, CO & HSN, O2, HCN. Rechargeable Wireless	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,269.00
PO587060	7/27/2018	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	\$10,000.00
PO587065	7/27/2018	CHARLES BETSEY PHD	Consultation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO587065	7/27/2018	CHARLES BETSEY PHD	Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO587065	7/27/2018	CHARLES BETSEY PHD	Records Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO587072	7/27/2018	KONSTRUCTURE LLC	Deanwood Library Interior Window Tackable surface and white Slatwall. Fabricate, furnish and installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587082	7/27/2018	REED ELSEVIER INCORPORATED	Renewal Option Year 4 - FY18	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,112.00
PO587084	7/27/2018	TYCO FIRE & SECURITY (US) MGT.	PETWORTH BRANCH IP VIDEO UPGRADE PART 2	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$15,582.00
PO587088	7/27/2018	DOCUMENT SYSTEMS INC	Electronic Record Management Services (Imaging documents)	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$38,000.00
			On-Demand Professional Development - Curriculum Study and Classroom Implementation: 2018-2019  Includes on-demand access through Zearn's digital platform to two types of PD - Curriculum Study (~6-8 hours of PD per grade) and Classroom Implementation (3 hours of PD). Digital subscription valid August 1, 2018 through June 30, 2019 for all staff associated with School Account.  POC: DAWN SHERMAN 2020 442 5090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO587092	7/27/2018	ZEARN INC	utensil charge for catering	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO587096	7/27/2018	GREAT AMERICAN CORP	Delivery charges for catering service on 8/2/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587096	7/27/2018	GREAT AMERICAN CORP	Food for staff training on August 2 and 3.  POC: T DOUGLAS 202 646 3170 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO587098	7/27/2018	SIRSI CORPORATION	Annual fee for EOS Web for DDOT e-Library	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$5,393.28
PO587099	7/27/2018	GREAT AMERICAN CORP	Catering for staff training on 8/3/18  POC: T DOUGLAS 645 3170 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.00
PO587099	7/27/2018	GREAT AMERICAN CORP	utensil charges for catering on 8/3/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO587099	7/27/2018	GREAT AMERICAN CORP	delivery charges for catering on 8/3/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587101	7/27/2018	WASHINGTON OVERHEAD DOOR	Perform work on overhead garage doors at District Department of Transportation sign shop located at 1338 G Street SE	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$12,284.45
PO587104	7/27/2018	KNOLL INC	Delivery/ Bellevue Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,650.00
PO587111	7/27/2018	ARAMARK SPORTS AND ENT GRP	Venue for two day (8/2 and 8/3) professional development for school leadership team.  POC: TANISHA DOUGLAS 202 645 3170 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,616.00
PO587115	7/27/2018	KICKBOARD INC	Overcoming Racism & Equity Intensive (One-Day) .Onsite training day and staff on August 6, 2018 .4 hours of virtual consulting  POC: LISA STOKES 202 282 0100 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO587120	7/27/2018	Center for Responsive Schools	Socio-emotional Learning Conference Participation - local  POC: E WHISNANT 202 282 0126 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,187.00
PO587127	7/27/2018	PAUL W KELLEHER	Other Fees	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
PO587127	7/27/2018	PAUL W KELLEHER	Paul Kelleher Facilitation Fees  POC: PAUL BRAR 727-7136 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO587128	7/27/2018	THE HOPE FOUNDATION RE-ENTRY N	Contractor to provide two (2) Parenting sessions per week. The Contractor shall provide one (1) Parenting session per week for male offenders for 48 weeks; and one (1) Parenting session per week for female offenders for 48 weeks.  Sub-Grant No: 2017-JAGRSAT-1402  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$24,192.00
PO587128	7/27/2018	THE HOPE FOUNDATION RE-ENTRY N	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a Contractor to provide Recovery Support Services one (1) session per week for male offenders for 48 weeks.  Sub-Grant No: 2017-JAGRSAT-1402  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$3,600.00
PO587128	7/27/2018	THE HOPE FOUNDATION RE-ENTRY N	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a Contractor to provide one (1) Anger Management session per week for male offenders for 48 weeks.  Sub-Grant No: 2017-JAGRSAT-1402  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$9,000.00
PO570355-V2	7/30/2018	DIVERSE COMPUTING INC.	feed as the source.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$175,000.00
PO572859-V2	7/30/2018	KPMG LLP	Project Kickoff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,080.00
PO573317-V2	7/30/2018	THE WASHINGTON TIMES LLC	MPD is requesting to publish once a week for two successive weeks in a local newspaper of general circulation with the intention to forfeit and sell or otherwise dispose of forfeited property". This represents MPD's legal requirement to advertise property subject to forfeiture. MPD estimates each occurrence will require no more than 100 lines and the number of times MPD will require the ads will be no more than 100	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$6,500.00
PO573681-V2	7/30/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$1,110.64



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578742-V2	7/30/2018	BARROW CONSULTING INC	The Contractor shall provide Strategic Management Consulting Services.  Funding Base Period (4/07/17 - 04/06/18) and Option Year One (4/07/18 - 04/06/19) for Task Order #DCAM-17-NC-0038E-CW58500.  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$84,078.45
PO585049-V2	7/30/2018	MCCARTER AND ENGLISH LLP	The Contractor will 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.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$41,000.00
PO585351-V2	7/30/2018	DELL FINANCIAL SERVICES	Twenty-five (25) Dell OptiPlex 7060 MT Personal Computers	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$1.00
PO586099-V2	7/30/2018	Alease B. Parson	operational and training support for the Intake Team at DCOHR Specifically the consultant will work directly with the team to move intake cases to the next level in the case resolution process, ensure quality assurance, and eliminate the backlog of intake scheduling. The Consultant will work up to 24 hours a week, for 3-4 days per week. The remuneration is \$50/hour The initial weeks required under this contract is 8 weeks but may increase or decrease on as needed basis.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$1,000.00
PO586462-V2	7/30/2018	DELL FINANCIAL SERVICES	Term of Contract is: Date of Award until September 30, 2018 Hardware, software and professional services to upgrade LPR equipment at primary and secondary data centers.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$1.00
PO586661	7/30/2018	KONSTRUCTURE LLC	1 Blind in the Petworth Library Meeting Room	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$303.00
PO586661	7/30/2018	KONSTRUCTURE LLC	2 New Shades at Mount Pleasant Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$890.00
PO586661	7/30/2018	KONSTRUCTURE LLC	attach one shade band and check shade and scaffolding at the Northwest One Library.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,970.00
PO586661	7/30/2018	KONSTRUCTURE LLC	6 New Shades and Fix 2 Shades that are not working at the Woodridge Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,835.00
PO587137	7/30/2018	CHEMWARE, INC.	Needed to modify OCME reports in LIMS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$2,688.00
PO587140	7/30/2018	DEVEREUX FOUNDATION	Provide Funding for 3 Your Journey Together Kits @ \$149.95 each	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$449.85
PO587140	7/30/2018	DEVEREUX FOUNDATION	to forty (40) participants	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,100.00
PO587141	7/30/2018	Church of God and Saints of Ch	Introduction: The purpose of this proposal is to request assistance in providing area residents with additional services, literature and supplies to improve their standard of living. These services include, but are not limited to homelessness and transitional housing needs, youth empowerment and mentoring, veteran services, preventative health screenings, recovery and treatment opportunities, job training and employment services.  Theme: Path to Freedom was conceived as a collaborative effort in which guests would be provided with multi-level, multi-faceted services under one roof. Using the current community outreach model of Deeds of Kindness Outreach Services, guests receive lightly used apparel, toiletries and health and wellness supplies and literature. Along with the standard supplies, guests would be provided additional services provided by the Department of Behavioral Health, Office of Consumer and Family Affairs to include, but not limited to: homelessness and transitional housing needs, youth empowerment and mentoring, veteran services, preventative health screenings, recovery and treatment opportunities, job training and employment services. Video testimonials, as well as peer counsels and other personnel will be on-site to foster conversations, conduct mini-presentations and provide coaching assistance to guests to enhance the overall experience and contribute visual, hands-on encouragement and support.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,000.00
PO587147	7/30/2018	INST. FOR NEEDS ASSESS. AND EVAL	and performance framework.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,990.00
PO587147	7/30/2018	INST. FOR NEEDS ASSESS. AND EVAL	and performance framework.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO587148	7/30/2018	WIN C. TURNER	the State Opioid Response Funding Opportunity Announcement (FOA) No. TI-18-015. The deliverables are inclusive of the following: 1. Section B - Proposed Implementation Approach (provide feedback on draft) 2. Section C - Proposed Evidence-Based Service/Practice (write section) 3. Section E - Data Collection and Performance Measurement (provide feedback on draft)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO587149	7/30/2018	SEKUREID CORP DBA EASYCLOCKING	Smart Fingerprint Time Clock Industrial Grade Designed for High Traffic & Extreme Conditions World's #1 Fingerprint Technology Built in WiFi Interactive 5.2 Color Touch Screen - Product: XENIO-700	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$399.86
PO587149	7/30/2018	SEKUREID CORP DBA EASYCLOCKING	Smart Fingerprint Time Clock Industrial Grade Designed for High Traffic & Extreme Conditions World's #1 Fingerprint Technology Built in WiFi Interactive 5.2 Color Touch Screen - Product: XENIO-700	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,200.00
PO587149	7/30/2018	SEKUREID CORP DBA EASYCLOCKING	XENIO-30 USB Extreme Fingerprint Reader - Product XENIO-700	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$750.00
PO587149	7/30/2018	SEKUREID CORP DBA EASYCLOCKING	Solution Setup & Training Product: tra1000	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO587149	7/30/2018	SEKUREID CORP DBA EASYCLOCKING	Shipping	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$100.00
PO587149	7/30/2018	SEKUREID CORP DBA EASYCLOCKING	Software - Cloud Version Unlimited Technical Support Unlimited Software Updates (400 users) - Product TAH-SPM	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,200.00
PO587150	7/30/2018	PUBLIC PERFORMANCE MANAG.	MPD is receiving new uniforms department-wide and as such, we need updated marketing collateral. More specifically, we need updated photography for our recruiting website and social media needs.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587155	7/30/2018	INK INTERNATIONAL INC	Professional Development-Speaker for staff PD  POC: Manuel Scott POC #: 770-736-4062 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,500.00
PO587156	7/30/2018	INK INTERNATIONAL INC	Professional Development presenter for students and staff.  POC: Manuel Scott POC #: 770-736-4062 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,500.00
PO587167	7/30/2018	ADVANCED EMPLOYEE INTELLIGENCE	OSSE POC: Jocelyn Harris (202) 442-4012 jocelyn.harris3@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,800.00
PO587177	7/30/2018	CAPITAL SERVICES AND SUPPLIES	office movers	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$7,500.00
PO587178	7/30/2018	ATLANTIC EMERGENCY SOLUTIONS	Pierce apparatus OEM parts and related services	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO587181	7/30/2018	SOUTHEAST RESTAURANT GROU	event at Anacostia High School on August 3, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,900.00
PO587182	7/30/2018	LOVING GUIDANCE INC	Specifically Ms. Valero will cover the following topics: 1) What is discipline 2) Explain the power and impact of Brain Smart Start 3) Explore the relationship between brain states and behavior 4) Practice the process of self-regulation 5) Emphasize the importance of rituals 6) Explore how to implement a Safe Place within the Classroom 7) Practice adult assertiveness	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,490.00
PO587190	7/30/2018	R3 TEK SOLUTIONS LLC	Flat rate project management fee (15%)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,230.00
PO587190	7/30/2018	R3 TEK SOLUTIONS LLC	Team building supplies (ropes, bandannas, ribbons, and take away gift bags-notebooks, pens, lanyards).	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO587190	7/30/2018	R3 TEK SOLUTIONS LLC	Photo booth rental for team building portion of day	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO587190	7/30/2018	R3 TEK SOLUTIONS LLC	Escape room activity	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO587190	7/30/2018	R3 TEK SOLUTIONS LLC	Chairs, tables, table cloths, displays	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO587190	7/30/2018	R3 TEK SOLUTIONS LLC	3 day Venue Rental (Dates postponed TBD)  DCPS CONTACT: Antione Vinson Office of the Chief of Schools 202.617.1434  PO not to exceed \$9430.00 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO587199	7/30/2018	RIGGS COUNSELMAN MICHAELS	Insurance premium and commission for builder's risk insurance for Southwest Library at 900 Wesley Place, SW. Zurich is the underwriter for this policy. Premium will be paid through RCM&D, the District's broker for builder's risk insurance.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$37,115.16
PO587200	7/30/2018	RIGGS COUNSELMAN MICHAELS	Insurance premium and commission for builder's risk insurance for Capitol View Library at 5001 Central Ave., SE. Zurich is the underwriter for this policy. Premium will be paid through RCM&D, the District's broker for builder's risk insurance.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$8,869.38
PO587212	7/30/2018	CENTER FOR APPLIED LINGUISTICS	Professional Development to support teachers with ELL students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,280.00
PO587224	7/30/2018	EXCALIBUR LEGAL STAFFING	DISB needs the services of a temporary employee to assist the Agency with various administrative tasks/duties.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$8,250.00
PO587224	7/30/2018	EXCALIBUR LEGAL STAFFING	DISB needs the services of a temporary employee to assist the Agency with various administrative tasks/duties.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$4,500.00
PO587224	7/30/2018	EXCALIBUR LEGAL STAFFING	DISB needs the services of a temporary employee to assist the Agency with various administrative tasks/duties.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$8,500.00
PO587224	7/30/2018	EXCALIBUR LEGAL STAFFING	DISB needs the services of a temporary employee to assist the Agency with various administrative tasks/duties.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,500.00
PO587224	7/30/2018	EXCALIBUR LEGAL STAFFING	DISB needs the services of a temporary employee to assist the Agency with various administrative tasks/duties.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,250.00
PO587226	7/30/2018	AMERICAN EXPRESS TRS CO. INC.	American Express Buydown Program to purchase uniform shirts with logo.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,153.00
PO587228	7/30/2018	METROPOLITAN OFFICE PRODUCTS	School Uniforms and branded school items.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,995.20
PO587232	7/30/2018	MORGAN S INC	EOD/ERT Duty Uniforms	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$52,685.00
PO571232-V4	7/31/2018	J AND E ASSOCIATES INC	DAY SHIFT-WEEKDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,755.09
PO571232-V4	7/31/2018	J AND E ASSOCIATES INC	DAY SHIFT-HOLIDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$613.52
PO571232-V4	7/31/2018	J AND E ASSOCIATES INC	WEEKEND-EVENINGS/NIGHTS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,228.48
PO571232-V4	7/31/2018	J AND E ASSOCIATES INC	DAY SHIFT-WEEKEND	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,299.36
PO571232-V4	7/31/2018	J AND E ASSOCIATES INC	WEEKDAY-EVENING/NIGHT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,712.68
PO571232-V4	7/31/2018	J AND E ASSOCIATES INC	HOLIDAYS-EVENINGS/NIGHTS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$613.52
PO574548-V2	7/31/2018	DNA DIAGNOSTICS CENTER INC	FY18 Funding for IV-D Genetic Testing during Option Yr 4 (Nov. 18, 2017-Sept. 30, 2018)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$14,863.95
PO574548-V2	7/31/2018	DNA DIAGNOSTICS CENTER INC	FY18 Funding for IV-D Genetic Testing during Option Yr 4 (Nov. 18, 2017-Sept. 30, 2018)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$28,853.55
PO582382-V2	7/31/2018	SUPERIOR COURT OF DC	RPO for Case Number 2017 DEL 800	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$412.00
PO583021-V2	7/31/2018	SUPERIOR COURT OF DC	RPO for Case Number 2018 CTF 822	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583775-V2	7/31/2018	SUPERIOR COURT OF DC	RPO for transcript for Case Number 2018 DEL 313 for the Juvenile Section.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584936-V2	7/31/2018	SUPERIOR COURT OF DC	RPO for Case Number 2018 CTF 002391	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585382-V2	7/31/2018	DC COURTS	RPO for Case Number 2017 CTF 19793 ROBLE-VILLATORO, Alex	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$805.98
PO586124-V2	7/31/2018	ANDEAN CONSULTING SOLUTIO	SPANISH INTERPRETER FOR DEPOSITION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$608.60
PO587233	7/31/2018	JOHNSON & TOWERS INC	Detroit Diesel and Allison transmission OEM parts and services	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$25,000.00
PO587236	7/31/2018	NAT L. ASSOC. OF CITY TRANSP.	FY2018 NACTO Membership Dues	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$10,292.40
PO587241	7/31/2018	BEVERLY LATNEY	disorder. The peer specialist is trained and certified by the Department of Behavioral Health to assist others in recovery and wellness.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO587255	7/31/2018	HOUGHTON MIFFLIN CO INC	The contract shall provide Read 180 and System 44 Reading Intervention Program in accordance with Contract GAGA-2014-C-0062. Option Year four exercised pursuant the Statement of Appropriated Authority dated 7/30/18.  Professional Development Dates: 8/9, 8/10, 8/15, 8/16  The total amount for option year four period 8/1-7/30/19 is \$374,681.71. This PO for \$14,000 for PD services expires on 9/30/18.  DCPS Contact Charlene Evans-Smith Reading Interventions Specialist Office of Teaching and Learning (202) 697-1234	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			WORK ORDER AGAINST WALTON & GREEN OF KNOX. DOCS#439454  Purpose: Temporary Support Services to OSSE's Office of the Assistant Superintendent of Operations (ASO) with general office support (General Clerk I, General Clerk II, General Clerk III, or a Receptionist) to meet the short term and long term staffing. Staffing to assist with Front Desk coverage. Our office is located at 1050 First Street, NE, 3rd floor, Washington, DC 20002.  Period of Performance is from date of award through September 30, 2018.			
PO587257	7/31/2018	WALTON AND GREEN CONSULTANTS	Vendor POC: Tracy Walton - 202-499-1415	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO587264	7/31/2018	PRECISION CAPITAL PARTNER	SET UP FEE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
			06/28/2018 CUSTOMMARKETING EA. Custom School Hand Books  POC: MOHAMMED THIAM 202 576 1100 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO587264	7/31/2018	PRECISION CAPITAL PARTNER	Professional Services	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$549.00
PO587271	7/31/2018	AMERICAN EXPRESS TRS CO. INC.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,700.00
			New College Essay Capstone: - Develop 5-day College Essay Capstone Curriculum - Lead In-person course for up to 20 students -Concurrent Professional Development for all district ELA Teachers - Includes EssayBuilder online platform for all seniors in Class of 2019  POC: Story 2 LLC POC #: 646-460-3872 PO Expires 09/30/18			
PO587272	7/31/2018	STORY 2 LLC.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO587276	7/31/2018	HOWARD UNIVERSITY	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.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$50,400.00
PO587283	7/31/2018	DC SHIRT & PRINT CO	Wilson's AOHT academy will use these Polo Shirts on Work Based Learning Activities and College Tours. The Polo's are unique to the academy because they are customized for us with our unique logo on them.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,426.25
			Wilson's AOHT academy will use these Polo Shirts on Work Based Learning Activities and College Tours. The Polo's are unique to the academy because they are customized for us with our unique logo on them.  DCPS CONTACT: Andrew Barnes Wilson Senior High School Phone: 1(202)282-0120  PO not to exceed 2877.50 PO valid from date of award through 09/30/2018			
PO587283	7/31/2018	DC SHIRT & PRINT CO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,426.25
PO587283	7/31/2018	DC SHIRT & PRINT CO	Wilson's AOHT academy will use these Polo Shirts on Work Based Learning Activities and College Tours. The Polo's are unique to the academy because they are customized for us with our unique logo on them.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587284	7/31/2018	Criswell Performance Cars, Inc	2018 Chrysler Pacifica Hybrid	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$45,722.00
			-Modules: Active Net Class, Active Net Reservations, Active Net Conferences, Active Net FacilityAccess, Active Net Products, Active Net Memberships. -Card Connect (To securely process and manage transactions) VENDOR: NATIONAL 4-H CONFERENCE CENTER - Ms. Suliyah Bundy, 301-964-2947.			
PO587285	7/31/2018	VERMONT SYSTEMS INC.		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$25,669.00
			Vendor will provide facilities and services for the Department Training for FY 18-19 - PD for all ESL Teachers. Vendor will reserve the meeting rooms, microphone for general sections.  NUMBER OF PARTICIPANT: 120 TEACHERS DATE OF SERVICE: WED. 8-15-18 TIME: 7:30 AM - 4:30 PM LOCATION: NATIONAL 4-H CONFERENCE CENTER TOTAL CONTRACT AMOUNT: \$ 6,672.00  POC DEBBY MAATTA, ELBA GARCIA, 202-868-6571 PO WILL EXPIRE 9 -30- 2018 PO NOT TO EXCEED THE PO AMT.			
PO587286	7/31/2018	NATIONAL 4-H COUNCIL		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,672.00
PO587287	7/31/2018	MULTICULTURAL COMMUNITY SERVIC	contract.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$4,000.00
			men's size sweaters. Coolidge High School Academy of Health Sciences apparel. Promotional apparel for students in the program help us to create and maintain a high quality program, as well as visibility in the community for ongoing recruitment and marketing purposes.  DCPS CONTACT: Amelia Hogan Coolidge Senior High School Phone: 1(202)576-6143  PO not to exceed \$678.79 PO valid from date of award through 09/30/2018			
PO587317	7/31/2018	SEABERRY DESIGNANDCOMMUNICATIONS		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$288.75
PO587317	7/31/2018	SEABERRY DESIGNANDCOMMUNICATIONS	program help us to create and maintain a high quality program, as well as visibility in the community for ongoing recruitment and marketing purposes.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$343.04
PO587317	7/31/2018	SEABERRY DESIGNANDCOMMUNICATIONS	help us to create and maintain a high quality program, as well as visibility in the community for ongoing recruitment and marketing purposes.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47.00
PO576504-V2	8/1/2018	ROY TIMOTHY GRAVETTE	Meeting	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO576504-V2	8/1/2018	ROY TIMOTHY GRAVETTE	Research	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO576504-V2	8/1/2018	ROY TIMOTHY GRAVETTE	Document Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO576504-V2	8/1/2018	ROY TIMOTHY GRAVETTE	Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO585831	8/1/2018	COLLABORATIVE COMMUNICATIONS	Public Relations Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,081.25
PO585831	8/1/2018	COLLABORATIVE COMMUNICATIONS	Community Outreach Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$39,837.50
PO585831	8/1/2018	COLLABORATIVE COMMUNICATIONS	Community Outreach Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,918.75
PO585831	8/1/2018	COLLABORATIVE COMMUNICATIONS	Public Relations Consultation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$34,897.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586678-V2	8/1/2018	THE HOPE FOUNDATION RE-ENTRY N	<p>The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a Contractor to provide RSAT staff training.</p> <p>The purpose of the training is to provide RSAT staff with required ongoing training, to support professional development as well as to obtain Continuing Education Units (CEU's), necessary for the renewal of professional licenses and certifications. The training will provide all required CEU's for Trauma, HIV and Ethics, along with topics related to substance use disorder treatment and specialized populations.</p> <p>Contractual services as described in Sub-Grant Number: 2017-JAGRSAT-1402</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$0.00
PO587342	8/1/2018	AMANDA DAVIS	Stipend for the 2018 Summer Certified Peer Specialist Training by the Department of Behavioral Health.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO587345	8/1/2018	AD BOX PROMO AGENCY, LLC	events and presentations to encourage attendees to engage in dialogue to learn more about the DCOIG services and successes, as well as provide a tangible reminder of the mission of the agency and contact information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$4,945.55
PO587349	8/1/2018	CRITICAL MENTION INC	1, 2018 and ending August 31, 2019, for the D.C. Office of the Inspector General (OIG) as detailed in the attached Statement of Work and Fees Agreement between OIG and Critical Mention, Inc. (CMI).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$9,000.00
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	CLIN 0002 - Folding Chairs	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$900.00
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	Black, Cushioned	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$250.00
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	CLIN 0010 - Clean up and Removal of Debris	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$375.00
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	CLIN 0009 - Delivery	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$925.00
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	CLIN 0001 - TABLES	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,920.00
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	6' Foot - Rectangle	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$875.00
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	CLIN 0003 - Table Linens	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$186.00
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	6' Foot	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$180.00
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	CLIN 0008 - Set-Up and Break down	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$850.00
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	CLIN 0004 - Waste Baskets	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	CLIN 0005 - Tent Cards	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	Host Names	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	CLIN 0007 - Pipe and Drape	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	
PO587351	8/1/2018	AD BOX PROMO AGENCY, LLC	100 Foot liner pipe	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	
PO587355	8/1/2018	MARY BETH CROWDER-MEIER	<p>two day workshop to support coaching of admin leadership to support and improve classroom instruction Aug 2 &amp; 3</p> <p>POC: ANN BEUMEL 202 282 0110</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,990.00
PO587367	8/1/2018	ROSALYN JOHNSON	disorder. The peer specialist is trained and certified by the Department of Behavioral Health to assist others in recovery and wellness.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO587370	8/1/2018	WHISPERING PINES ENTERPRISES	Fire apparatus repair and support services	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,000.00
PO587372	8/1/2018	WINDELS MARX LANE AND MITTENDORF	Professional service for integrated VFH Company (IVC) Research	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$43,250.00
PO587374	8/1/2018	ASSOCIATION OF LOCAL	<p>The Office of Contracting and Procurement (OCP), Office of Procurement Integrity and Compliance (OPIC) adheres to Generally Accepted Government Auditing Standards (GAGAS) in its audits. GAGAS standard 3.82 proscribes that an Audit organization that follows GAGAS, such as OPIC, be peer reviewed every three (3) years.</p> <p>The objective of a peer review is to determine whether an audit organization's quality control system is suitably designed and is in place and operating effectively. A peer review also provides assurance that an audit organization is following its established policies and procedures and applicable auditing standards</p> <p>The Office of Contracting and Procurement, on behalf of the Office of Procurement Integrity and Compliance, seeks a qualified organization; independent of OPIC, to conduct this peer review.</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$10,000.00
PO587378	8/1/2018	TOUCAN PRINTING AND PROMO	The supplier is: Association of Local Government Auditors	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,416.00
PO587378	8/1/2018	TOUCAN PRINTING AND PROMO	Polo shirt with Truesdell Logo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,784.00
PO587384	8/1/2018	PUBLIC PERFORMANCE MANAG.	Tote bag with school logo	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$13,985.36
PO587393	8/1/2018	TRYST TRADING CO	Hardware Disk Storage Expansion - Buffalo TeraStation 51210RH Rackmount 96TB NAS Server	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO587393	8/1/2018	TRYST TRADING CO	Paper Goods (750 guests)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.50
PO587393	8/1/2018	TRYST TRADING CO	Includes a dinner plate and dinner napkin per person	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$437.50
PO587393	8/1/2018	TRYST TRADING CO	Assorted Sodas (250 cans)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO587393	8/1/2018	TRYST TRADING CO	Bottled Water (500 bottles)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16.25
PO587393	8/1/2018	TRYST TRADING CO	Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	
PO587393	8/1/2018	TRYST TRADING CO	Serving Tongs (25 sets)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	
PO587393	8/1/2018	TRYST TRADING CO	<p>Includes 1.5% Early Order Discount (-\$93.93)</p> <p>Assorted Sandwiches</p> <p>Sandwich Buffet 9036A (750 guests)</p> <p>Includes sandwiches, bags of chips, cookies and brownies</p> <p>Sandwich Options:</p> <p>Grilled Lemon Chicken</p> <p>Tarragon Chicken Salad</p> <p>Sliced Smoked Turkey Breast and Dill Havarti Cheese</p> <p>Herb-Roasted Beef Sirloin</p> <p>Honey Baked Ham and Swiss</p> <p>Lemon Pepper Tuna Salad</p> <p>Tomato and Fresh Mozzarella</p> <p>Homemade Egg Salad</p> <p>Monthly Wrap Sandwiches</p> <p>POC: SAMANTHA MCQUEEN 202 727 7136</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,218.07

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587396	8/1/2018	THE CLEARING INC	<p>The District of Columbia Department of Behavioral Health (DBH) is seeking strategic communications contractor support.</p> <p>The Clearing, Inc. proposes to provide the following scope of services to DBH:</p> <ol style="list-style-type: none"> <li>1. Gather and validate the key components of the DBH vision to be represented in a visual.</li> <li>2. Design an initial draft of the graphical depiction of the DBH vision.</li> <li>3. Share the draft product with internal and external DBH stakeholders to solicit feedback.</li> <li>4. Revise the product to reflect the upgrades.</li> </ol> <p>Dependent upon the level of effort required to complete the vision visual base</p> <p>total cost for services not to exceed Purchase Order amount. Specific service costs to be provided to DBH prior to services commencing. Service Delivery in accordance with Vendor supplied price proposal</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,855.03
PO587397	8/1/2018	THE CLEARING INC	<p>The District of Columbia Department of Behavioral Health (DBH) is seeking contractor support to design and facilitate a DC Opioid Summit.</p> <p>The Clearing, Inc. proposes to provide the following scope of services to DBH:</p> <ol style="list-style-type: none"> <li>1. Design and facilitate an Opioid Summit with up to 80 participants. The Summit will run for up to three (3) hours.</li> <li>2. Conduct Summit debrief and future planning meeting with the DBH Director.</li> <li>3. Provide limited process and consulting support to DBH OSG representatives in their continued work in refining goals and maintaining activity accountability towards delivering on committedto outcomes.</li> </ol> <p>total cost for services not to exceed Purchase Order amount. Specific service costs to be provided to DBH prior to services</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,979.85
PO587398	8/1/2018	AD BOX PROMO AGENCY, LLC	CLIN 0001 Imprinting T-Shirts for the 1000 Opportunities Initiative (Qty: 300)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,785.00
PO587411	8/1/2018	Bayne LLC	<p>Website Re-design</p> <p>NTE 65 hours @ \$85=\$5,525</p>	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,525.00
PO587412	8/1/2018	MDM OFFICE SYSTEMS DBA	<p>8 Veronica Wood Armchairs</p> <p>Part Number: 3365, Fire FX-302 and Clementine FX-701</p>	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,908.88
PO571970-V2	8/2/2018	ZANE NETWORKS LLC	Contract Specialist temporary staffing services needed to carry out program responsibilities for the C&P division.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$76,167.92
PO582374-V2	8/2/2018	THOMAS RONAN	The Entire transcript for hearing of February 20th 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$116.80
PO583237	8/2/2018	CENTER FOR RENEWABLES INTEGRAT	<p>Consultant to conduct a feasibility study that examines in detail how the Standard Offer Service (SOS) currently administered by Pepco could be procured to maximize renewable energy at a lower cost than the current SOS.</p> <p>Program Contact: Edward Yim Email: Edward.yim@dc.gov</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2018</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p> <p>VENDORS RECEIVING PURCHASE ORDERS ON OR AFTER APRIL 30, 2018 MUST SUBMIT INVOICES ELECTRONICALLY THROUGH THE VENDOR PORTAL <a href="https://VENDORPORTAL.DC.GOV">HTTPS://VENDORPORTAL.DC.GOV</a></p> <p>VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$57,436.00
PO587419	8/2/2018	LABORATORY CORPORATION OF AMER	with laboratory result data for all DHCF beneficiaries to which they provide services. Laboratory Corporation of America Holdings will provide access to Managed Care enrollee information free of charge to DHCF. DHCF will pay a onetime implementation fee of Ten Thousand Dollars (\$10,000) for the data that is supplied for all other Medicaid beneficiaries.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$5,500.00
PO587419	8/2/2018	LABORATORY CORPORATION OF AMER	with laboratory result data for all DHCF beneficiaries to which they provide services. Laboratory Corporation of America Holdings will provide access to Managed Care enrollee information free of charge to DHCF. DHCF will pay a onetime implementation fee of Ten Thousand Dollars (\$10,000) for the data that is supplied for all other Medicaid beneficiaries.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$4,500.00
PO587420	8/2/2018	MYSIDEWALK INC	<p>Sustainability Administration USA) seeks a contractor to provide an online platform for soliciting and organizing public comments on the Sustainable DC 2.0 Draft Plan set to be released in late August 2018. The public comments collected from participants by this platform will help DOE to refine the draft plan and better reflect the priorities of District residents</p> <p>POC: Dan Guilbeault Email: Dan.Guilbeault@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,000.00
PO587430	8/2/2018	RUN-HOPE-WORK	CLIN 0002 Training Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,400.00
PO587430	8/2/2018	RUN-HOPE-WORK	CLIN 0004 Credential Attainment - FTI	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,000.00
PO587430	8/2/2018	RUN-HOPE-WORK	CLIN 0003 Credential Attainment - FCICA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,000.00
PO587453	8/2/2018	MORGAN S INC	MPD has a need to purchase additional new duty uniforms & accessories	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$508,204.00
PO587454	8/2/2018	RELAY GRADUATE SCHOOL OF EDU	<p>School-based Professional Development &amp; Leadership Community of Practice</p> <p>Special Education Leadership Academy (SELA)</p> <p>The Relay UDL Deep Dive program provides schoolwide PDon Universal Design for Learning (UDL) for all faculty, with extensions opportunities for special educators.</p> <p>The UDL Deep Dive program strives to increase faculty's ability to do the following:</p> <ul style="list-style-type: none"> <li>Impact Outcomes ü</li> <li>Plan and implement Tier 1 instruction that incorporates the UDL framework in order to effectively teach the full range of learners within the classroom, including students with disabilities ü</li> <li>Drive improved academic and social-emotional outcomes for students with disabilities ü</li> <li>Impact the School Community ü</li> <li>Cultivate an inclusive school community that supports unique learners, including students with disabilities ü</li> <li>Develop and deliver effective primary instruction and high-quality supports that serve the needs of every student with a disability</li> </ul>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587456	8/2/2018	GREAT AMERICAN CORP	<p>Please see the attached quotes for total quantities and pricing.</p> <p><b>**CATERING DATE: 8/7/2018</b></p> <p>BREAKFAST (8/7/18):</p> <p>THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Gourmet Coffee Service, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>BOTTLE WATER</p> <p>DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY SERVICE</p> <p>LUNCH (8/7/18):</p> <p>BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,401.30
PO587459	8/2/2018	GREENWOOD PUBLISHING GROUP INC	<p><b>***PROFESSIONAL DEVELOPMENT TRAINING***</b></p> <p>Leveled Literacy Intervention (LLI) Intermediate Training.</p> <p>LLI Intermediate training (2-day) - \$3,200 per day - maximum number of participants (30)</p> <p>Training Date(s): September 13-14, 2018 Training Location: TBD by DCPS Division of Specialized Instruction</p> <p>Pricing is all-inclusive of consultant's training fees, production, shipping, and handling of simulation materials. Please Note: This purchase order shall not exceed \$6,400.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Bethany Fleming District of Columbia Public Schools Division of Specialized Instruction 1200 First Street, NE 8th Floor Washington, DC 20002 E: Bethany.Fleming@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,400.00
PO587462	8/2/2018	GREAT AMERICAN CORP	<p>Please see the attached quote for total quantities and pricing.</p> <p><b>**CATERING DATE(S): 8/7/2018 and 8/8/2018**</b> Training Location/Delivery Location: TBD by DCPS Number of Participants: 300</p> <p>1. LUNCH (8/7/18):</p> <p>DUTCH MILL BOX LUNCHES 4</p> <p>Assorted Sandwiches Prepared with a Variety of Gourmet Bread and Tortillas Comes with Chips, Cookies OR Brownies.</p> <p>ASSORTED CAN SODAS</p> <p>DELIVERY</p> <p>2. LUNCH (8/8/18):</p> <p>DUTCH MILL BOX LUNCHES 4</p> <p>Assorted Sandwiches Prepared with a Variety of Gourmet Bread and Tortillas Comes with Chips, Cookies OR Brownies.</p> <p>ASSORTED CAN SODAS</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,214.00
PO574198-V2	8/3/2018	METIA SOLUTIONS INC	Professional Services to customize Criteria Based Dispatch (CBD) application	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$97,874.00
PO581665-V4	8/3/2018	COALITION FOR NONPROFIT	contract.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$200,000.00
PO587058-V2	8/3/2018	OUTFRONT MEDIA INC.	ADVERTINGTIONS ON WAMATA TRAINS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$9,578.00
PO587475	8/3/2018	LIBERA, INC.	DDS/RSA (28) Libera Inc. 8/1/18 thru 9/30/18 Software License and Maintenance, 13,815 x 2 Technical support/webhosting \$7,583.33 x 2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$42,796.66
PO587495	8/3/2018	TECHNOLOGY RESOURCE ASSOC	<p>This RQ is for license renewal for the software that manages SAF accounts.</p> <p>SFOSH SchoolFunds Online Annual Remote Server Hosting Fee for period 07/01/18 - 06/30/19</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,350.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587495	8/3/2018	TECHNOLOGY RESOURCE ASSOC	This RQ is for license renewal for the software that manages SAF accounts.  SFOR SchoolFunds Online Annual License, Maintenance, and Support Fees for period 7/1/18 - 6/30/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46,200.00
PO587495	8/3/2018	TECHNOLOGY RESOURCE ASSOC	This RQ is for license renewal for the software that manages SAF accounts.  SFOAR SchoolFunds Online Administrator Annual License, Maintenance, and Support Fees for period 7/1/18 - 6/30/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$960.00
PO587495	8/3/2018	TECHNOLOGY RESOURCE ASSOC	This RQ is for license renewal for the software that manages SAF accounts.  SFOIF SchoolFunds Online Annual Interface Fee 7/1/18- 6/30/19  POC: School Software Solutions (TRA) POC #: 910-799-2552 PO Expires 09/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$780.00
PO587496	8/3/2018	The HBC Theater Company, LLC	Delivery and Installation	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$820.00
PO587496	8/3/2018	The HBC Theater Company, LLC	Paint and Sip Series	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO587496	8/3/2018	The HBC Theater Company, LLC	School Takeover Experience POC: MONICA BIBBS 202 645 6297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,200.00
PO587498	8/3/2018	METROPOLITAN OFFICE PRODUCTS	TRIBLEND TEE, ONE COLOR IMP GREY WITH BLACK IMPRINT (FRONT AND BACK)  Small - 3 Medium - 6 Large - 5 XLarge - 5  POC: ELEASE MCCANTS 6716210 PO NOT EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$341.24
PO587498	8/3/2018	METROPOLITAN OFFICE PRODUCTS	TRIBLEND TEE, ONE COLOR IMP GREY WITH BLACK IMPRINT (FRONT AND BACK)  2XLarge - 4 3XLarge - 1	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.80
PO587506	8/3/2018	DRAMATIC SOLUTIONS, INC.	Two full day sessions Trauma Informed through Restorative Practices in the School. The contractor shall provide 2 full day training sessions for Dunbar High School teachers.  POC: ROLAND KNIGHT 202 5765613 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO587512	8/3/2018	METROPOLITAN WASH COUNCIL OF	Regional planning services are provided by MWCOG as required by the Federal Transit Administration.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$6,612.00
PO587512	8/3/2018	METROPOLITAN WASH COUNCIL OF	Regional planning services are provided by MWCOG as required by the Federal Transit Administration.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$5,253.00
PO587512	8/3/2018	METROPOLITAN WASH COUNCIL OF	Regional planning services are provided by MWCOG as required by the Federal Transit Administration.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$35,410.00
PO587516	8/3/2018	MORGAN S INC	White medium polos	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$662.50
PO587516	8/3/2018	MORGAN S INC	White 155 dress shirt	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$719.60
PO587516	8/3/2018	MORGAN S INC	White small polos	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$662.50
PO587516	8/3/2018	MORGAN S INC	Womens blazer 4	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO587516	8/3/2018	MORGAN S INC	Navy blazer 38.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO587516	8/3/2018	MORGAN S INC	Uniform order for semester 1 of 2018 - 2019 school year. White youth.  POC: COURTNEY STEVENSON 9397700 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$922.50
PO587516	8/3/2018	MORGAN S INC	Womens blazer 10	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO587516	8/3/2018	MORGAN S INC	Navy blazer 34	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO587516	8/3/2018	MORGAN S INC	Navy blazer 40	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
PO587516	8/3/2018	MORGAN S INC	Womens blazer 24	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$328.00
PO587516	8/3/2018	MORGAN S INC	White 165 dress shirt	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$629.65
PO587516	8/3/2018	MORGAN S INC	White 175 dress shirt	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.92
PO587516	8/3/2018	MORGAN S INC	Blazer size 36	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO587516	8/3/2018	MORGAN S INC	Womens blazer 12	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO587522	8/3/2018	D.C. GOVERNMENT	University of DC will serve as a training venue for OSTP Afterschool staff.  POC: BRANDON CHRISTIAN 202 6982036 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,135.00
PO587523	8/3/2018	CABRINI UNIVERSITY	After School Training PD (2 sessions (90 min) 9:45-11:15am/12:15-2pm)  POC: BRANDON CHRISTIAN 202 6982036 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO587528	8/3/2018	TARGET SOLUTIONS LEARNING LLC	FEMS Learning Management Software	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$157,800.00
PO587529	8/3/2018	GREAT AMERICAN CORP	DISB wants to hold a SYEP Networking Event and End of Summer Awards for FY 2018.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$850.00
PO587530	8/3/2018	ENLIGHTENED INC	Base 64 transaction word to PDF document transformation coding, testing, and production	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,508.95
PO580164-V2	8/6/2018	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
PO581350-V2	8/6/2018	MOI INC.	Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581608-V2	8/6/2018	METROPOLITAN OFFICE PRODUCTS	service calls, and supplies (if necessary) for the remainder of FY18	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$3,500.00
PO583244-V3	8/6/2018	COMPUTER AID INC	Resource Name: Huff, Eric Labor Category: HELPV1 : 2 - Journeyman Job Title: DFHV IT Support Specialist Period of Performance (PoP): 5/4/2018 to 9/30/2018 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 300 Requirement ID: 558030 Engagement ID: 681331	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$10,503.00
PO583244-V3	8/6/2018	COMPUTER AID INC	Resource Name: Huff, Eric Labor Category: HELPV1 : 2 - Journeyman Job Title: DFHV IT Support Specialist Period of Performance (PoP): 5/4/2018 to 9/30/2018 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 300 Requirement ID: 558030 Engagement ID: 681331	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$18,205.20
PO584372-V2	8/6/2018	THE WASHINGTON RESEARCH	Ongoing, annual fee Islandora	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,625.00
PO584372-V2	8/6/2018	THE WASHINGTON RESEARCH	One-time implementation expense	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,000.00
PO587558	8/6/2018	STACS DNA INC.	product. STACS, which stands for Sample Tracking and Control Software for DNA Labs, is the LIMS system used for Serology and DNA processing within the FBU laboratory. The enhancements above will allow for FBU processing to be more streamlined and increase efficiency within the laboratory.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$36,035.80
PO587567	8/6/2018	STOCKBRIDGE CONSULTING LLC	GOVERNMENT POINT OF CONTACT:  Angela H. Lee/Maia N. Bailey-Turner Office of the State Superintendent of Education HELC-Division of Postsecondary Career Education (202) 724-2127 Email: maia.turner@dc.gov  Period of Performance: From date of award through September 30, 2018  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 AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,440.00
PO587577	8/6/2018	CENTER FOR INSPIRED TEACHING	Professional Development for faculty & staff  POC: David Yarmchuk POC #: 202-462-1956 PO Expires 09/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,500.00
PO587580	8/6/2018	IT1 SOURCE LLC	Apple 9.7-inch iPad wifi 6th generation 128gb	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,716.00
PO587580	8/6/2018	IT1 SOURCE LLC	Logitech Slim Combo keyboard and folio case Bluetooth	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$399.96
PO587581	8/6/2018	LASER ART INC	CHAIR, MESHBACK, TASK, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$657.88
PO587582	8/6/2018	SENODA INC.	1,000 all blue cards for Huff	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$135.00
PO587584	8/6/2018	ON-RAMPS TO CAREERS INC	CLIN 0001C Work Readiness Training - Configuring Window Devices	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$49,999.80
PO587584	8/6/2018	ON-RAMPS TO CAREERS INC	CLIN 0001B Work Readiness Training - Installing and Configuring Windows	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$49,999.80
PO587584	8/6/2018	ON-RAMPS TO CAREERS INC	CLIN 0001A Work Readiness - Mac Integration Basics	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$49,999.80
PO575332-V2	8/7/2018	WASHINGTON CONVENTION AND SPOR	and Entree DC.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,500.00
PO584227-V2	8/7/2018	CARSON COLES CLEANING COMPANY	OSSE DOT Fleet - Bus Washing and Extermination Services in accordance with BPA #WS223317-01.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO584227-V2	8/7/2018	CARSON COLES CLEANING COMPANY	OSSE DOT Fleet - Bus Washing and Extermination Services in accordance with BPA #WS223317-01.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$23,000.00
PO586002-V2	8/7/2018	COMPUTER AID INC	Resource Name: Sedghi, Farbod Labor Category: Subject Mater Expert Job Title: OSSE-SME & Master -.LAMP Developer Period of Performance (PoP): 7/23/ 2018 & 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: Requirement ID: 567084 Engagement ID: 688309	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$16,999.97
PO586002-V2	8/7/2018	COMPUTER AID INC	Resource Name: Sedghi, Farbod Labor Category: Subject Mater Expert Job Title: OSSE-SME & Master -.LAMP Developer Period of Performance (PoP): 7/23/ 2018 & 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: Requirement ID: 567084 Engagement ID: 688309	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$21,666.96
PO586002-V2	8/7/2018	COMPUTER AID INC	Resource Name: Sedghi, Farbod Labor Category: Subject Mater Expert Job Title: OSSE-SME & Master -.LAMP Developer Period of Performance (PoP): 7/23/ 2018 & 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: Requirement ID: 567084 Engagement ID: 688309	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,991.55
PO587069	8/7/2018	BALDWIN GRAPHICS INC.	emergencies before they happen. These documents include versions that are translated into the 6 District languages, to ensure that we are able to share these important tips/messages with all District residents.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,832.84
PO587600	8/7/2018	ACCELIFY SOLUTIONS LLC	Accelify Training for District School Staff and Related Service Providers - August 22, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO587600	8/7/2018	ACCELIFY SOLUTIONS LLC	Accelify Training for District School Staff and Related Service Providers - August 8-9, 2018  P.O. shall not exceed 10,350.00 and expires on September 30, 2018.  DCPS PoC:  Douglas Gotel Student Wellness Division (202) 997-6722	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO587600	8/7/2018	ACCELIFY SOLUTIONS LLC	Accelify Training for District School Staff and Related Service Providers - September 2018 Monthly Training	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00
PO587602	8/7/2018	PRECISION CAPITAL PARTNER	26 Logo/Promo Shirt Male and Female Styles Sizes ranging from Small to 5xl.  POC: SONCYREE LEE 2026983820 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$753.83
PO587602	8/7/2018	PRECISION CAPITAL PARTNER	Set-Up fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.75
PO587602	8/7/2018	PRECISION CAPITAL PARTNER	Shipping and Handling	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>The Contractor shall provide Catering Services for the DOT Employee Appreciation Event being held on August 10, 2018.</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>			
PO587612	8/7/2018	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$20,775.00
PO587614	8/7/2018	EXECUTIVE INFORMATION SYS LLC	SAS/ACCESS Interface to ODBC product	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$6,019.00
			<p>30, 2018</p> <p>Period of Performance: From date of award through September 30, 2018</p> <p>GOVERNMENT POINT OF CONTACT:</p> <p>Clark Ray/Alan Lord Office of the State Superintendent of Education DCSAA (202) -654-6115 Email: clark.ray@dc.gov</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 AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT.</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p>			
PO587620	8/7/2018	J. GILBERT INC		0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$1,193.89
			<p>POC: Shamika Parker or Amber Sturdivant Email: SHamika.parker@dc.gov or Amber.sturdivant@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p> <p>VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE</p>			
PO587622	8/7/2018	THERMO SCIENTIFIC PORTABLE		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,106.50
			<p>technical support/operations of the Office of Risk Management (ORM) as needed through September 30, 2018. The IT Support Technician will be heavily involved in the desktop set up/conversion for about 40 employees.</p> <p>The fully loaded rate shall for a System Support Specialist(s)/(IT Support Technician Level II) not exceed \$54.08 per hour.</p>			
PO587628	8/7/2018	MIDTOWN PERSONNEL INC.		0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$17,305.60
PO587630	8/7/2018	ONE COMMON UNITY INC	teachers	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
			<p>teachers and 8 staff</p> <p>POC: ROSS MAPPES 202 42 5090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>			
PO587630	8/7/2018	ONE COMMON UNITY INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
			<p>The National Coalition Building Institute (NCBI) shall conduct a series of training workshops at School Without Walls on diversity, equity, and inclusion skills. NCBI</p> <p>Date(s) of Program: Train-the-Trainer Workshop Aug 13-14-28. Half-day training September 2018.</p> <p>Location: School Without Walls High School -- 2132 G Street, NW - Washington, DC 20037.</p> <p>Number of Participants: TBD by DCPS</p> <p>Name of Facilitator(s): Cherie Brown &amp; Lawrence Bell</p> <p>Please Note: This purchase order shall not exceed \$12,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --</p> <p>Sylvia Isaac Associate Principal</p>			
PO587640	8/7/2018	NATIONAL COALITION BUILDING		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587641	8/7/2018	IMAGINE LEARNING INC.	Premier School Initial partnering for success conference call Just-in-time support services Proactive implementation monitoring Access to Teacher Care via phone, chat, and community Access to professional learning webinar series Ongoing communication, support, and usage monitoring by a dedicated Customer Success Manager End-of-year Success Plan and Student Achievement Review Access to Imagine Learning University (online training courses for teachers) Quarterly Student Achievement Reviews One set of printed blended learning resources* 90-minute in-person professional learning kick-off  Credit of proration line item - \$1875.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,125.00
PO587651	8/7/2018	SCHOOLTALK INC.	Training: Restorative Justice Professional Development Training Date: August 15, 2018 Number of Participants: TBD by DCPS Training Location: HD Woodson High School  DCPS CONTACT: Andrietta Dunn HD Woodson Senior High School Phone: 1(202)724-4500  PO not to exceed \$3,478.00 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,478.00
PO587653	8/7/2018	GREAT AMERICAN CORP	1720 FIRST STREET, NE 9:30 AM (MAIN ENTRANCE) WASHINGTON, DC 20002 ATTN: DAVID HILL 202-465-1994  3. ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.  1. VEGETARIAN LASAGNA (1/2 Pan) Serves 9 People Choose Any Of Our Homemade Lasagnas. Served With A Classic Side Salad, Rolls And Butter, Cookies And Brownies.z  1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.  20. ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$687.55
PO587660	8/7/2018	GREAT AMERICAN CORP	Delivery for August 17, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587660	8/7/2018	GREAT AMERICAN CORP	Event Date: September 10, 2018  THE DUTCH GRIDDLE BREAKFAST Scrambled Eggs W/ Cheddar Cheese. Served with: GRIDDLE CHOICE: 1/2 PANCAKE AND 1/2 WAFFLES MEAT CHOICE: 1/2 BACON AND 1/2 TURKEY SAUSAGE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,042.84
PO587660	8/7/2018	GREAT AMERICAN CORP	Event Date: August 17, 2018  DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies  POC: ELEASE MCCANTS 202 671 6210 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,189.00
PO587660	8/7/2018	GREAT AMERICAN CORP	Delivery for September 10, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO570777-V6	8/8/2018	MB STAFFING SERVICES LLC	MB Staffing Services LLC. - Option Year 1 10/1/17 thru 9/30/18	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570777-V6	8/8/2018	MB STAFFING SERVICES LLC	MB Staffing Services LLC. - Option Year 1 12/17 thru 9/30/18 - Additional funding for extension of services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO570777-V6	8/8/2018	MB STAFFING SERVICES LLC	MB Staffing Services LLC. - Option Year 1 12/17 thru 9/30/18 - Additional funding for extension of services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,000.00
PO570777-V6	8/8/2018	MB STAFFING SERVICES LLC	MB Staffing Services LLC. - Option Year 1 12/17 thru 9/30/18 - Additional funding for extension of services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$17,983.50
PO570777-V6	8/8/2018	MB STAFFING SERVICES LLC	MB Staffing Services LLC. - Option Year 1 12/17 thru 9/30/18 - Additional funding for extension of services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,000.00
			Braille music transcription services:  The District of Columbia Public Schools (DCPS) has a student population identified with Visual Impairment and Blindness. The identified students require the use of Braille in order to access instructional resources, access their individualized education program (IEP), participate in State assessments, curriculum-based assessments, and evaluations / reevaluations, and receive services in the least restrictive environment. The transcriber will specialize in music transcription. The transcriber will transcribe any and all materials needed to access any component of the discipline. The transcriber must be a certified Braille music transcriber. DCPS must receive all completed materials within ten business days of the transcriber obtaining them.  Contact Person:  Robert Richardson Office of Special Ed. Program 202-442-4000			
PO578144-V2	8/8/2018	KATHLEEN CANTRELL		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,692.30
PO580274-V3	8/8/2018	JENKINS LIMOUSINES AND TRAN	PO is not to exceed \$3,000.00	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$3,000.00
PO580274-V3	8/8/2018	JENKINS LIMOUSINES AND TRAN	Additional Transportation Services for Performers and Guests for appearances on programs produced for and by OCTFME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$4,500.00
PO580274-V3	8/8/2018	JENKINS LIMOUSINES AND TRAN	Additional Transportation Services for performers and guests for appearances on OCTFME cable television networks (DKN, DCN, DCC) programming produced for and by OCTFME.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$2,500.00
PO580863-V2	8/8/2018	PACIFIC NETSOFT INC	provide consultative and training services in assisting OPD with the delivery of training to staff and the design, development, refinement of course content from drafts provided by OPD. Additional OPD seeks assistance with coaching and training junior adjunct trainers in the development and delivery of DYRS proprietary content.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$21,395.77
PO580863-V2	8/8/2018	PACIFIC NETSOFT INC	provide consultative and training services in assisting OPD with the delivery of training to staff and the design, development, refinement of course content from drafts provided by OPD. Additional OPD seeks assistance with coaching and training junior adjunct trainers in the development and delivery of DYRS proprietary content.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$21,395.78
PO581789-V2	8/8/2018	HARRISON MALDONADO ASSOCIATES	RM-17-RFP-037-BY2-TYM HMA: Other Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,086.00
PO581789-V2	8/8/2018	HARRISON MALDONADO ASSOCIATES	RM-17-RFP-037-BY2-TYM HMA: Digital Ad Buy	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,500.00
PO581789-V2	8/8/2018	HARRISON MALDONADO ASSOCIATES	RM-17-RFP-037-BY2-TYM HMA: Digital Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,837.00
PO581789-V2	8/8/2018	HARRISON MALDONADO ASSOCIATES	RM-17-RFP-037-BY2-TYM HMA: Event Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$81,344.69
PO581789-V2	8/8/2018	HARRISON MALDONADO ASSOCIATES	RM-17-RFP-037-BY2-TYM HMA: Creative Development Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,230.94
PO586201-V2	8/8/2018	KOGNITO SOLUTIONS LLC	period of performance for the beginning of Option Year Four. The period of performance shall be from July 16, 2018 through September 30, 2018 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,400.00
PO586201-V2	8/8/2018	KOGNITO SOLUTIONS LLC	period of performance for the beginning of Option Year Four. The period of performance shall be from July 16, 2018 through September 30, 2018 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,760.00
PO586201-V2	8/8/2018	KOGNITO SOLUTIONS LLC	beginning of Option Year Four. The period of performance shall be from July 16, 2018 through September 30, 2018 under contract # RM-14-RFP-159-BY4-SD	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,000.00
PO586201-V2	8/8/2018	KOGNITO SOLUTIONS LLC	Four. The period of performance shall be from July 16, 2018 through September 30, 2018 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,500.00
PO586201-V2	8/8/2018	KOGNITO SOLUTIONS LLC	The period of performance for the beginning of Option Year Four. The period of performance shall be from July 16, 2018 through September 30, 2018 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO586201-V2	8/8/2018	KOGNITO SOLUTIONS LLC	the beginning of Option Year Four. The period of performance shall be from July 16, 2018 through September 30, 2018 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO586201-V2	8/8/2018	KOGNITO SOLUTIONS LLC	program users for the beginning of Option Year Four. The period of performance shall be from July 16, 2018 through September 30, 2018 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO586201-V2	8/8/2018	KOGNITO SOLUTIONS LLC	the beginning of Option Year Four. The period of performance shall be from July 16, 2018 through September 30, 2018 under contract # RM-14-RFP-159-BY4-SDS.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO586201-V2	8/8/2018	KOGNITO SOLUTIONS LLC	Option Year Four. The period of performance shall be for the beginning of Option Year Four. The period of performance shall be from July 16, 2018 through September 30, 2018 under contract # RM-14-RFP-159-BY4-SDS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,854.18
PO586496-V2	8/8/2018	VEROGEN INC	NEXT GENERATION SEQUENCING PROJECT. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$20,119.00
PO586496-V2	8/8/2018	VEROGEN INC	NEXT GENERATION SEQUENCING PROJECT. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$2,957.00
PO587431-V2	8/8/2018	SUPERIOR COURT OF DC	RPO for Case Number 2017-CTF-18735	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587670	8/8/2018	MARC CIAGNE	Secret Shopper consulting services for FY18 with option years.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,300.00
PO587676	8/8/2018	BROUGHTON CONSTRUCTION CO LLC	Furnish and install doors	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$28,266.74
			Staff PD materials/books: A Read 180 Next Generation Stage C Paperback College 101.  DCPS CONTACT: Carmen Jackson DCPS @ Youth Services Center hone: 1(202)576-8404  PO not to exceed \$51.71 PO valid from date of award through 09/30/2018			
PO587678	8/8/2018	HOUGHTON MIFFLIN CO INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46.80
PO587678	8/8/2018	HOUGHTON MIFFLIN CO INC	Shipping and Handling of - Staff PD materials/books: A Read 180 Next Generation Stage C Paperback College 101.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4.91

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587686	8/8/2018	FELLOWSHIP FOR RACE & EQUITY	<p>The Fellowship for Race &amp; Equity in Education will provide professional development sessions to Oyster-Adams Bilingual School's Academic Leadership Team (ALT).</p> <p>Training Date(s): September 2018 -- 3-sessions TBD by DCPS.</p> <p>Training Location: TBD by DCPS</p> <p>Training Hours: TBD by DCPS</p> <p>Number of Participants: TBD</p> <p>Please Note: This purchase order shall not exceed \$3,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --</p> <p>POC: ZANETA GRAVES 202 671 3111</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO587690	8/8/2018	MARY BETH CROWDER-MEIER	<p>*****PROFESSIONAL DEVELOPMENT TRAINING*****</p> <p>[Brent ES Title II Funds - 2018 - Part 2]</p> <p>Training Dates: August 13 - 14, 2018</p> <p>Training Location: Brent Elementary School</p> <p>Number of Participants: TBD by DCPS</p> <p>Please Note: This purchase order shall not exceed \$4,000.00 and will expire on September 30, 2018.</p> <p>POC: DENISE DIGGS 202 698-3363</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO587700	8/8/2018	ONE COMMON UNITY INC.	<p>*****PROFESSIONAL DEVELOPMENT TRAINING*****</p> <p>Professional and Staff Development for Senior Leadership. This series of trainings will focus on Leadership Development, Conflict Resolution, Race, Identity &amp; Cultural Humility.</p> <p>- Training Location: TBD by DCPS (School Without Walls)</p> <p>- 2 Professional Development Leadership meetings (2 session @ \$650 per session for 4 hours each - 8/9 and 8/14)</p> <p>- 6 sessions at 60 minutes each with members of the administrative leadership team on Fridays (8/24, 8/31, 9/7, 9/14, 9/21 and 9/28) from 8am-9am</p> <p>Please Note: This purchase order shall not exceed \$3,100.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>POC: DANNY WARE 202-645-9690</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,100.00
PO587717	8/8/2018	PREMIER OFFICE AND MEDICAL SUPPL	<p>ATTENDANT, GIANT CONNECT FOUR, GIANT TUMBLING TOWER, MOON BOUNCE, COTTON CANDY,POPCORN AND SNO CONE MACHINE EA Whirlybird Ride, Trackless Train Ride and DJ</p> <p>POC: TIERRA WASHINGTON 202 9393618</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,665.00
PO587719	8/8/2018	PITNEY BOWES	EQUIPMENT RENTAL AND MAINTENANCE FOR MAIL METERING MACHINES THROUGH PITNEY BOWES	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$14,377.91
PO587720	8/8/2018	NORTHWEST EVALUATION ASSOC	Professional learning workshop (full day)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO587720	8/8/2018	NORTHWEST EVALUATION ASSOC	<p>Professional learning workshop (half-day)</p> <p>POC: DAWN SHERMAN 202 442 5090</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,200.00
PO587722	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	<p>- Uniforms for EXCEL ACADEMY</p> <p>- Swag for School Opening</p> <p>This AMEX will be managed by Yariany Perez-Nieto, Budget Specialist for Food and Nutrition Services. She can be contacted at yariany.perez-nieto@dc.gov or at 202-734-8600.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO587735	8/8/2018	PANDORA MEDIA INC	Pandora will run ads from August 13 - September 29, 2018 to promote 202Creates month - the month of September is 202Creates month.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$6,850.00
PO587765	8/8/2018	LEXISNEXIS VITALCHEK NETWORK	DCVRD Identity Verification and Fraud Prevention Initiative and Fulfillment Center Self-Service Kiosks	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$142,500.00
PO587773	8/8/2018	SPECTRUM MANAGEMENT, LLC	and risks to life/safety liability at OCTFME. (See attached proposal)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$98,995.54
PO575501-V2	8/9/2018	CATHOLIC UNIVERSITY OF AMERICA	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	\$9,330.00
PO587103-V2	8/9/2018	KNOLL INC	Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$750.00
PO587780	8/9/2018	CERES POLICY RESEARCH LLC	<p>Travel Expenses (includes hotel accommodations &amp; transportation)</p> <p>Period of Performance: Date of Award through September 30, 2018</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>The District of Columbia Office of Contracting and Procurement on behalf of the DC Department of Corrections is seeking a vendor to execute a tailored training package for the Portal of Entry staff and partners.</p> <p>The training package will focus on preparing all Portal of Entry staff for the launch of the Portal of Entry (POE) and to ground all staff in the core values, principals and mission of the Portal of Entry.</p> <p>This training package will consist of the following components: Assessment, Design, Facilitation, and Evaluation.</p>			
PO587780	8/9/2018	CERES POLICY RESEARCH LLC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$19,950.00
PO587783	8/9/2018	PLANET DEPOS, LLC	Transcript with index of Craig Selby Stewart	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$803.00
PO587783	8/9/2018	PLANET DEPOS, LLC	Original transcript for Craig Selby Stewart Exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9.00
PO587787	8/9/2018	INDEPENDENT OFFICIALS ASSOC.	Funding for CLIN 0003 Cost per game for three (3) Officials for Summer League Basketball.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$40,000.00
PO587787	8/9/2018	INDEPENDENT OFFICIALS ASSOC.	Funding for CLIN 0003 Cost per game for three (3) Officials for Summer League Basketball.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$6,200.00
			<p>The Department of Energy and Environment (DOEE)'s Urban Sustainability Administration (USA) is seeking a contractor to translate the eCYCLE DC electronic waste ban flier from English into Amharic, Chinese, French, Korean, Spanish and Vietnamese. eCYCLE DC is a product stewardship program that promotes the collection and recycling of used covered electronic equipment. The contractor shall translate the document so that it has consistent meaning across all variations of the six languages. The document shall be translated so as to be grammatically correct and so that the translated meaning is consistent with the English version.</p> <p>Period of Performance: Date of award until Sept 30, 3018</p> <p>POC: Ira Arabshahi Email: ida.arabshahi@dc.gov</p>			
PO587795	8/9/2018	ANDEAN CONSULTING Solutio	SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$390.00
			<p>The Office of Contracting and Procurement, on behalf of the District Department Energy and Environment, Urban Sustainability Administration seeks a contractor to conduct opinion polling research on sustainability priorities and concerns with residents in Wards 7 and 8 in the District of Columbia. Each focus group will be composed of 8-12 residents from Wards 7 and 8. The information from the two focus groups will help DOEE in its efforts to update the Sustainable DC plan 2 a process known as Sustainable DC 2.0 2 by being able to better incorporate the interests and priorities of Ward 7 and 8 residents into the plan update.</p> <p>Period of Performance: Date of award until September 30, 2018</p> <p>POC: Dan Guilbeault &amp; Kate Judson Email: dan.guilbeault@dc.gov; kate.judson@dc.gov</p>			
PO587798	8/9/2018	CRP INCORPORATED	SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,762.08
PO587801	8/9/2018	DUPONT COMPUTERS	Amharic, Chinese, etc.	0408 PROF SERVICE FEES AND CONTR	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$1,000.00
			<p>DuraHyde Writing Padfolio with black with embossed logo [Note: Exact repeat of previous DCPS order. Price includes delivery charge to one-DCPS location.]</p> <p>DCPS CONTACT: Yariany Perez-Nieto Office of College and Career Phone: 1202-442-5415</p> <p>PO not to exceed \$1012.00 PO valid from date of award through 09/30/2018</p>			
PO587804	8/9/2018	FORMOST ADVANCED CREATIONS LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,012.00
			<p>****PROFESSIONAL DEVELOPMENT TRAINING (Amplify)****</p> <p>Training: mCLASS -- Reading 3D Administration TT (1-Day Onsite, 8/15)</p> <p>Training: mCLASS 3D Atlas Administration TT (1-Day Online Course, Expires 9/30/18)</p> <p>[This PO is processed in accordance with pricing provided on quote #PQ 180315-99791.] Please Note: This purchase order shall not exceed \$9,585.00 and will expire on September 30, 2018. The DCPS point of contact for this training is --</p> <p>Corinne Colgan T: (202) 442-5545 E: corinne.colgan@dc.gov</p>			
PO587808	8/9/2018	AMPLIFY EDUCATION INC.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,585.00
			<p>NTE \$27,960</p> <p>30,000- 3 folds to 8.5x11, 80#silk cover, CMYK. Print \$15,000 28,000- Postage \$8,960 Design \$4,000</p>			
PO587833	8/9/2018	OCTANE, LLC		0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$27,960.00
PO587836	8/9/2018	LASER ART INC	HIGHLIGHTER, LIQUID, PEN, 10PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$16.93
PO587836	8/9/2018	LASER ART INC	HOLDER, BUSINESS CARD, OPEN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$42.52
PO587836	8/9/2018	LASER ART INC	ORGANIZER, DRAWER TRAY, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4.57
PO587836	8/9/2018	LASER ART INC	NOTE, POST-IT, 4X6, 5PK, LINED	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$36.54
PO587836	8/9/2018	LASER ART INC	ORGANIZER, MESH 6 PKT, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$162.94
PO587836	8/9/2018	LASER ART INC	HIGHLIGHTER, DESK/PEN, 24PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$29.84
PO587836	8/9/2018	LASER ART INC	NOTES, POST-IT, 1.5X2, 24PK, CA	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$30.14
PO587836	8/9/2018	LASER ART INC	PEN, SHARPIE, FINE, AST, 6PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$28.42
PO587836	8/9/2018	LASER ART INC	NOTES, POST-IT, 3X3, 18PK, AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$99.96
PO587836	8/9/2018	LASER ART INC	FLAGS, VALUPK, 1", W/HIGHLIGHTER	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$51.16
PO587836	8/9/2018	LASER ART INC	HOLDER, CARD, BUSINESS, MSH	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4.10
PO587837	8/9/2018	LASER ART INC	STAMP, CUSTOM, PREINKED Trayon White	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$31.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587837	8/9/2018	LASER ART INC	STAMP,DATE,VX,PRE-INK,1.3X2 Color: Red	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$146.12
PO587837	8/9/2018	LASER ART INC	PAPER,QLTYBND,20#,8.5X11	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$150.65
PO587838	8/9/2018	CDW GOVERNMENT INC	HP 656X - High Yield - magenta - original - LaserJet - toner cartridge  Mfg. Part#: CF463X UNSPSC: 44103103	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,295.22
PO587838	8/9/2018	CDW GOVERNMENT INC	HP 656X - High Yield - black - original - LaserJet - toner cartridge  Mfg. Part#: CF460X UNSPSC: 44103103	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,523.75
PO587838	8/9/2018	CDW GOVERNMENT INC	HP 656X - High Yield - cyan - original - LaserJet - toner cartridge  Mfg. Part#: CF461X UNSPSC: 44103103	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,294.17
PO587838	8/9/2018	CDW GOVERNMENT INC	HP 656X - High Yield - yellow - original - LaserJet - toner cartridge  Mfg. Part#: CF462X UNSPSC: 44103103	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,290.06
PO587839	8/9/2018	LASER ART INC	HOLDER,LIT,LEAFLET,4TIER,CL	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$56.34
PO587839	8/9/2018	LASER ART INC	TOWLETTES,EXPO,MARKERBOARD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$23.70
PO587839	8/9/2018	LASER ART INC	TAPE,ROLL,INV,3/4X1000,12PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$31.42
PO587839	8/9/2018	LASER ART INC	PEN,UB,ROLLER,GRIP,0.7MM,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$71.67
PO587839	8/9/2018	LASER ART INC	RACK,LIT/MAG,WALL,9PKT,CL Wall mounting included	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$332.13
PO587839	8/9/2018	LASER ART INC	NOTEBOOK,CASEBND,12X8,BK/RD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$186.75
PO587839	8/9/2018	LASER ART INC	PEN,MARKER,FLAIR,MED,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$84.24
PO587839	8/9/2018	LASER ART INC	HIGHLIGHTER,RT,ACCENT,YW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$36.30
PO587839	8/9/2018	LASER ART INC	PEN,UB,VISIONELITE,0.5MM,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$35.28
PO587839	8/9/2018	LASER ART INC	FLAGS,VALUPK,1"8.1/2",ASSRTD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$144.40
PO587839	8/9/2018	LASER ART INC	NOTES,POST-IT,3X3,12PK,CA	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$58.44
PO587839	8/9/2018	LASER ART INC	BOOK,STENO,GREGG,80SH,GRN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$33.90
PO587840	8/9/2018	LASER ART INC	FLUID,CORRECTION,XTRA CVRGE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$22.05
PO587840	8/9/2018	LASER ART INC	PAD,LEGAL,8.5X11.75,50SH,CA	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$107.73
PO587840	8/9/2018	LASER ART INC	PEN,INKJOY,300RT,1.0MM,RD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7.73
PO587840	8/9/2018	LASER ART INC	ENVELOPE,PEEL/SEAL,REG,#10	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$209.32
PO587840	8/9/2018	LASER ART INC	FLAG,PGMRK,1/2"50OCT,BRITE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$22.84
PO587840	8/9/2018	LASER ART INC	PEN,BU3,BALLPOINT,MEDIUM,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6.11
PO587840	8/9/2018	LASER ART INC	WIPES,BOARD,DRYERASE,50	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.42
PO587840	8/9/2018	LASER ART INC	PROTECTOR,SHEET,HVYWT,200PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$37.61
PO587840	8/9/2018	LASER ART INC	TAPE,CORRECTION,10PC	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$24.70
PO587840	8/9/2018	LASER ART INC	PAPER,MLTI-PURPOSE,GN,500SH	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$40.06
PO587840	8/9/2018	LASER ART INC	MARKER,DRYERS,INDICA,AST,4	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.13
PO587840	8/9/2018	LASER ART INC	CALENDAR,DESKPAD,HARBOR VW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$21.95
PO587840	8/9/2018	LASER ART INC	ERASER,DRYERASE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7.24
PO587840	8/9/2018	LASER ART INC	PAPER,COPY,20#,8.5X11,GREEN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.06
PO587840	8/9/2018	LASER ART INC	PAPER,CERTIFICATE,12PK,GD	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$58.00
PO587840	8/9/2018	LASER ART INC	HIGHLIGHTER,BRITELINER,YW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17.32
PO571543-V8	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Lanka, Pushpika Labor Category: Database Specialist (Master) Job Title: Project Manager Rate: \$115.59 Hours: 1,741 Period of Performance: 10/01/17 - 9/30/18	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$16,182.60
PO571543-V8	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Lanka, Pushpika Labor Category: Database Specialist (Master) Job Title: Project Manager Rate: \$115.59 Hours: 1,741 Period of Performance: 10/01/17 - 9/30/18	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,467.70
PO572081-V2	8/10/2018	CHARLES J. KEY	Review and Preparation of Case File	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$687.50
PO572081-V2	8/10/2018	CHARLES J. KEY	Consult with trial counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584158-V2	8/10/2018	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 05/17/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$148,717.05
PO584215	8/10/2018	BIG ESCAPE ROOMS DMV LLC	Training - Professional Development workshop will introduce new staff to the City Bridge 3-years Technology Grant our school acquired and prepare/educate/train all staff on the next phase of school retooling. The topic is "Design Thinking" which incorporates 1. Building Solutions; 2. Proto Types; 3. Emphases and 4. Test. The Team Building Portion of this event includes 4 Escape Rooms for 40 staff (10 per team) which incorporated team work and critical thinking skills. Conference Room Rental and TB Report on each team.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$896.00
PO584215	8/10/2018	BIG ESCAPE ROOMS DMV LLC	Building Event @ Big Escape Rooms in Silver Spring. This 5-hour Training - Professional Development workshop will introduce new staff to the City Bridge 3-years Technology Grant our school acquired and prepare/educate/train all staff on the next phase of school retooling. The topic is "Design Thinking" which incorporates 1. Building Solutions; 2. Proto Types; 3. Emphases and 4. Test. The Team Building Portion of this event includes 4 Escape Rooms for 40 staff (10 per team) which incorporated team work	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO584215	8/10/2018	BIG ESCAPE ROOMS DMV LLC	Silver Spring. This 5-hour Training - Professional Development workshop will introduce new staff to the City Bridge 3-years Technology Grant our school acquired and prepare/educate/train all staff on the next phase of school retooling. The topic is "Design Thinking" which incorporates 1. Building Solutions; 2. Proto Types; 3. Emphases and 4. Test. The Team Building Portion of this event includes 4 Escape Rooms for 40 staff (10 per team) which incorporated team work and critical thinking skills. Conference Room Rental and TB Report on each team.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO585625-V2	8/10/2018	TRANSPERFECT TRANSLATIONS,INC.	Cancellation Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$480.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585625-V2	8/10/2018	TRANSPERFECT TRANSLATIONS, INC.	American Sign Language (ASL) Interpreter	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections is seeking to procure the following Apricot software subscriptions for the Portal of Entry Unit:  Apricot Plus Bundle, Apricot Advanced Training Subscription, Platinum Support Package, and Guest User Module.			
PO587864	8/10/2018	SOCIAL SOLUTIONS GLOBAL	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$86,100.00
			Travel, Training, QR, and other deliverables.			
PO587864	8/10/2018	SOCIAL SOLUTIONS GLOBAL	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$300.00
PO587868	8/10/2018	SEKUREID CORP DBA EASYCLOCKING	System Set-up and Training, software online and training included, one time fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO587868	8/10/2018	SEKUREID CORP DBA EASYCLOCKING	Fingerprint Reader- Xenio-30	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$750.00
PO587868	8/10/2018	SEKUREID CORP DBA EASYCLOCKING	Software- Cloud version (Annual Fee)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
			Xenio-700+RFID- White			
PO587868	8/10/2018	SEKUREID CORP DBA EASYCLOCKING	Industrial Grade smart clock technology, interactive 5' color, touch LCD screen	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,799.98
PO587868	8/10/2018	SEKUREID CORP DBA EASYCLOCKING	Shipping	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$50.00
			****PROFESSIONAL DEVELOPMENT TRAINING****  Training: Thoughtful Teacher Online Course  Training Location: Online  Number of Participants: Eighteen (18) [18-Qty. x \$265pp = \$4,770.00]  [Services are scheduled to begin on August 13, 2018, per quote dated 8/9/18. see attached]  Please Note: This purchase order shall not exceed \$4,770.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is –  LISA STOKES (202) 282-0100 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,770.00
			These books are in support of the previous requisition for PD to support Diversity, Equity and Inclusion work aligned with priorities and recommendations from our proposal from the NYU Center for Equity and Transformation of Schools.  POC: SHAWNA FRIEDMAN 727 7377 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$589.60
PO587874	8/10/2018	BARNES & NOBLE BOOKSELLERS INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$589.60
PO587885	8/10/2018	KPMG LLP	To provide Target Operating Model Roadmap to assist Protective Services Division Employees	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$299,000.00
PO587892	8/10/2018	METROPOLITAN OFFICE PRODUCTS	VEBYO-AUROClick pen, navy/gold	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.50
PO587892	8/10/2018	METROPOLITAN OFFICE PRODUCTS	CAAWL-CLAAH2 pocket folders, plastic	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO587892	8/10/2018	METROPOLITAN OFFICE PRODUCTS	freights/h	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88.00
PO587892	8/10/2018	METROPOLITAN OFFICE PRODUCTS	BBABJ-EGTBN#2 pencil	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
			Jacket 1/4 zip pullover, colorblock with left chest DREW logo  DCPS CONTACT: Roland Knight , Jr Dunbar Senior High School - Main Office Phone: 1(202)673-7233  PO not to exceed \$150.00 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.00
PO587896	8/10/2018	COED CULTURE LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO587896	8/10/2018	COED CULTURE LLC	FREIGHT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
			***PROFESSIONAL DEVELOPMENT TRAINING*** [Responsive Classroom will provide professional development for approved teachers from Annunciation School. The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.]  Training/Workshop: Responsive Classroom Course for Elementary Educators  Workshop dates: August 21-24, 2018  Training Location: Annunciation Catholic School  Number of Participants: 30 (maximum)  Please Note: This purchase order shall not exceed \$21,000.00 and the P.O. expires on September 30, 2018.  DCPS POC:  Tinisha Cade Office of LEA Grants (202) 442-5593	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,000.00
PO587910	8/11/2018	Center for Responsive Schools		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,000.00
			For the purpose of additional cost for prints, parts, labor, service calls, and supplies (if necessary) for the remainder of FY2018.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$2,000.00
PO570059-V2	8/13/2018	CANON FINANCIAL SERVICES		0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$2,000.00
PO573363-V2	8/13/2018	LANGUAGE LINE SERVICES	Cost and fees for language line usage and translation	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,000.00
			May 1, 2018 & Sept 30, 2018			
PO574610-V2	8/13/2018	THOMSON REUTERS(TAX & ACC) INC	9 users, 5 months	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$4.35
			Oct. 1, 2017 & April 30, 2018			
PO574610-V2	8/13/2018	THOMSON REUTERS(TAX & ACC) INC	9 users, 7 months	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$4.17
PO580132-V2	8/13/2018	AMERICAN EAGLE COURIER, INC.	MESSANGER SERVICE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$68.63



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580358-V3	8/13/2018	JOHN JOHN INC T/A ANT TOWING	<p>OSSE DOT Fleet - Towing Services under Contract CW52888 for period ending 9/07/18. (Base Year Period 9/08/17-9/07/18)</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 07, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$20,000.00
PO580358-V3	8/13/2018	JOHN JOHN INC T/A ANT TOWING	<p>OSSE DOT Fleet - Towing Services under Contract CW52888 for period ending 9/07/18. (Base Year Period 9/08/17-9/07/18)</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 07, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$11,000.00
PO581575-V2	8/13/2018	J AND E ASSOCIATES INC	DAY SHIFT-WEEKEND	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,018.40
PO581575-V2	8/13/2018	J AND E ASSOCIATES INC	DAY SHIFT-HOLIDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,263.84
PO581575-V2	8/13/2018	J AND E ASSOCIATES INC	WEEKEND-EVENING/NIGHT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,334.40
PO581575-V2	8/13/2018	J AND E ASSOCIATES INC	DAY SHIFT-WEEKDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,057.52
PO581575-V2	8/13/2018	J AND E ASSOCIATES INC	EVENING/NIGHT-HOLIDAY	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,263.84
PO581575-V2	8/13/2018	J AND E ASSOCIATES INC	WEEKDAY-EVENING/NIGHT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,100.12
PO583463-V2	8/13/2018	OLENDER REPORTING INC.	Arbitration cases: Involuntary Transfer -L36 (J.Sanders) vs. FEMS - Court Report Services for Olender Reporting Inc.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO584352-V5	8/13/2018	ADVANCED NETWORK CONSULTING	<p>Name of the Resource: Bommarajupet, Satish Labor Category: Database Specialist (Master) Job Title: LAMP Developer Rate: \$115.59 Hours: 718 Period of Performance: 10/01/17 - 9/30/18</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,494.40
PO584352-V5	8/13/2018	ADVANCED NETWORK CONSULTING	<p>Name of the Resource: Bommarajupet, Satish Labor Category: Database Specialist (Master) Job Title: LAMP Developer Rate: \$115.59 Hours: 718 Period of Performance: 10/01/17 - 9/30/18</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,311.80
PO584485-V2	8/13/2018	ACCORDMEND ASSOCIATES INC.	Arbitrator is Marvin E. Johnson	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO587919	8/13/2018	JUST HEALTH LLC	Suicide Prevention, Mindfulness and Nutrition Education Workshops for Certified Peer Specialist.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
PO587919	8/13/2018	JUST HEALTH LLC	Nutrition for Mental Health - 2 Part Services. Workshops & Cooking Demonstrations	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,370.00
PO587919	8/13/2018	JUST HEALTH LLC	Suicide Prevention, Mindfulness and Nutrition Education Workshops for Certified Peer Specialist.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO587919	8/13/2018	JUST HEALTH LLC	QPR Suicide Prevention (One training) Educate peers about suicide prevention education	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,820.00
PO587921	8/13/2018	ARISE FOUNDATION	Life Skills 2 Day Instructor Certification Training Course at DBH	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO587931	8/13/2018	4IMPRINT, INC.	Kramer MS Sway Purchase for School Pride and Promotion -- Screening/Printing Fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO587931	8/13/2018	4IMPRINT, INC.	<p>Kramer MS Sway Purchase for School Pride and Promotion</p> <p>POC: DANITA DORSEY 202 698 1188 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,233.00
PO587936	8/13/2018	GREAT AMERICAN CORP	<p>BAJA NACHO BAR **CHICKEN AND VEGETARIAN** (Serves 15 - 20 People) Seasoned Beef And Red Beans Served Warm In A Chafing Dish. Our Create Your Own Nacho Platter Comes Complete With Shredded Cheddar Cheese, Salsa, Sour Cream, Chopped Tomatoes And Guacamole. Served With Assorted Tortilla Chips.</p> <p>POC: TORRI HAYSLETT 202 2813950 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587936	8/13/2018	GREAT AMERICAN CORP	CHICKEN AND VEGGIE QUESADILLA (25 Pieces) Your Choice Of Either Garden Vegetable Or Shredded Marinated Chicken And Melted Cheese Folded In Tortillas. Served With Sour Creme, Guacamole, Salsa.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.95
PO587936	8/13/2018	GREAT AMERICAN CORP	ASSORTED COOKIE AND BROWNIE TRAY. Jumbo Chocolate Chips, Sugar, Double Chocolate Chip, M&M, Macadamia, Oatmeal, Oreo, and Assorted Brownies.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59.00
PO587936	8/13/2018	GREAT AMERICAN CORP	DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587936	8/13/2018	GREAT AMERICAN CORP	BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO587936	8/13/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587936	8/13/2018	GREAT AMERICAN CORP	ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.90
PO587937	8/13/2018	THIRD SECTOR NEW ENGLAND, INC	Full Day of in-person training for new staff up to 30 participants Dates of trainings: Aug 15, 2018 Access to Year 1 Core Training 2 online module  POC: Elisha Smith POC #: 617-896-9315 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,500.00
PO587946	8/13/2018	GREAT AMERICAN CORP	FRESH BREWED GOURMET COFFEE Medium 50 Cups	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.00
PO587946	8/13/2018	GREAT AMERICAN CORP	DISPOSABLE UTENSILS Plates, Knives, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57.75
PO587946	8/13/2018	GREAT AMERICAN CORP	ASSORTED FRUIT JUICES	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.60
PO587946	8/13/2018	GREAT AMERICAN CORP	BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
PO587946	8/13/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587946	8/13/2018	GREAT AMERICAN CORP	THE DUTCH MILL BREAKFAST BAR A Variety Of Fresh Baked Danish, Muffins, Croissants, Bagels, and Donuts. Served with Butter, Fruity Preserves and Cream Cheese.  POC: TORRI HAYELET 202 281 3950 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$374.25
PO587950	8/13/2018	GREAT AMERICAN CORP	Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO587950	8/13/2018	GREAT AMERICAN CORP	Pasta Primavera	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO587950	8/13/2018	GREAT AMERICAN CORP	Disposable Utensils	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO587950	8/13/2018	GREAT AMERICAN CORP	Mini Chicken, Beef, Veggie Kabobs	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.95
PO587950	8/13/2018	GREAT AMERICAN CORP	Mini Sandwich Platter (large)  POC: COURTNEY STEVENSON 202 939 7700 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$569.85
PO587950	8/13/2018	GREAT AMERICAN CORP	Assorted can sodas.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.60
PO587956	8/13/2018	CONTEXT GLOBAL INC.	CONTEXT GLOBAL INC. - 202-200-6300 - Ms. Shola Oyerinde.  Vendor will provide the interpretation service for BACK TO SCHOOL FAIR at CHEC on Sat. 8-11-18.  -1 Amharic interpreter, total 4.5 hours -2 Spanish interpreters, total 9 hours  Total Contract Amount: \$ 1,057.50  GAGA-2016-P-0007.  POC: Ivy Chaine, Elba Garcia, 202-868-6504 PO not exceed the PO amount PO will expire 9 30 18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,057.50
PO587957	8/13/2018	TOUCH MEDIA SYSTEMS, LLC	FY18 DCP5 Summer Work Orders Various Clocks & Bells_Touch AV_Operating	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$72,085.00
PO587959	8/13/2018	BROUGHTON CONSTRUCTION CO LLC	FY18 DCP5 Summer Work Orders_Broughton_Ward 1_Operating	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$417,915.00
PO587960	8/13/2018	POLIHIRE STRATEGY, LLC	Director and Program Manager.  Period of performance is date pf award through September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$34,820.00
PO587967	8/13/2018	JOHNITHAR. MCNAIR	conduct PREA compliance audits for the Department of Youth Rehabilitation Services (DYRS) facilities: Youth Services Center and New Beginnings Youth Development Center. The contract includes provision of the following services (collectively, the sServices): Pre-Audit activities, Facility site visit(s), Post-Audit activities, and corrective action	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$17,500.00
PO587971	8/13/2018	PRECISION CAPITAL PARTNER	Logo/Promo Shirt	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.29

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587993	8/13/2018	PERFORMANCE MGMT SVCS LLC	<p>Training Sessions/Dates:</p> <p>August 28, 2018: SAMR Model and Creating Student-Centered Technological Lessons</p> <p>August 29, 2018: Infusing STEM activities Across the Content Areas Using Stations</p> <p>September 17, 2018: Instructional Coaching Session #1 -- Social Justice and Positive Behavior and Intervention</p> <p>September 24, 2018: Instructional Coaching Session #2 -- Digital Assessments and Informal Assessments to Check for Mastery</p> <p>Training Location(s): TBD by DCPS</p> <p>Number of Participants: TBD by DCPS</p> <p>Number of Hours per Session: six (6) hours</p> <p>Please Note: This purchase order shall not exceed \$6,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --</p> <p>Tinisha Cade DCPS Office of LEA T: (202) 442-5593 E: tinisha.cade@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO587997	8/13/2018	GREAT AMERICAN CORP	<p>two days. Day one we provide the students with lunch, and day two we provide the students, and parents with a dinner.Followed by a overview of the academy.</p> <p>POC: AMEILA HOGAN 5766143 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,273.65
PO587999	8/13/2018	LBL STRATEGIES LTD	CLIN 0001 - Agile Strategy Execution Instructors	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,450.00
PO587999	8/13/2018	LBL STRATEGIES LTD	CLIN 0002 - Training Materials	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$920.00
PO588008	8/13/2018	THINKCERCA.COM INC	Support Services (Virtual)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO588017	8/13/2018	QUICK STAFF AND MARKETING	generating sales. This request is to fund service from date of award thru March 2, 2018.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$2,500.00
PO573903-V2	8/14/2018	NORTH CAPITOL PARTNERS INC	<p>Central Receiving Operations - Box Truck Move Technicians Drivers Crew personnel for capable of shipping and receiving government property and other duties as assigned and each have the ability to safely drive and operate a 16ft to 23ft box styled delivery truck. The contractor will provide employees and the delivery truck with lift gate.</p> <p>The crew must have Mandatory back ground checks. Also, Must have a Basic knowledge of MS Office, MS Excel, and MS</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,757.50
PO581979-V5	8/14/2018	COMPUTER AID INC	<p>Resource Name: Taylor, Kristopher Labor Category: SME Master. NET Job Title: OSSE Subject Matter Expert Master .NET Period of Performance (PoP): 4/3/2018&amp; 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 500 Requirement ID: 529360 Engagement ID: 678242</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$17,769.20
PO582908-V2	8/14/2018	CHARLES J. KEY	Review case file and case preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$11,000.00
PO582908-V2	8/14/2018	CHARLES J. KEY	WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,250.00
PO582908-V2	8/14/2018	CHARLES J. KEY	Consult with trial counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO587434-V2	8/14/2018	DC COURTS	RPO for the Criminal Section - 2017 CTF 012540 - November 15, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$551.05
PO587434-V2	8/14/2018	DC COURTS	RPO for the Criminal Section - 2017 CTF 012540 - November 14, 2017	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$375.95
PO587764-V2	8/14/2018	DC COURTS	RPO for PSaba for 2017 CTF 18735	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$72.00
PO587979	8/14/2018	INCAPSULATE LLC	<p>September 30, 2018</p> <p>(Contract Period: Option Year One - 9/1/18 through 8/31/19).</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$31,500.00
PO588052	8/14/2018	VENDING-SNACKS LLC	<p>There will be an informational session in the morning and this event will be set up to test how much information was retained.</p> <p>Field day staff to work field stations</p> <p>POC: PATRICIA BAILEY 6737385 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO588052	8/14/2018	VENDING-SNACKS LLC	Inside Game Set Up and Removal including Photo booth and t-shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,800.00
PO588054	8/14/2018	INST FOR PUBLIC HEALTH IN	100 Hour Community Health Worker Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,500.00
PO588055	8/14/2018	MORGAN S INC	Emergency Services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO588056	8/14/2018	B & W STAT LABORATORY	Urinalysis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>service order for equipment and the information services for continuing the work from previous school year.</p> <p>PD to begin 8/21/18</p> <p>POC: SHAWNA FRIEDMAN 202 727 7377</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p>			
PO588057	8/14/2018	NEW YORK UNIVERSITY		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO588058	8/14/2018	JLAN SOLUTIONS LLC	PSD Women's Professional Development	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$14,961.76
PO588059	8/14/2018	Massachusetts Technology Corp	Vocoli digital hosted service	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$16,000.00
PO588073	8/14/2018	FANDANGO II LLC	Event design services for the STAR Festival at the Deanwood Recreation Center on Sat., September 8, 2018.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,539.40
PO588074	8/14/2018	PROQUEST LLC	HNP New York Times continuing service Fee	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,200.00
			<p>the attachment) The professional development will provide teachers and administrators with strategies and techniques that can be implemented in the classroom to increase student achievement.</p> <p>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</p> <p>The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2017 - September 2018</p> <p>Tax ID 1261786794</p> <p>POC: TANISHA CADE 442 5593</p> <p>PO NOT TO EXCEED THE PO AMT</p>			
PO588075	8/14/2018	MASTER LEARNING AND LEADERSHIP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO588077	8/14/2018	DESIGNED SERVICES, INC	CLIN 0001 Events Management Services for the 2018 DMGEO Summer Movies Series	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$10,000.00
			DLRB engages Standard Office Supply to procure office furniture in accordance with the attached quote.			
PO588098	8/14/2018	MDM OFFICE SYSTEMS DBA	See attach quote from the preferred vendor.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$8,016.01
PO588112	8/14/2018	PROETHICS, LTD.	Ethics and the Government Lawyer 2018 Training Class	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO588113	8/14/2018	DC COURTS	RPO for MHerh for 2018 DEL 474	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$146.70
			MODIFICATION - Additional Summer Tennis Classes			
PO571655-V2	8/15/2018	ENOCH THOMPSON	NOT TO EXCEED SEPTEMBER 30, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$2,300.00
PO572140-V3	8/15/2018	TRINITY COLLEGE OF DC	The SAO seeks to secure a venue to host the DCSAA State Cheerleading Tournament for 2018.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$0.00
PO572140-V3	8/15/2018	TRINITY COLLEGE OF DC	The SAO seeks to secure a venue to host the DCSAA State Cheerleading Tournament for 2018.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$1.00
PO574611-V2	8/15/2018	EN-PRO MANAGEMENT INC.	License for DCFEMS' AED Registry 10-1-2017 to 9-30-2018	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,000.00
PO574611-V2	8/15/2018	EN-PRO MANAGEMENT INC.	Maintenance: 75 hours @ \$150/hr.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1.00
PO575172-V3	8/15/2018	HOWARD UNIVERSITY	2017.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$1.00
PO575172-V3	8/15/2018	HOWARD UNIVERSITY	2017.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$0.00
			<p>Contractor to provide analysis and recommendations for the integration of the benefits of virtual net-metering credits or direct net-metering credits with DOE's Low Income Home Energy Assistance Program (LIHEAP).</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2018</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</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 AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT.</p>			
PO579524-V2	8/15/2018	APPRISE INCORPORATED	POC: Kenley Farmer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$57,000.00
			<p>Contractor to provide analysis and recommendations for the integration of the benefits of virtual net-metering credits or direct net-metering credits with DOE's Low Income Home Energy Assistance Program (LIHEAP).</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2018</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</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 AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT.</p>			
PO579524-V2	8/15/2018	APPRISE INCORPORATED	POC: Kenley Farmer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587988-V2	8/15/2018	MARSHALL MOYA DESIGN LLC	School Planning Team is need of Excel Academy banners.  In accordance with BPA GAGA-2016-P-0046, Marshall Moya Design shall provide graphic design and printing services for DCPS as directed by the Strategic School Planning team.  The purchase order covers services for date of issuance through September 30, 2018, please see attached quote to review the details for delivery of work requested to be completed.  Please Note: This purchase order shall not exceed \$9,960.00 and will expire on September 30, 2018. The DCPS contact personnel for this PO is:  Helen Tzow Specialist, School Planning Office of School Design & Continuous Improvement 1200 1st Street NE Washington, DC 20002 P: 202.535.1089 E: helen.tzow@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO588146	8/15/2018	Center for Responsive Schools	****PROFESSIONAL DEVELOPMENT TRAINING**** (Powell Elementary School)  Training: Responsive Classroom Course for Elementary Educators  Training Date(s): August 28-31, 2018  Location: TBD (tentative -- Alexandria, VA)  Number of Participants: four (4) [4p x \$729.00pp = \$2,91600]  Please Note: This purchase order shall not exceed \$2,916.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --  Jethro Louard Powell Elementary School 1350 Upshur Street, NW Washington, DC 20011 T: (202) 671-6270 or 576-6247	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,916.00
PO588147	8/15/2018	MDM OFFICE SYSTEMS DBA	8X11 recycled copy paper	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$2,000.00
PO588152	8/15/2018	CARSON COLES CLEANING COMPANY	and miscellaneous support services	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$21,500.00
PO588152	8/15/2018	CARSON COLES CLEANING COMPANY	and miscellaneous support services	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$27,162.75
PO588163	8/15/2018	TOUCAN PRINTING AND PROMO	Ordering school shirts for Smothers to support with enrollment. POC- MARY WELCOME 202-442-5300 PURCHASE ORDER NOT TO EXCEED \$4,187.50 PO VALID FROM DATE OF AWARD UNTIL 9-30-2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,187.50
PO588192	8/15/2018	CUSTOMINK LLC	3 Color Front   3 Color Back Gildan Ultra Cotton T-shirt -- White YS: 5, YM: 10, YL: 10, S: 5, M: 5, L: 5, XL: 2 @ \$14.06 2XL: 2 @ \$16.56  Total Quantity: 44 Order Total: \$623.64  POC: EDGAR NOVOA-MARCANO 202 727 7136 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$623.64
PO588203	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Pathways backpacks	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,148.75
PO588203	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.80
PO578867-V2	8/16/2018	JANICE HUNT	RPO for 2017-CCC-19 for AAG RGuest	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581897-V3	8/16/2018	SUPERIOR COURT OF DC	of an adoption trial held before Magistrate Judge Pamela Gray of the District of Columbia Superior Court on June 10-11, 2013 and September 23, 2013. The respondents' names are Zorian Gray-Vest and Zanyla Gray-Vest. The transcript is needed for a TAL evidentiary hearing set for May 7, 2018 and with an April 30, 2018 discovery deadline. The transcript is needed because the TAL is retroactive and the previous social worker is no longer with CFSA, so her testimony under oath will be	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO582018-V2	8/16/2018	CANON FINANCIAL SERVICES	Canon Copier leases and maintenance, and overages	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$46,654.32
PO584457-V3	8/16/2018	SUPERIOR COURT OF DC	in 2018 NEG 063, 064 & 065. The AAG and Section Chief need the transcript to review witness testimony and prepare for future motions in relation to expert witness testimony.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584611-V3	8/16/2018	SUPERIOR COURT OF DC	before MJ De Witt in 2015 NEG 263, 264 & 267. The transcripts are needed for AAG to review witness testimony in preparation for continuation of Tal hearing and to properly present the agency's position in the hearing.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585194-V3	8/16/2018	DC COURTS	2015 NEG 101, 097, 111 & 112. The transcripts are needed for incoming AAG to review witness testimony in preparation for continuation of Tal hearing and to properly prove its case.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587008	8/16/2018	SODEXOMAGIC LLC	VENDOR: SODEXO MAGIC, MR. JAMES LUCKEY.  EVENT DATE: Saturday, August 11, 2018 DESCRIPTION: Catering for ELL Back to School Fair GUEST COUNT: 1500 guest PACKAGE SELECTED: Boxes Lunch PRICE: \$ 5.75 per person TOTAL CONTRACT AMOUNT: \$ 8,000.  POC: Vicki De-Javier, Elba Garcia, 202-868-6571 PO will expire 9-30-18 PO not exceed the PO amount.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO588226	8/16/2018	BERNSTEIN MANAGEMENT CORP.	Requesting funds for carpet cleaning services for 1990 K Street DCPL Admin. building	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,948.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588227	8/16/2018	PROQUEST LLC	HNP Washington Post continuing service fee	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,000.04
PO588228	8/16/2018	IMAGINE PHOTOGRAPHY INC.	Photography services at the STAR Family Festival on Saturday, September 8, 2018.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$820.00
PO588238	8/16/2018	GREAT AMERICAN CORP	Hot Breakfast Sides: turkey sausage links	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.50
PO588238	8/16/2018	GREAT AMERICAN CORP	fruit juices	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$69.65
			<p>***CATERING SERVICES*** [event date: 9/28/18]</p> <p>Hot Breakfast Sides: country home fries</p> <p>Please Note: This purchase order shall not exceed \$1,115.75 and will expire on September 30, 2018. This order is processed in accordance with quote #G22591. The DCPS point of contact for this purchase order is --</p> <p>Courtney Spinks (Stevenson) Columbia Heights Education Campus 3101 - 16th Street, NW Washington, DC 20010 T: (202) 939-7700 E: courtney.spinks@dc.gov</p>			
PO588238	8/16/2018	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$255.00
PO588238	8/16/2018	GREAT AMERICAN CORP	Disposable utensils	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO588238	8/16/2018	GREAT AMERICAN CORP	Hot Breakfast Sides: bacon	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.50
PO588238	8/16/2018	GREAT AMERICAN CORP	breakfast pastries and muffins	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.60
PO588238	8/16/2018	GREAT AMERICAN CORP	brewed coffee urn	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO588238	8/16/2018	GREAT AMERICAN CORP	bottle water	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO588238	8/16/2018	GREAT AMERICAN CORP	Wire chafing dish	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.00
PO588238	8/16/2018	GREAT AMERICAN CORP	delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO588238	8/16/2018	GREAT AMERICAN CORP	Hot Breakfast Sides: french toast	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.50
			<p>T-Shirts:</p> <p>Contractor will typeset artwork and provide a proof for DCPS final approval. (DCPS will provide artwork for front, back and right sleeve of tees.) 1080 Royal Blue Next Level 3600 4.3 ounce 100% ring spun cotton tees w/white imprint on the front and back, and a red imprint on the left sleeve.</p> <p>Quantity per size is: 140 XS, 300 Small, 200 Medium, 175 Large, 165 XL, and 200 2XL. (1080 tees x \$9.259 each = \$9,999.72)</p> <p>Delivery is approximately 3-4 weeks from receipt of purchase order.</p> <p>Please Note: This purchase order shall not exceed 9,999.72 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Emerald Becker Director, Enrollment Initiatives</p> <p>Office of School Design and Continuous Improvement (SDCI) District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C 202.740.2045 E emerald.becker@dc.gov</p>			
PO588258	8/16/2018	TOUCAN PRINTING AND PROMO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.72
			<p>School Planning Team is need of Excel Academy banners.</p> <p>Moya Design Partners shall provide graphic design and printing services for DCPS as directed by the Strategic School Planning team.</p> <p>The purchase order covers services for date of issuance through September 30, 2018, please see attached quote to review the details for delivery of work requested to be completed.</p> <p>Please Note: This purchase order shall not exceed \$9,960.00 and will expire on September 30, 2018. The DCPS contact personnel for this PO is:</p> <p>Helen Tzow Specialist, School Planning Office of School Design &amp; Continuous Improvement 1200 1st Street NE Washington, DC 20002 P: 202.535.1089 E: helen.tzow@dc.gov</p>			
PO588261	8/16/2018	MOYA DESIGN PARTNERS		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,960.00
PO588270	8/16/2018	THE TRIAGE GROUP, LLC	IT Assessment	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$123,240.00
PO588270	8/16/2018	THE TRIAGE GROUP, LLC	IT Roadmap Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO588270	8/16/2018	THE TRIAGE GROUP, LLC	IT Roadmap Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,574.00
PO588270	8/16/2018	THE TRIAGE GROUP, LLC	IT Roadmap Document	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,238.00
PO588270	8/16/2018	THE TRIAGE GROUP, LLC	Preliminary IT Assesement	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,852.00
PO588270	8/16/2018	THE TRIAGE GROUP, LLC	IT Roadmap Document	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588271	8/16/2018	PATRICK MCDONOUGH	<p>*****PROFESSIONAL DEVELOPMENT*****</p> <p>Training: Contemporary Arts PLC</p> <p>Training Date: TBD by DCPS (before 9/28/18)</p> <p>Number of Participants: TBD by DCPS</p> <p>Training Location: TBD by DCPS</p> <p>Please Note: This purchase order shall not exceed \$1,000.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Kristy Esparza Visual and Digital Arts Manager Office of Teaching and Learning DC Public Schools 1200 First Street, NE - 8th Floor Washington, DC 20002</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO588273	8/16/2018	SMITHSONIAN INSTITUTION	<p>Training: Rethinking Portraiture PLC [Activity - Professional Development Workshop for DCPS Visual Arts Professional Learning Community (PLC)]</p> <p>Training Date: TBD by DCPS</p> <p>Number of Participants: TBD by DCPS</p> <p>Training Location: Smithsonian National Portrait Gallery</p> <p>Please Note: This purchase order shall not exceed \$1,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --</p> <p>Kristy Esparza Visual and Digital Arts Manager Office of Teaching and Learning DC Public Schools 1200 First Street, NE 8th Floor Washington, DC 20002 E: kristy.esparza@dc.gov</p> <p>AND</p> <p>Ross Mappes Coordinator, Inner Core</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO588274	8/16/2018	MTB ENTERPRISES LLC	OUC Strategic Plan Animated Video	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$9,998.89
PO588277	8/16/2018	NATIONAL BUILDING MUSEUM	<p>Training: Design Thinking Professional Learning Community (PLC)</p> <p>Training Date: TBD by DCPS</p> <p>Number of Participants: TBD by DCPS</p> <p>Training Location: National Building Museum - 401 F Street, NW, Washington, DC 20001</p> <p>Please Note: This purchase order shall not exceed \$1,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --</p> <p>Kristy Esparza Visual and Digital Arts Manager Office of Teaching and Learning DC Public Schools 1200 First Street, NE 8th Floor Washington, DC 20002 E: kristy.esparza@dc.gov</p> <p>AND</p> <p>Ross Mappes Coordinator, Inner Core (Arts, Global Education, Health and PE)</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588281	8/16/2018	THE KENNEDY CENTER	<p>Training: Reaching All Learners (PLC) -- "Arts and Special Populations"</p> <p>Training Date: TBD by DCPS (by 9/28/18)</p> <p>Number of Participants: TBD by DCPS</p> <p>Training Location: The Kennedy Center - 2700 F Street, NW, Washington, DC 20566</p> <p>Please Note: This purchase order shall not exceed \$1,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --</p> <p>Kristy Esparza Visual and Digital Arts Manager Office of Teaching and Learning DC Public Schools 1200 First Street, NE 8th Floor Washington, DC 20002 E: kristy.esparza@dc.gov</p> <p>AND</p> <p>Ross Mappes Coordinator, Inner Core (Arts, Global Education, Health and PE)</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO588283	8/16/2018	Pulitzer Center on Crisis Repo	<p>Training: Visual Narratives (PLC) -- "PD for Visual Arts Educators"</p> <p>Training Date: TBD by DCPS (by 9/28/18)</p> <p>Number of Participants: TBD by DCPS</p> <p>Training Location: Pulitzer Center on Crisis Reporting - 1779 Massachusetts Ave., NW - Suite 615 - Washington, DC 20036</p> <p>Please Note: This purchase order shall not exceed \$1,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --</p> <p>Kristy Esparza Visual and Digital Arts Manager Office of Teaching and Learning DC Public Schools 1200 First Street, NE 8th Floor Washington, DC 20002 E: kristy.esparza@dc.gov</p> <p>AND</p> <p>Ross Mappes Coordinator, Inner Core (Arts, Global Education, Health and PE) Office of Teaching and Learning</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO588292	8/16/2018	IMAGINATION STAGE	<p>Training: Building Creative Confidence -- "Powerful Play PLC"</p> <p>Training Date: TBD by DCPS (by 9/28/18)</p> <p>Number of Participants: TBD by DCPS</p> <p>Training Location: TBD by DCPS</p> <p>Please Note: This purchase order shall not exceed \$1,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --</p> <p>Kristy Esparza Visual and Digital Arts Manager Office of Teaching and Learning DC Public Schools 1200 First Street, NE 8th Floor Washington, DC 20002 E: kristy.esparza@dc.gov</p> <p>AND</p> <p>Ross Mappes Coordinator, Inner Core (Arts, Global Education, Health and PE) Office of Teaching and Learning Social Emotional Academic Development</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO588293	8/16/2018	THE AQUILINE GROUP	FY18 DFHV Community Engagement	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$25,000.00
PO588294	8/16/2018	HARD LIGHT CONSULTING GROUP	Establishment of a windows processor to allow the video arrangement on the live stream.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF ZONING	\$11,330.63
PO588296	8/16/2018	GREAT AMERICAN CORP	bottled water	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO588296	8/16/2018	GREAT AMERICAN CORP	Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588296	8/16/2018	GREAT AMERICAN CORP	PASTA PRIMAVERA (Side Salad)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO588296	8/16/2018	GREAT AMERICAN CORP	Disposable utensils	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
			<p>***CATERING EVENT -- @ COLUMBIA HEIGHTS EDUCATION CAMPUS*** [Event Date: 9/24/18 -- Parent Advisory Board Mtg.]</p> <p>MINI SANDWICH PLATTER (Large) Serves 16 to 20 People</p> <p>Please Note: This purchase order shall not exceed \$797.65 and will expire on September 30, 2018. This order is processed in accordance with Quote #G22590. The DCPS point of contact for this purchase order is --</p> <p>Courtney Spinks Columbia Heights Education Campus 3101 - 16th Street, NW Washington, DC 20010 E: courtney.spinks@dc.gov T: (202) 939-7700</p>			
PO588296	8/16/2018	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.90
PO588296	8/16/2018	GREAT AMERICAN CORP	MINI CHICKEN, BEEF AND VEGETARIAN KABOBS (50 pieces)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$94.95
PO588296	8/16/2018	GREAT AMERICAN CORP	Assorted can soda	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.80
			case management system to track complaints and investigations.			
PO588298	8/16/2018	WINGSWEPT LLC	Agency POC: Brent Wolfingbarger Phone: (202) 481-3403	0408 PROF SERVICE FEES AND CONTR	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$5,756.60
PO573341-V2	8/17/2018	FEDERAL EXPRESS	SHIPPING SERVICES FOR THE DFS AGENCY. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$7,500.00
PO585273-V2	8/17/2018	JONES LANG LASALLE	See attached scope	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$116,000.00
PO585273-V2	8/17/2018	JONES LANG LASALLE	See attached scope	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$151,173.00
			Funding for Maintenance and Repair Services under contract #CW25394 from 9/04/18 through 9/30/18.			
PO588300	8/17/2018	KNEAL IDEALEASE, INC	(Contract Period: September 4, 2018 - September 3, 2019 -- Option Year Four).	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00
			Comprehensive Maintenance and Support for all MPD DC AFIS software, hardware and servers.			
PO588304	8/17/2018	MORPHOTRAK, INC	Contract CW53539 OPTION YEAR 1	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$26,403.67
			<p>*****PROFESSIONAL DEVELOPMENT TRAINING*****</p> <p>Training: Administrative Leadership (Focus on Instructional Coaches)</p> <p>Training Location: Brent Elementary School - 301 North Carolina Ave., SE, Washington, DC 20003</p> <p>Training Date(s): August 28-29, 2018 and September 5, 6, &amp; 7, 2018</p> <p>Number of Participants: TBD by DCPS</p> <p>Please Note: This purchase order shall not exceed \$6,000.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Norah Lycknell Principal Brent Elementary School, District of Columbia Public Schools 301 North Carolina Ave, SE Washington, DC 20003 T: 202-698-3363</p> <p>OR</p> <p>Denise Diggs Brent Elementary School, District of Columbia Public Schools 301 North Carolina Ave, SE Washington, DC 20003 T: 202-698-3363 E: denise.diggs@dc.gov</p>			
PO588314	8/17/2018	MARY BETH CROWDER-MEIER		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
			Scott AV 3000 HT facepiece with Kevlar head harness . A. (9) Small Scott AV 3000 HT face piece (Item #201215-04) B. (35) Medium Scott AV 3000 HT face piece (Item #201215-05) C. (5) Large Scott AV 3000 HT face piece (Item #201215-06)			
PO588316	8/17/2018	MUNICIPAL EMERGENCY SERVI		0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,810.25
			Health (DOH), Health Regulation and Licensing Administration (HRLA), is seeking a contractor to provide a Program Evaluator, Trey Cahill, to conduct mosquito surveillance data analysis. Responsibilities include review of data collected from the trapping of mosquitos in each of the eight District Wards.			
PO576338-V6	8/18/2018	MIDTOWN PERSONNEL INC.	This line item covers the Project Manager I from 10/1/17 the period thru 1/15/18.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$31,725.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588341	8/18/2018	TOUCAN PRINTING AND PROMO	<p>T-Shirts:</p> <p>Contractor will typeset artwork and provide a proof for DCPS final approval. (DCPS will provide artwork for front, back and right sleeve of tees.) 1080 Royal Blue Next Level 3600 4.3 ounce 100% ring spun cotton tees w/white imprint on the front and back, and a red imprint on the left sleeve.</p> <p>Quantity per size is: 140 XS, 300 Small, 200 Medium, 175 Large, 165 XL, and 200 2XL. (1080 tees x \$9.259 each = \$9,999.72)</p> <p>Delivery is approximately 3-4 weeks from receipt of purchase order.</p> <p>Please Note: This purchase order shall not exceed 9,999.72 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Emerald Becker Director, Enrollment Initiatives</p> <p>Office of School Design and Continuous Improvement (SDCI) District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C 202.740.2045 E emerald.becker@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.72
PO588342	8/18/2018	TOUCAN PRINTING AND PROMO	<p>Contractor will produce 5000 bookmarks (replica of order 34721508) [5000 white bookmark rulers with a one-color blue imprint. (5000 x \$1.11 each = \$5,550.00)]</p> <p>Delivery is approximately 2 weeks from proof approval.</p> <p>Please Note: This purchase order shall not exceed \$5,550.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Emerald Becker Director, Enrollment Initiatives</p> <p>Office of School Design and Continuous Improvement (SDCI) District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C 202.740.2045 E emerald.becker@dc.gov</p> <p>OR</p> <p>DCPS CONTACT: Mary Welcome Office of Transformation Management 202-442-5300</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,550.00
PO570156-V3	8/20/2018	CONNECTICUT AVENUE CARWASH	FY 18 funding for the Car Wash Services against BPA# DCMP-2016-A-1872.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,200.00
PO571347-V3	8/20/2018	Y & S ENTERPRISES INC.	Car Wash Services	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$6,000.00
PO571698-V2	8/20/2018	NRI INC.	Contract Specialist temporary staffing services needed to carry out program responsibilities for the C&P division.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$85,555.09
PO574485-V2	8/20/2018	SHRED-IT USA, INC.	CONFIDENTIAL DOCUMENT SHREDDING SERVICES FOR THE DFS AGENCY. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$1,356.42
PO588352	8/20/2018	INTERNATIONAL BUSINESS MACHINE	IBM Production Imaging Edition Authorized User Value Unit License	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,494.75
PO588358	8/20/2018	MICROSOFT CORPORATION	Microsoft Premier system support services.			
PO588363	8/20/2018	Be Strong Families, NFP	Contract CW42742 OPTION YEAR 2	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$13,938.25
PO588371	8/20/2018	TOUCAN PRINTING AND PROMO	support to their child welfare teams in implementing a shared parenting approach anchored in training for CFSA staff, foster parents, and birth parents.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$32,290.00
PO588376	8/20/2018	SUPERIOR SERVICE & ASSOC. INC	FEMA Manuals: Toucan will produce 80 FEMA Manuals. The cover will print in color and the inside pages will print in B/W. Pricing is based on 409 pages.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,460.00
PO588383	8/20/2018	MANAGEMENT CONCEPTS INC	MPD Engages Superior Services & Associates, Inc. to procure Range Cleaning Services	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$30,709.00
PO588383	8/20/2018	MANAGEMENT CONCEPTS INC	Academy DOES: Moving Beyond the Front Line (August 2018)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,600.00
PO573239-V2	8/21/2018	STEPHEN M. PERLITSH, P.C.	Academy DOES: Moving Beyond the Front Line (August 2018)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,200.00
PO573239-V2	8/21/2018	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	\$1,575.00
PO573239-V2	8/21/2018	STEPHEN M. PERLITSH, P.C.	Immigration services Continuing Representation until USCIS Decision	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO573239-V2	8/21/2018	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	\$3,825.00
PO573239-V2	8/21/2018	STEPHEN M. PERLITSH, P.C.	Immigration Services Continuing Representation until USCIS Decision	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO573239-V2	8/21/2018	STEPHEN M. PERLITSH, P.C.	Advertising Fees for DOL Labor Certification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO573239-V2	8/21/2018	STEPHEN M. PERLITSH, P.C.	Immigration Services Filing and Fraud Prevention Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$960.00
PO573239-V2	8/21/2018	STEPHEN M. PERLITSH, P.C.	Filing Fees, including 1-140 and 1-485	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO573239-V2	8/21/2018	STEPHEN M. PERLITSH, P.C.	DOL Labor Certification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO573239-V2	8/21/2018	STEPHEN M. PERLITSH, P.C.	Immigration Services Filing Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,380.00
PO573239-V2	8/21/2018	STEPHEN M. PERLITSH, P.C.	Training 6 to 10 Department of Behavioral Health Staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO573239-V2	8/21/2018	STEPHEN M. PERLITSH, P.C.	Permanent Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO574007-V2	8/21/2018	NESTLE WATERS NORTH AMERICA	HSEMA engages Nestle Waters America, Inc. to procure Emergency Water Supply	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$6,000.00
PO575841-V2	8/21/2018	CHILDREN'S INSTITUTE	Provide funding for Annual Site Fees. The P.O.P. shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,875.00
PO575841-V2	8/21/2018	CHILDREN'S INSTITUTE	2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,325.98
PO575841-V2	8/21/2018	CHILDREN'S INSTITUTE	Provide funding for Travel. The P.O.P. shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$600.00
PO575841-V2	8/21/2018	CHILDREN'S INSTITUTE	Provide funding for Meals. The P.O.P. shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$120.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO575841-V2	8/21/2018	CHILDREN'S INSTITUTE	Provide funding for Organization Fees. The P.O.P. shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO575841-V2	8/21/2018	CHILDREN'S INSTITUTE	Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,469.40
PO575841-V2	8/21/2018	CHILDREN'S INSTITUTE	Provide funding for Training. The P.O.P. shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,400.00
PO575841-V2	8/21/2018	CHILDREN'S INSTITUTE	Provide funding for Car Rental/Taxi. The P.O.P. shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO575841-V2	8/21/2018	CHILDREN'S INSTITUTE	Provide funding for Lodging. The P.O.P. shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$600.00
PO578214-V2	8/21/2018	CAPITOL INQUIRY INC.	Title Abstracting and Preparation of Title Reports	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,800.00
PO578214-V2	8/21/2018	CAPITOL INQUIRY INC.	Pre-Complaint Posting	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$665.00
PO578214-V2	8/21/2018	CAPITOL INQUIRY INC.	Skip Tracing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,200.00
PO578214-V2	8/21/2018	CAPITOL INQUIRY INC.	Service of Process and Preparing/Filing of Affidavits of Service	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,250.00
PO581573-V2	8/21/2018	SCOTT J. KUSH	Research and analyses	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,640.00
PO581573-V2	8/21/2018	SCOTT J. KUSH	Review of Records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,680.00
PO581573-V2	8/21/2018	SCOTT J. KUSH	Written Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$520.00
			Technical Services to support the implementation of Climate Ready DC.  Contract Administrator (CA) Katherine Johnson - 202-299-3355 (office) E-mail: katherine.johnson@dc.gov.  Contract No.: CW61440  Period of Performance: May 25, 2018 thru May 24, 2019.  PLEASE SUBMIT INVOICES AS INSTRUCTED AND VIA E-mail:  The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>  All purchases must be submitted by 09/30/2018 for payment related to the purchase order.  And via E-mail: Katherine.Johnson@dc.gov and marie.niestrath@dc.gov			
PO585057-V2	8/21/2018	CADMUS GROUP LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$90,000.00
			Technical Services to support the implementation of Climate Ready DC.  Contract Administrator (CA) Katherine Johnson - 202-299-3355 (office) E-mail: katherine.johnson@dc.gov.  Contract No.: CW61440  Period of Performance: May 25, 2018 thru May 24, 2019.  PLEASE SUBMIT INVOICES AS INSTRUCTED AND VIA E-mail:  The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>  All purchases must be submitted by 09/30/2018 for payment related to the purchase order.  And via E-mail: Katherine.Johnson@dc.gov and marie.niestrath@dc.gov			
PO585057-V2	8/21/2018	CADMUS GROUP LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$157,206.43
			Resource Name: Olivier, Donald Labor Category: System Administrator - Master Job Title: DBH SharePoint Administrator Master Period of Performance (PoP): 7/27/2018 to 9/30/2018 NTE Rate: \$70.37 Actual Rate: \$70.36 Hours: 200 +160=360 Requirement ID: 559678 Engagement ID: 689098			
PO587073-V3	8/21/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,257.60
			Resource Name: Olivier, Donald Labor Category: System Administrator - Master Job Title: DBH SharePoint Administrator Master Period of Performance (PoP): 7/27/2018 to 9/30/2018 NTE Rate: \$70.37 Actual Rate: \$70.36 Hours: 200 +160=360 Requirement ID: 559678 Engagement ID: 689098			
PO587073-V3	8/21/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,072.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587107-V2	8/21/2018	MEDICAL TRANSPORTATION MANAG	Funding for Option Year Two (2) under Contract #CW46350 for student transportation services (Contract Period: August 26, 2018 through August 25, 2019).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: August 26, 2018 through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$10,000.00
PO588390	8/21/2018	COREY BEAUFORD	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a Contractor to provide RSAT staff training.  The purpose of the training is to provide RSAT staff with required ongoing training, to support professional development as well as to obtain Continuing Education Units (CEU's), necessary for the renewal of professional licenses and certifications. The training will provide all required CEU's for Trauma, HIV and Ethics, along with topics related to substance use disorder treatment and specialized populations.  Contractual services as described in Sub-Grant Number: 2017-JAGRSAT-1402	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO588400	8/21/2018	THE CLEARING INC	Design and facilitate DBH internal sessions.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,429.24
PO588400	8/21/2018	THE CLEARING INC	Design and facilitate DBH internal sessions.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,501.00
PO588401	8/21/2018	Daniel Wartenberg	Training practice standards for engagement, data, teaming and diagnostics.  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00
PO588408	8/21/2018	TOUCAN PRINTING AND PROMO	Purchase of enrollment office rolling carts and table cloths for events. Both items will have DCPS logo.  DCPS CONTACT: Mary Welcome Office of Transformation Management mary.welcome@dc.gov  PO not to exceed \$1773.50 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,773.50
PO588410	8/21/2018	FUSE CORPS	Purchase Order for OCA FUSE Fellows. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$87,500.00
PO588416	8/21/2018	CORPORATE SYSTEMS RESOURCES	Dell 22 Monitor - P2219H	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,660.00
PO588416	8/21/2018	CORPORATE SYSTEMS RESOURCES	Dell 24 Monitor - P2419H	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$20,000.00
PO588416	8/21/2018	CORPORATE SYSTEMS RESOURCES	OptiPlex 7060 MT	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$89,907.00
PO588416	8/21/2018	CORPORATE SYSTEMS RESOURCES	OptiPlex 3060 MT	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$14,125.00
PO588416	8/21/2018	CORPORATE SYSTEMS RESOURCES	Si#B26H04 OptiPlex 7450 AIO	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$33,150.00
PO588416	8/21/2018	CORPORATE SYSTEMS RESOURCES	Precision 7820 Tower	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$23,510.00
PO588416	8/21/2018	CORPORATE SYSTEMS RESOURCES	Dell Latitude 7490	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$26,200.00
PO588416	8/21/2018	CORPORATE SYSTEMS RESOURCES	Dell Latitude 5490	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$22,420.00
PO588416	8/21/2018	CORPORATE SYSTEMS RESOURCES	Dell Business Dock - WD15 with 130W adapter	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$5,680.00
PO588416	8/21/2018	CORPORATE SYSTEMS RESOURCES	Dell UltraSharp 24 InfinityEdge Monitor - U2417H	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,530.00
PO588418	8/21/2018	RAYMOND W. CHANDLER	ensorship and free speech.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO588419	8/21/2018	MARU MONTERO DANCE COMPANY	Dance performance for families in celebration of Hispanic Heritage Month on September 29	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$500.00
PO588419	8/21/2018	MARU MONTERO DANCE COMPANY	Dance performance for families in celebration of Hispanic Heritage Month on September 22	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$500.00
PO588422	8/21/2018	FUSE CORPS	Please see attached scope of work.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO588438	8/21/2018	LOVING GUIDANCE INC	Book: The NEW Conscious Discipline Book – Expanded & Updated (SKU: B201)  (\$29.00 per book x 10 books = \$290 + \$43.50 shipping = \$333.50)  POC: ZANETA GRAVES 202 671-3111 PO WILL EXPIRE 9-30-2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$333.50
PO588458	8/21/2018	UNIV. MARYLAND FOUNDATION INC.	Session 3A - (July 9-13, 2018) - Computer Science for Innovators and Makers (CSIM)  POC: DAWN SHERMAN 202 442 5090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,810.00
PO588458	8/21/2018	UNIV. MARYLAND FOUNDATION INC.	Session 3B - (July 16-20, 2018) - Automation and Robotics (AR)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,905.00
PO588458	8/21/2018	UNIV. MARYLAND FOUNDATION INC.	Session 5A - (August 6-8, 2018) - Energy and the Environment (EE)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00
PO588458	8/21/2018	UNIV. MARYLAND FOUNDATION INC.	Session 3A - (July 9-13, 2018) - Design and Modeling (DM)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,905.00
PO570829-V4	8/22/2018	MIDTOWN PERSONNEL INC.	Midtown - Legal Clerk	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$64,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578851-V3	8/22/2018	BANK STREET COLLEGE OF EDUCA	Planning for Supporting PD  Hold monthly project status meetings with DCPS staff; Collect data from trainings (dates TBD)  Launch project; Conduct pre- and post-interviews with school leaders  Conduct pre- and post surveys and classroom observations with teachers  Hold year-end PD session for participating schools and families  Collect and analyze data to measure change and prepare final report  POC: Lisa Gordon POC #: 703-963-3481 PO Expires 09/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,190.00
PO578851-V3	8/22/2018	BANK STREET COLLEGE OF EDUCA	Planning for Supporting PD  Hold monthly project status meetings with DCPS staff; Collect data from trainings (dates TBD)  Launch project; Conduct pre- and post-interviews with school leaders  Conduct pre- and post surveys and classroom observations with teachers  Hold year-end PD session for participating schools and families  Collect and analyze data to measure change and prepare final report  POC: Lisa Gordon POC #: 703-963-3481 PO Expires 09/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO578851-V3	8/22/2018	BANK STREET COLLEGE OF EDUCA	Planning for Supporting PD  Hold monthly project status meetings with DCPS staff; Collect data from trainings (dates TBD)  Launch project; Conduct pre- and post-interviews with school leaders  Conduct pre- and post surveys and classroom observations with teachers  Hold year-end PD session for participating schools and families  Collect and analyze data to measure change and prepare final report  POC: Lisa Gordon POC #: 703-963-3481 PO Expires 09/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31,389.00
PO579401-V3	8/22/2018	LEICA MICROSYSYSTEMS, INC.	standards	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$14,814.77
PO581827-V3	8/22/2018	CHEMWARE, INC.	DETAILS.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$12,422.15
PO584208-V7	8/22/2018	FLEETPRO INC.	OSSE DOT Fleet - Maintenance and Repair Services Under Contract CW25388 (Contract Period 6/01/2018 thru 5/31/2019).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: June 01, 2018 through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			OSSE DOT Fleet - Maintenance and Repair Services Under Contract CW25388 (Contract Period 6/01/2018 thru 5/31/2019).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: June 01, 2018 through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO584208-V7	8/22/2018	FLEETPRO INC.		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$60,000.00
PO588299-V2	8/22/2018	SYDAR OF DC LLC	Washington Gas, DC Water, and Verizon home phone bills.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,441.33
PO588299-V2	8/22/2018	SYDAR OF DC LLC	Washington Gas, DC Water, and Verizon home phone bills.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,441.34
			Ordering school shirts for Eastern to support with enrollment.  DCPS CONTACT: MARY WELCOME Office of Transformation Management  PO not to exceed \$861.25 PO valid from date of award through 09/20/2018			
PO588466	8/22/2018	TOUCAN PRINTING AND PROMO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$861.25
PO588467	8/22/2018	THE AQUILINE GROUP	visibility for the program, as well as functional apparel for representing the Academy when out on work-based learning trips and events.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO588467	8/22/2018	THE AQUILINE GROUP	visibility for the program, as well as functional apparel for representing the Academy when out on work-based learning trips and events.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO588467	8/22/2018	THE AQUILINE GROUP	Student scrubs with the logo for the Academy of Health Sciences at Coolidge. These necessary items provide visibility for the program, as well as functional apparel for representing the Academy when out on work-based learning trips and events.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$518.40
			Track Timing Officials  DCPS CONTACT: Peggy Branch-McCaskill Department of Athletics @ Hamilton School Phone: 1(202)698-3326  PO not to exceed \$4050.00 PO valid from date of award through 09/30/2018			
PO588475	8/22/2018	M&D TIMING, LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00
			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.  Please Note: This purchase order shall not exceed \$55,000.00 and will expire on September 30, 2018.  The DCPS point of contact for this account and purchase order is ---  Dylan Hart-Medina District of Columbia Public Schools College & Career Division 1200 First Street, NE - 12th Floor Washington, DC 20002 C: 202.442.5919 E: dylan.hart-medina@dc.gov			
PO588478	8/22/2018	US GOVT. PUBLISHING OFFICE		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,000.00
PO588485	8/22/2018	INK SYSTEMS LLC	supervision, insurance and transportation for delivery services "as needed" for the drop-off and pick-up of library materials or furniture type items as needed from DCPL Library branch 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	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,322.00
PO588488	8/22/2018	GENERAL SERVICES INC	Installation of Pallet Shelves at the UCC in accordance to the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$13,755.00
PO588504	8/22/2018	GREAT AMERICAN CORP	Cluster 3	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$193.75
PO588504	8/22/2018	GREAT AMERICAN CORP	Cluster 4	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$193.75
			Cluster 1  DCPS CONTACT: Lisbeth Almonte Office of the Chief of Schools  PO not to exceed \$1,162.50 PO valid from date of award through 09/30/2018			
PO588504	8/22/2018	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$193.75
PO588504	8/22/2018	GREAT AMERICAN CORP	Cluster 2	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$193.75
PO588504	8/22/2018	GREAT AMERICAN CORP	Cluster 5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$193.75
PO588504	8/22/2018	GREAT AMERICAN CORP	Cluster 6	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$193.75
PO588513	8/22/2018	CDW GOVERNMENT INC	HP 508A YELLOW TONER CARTRIDGE MFG# CF362A UNSPSC: 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$698.48
PO588513	8/22/2018	CDW GOVERNMENT INC	HP 508A BLACK TONER CARTRIDGE MFG# CF360A UNSPSC: 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$557.12
PO588513	8/22/2018	CDW GOVERNMENT INC	HP 508A CYAN TONER CARTRIDGE MFG# CF361A UNSPSC: 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$698.48

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588513	8/22/2018	CDW GOVERNMENT INC	HP 508A MAGENTA TONER CARTRIDGE MFG# CF363A UNSPSC: 44103116	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$698.48
PO588514	8/22/2018	LASER ART INC	CRTDG,LJ,BK,ORIG HP 83A OEM	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$514.20
PO588516	8/22/2018	SENODA INC.	250 blue notecards and envelopes	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$385.00
PO588516	8/22/2018	SENODA INC.	500 Gold Seal cards for CM Allen and 500 blue cards for DeMayo	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$200.00
PO588517	8/22/2018	REINGOLD LINK LLC	NTE \$24,231.01 for 2018 Ward 7 Update report and outreach materials report design and production- \$22,290 banner design and production- \$312.68 magnet design and production- \$313.90 shirt production- \$1,314.45	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$24,231.01
PO588519	8/22/2018	SENODA INC.	500 all blue cards for Muhammad, Norflis and Tate	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$225.00
PO588534	8/22/2018	BRILSFORD & DUNLAVEY, INC.	Scope).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$112,000.00
PO588542	8/22/2018	CURRICULUM ASSOCIATES LLC	i-Ready Diagnostic Prof Dev On Site Tailored Support Session (up to 6 hrs)  P.O. expires on September 30, 2018 and shall not exceed \$16000.00  DCPS Point of Contact:  Dawn Sherman/Kim Cherry Office of Academic Services (202) 442-5150 (202) 442-5090	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,000.00
PO588562	8/22/2018	LIVESCHOOL INC	User Subscription Access to LiveSchool Premium July 1, 2018 through July 1, 2019  POC: ROLAND KNIGHT 2026737233 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,670.00
PO588567	8/22/2018	HOUGHTON MIFFLIN CO INC	Do The Math Getting Started Professional Learning Full-Day In 1 Person	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,950.00
PO588567	8/22/2018	HOUGHTON MIFFLIN CO INC	9780545491068 FASTT Math NG Implementation Training Day	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,950.00
PO588574	8/22/2018	BSN SPORTS	White- POSICHARGE RACERMESH POLO	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,650.00
PO588574	8/22/2018	BSN SPORTS	Easy Squeazy 24-oz. Sports Bottle	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.00
PO588574	8/22/2018	BSN SPORTS	Red/Black-CONTRAST HONEYCOMB BACKPACK	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO588574	8/22/2018	BSN SPORTS	Lanyard with Lobster Clip	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO588574	8/22/2018	BSN SPORTS	Black-MENS RECRUIT HOOD	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,510.00
PO588574	8/22/2018	BSN SPORTS	Hugo Copper Vacuum Insulated Tumbler 20oz	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,090.00
PO588574	8/22/2018	BSN SPORTS	Black-MENS MOTIVATE UNLINED LIGHTWEIGHT JACKE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,436.90
PO588574	8/22/2018	BSN SPORTS	BK/CL RE-MENS HALF-ZIP PERFORMANCE LONG SLV T  POC: Chris Beaumier POC #: 610-867-7361 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,606.90
PO588575	8/22/2018	BSN SPORTS	Long Sleeve T-Shirt (Small-XL) Promotional gear for Pathways program participants	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,326.60
PO588575	8/22/2018	BSN SPORTS	Long Sleeve T-Shirt (2XL-3XL) Promotional gear for Pathways program participants	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$546.70
PO588575	8/22/2018	BSN SPORTS	Shipping Promotional gear for Pathways program participants  POC: Chris Beaumier POC #: 610-867-7361 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$752.40
PO588575	8/22/2018	BSN SPORTS	Running Charge (2XL-3XL) Promotional gear for Pathways program participants	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,958.10
PO588575	8/22/2018	BSN SPORTS	Hooded Sweatshirt (3XL) Promotional gear for Pathways program participants	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$492.00
PO588575	8/22/2018	BSN SPORTS	Running Charge—Promotional gear for Pathways program participants	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,744.10
PO588575	8/22/2018	BSN SPORTS	Hooded Sweatshirt (2XL) Promotional gear for Pathways program participants	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,181.60
PO588575	8/22/2018	BSN SPORTS	Hooded Sweatshirt (Small-XL) Promotional gear for Pathways program participants	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,230.60
PO588576	8/22/2018	BSN SPORTS	Graphic design fee for creation of vector art files  POC: Chris Beaumier POC #: 610-867-7361 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO588576	8/22/2018	BSN SPORTS	Made of 65%/35% poly/cotton twill, this practical promotion will grab attention of passersby at your next event. WTo avoid dye migration, forest green and black use 100% cotton twill. Color ASSORTED COLORS Size 153 " x 87 " Imprint Size 34" x 22"	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$485.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588576	8/22/2018	BSN SPORTS	3.8 oz., 100% polyester tricot with 100% polyester mesh insets at the shoulders, sleeves, and lower sides, and features moisture wicking and snag resistance. This includes a self fabric collar, taped neck, three button placket with dyed to match buttons, raglan, open hem sleeves, and a tag free label. Color ASSORTED COLORS Imprint One color embroidery Imprint Size 4" x 4", 12" x 12", 3 1/2" x 3 1/2"	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,986.32
PO588576	8/22/2018	BSN SPORTS	*Cost should not exceed the amount displayed for all line items. Antione Vinson   202-617-1434 Size 17 " x 11 " x .01 "Imprint Method 4 ColorImprint Size 11" x 17"	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$742.50
PO588576	8/22/2018	BSN SPORTS	Material Plastic Color Translucent Black, Translucent Blue, Translucent Purple, Translucent Red, White Size 5 7/16 " x 5/8 " Imprint Color(s) Lemon, Athletic gold, Cream, Brown, Orange, Red, Maroon, Magenta, Burgundy, Pink, Purple, Navy blue, Royal blue, Dark teal, Teal, Forest green, Green, Charcoal gray, Metallic magenta, Metallic blue, Metallic green Imprint Size 1 1/2" w x 3/4" h Price Includes 1 color imprint, 1 location	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,620.00
PO588576	8/22/2018	BSN SPORTS	Color Dark Green, Regular Blue, Royal Blue, Dark Blue, Red, Cream, Orange, Silver, Gold, White, Purple, Black, Teal Size 7 1/2 " x 5/16 " Imprint Color(s) Reflex Blue, Dark Green, Teal, Purple, Violet, Yellow, Orange, Fire Red, Pink, Black, White, Grey Gold, Metallic Silver Imprint Size 13/16" x 41/2" Price Includes One color imprint	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,060.00
PO588576	8/22/2018	BSN SPORTS	Durable aluminum construction with aluminum end caps allows this retractable banner to stand up to frequent use. Color Aluminum Size 34.75" w x 64.625 x 83.25" h x 8.5" d Imprint Method Printed	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$647.50
PO588577	8/22/2018	METROPOLITAN OFFICE PRODUCTS	*\$40 setup fee CRL110904 CUSTOM, PENCIL, TRADE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.00
PO588579	8/22/2018	V2LS INC.	DBH from date of PO through 9/30 NTE sum \$7,500.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,900.00
PO588579	8/22/2018	V2LS INC.	DBH from date of PO through 9/30 NTE sum \$7,500.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,600.00
PO588583	8/22/2018	THE AQUILINE GROUP	Color, double-side and lamination index cards  POC: ROBERT RICHARDSON 202 442 4000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,411.75
PO588585	8/22/2018	TECKNOMIC LLC	Custom work and training	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,000.00
PO588585	8/22/2018	TECKNOMIC LLC	Enterprise white label Yearly Renewal of services for period October 1st 2017 to Sept 30th 2018	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,000.00
PO588585	8/22/2018	TECKNOMIC LLC	Additional PDF credits	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,000.00
PO572858-V3	8/23/2018	MASLOW MEDIA GROUP, INC.	MODIFICATION - ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$50,000.00
PO572858-V3	8/23/2018	MASLOW MEDIA GROUP, INC.	MODIFICATION - ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$16,858.00
PO574158-V2	8/23/2018	SYNAPSE ENERGY ECONOMICS	Services of Max Chang	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574158-V2	8/23/2018	SYNAPSE ENERGY ECONOMICS	Services of Asa Hopkins	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,595.00
PO574158-V2	8/23/2018	SYNAPSE ENERGY ECONOMICS	Services of Pat Knight	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574158-V2	8/23/2018	SYNAPSE ENERGY ECONOMICS	Services of Tyler Comings	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,205.00
PO574158-V2	8/23/2018	SYNAPSE ENERGY ECONOMICS	Services of Bridget Copes	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574158-V2	8/23/2018	SYNAPSE ENERGY ECONOMICS	Services of Tim Woolf	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$480.00
PO574158-V2	8/23/2018	SYNAPSE ENERGY ECONOMICS	Services of Avi Allison	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574158-V2	8/23/2018	SYNAPSE ENERGY ECONOMICS	Travel Reimbursement Costs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$678.41
PO574787-V2	8/23/2018	LARKIN & ASSOCIATES PLLC	Services of H. Schultz	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574787-V2	8/23/2018	LARKIN & ASSOCIATES PLLC	Services of Miller/Cranston	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,812.50
PO574787-V2	8/23/2018	LARKIN & ASSOCIATES PLLC	Travel Costs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574787-V2	8/23/2018	LARKIN & ASSOCIATES PLLC	Services of D. Bisdorf	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,500.00
PO574787-V2	8/23/2018	LARKIN & ASSOCIATES PLLC	Services for R. Smith, CPA	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,912.50
PO574787-V2	8/23/2018	LARKIN & ASSOCIATES PLLC	Services of Dady/Defever	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,625.00
PO574787-V2	8/23/2018	LARKIN & ASSOCIATES PLLC	Copy/Mail/Fed Ex	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO575045-V2	8/23/2018	WASH METRO AREA TRANSIT A	situations as shelters. Emergency contingency contract with WMATA	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,000.00
PO575045-V2	8/23/2018	WASH METRO AREA TRANSIT A	situations as shelters. Emergency contingency contract with WMATA	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$15,000.00
PO577079-V2	8/23/2018	COMCAST HOLDINGS CORPORATION	Comcast Communication/Cable Television Services	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO577079-V2	8/23/2018	COMCAST HOLDINGS CORPORATION	Comcast Communication/Cable Television Services	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,500.00
PO578210-V2	8/23/2018	MAIA INSTITUTE HOLDINGS	MEETING	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578210-V2	8/23/2018	MAIA INSTITUTE HOLDINGS	Record Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578210-V2	8/23/2018	MAIA INSTITUTE HOLDINGS	Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578210-V2	8/23/2018	MAIA INSTITUTE HOLDINGS	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581331-V2	8/23/2018	CAPITAL SERVICES AND SUPPLIES	HSEMA engages Capital Services and Supplies to procure Moving Services	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$8,000.00
PO584938-V2	8/23/2018	ELIZABETH ANN GRAYBILL	Transcript for May 22, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$50.40
PO584938-V2	8/23/2018	ELIZABETH ANN GRAYBILL	Transcript for May 24, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$40.88



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO584938-V2	8/23/2018	ELIZABETH ANN GRAYBILL	Transcript for May 23, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$400.04
PO584938-V2	8/23/2018	ELIZABETH ANN GRAYBILL	Transcript for May 25, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$116.80
PO585627-V2	8/23/2018	GIARC CONSULTING. LLC	IME (flat fee)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO585627-V2	8/23/2018	GIARC CONSULTING. LLC	PREPARATION FINAL WRITTEN REPORT (flat fee)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO585627-V2	8/23/2018	GIARC CONSULTING. LLC	CONSULTATION w/ATTORNEY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO585627-V2	8/23/2018	GIARC CONSULTING. LLC	RECORD REVIEW (2 hours)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,500.00
PO585627-V2	8/23/2018	GIARC CONSULTING. LLC	REVIEW PLAINTIFF'S EXPERT REPORT (30 mins)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO587435-V2	8/23/2018	DC COURTS	RPO for Case Number 2018 CPO 880	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$131.75
PO588532	8/23/2018	CENGAGE LEARNING	CVRL Hosting FEE 51+ Ebookscengage	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,200.00
PO588532	8/23/2018	CENGAGE LEARNING	National Geographic Magazine Hosting Fees	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$354.20
PO588590	8/23/2018	CDW GOVERNMENT INC	THOR CAD Workstations	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$25,579.43
PO588597	8/23/2018	UNITED WAY NATIONAL CAPITOL	delivery of advancing youth development training from Subject Matter Experts (SME) 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	\$40,957.00
PO588597	8/23/2018	UNITED WAY NATIONAL CAPITOL	delivery of advancing youth development training from Subject Matter Experts (SME) 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	\$23,043.00
PO588598	8/23/2018	BALD CYPRESS MEDIA LLC	NTE \$8,500 for Event Management Services for the 2018 Racial Equity Summit (Sept 2018)	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8,500.00
PO588617	8/23/2018	MIGUEL D. TARVER DBA/MDT	Distribution of FDOs welcome pencils to students.  POC EMERALD BECKER 202-442-5111 PURCHASE ORDER NOT TO EXCEED \$3,390.00 PO VALID FROM DATE OF AWARD UNTIL 9-30-2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,390.00
PO588626	8/23/2018	DANGERS OF THE MIND, LLC	Program Fees with SEL team support (All 4 schools @\$750 each)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO588626	8/23/2018	DANGERS OF THE MIND, LLC	Staff Online Module Training	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO588648	8/23/2018	FRESHWORKS INC.	Customer service tool to support PDB/Recruiting/HR functions.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$9,840.00
PO588650	8/23/2018	DELL MARKETING L.P.	Purchase Order for Dell Laptops and Monitors. See attach Dell quote for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$6,510.54
PO588656	8/23/2018	INTEGRATION TECHNOLOGIES GROUP	650400002142 ITG Customer Care Plan for BrailleNote Touch 32  POC: ROBERT RICHARDSON 202 4424000 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.00
PO588656	8/23/2018	INTEGRATION TECHNOLOGIES GROUP	650400002118 ITG Customer Care Plan for BrailleNote Touch 32	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$649.00
PO588657	8/23/2018	JANIS TONDORA	delivered in accordance with scope of work at the hourly rate 225.00 NTE 44 hrs.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00
PO570830-V4	8/24/2018	PAULETTE WASHINGTON	Paulette Washington - TPW Consultants - Law Clerk	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$49,428.00
PO570971-V2	8/24/2018	UNIZO REAL ESTATE DC SEVEN LLC	Unizo Holdings - Building Services	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$4,000.00
PO570972-V5	8/24/2018	PAULETTE WASHINGTON	Paulette Washington - TPW Consultants - Staff Assistant	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$70,170.60
PO571919-V2	8/24/2018	FLIK INTERNATIONAL CORP	Kellogg Conference Center - Employee Appreciation Ceremony	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$7,218.40
PO574129-V2	8/24/2018	M.JONES COMPANIES, LLC	Columbia	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,739.15
PO575003-V2	8/24/2018	MIDTOWN PERSONNEL INC.	Midtown - Receptionist	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$5,412.80
PO580404-V2	8/24/2018	NATIONAL MICROGRAPHICS SYSTEMS	NMS pre-maintenance inspection of 5 SL1000 scanner	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,025.00
PO580404-V2	8/24/2018	NATIONAL MICROGRAPHICS SYSTEMS	NMS maintenance and support agreement	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,000.00
PO581136-V2	8/24/2018	BIG INCORPORATED	Contractor needed on an as needed basis. Period of performance till September 30, 2018. CA: Gerald Massengill 202-442-9308	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$23,590.00
PO582705-V2	8/24/2018	PAULETTE WASHINGTON	Paulette Washington d/b/a TPW Consultants - Intern	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$18,000.00
PO588061-V2	8/24/2018	MIDTOWN PERSONNEL INC.	inventory, organize for storing.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,998.48
PO588061-V2	8/24/2018	MIDTOWN PERSONNEL INC.	End of year office support at K Street and Penn Center location to assist with end-of-year bu.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,906.20
PO588486-V2	8/24/2018	COMMCore INC	CommCore Media Training for senior and executive staff at the Library.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$12,726.72
PO588486-V2	8/24/2018	COMMCore INC	CommCore Media Training for senior and executive staff at the Library for four additional staff members.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$140.00
PO588672	8/24/2018	PALMER STAFFING SERVICES	Procure temporary administrative support for the implementation of the Limited Equity Cooperative Task Force.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,000.00
PO588680	8/24/2018	CASE WESTERN RESERVE UNIV.	Provide Fidelity Reviews. POP shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$497.42
PO588680	8/24/2018	CASE WESTERN RESERVE UNIV.	Provide services for Youth Peer Specialist. POP shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$889.00
PO588680	8/24/2018	CASE WESTERN RESERVE UNIV.	2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,895.04
PO588680	8/24/2018	CASE WESTERN RESERVE UNIV.	participants. POP shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,583.20
PO588680	8/24/2018	CASE WESTERN RESERVE UNIV.	Provide Online/Telephonic Consultations (112 Consults) POP shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,880.00
PO588680	8/24/2018	CASE WESTERN RESERVE UNIV.	through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$162.36
PO588680	8/24/2018	CASE WESTERN RESERVE UNIV.	Provide services for Adult Peer Specialist. POP shall be from Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$637.00
PO588681	8/24/2018	THE MOSS GROUP, INC.	Implicit Bias Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,000.00
PO588681	8/24/2018	THE MOSS GROUP, INC.	Facilitator Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO588682	8/24/2018	BUSINESS DEVELOPMENT ASSOCIATE	CLIN 0002 Final Evaluation Report	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,715.00
PO588682	8/24/2018	BUSINESS DEVELOPMENT ASSOCIATE	CLIN 0001 Draft Evaluation Report	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$47,142.00
PO588683	8/24/2018	WORKFORCE180 LLC	Payment #1 for Career Development Training & Coaching (DOES DSI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,666.66
PO588683	8/24/2018	WORKFORCE180 LLC	Payment #2 for Career Development Training & Coaching (DOES DSI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,666.66
PO588714	8/24/2018	TOUCAN PRINTING AND PROMO	Purchasing of school t-shirts for West to support with enrollment.  DCPS CONTACT: MARY WELCOME Office of Transformation Management  PO not to exceed \$4060.50 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,056.50
PO588715	8/24/2018	AUCTOR CORPORATION	CLIN 6005 Reimbursable Direct Costs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$62,500.00
PO570298-V2	8/27/2018	ALICIA D. HUDSON	Fair Hearing Support Services	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$900.00
PO570499-V2	8/27/2018	BARBARA C. MCINISS	Fair Hearing Support Services.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$1,000.00
PO571164-V5	8/27/2018	ALL PRO ALL SERVICES	MODIFICATION - ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$50,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571164-V5	8/27/2018	ALL PRO ALL SERVICES	MODIFICATION ALL PRO ALL SERVICES -- TEMPORARY STAFFING SUPPORT - Continuation of Base Year from 10/1/17 through 7/27/18. Production Staffing Services for the Office of Cable Television, Film, Music and Entertainment Programming Support  The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide production staffing 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 staffing services in the areas of creative and technical productions for OCTFME operations and facilities located at, 1899 9th St. NE, Washington, DC 20018, 1350 Pennsylvania Ave NW, Washington, DC, 20005, the John A. Wilson Building, 1350 Pennsylvania Ave NW, Washington, DC, 20005. The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide production staffing 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 staffing services in the areas of creative and technical productions for OCTFME operations and facilities located at, 1899 9th St. NE, Washington, DC 20018, 1350 Pennsylvania Ave NW, Washington, DC, 20005, the John A. Wilson Building, 1350 Pennsylvania Ave NW, Washington, DC, 20005.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO571164-V5	8/27/2018	ALL PRO ALL SERVICES	MODIFICATION ALL PRO ALL SERVICES -- TEMPORARY STAFFING SUPPORT - Continuation of Base Year from 10/1/17 through 7/27/18. Production Staffing Services for the Office of Cable Television, Film, Music and Entertainment Programming Support  The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide production staffing 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 staffing services in the areas of creative and technical productions for OCTFME operations and facilities located at, 1899 9th St. NE, Washington, DC 20018, 1350 Pennsylvania Ave NW, Washington, DC, 20005, the John A. Wilson Building, 1350 Pennsylvania Ave NW, Washington, DC, 20005.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$75,000.00
PO571164-V5	8/27/2018	ALL PRO ALL SERVICES	MODIFICATION - Option Year Renewal	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$14,000.00
PO571164-V5	8/27/2018	ALL PRO ALL SERVICES	MODIFICATION ALL PRO ALL SERVICES -- TEMPORARY STAFFING SUPPORT - Continuation of Base Year Production Staffing Services for the Office of Cable Television, Film, Music and Entertainment Programming Support	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$66,000.00
PO571718-V4	8/27/2018	ACCURATE CONCEPTIONS, LLC	Administrative Assistant Christina Brew	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,837.52
PO571719-V4	8/27/2018	NATIONAL ASSOCIATES, INC.	General Clerk III Chantel Drew	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$27,255.76
PO571719-V4	8/27/2018	NATIONAL ASSOCIATES, INC.	General Clerk III Jacobi Greene	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$27,484.80
PO571719-V4	8/27/2018	NATIONAL ASSOCIATES, INC.	General Clerk III Delonte Johnson	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$26,332.73
PO573408-V2	8/27/2018	TARHEEL CANINE TRAINING, INC.	to procure the following Canine Dog:  Single purpose Green Labrador Retrievers with health and performance guarantee.  Quantity: 2  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO580707-V2	8/27/2018	COMPUTER AID INC	Resource Name: Hynson, Roderick D Labor Category: IT Consultant Senior Job Title: DOES - IT Consultant Senior - Mainframer Period of Performance (PoP): 3/7/2018 to 5/30/2018 NTE Rate: \$84.84 Actual Rate: \$84.82 Hours: 280 Requirement ID: 526296 Engagement ID: 674966	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,327.85
PO583271-V2	8/27/2018	ADVANCED EMPLOYEE INTELLIGENCE	Senior Mgmt Analyst	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,526.40
PO583919-V2	8/27/2018	REVOLUTION FOODS	Breakfast Meals for the Summer Feeding Program including Milk and Juice (Performance of Services: June 18, 2018 through September 30, 2018)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$6,401.50
PO584590-V2	8/27/2018	TARHEEL CANINE TRAINING, INC.	to procure the following Canine Dog:  Single purpose Green Labrador Retrievers with health and performance guarantee.  Quantity: 2  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$0.00
PO585436-V6	8/27/2018	ANDEAN CONSULTING SOLUTIONS	Peer Outreach Flyer	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$130.00
PO585436-V6	8/27/2018	ANDEAN CONSULTING SOLUTIONS	Know Your Neighborhood.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$455.00
PO585436-V6	8/27/2018	ANDEAN CONSULTING SOLUTIONS	Peer Outreach Flyer	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$65.00
PO585436-V6	8/27/2018	ANDEAN CONSULTING SOLUTIONS	Amharic, French, Korean, Spanish, Vietnamese translation, editing and proofreading.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$390.00
PO585436-V6	8/27/2018	ANDEAN CONSULTING SOLUTIONS	Chinese Simplified translation, editing and proofreading. Barring notice.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,490.00
PO585436-V6	8/27/2018	ANDEAN CONSULTING SOLUTIONS	Dialogue with Neighbors	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$390.00
PO588671	8/27/2018	DELL MARKETING L.P.	Library Card Registration Form	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,752.60
PO588671	8/27/2018	DELL MARKETING L.P.	Dell 19 Monitor - P1917S	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,191.24
PO588671	8/27/2018	DELL MARKETING L.P.	Dell 24 Monitor - P2419H	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$359.88
PO588671	8/27/2018	DELL MARKETING L.P.	Dell - USB flash drive - 64 GB - USB 3.0 - blue	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$41,525.26
PO588671	8/27/2018	DELL MARKETING L.P.	FEMS IT purchase of 38 Dell Computers (S/N B26H09 OptiPlex 7060 SFF)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$17,559.83
PO588743	8/27/2018	EMERGENCY 911 SECURITY	use in various areas throughout the agency.	0408 PROF SERVICE FEES AND CONTR		
PO588754	8/27/2018	REED ELSEVIER INCORPORATED	190 State Stamped DC Code 18 RVOL 18 HB ISBN#0006976361107 NTE \$6,270	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,270.00
PO588759	8/27/2018	THE ARTS GROUP INC	Arts Group Contract No. C15397 for 1000 Opportunities	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$50,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The contractor shall provide professional services as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$14.00 per hour. The hourly rate shall not exceed \$14.00 at any time. The total amount to be spent against this purchase order shall not exceed \$2,100.00.  Government Point of Contact: Dr. Philip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018			
PO588779	8/27/2018	STEPHEN B. ROBBINS	Invoices may be submitted via email to: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,100.00
			The contractor shall provide professional services as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$14.00 per hour. The hourly rate shall not exceed \$14.00 at any time. The total amount to be spent against this purchase order shall not exceed \$2,100.00.  Government Point of Contact: Dr. Philip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018			
PO588780	8/27/2018	ROBERT RICHARDS	Invoices may be submitted via email to: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,100.00
			on needs as they arise) to conduct independent investigations of Public Sector Workers' Compensation Program (PSWCP) claimants living inside and outside the DC metropolitan area. The investigators must be licensed in the jurisdictions where they will provide the following services: Activity/Background check, Alive and Well/Dependency Status check, and Surveillance. The investigative findings shall provide sufficient information to update and evaluate each claim to prevent			
PO588785	8/27/2018	COMMERCIAL INDEX BUREAU INC.		0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$20,000.00
			Packing and Distribution of Educational Materials  P.O. expires on September 30, 2018 and shall not exceed 19,880.00  DCPS POC:  Jennifer Fuller Office of Academic Services (202) 442-5599			
PO588786	8/27/2018	TYSON PROJECT MANAGEMENT		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,880.00
PO570634-V3	8/28/2018	HERBERT ST. CLAIR	Fair Hearing Support Services.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$2,500.00
PO571331-V4	8/28/2018	FEDERAL EXPRESS	Period of Performance: 10/01/17-09/30/18.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$8,000.00
			Legal transcription services for meetings of the Historic Preservation Review Board and hearings of the District of Columbia's Mayor's Agent. Covers appearance fees, and transcription costs on an as-needed basis.  Transcription fee per page (Day rate) - \$4.25 - 9:00am - 5:00pm  Transcription fee per page (Evening rate) - NO CHARGE (This applies to any hearings held after 5:00pm)  Appearance Fee - \$75.00  Cancellation Fee - NO CHARGE or \$0  The Transcripts are due no later than Ten (10) calendar days after each meeting.			
PO571348-V3	8/28/2018	NEAL R GROSS AND CO INC	[Funding line item 2]	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$2,000.00
PO571526-V4	8/28/2018	SOUL SOURCE INC.	Translation Services-American Sign Language from English to other language as needed.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$70,000.00
PO571526-V4	8/28/2018	SOUL SOURCE INC.	Translation Services-American Sign Language and other languages as needed.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$10,000.00
			only.			
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	AMP Office Support	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$19,000.00
			only.			
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	MIFO Uses	0408 PROF SERVICE FEES AND CONTR	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$17,000.00
PO579448	8/28/2018	XEROX CORPORATION	Overage Charge - DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$700.00
PO579448	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,999.16
PO579448	8/28/2018	XEROX CORPORATION	Overage Charge - DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,100.00
PO579448	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,085.42
PO579448	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,706.30
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,784.16
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,331.64
PO582618-V2	8/28/2018	HILL ASSOCIATES	Consultation Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,750.00
PO583027-V2	8/28/2018	MULTICULTURAL COMMUNITY SERVIC	Additional Funding ONLY	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$4,000.00
PO583168	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,761.93
PO583168	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,527.48
PO583168	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$233.26
PO583168	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,472.16
PO583168	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,358.33
PO585037	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$47,579.50
PO585037	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,361.36
PO585037	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,295.75
PO585992-V3	8/28/2018	ROBSON FORENSIC INC	Report Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,480.00
PO585992-V3	8/28/2018	ROBSON FORENSIC INC	Conference Calls	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$810.00
PO585992-V3	8/28/2018	ROBSON FORENSIC INC	Review Material	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,290.00
PO588812	8/28/2018	HILLDRUP COMPANIES INC	Move Management Services for CAV (PHASE 1)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$13,311.68

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588820	8/28/2018	CRP INCORPORATED	Contractor to review the legislative goals contained within the Renewable Portfolio Standard Expansion Amendment Act of 2016 and their feasibility; conduct an assessment of the administration of the Renewable Energy Development Fund (REDF); provide recommendations regarding the legislative goals of the Act; and provide recommendations regarding the administration of the REDF.  Contract CW52128 Task Order# CW63240  All invoices must be received by 9/30/2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$151,628.67
PO588826	8/28/2018	COED CULTURE LLC	polyester poplin. Flame retardant treated (FR rated for exhibit halls). Machine-washable and wrinkle resistant; do not dry clean and do not iron. One-year warranty. 30" L x 72" W x 28" H	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO588826	8/28/2018	COED CULTURE LLC	Customized pullover hooded sweatshirt for NGA. Black with right chest D, right chest text and full back Dunbar	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$728.00
PO588826	8/28/2018	COED CULTURE LLC	Customized t-shirts for NGA with two color design on the front, 1 color on the back. Red tees. [Quote/Estimate #2099]  DCPS Contact Person: Errol Johnson-202-698-3762 OSE Only-7180 Dunbar Senior High School- Main Office  PO Shall not exceed \$2,053.00 PO valid from date of award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,050.00
PO588828	8/28/2018	HORIZONS IN LEARNING LLC	2018 - 6 hours per day) @\$3000 per day = \$3,000  2.1 Day Facilitation of Team Building Retreat (Delivery Dates: Sept 7, 2018 - 6 hours per day) @ \$3000 per day = \$3000  3.1 Individual coaching session for 1 Program Manager @ \$150 per one and half hour session = \$150 (This session will be conducted by video conference or telephone - Delivery Dates TBD.)  4.8 copies of The Coaching For Conscious Change Workbook for each participant @ \$15 ea = \$150  5. EXPENSES for 4 travel days/nights - 1 days of professional development and 1 day Retreat Facilitation: \$1525  Please Note: This purchase order shall not exceed \$7,795.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --  Sonia Vizian Fiscal Operations Coordinator Early Childhood Education Federal Programs and Grants District of Columbia Public Schools 1200 First Street, NE 12th Fl. Washington, DC 20002 O: 202.442.7222 E: Sonia.Vizian@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,795.00
PO588830	8/28/2018	NORTH CAPITOL PARTNERS INC	DCPS is looking for a contractor with about 5 years of good track record in moving services to assist with moving all props furniture from one location to our OJS office location, ON AS NEEDED BASIS. The Contractor will be required to have a professional team to deliver the required furniture and other items and set it up for employees of OHR. Contractor will be required to have excellent customer service when working with employees to meet their needs in terms of the arrangement of furniture in their designated office space and or cubicle. Contractor will be required to do the move in coordination with the Agency Administrative Services Manager with very minimal and reasonable interruption to the office operations, as all moves usually occur during working hours The loading dock will be reserved for the contractor for the day of the move to cover the estimated number of hours to	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO588831	8/28/2018	7 POINTE PLANNING, INC.	[Lafayette Elementary School -- Quote #156]  2018 Senior Event Planner (Event Planning, Vendor management): 3qty @ \$91.45 each = \$274.35  Other Direct Cost (equipment, materials, and supplies): 1-Qty x \$2,160.83 = \$2,160.83  Material & Handling Fee (3% = \$64.82)  Event Dates: TBD by DCPS  Christina M. Crowder, M. Ed. District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 E: Christina.crowder@dc.gov  POC: CHRISTINA CROWDER 202 617 1434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO588842	8/28/2018	DAVID P. CLARK DBA CLARK LEGAL	Operating FMCS Arbitration: Arbitrator's Fee for cancellation of the arbitration	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$750.00
PO588848	8/28/2018	GELBERG SIGNS	Shop environmental waste and disposal fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$29.95
PO588848	8/28/2018	GELBERG SIGNS	ORM needs to purchase bumper stickers for the How Am I Driving program for DC Government vehicles.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$8,440.00
PO571162-V2	8/29/2018	SEAN D. CLEARY	Court database and final hospital competence letters, demographic, diagnoses, treatment modalities and general statistical services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>Consultant to provide expert advice, analysis, and testimony to DOE with respect to all matters concerning the Public Service Commission of the District of Columbia (PSC) Formal Case 1144, Formal Notice of Construction of the Capital Grid Project.</p> <p>This is the first and final modification on this request.</p> <p>ALL WORK MUST BE COMPLETED BY 9/30/2018</p> <p>POC: Edward Yim Email: Edward.yim@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL <a href="https://vendorportal.dc.gov">HTTPS://VENDORPORTAL.DC.GOV</a></p>			
PO572227-V2	8/29/2018	URBAN ENERGY ADVISORS LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$99,500.00
PO575320-V3	8/29/2018	M. DAVID VAUGHN	fees and expenses of the arbitrator. The services of Arbitrator Vaughn are estimated to be \$4,000 (3) days for legal research, drafting, writing at \$2,000.00 PER DAY, see attached.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,279.29
PO577859-V3	8/29/2018	21ST CENTURY SECURITY, LLC	ProShred shall provide Bulk/Mass clean out (paper location: on-site). The POP shall be from DOA-3/31/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO577859-V3	8/29/2018	21ST CENTURY SECURITY, LLC	ProShred shall provide Cardboard (location off site). The POP shall be from DOA-3/31/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO577859-V3	8/29/2018	21ST CENTURY SECURITY, LLC	ProShred shall provide Hardcover books (location off site). The POP shall be from DOA-3/31/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO577859-V3	8/29/2018	21ST CENTURY SECURITY, LLC	ProShred shall provide Minimum Stop Charge. The POP shall be from DOA-3/31/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,753.00
			Flat Fee 96 Gallon Container			
PO577859-V3	8/29/2018	21ST CENTURY SECURITY, LLC	Flat fee for Executive Security Console. The POP shall be from DOA-3/31/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO577859-V3	8/29/2018	21ST CENTURY SECURITY, LLC	from DOA-3/31/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO577859-V3	8/29/2018	21ST CENTURY SECURITY, LLC	DOA-3/31/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$486.50
PO577859-V3	8/29/2018	21ST CENTURY SECURITY, LLC	ProShred shall provide Routine Service or Call-In single Flat Fee 96 Gallon Container. The POP shall be from DOA-3/31/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$894.08
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections (DOC) is seeking a vendor to provide graphic recording services for the DOC strategic planning sessions for three (3) days.			
PO585481-V2	8/29/2018	CROWLEY AND COMPANY LLC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$6,390.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections (DOC) is seeking a vendor to provide graphic recording services for the DOC strategic planning sessions for three (3) days.			
PO585481-V2	8/29/2018	CROWLEY AND COMPANY LLC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$3,609.00
PO585507-V3	8/29/2018	DELOITTE CONSULTING	DC FACES Task Order - Enhancements - Define, Design, Test, Develop and Deploy	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$231,237.50
			November 3, 2017 - September 30, 2018 Administrative Assistant at the fully loaded rate of \$43.38 per hour The employee rates can be verified at any given time.			
PO585856-V2	8/29/2018	MIDTOWN PERSONNEL INC.	Task Order No. CW48057 Option Year One	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$17,199.67
			November 3, 2017 - September 30, 2018 Administrative Assistant at the fully loaded rate of \$43.38 per hour The employee rates can be verified at any given time.			
PO585856-V2	8/29/2018	MIDTOWN PERSONNEL INC.	Task Order No. CW48057 Option Year One	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$961.14
			November 3, 2017 - September 30, 2018 Administrative Assistant at the fully loaded rate of \$43.38 per hour The employee rates can be verified at any given time.			
PO585856-V2	8/29/2018	MIDTOWN PERSONNEL INC.	Task Order No. CW48057 Option Year One	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$7,563.66
			November 3, 2017 - September 30, 2018 Administrative Assistant at the fully loaded rate of \$43.38 per hour The employee rates can be verified at any given time.			
PO585856-V2	8/29/2018	MIDTOWN PERSONNEL INC.	Task Order No. CW48057 Option Year One	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$1,950.46
			November 3, 2017 - September 30, 2018 Administrative Assistant at the fully loaded rate of \$43.38 per hour The employee rates can be verified at any given time.			
PO585856-V2	8/29/2018	MIDTOWN PERSONNEL INC.	Task Order No. CW48057 Option Year One	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$16,000.00
			November 3, 2017 - September 30, 2018 Administrative Assistant at the fully loaded rate of \$43.38 per hour The employee rates can be verified at any given time.			
PO585856-V2	8/29/2018	MIDTOWN PERSONNEL INC.	Task Order No. CW48057 Option Year One	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$12,644.80
			November 3, 2017 - September 30, 2018 Administrative Assistant at the fully loaded rate of \$43.38 per hour The employee rates can be verified at any given time.			
PO585856-V2	8/29/2018	MIDTOWN PERSONNEL INC.	Task Order No. CW48057 Option Year One	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$2,310.00
			November 3, 2017 - September 30, 2018 Administrative Assistant at the fully loaded rate of \$43.38 per hour The employee rates can be verified at any given time.			
PO585856-V2	8/29/2018	MIDTOWN PERSONNEL INC.	Task Order No. CW48057 Option Year One	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$8,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586930-V2	8/29/2018	NEW BEGINNINGS LLC	DISB needs the modification of PO578486 for Temporary Staff Services.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$361.45
PO586930-V2	8/29/2018	NEW BEGINNINGS LLC	DISB needs the modification of PO578486 for Temporary Staff Services.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$722.90
PO586930-V2	8/29/2018	NEW BEGINNINGS LLC	DISB needs the modification of PO578486 for Temporary Staff Services.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,301.22
PO586930-V2	8/29/2018	NEW BEGINNINGS LLC	DISB needs the modification of PO578486 for Temporary Staff Services.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,457.86
PO586930-V2	8/29/2018	NEW BEGINNINGS LLC	DISB needs the modification of PO578486 for Temporary Staff Services.	0408 PROF SERVICE FEES AND CONTR	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,385.57
PO588851	8/29/2018	PARADIGM BUSINESS SYS. N. AMER	DAPPR Asset tracking, vehicle inspection, FireRMS, and Employee status tracking software maintenance and support	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$98,500.00
PO588854	8/29/2018	BRESCOOK LLC DBA CARNEGIE	Dale Carnegie Training: Skills For Success Program May 2, 17, June 7 & 14, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$1,628.68
PO588859	8/29/2018	MVS INC	IT TECHNICIAN SERVICES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,200.00
PO588863	8/29/2018	ABC TECHNICAL SOLUTIONS I	operations.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$31,204.16
PO588867	8/29/2018	FIRSTWATCH SOLUTIONS INC	Triggers & Report Development - Standard First Watch - funding from DOH; NTE \$80,783.41	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$80,783.41
PO588867	8/29/2018	FIRSTWATCH SOLUTIONS INC	Triggers & Report Development for First watch - Funding is from DC FEMS Local Funds.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,856.59
PO588867	8/29/2018	FIRSTWATCH SOLUTIONS INC	Health Surveillance and Surge Capacity Monitoring remaining balance - Funding from DC FEMS Local funds.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO588882	8/29/2018	PRINCIPALS QUARTERBACK LLC	<p>***PROFESSIONAL DEVELOPMENT***</p> <p>Transformation Coach Program Service date: TBD to September 30 6 Teachers will be assigned a coach each and have access to online course. Transformational Coach (es) conducts 5 classroom observations and provides (real-time) feedback for each teacher - Transformational Coach (es) conducts 5 post observation conferences for each teacher (in-person or virtual) - Transformational Coach (es) provides written feedback and strategic plan for each classroom observation</p> <p>Please Note: This purchase order shall not exceed \$13,750.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Fabiola Cadet Ballou Senior High School 3401 - 4th Street, SE Washington, DC 20032 T: (202) 645-3400 E: fabiola.cadet@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,750.00
PO588886	8/29/2018	THE WRITING REVOLUTION INC	<p>The Writing Revolution shall provide training and support to Teachers of English (EIs) with special focus on writing.</p> <p>Advancing Thinking Through Writing Grades 3-8 Summer/Fall: 9/14 2018 40 educators</p> <p>P.O. is valid from the date of award through September 30, 2018 and shall not exceed \$24,000.00</p> <p>DCPS POC: Hoa Duong hoa.duong@dc.gov 202-868-6571</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,000.00
PO588894	8/29/2018	SSI SOLUTIONS INC.	DBH project management training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,975.00
PO588913	8/29/2018	NETWORKING FOR FUTURE INC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$8,418.75
PO588917	8/29/2018	MVS INC	Avaya Cabling Work at OUC and PSCC	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$13,122.00
PO573426-V3	8/30/2018	ROSS PROFESSIONAL SERVICES	<p>Purchase Order for Dell Laptops. See attach quote from the preferred vendor.</p> <p>The District of Columbia State Athletic Association (DCSAA) seeks to secure Event Staff to include Laborers, Ticket Handlers, Medical Athletic Trainers, Physicians, Public Address Announcers; Photographers, Vocalists, Rules Interpreters and Officials for selected contests for the FY 18 DCSAA contests.</p> <p>TASK ORDER AGAINST BPA NO. WS225250A Period of Performance: Date of Award through September 30, 2018</p> <p>GOVERNMENT POINT OF CONTACT: Alan C. Lord Financial Programs Analyst Division of Health and Wellness OSSE 202-727-0306 Alan.Lord@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$84,467.00
PO573426-V3	8/30/2018	ROSS PROFESSIONAL SERVICES	<p>The District of Columbia State Athletic Association (DCSAA) seeks to secure Event Staff to include Laborers, Ticket Handlers, Medical Athletic Trainers, Physicians, Public Address Announcers; Photographers, Vocalists, Rules Interpreters and Officials for selected contests for the FY 18 DCSAA contests.</p> <p>TASK ORDER AGAINST BPA NO. WS225250A Period of Performance: Date of Award through September 30, 2018</p> <p>GOVERNMENT POINT OF CONTACT: Alan C. Lord Financial Programs Analyst Division of Health and Wellness OSSE 202-727-0306 Alan.Lord@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$596.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581501-V5	8/30/2018	IMMIX TECHNOLOGY INC	<p>Immix and Labor System - Contract funding for Contract #CW56350 (Contract Period: Option Year One - 5/24/18 thru 3/23/19).</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, 2018</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$91,793.95
PO581501-V5	8/30/2018	IMMIX TECHNOLOGY INC	<p>Immix and Labor System - Contract funding for Contract #CW56350 (Contract Period: Option Year One - 5/24/18 thru 3/23/19).</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, 2018</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$48,482.55
PO584207-V5	8/30/2018	R & S AUTO & TRUCK SPRING WORK	<p>OSSE DOT Fleet - Maintenance and Repair Services Under Contract CW25392 (Contract Period 6/01/2018 thru 5/31/2019).</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)</p> <p>PERIOD OF PERFORMANCE: June 01, 2018 through September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable - Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$18,000.00
PO584633-V3	8/30/2018	ROBBIN EBB	Jump rope class June 4 at WEE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO584633-V3	8/30/2018	ROBBIN EBB	Jump rope class June 2 at SOW	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO584633-V3	8/30/2018	ROBBIN EBB	Jump rope class Aug 20 at CAV	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO584633-V3	8/30/2018	ROBBIN EBB	Jump rope class June 16 at LAR	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO584633-V3	8/30/2018	ROBBIN EBB	Jump rope class June 5 at BLV	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO584633-V3	8/30/2018	ROBBIN EBB	Jump rope class Aug 7 at MTP	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO584633-V3	8/30/2018	ROBBIN EBB	Jump rope class Sep 15 at FGR for Health and Wellness fair	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$225.00
PO586054	8/30/2018	ROBERT SLYE ELECTRONICS INC	NTE \$138,105 for audio visual system upgrades to Council Hearing Rooms 120, 123, 412 and Council Chambers	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$53,677.00
PO588933	8/30/2018	LASER ART INC	PEN,GEL,BU3,0.7MM,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9.70
PO588933	8/30/2018	LASER ART INC	PEN,GEL,BU3,0.7MM,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9.70
PO588933	8/30/2018	LASER ART INC	PEN,MARKER,FLAIR,MD,AST,8PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$16.52
PO588933	8/30/2018	LASER ART INC	PEN,GEL,207 IMPACT,1.0MM,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$39.09
PO588933	8/30/2018	LASER ART INC	PAD,MESSAGE,POST-IT,AST,4PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10.70
PO588933	8/30/2018	LASER ART INC	FOOTREST, ADJ HEIGHT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$37.50
PO588933	8/30/2018	LASER ART INC	NOTES,ADHSV,4X6,5PK,LINED	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$49.52
PO588933	8/30/2018	LASER ART INC	PEN,GEL,G2,FINE,RED	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$42.38
PO588933	8/30/2018	LASER ART INC	Reman,Toner,Cyan,410A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$178.00
PO588933	8/30/2018	LASER ART INC	Reman,Toner,Magenta,410A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$178.00
PO588933	8/30/2018	LASER ART INC	PEN,GEL,207 IMPACT,1.0MM,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$39.09
PO588933	8/30/2018	LASER ART INC	NOTEBOOK, FOCUSNOTES, 11X9, WE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$7.67
PO588933	8/30/2018	LASER ART INC	CRDGS,IJ,HP 62,1 BK,1 TIC	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$43.95
PO588933	8/30/2018	LASER ART INC	PEN,GEL,G2,FINE,BLACK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$42.38
PO588933	8/30/2018	LASER ART INC	PORTFOLIO, 2 PKT,BRT ASST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$15.74
PO588933	8/30/2018	LASER ART INC	PRINTER,PG W PRO MFP 452DW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$699.00
PO588933	8/30/2018	LASER ART INC	Reman,Toner,Black,410A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$158.00
PO588933	8/30/2018	LASER ART INC	NOTES,POPOP,5X8,4PK,LINED	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$24.86
PO588933	8/30/2018	LASER ART INC	PEN,PRECISE,V5,RB,0.5MM,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$71.34
PO588933	8/30/2018	LASER ART INC	PEN,GEL,G2,FINE,GREEN	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$42.38
PO588933	8/30/2018	LASER ART INC	Reman,Toner,Yellow,410A	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$178.00
PO588933	8/30/2018	LASER ART INC	CLIP,BINDER,MINI,ASST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$32.31
PO588933	8/30/2018	LASER ART INC	FOLDER,FILE,HVYWGHT,LTR,AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$46.62
PO588933	8/30/2018	LASER ART INC	PEN,GEL,G2,FINE,NAVY BLUE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$42.38
PO588934	8/30/2018	NATIONAL LEAGUE OF CITIES INC	Racial Equity Working Group NTE \$10,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$10,000.00
PO588960	8/30/2018	VTECH SOLUTION INC.	CLIN-0001 - Grants Financial Analyst	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,650.40
PO588979	8/30/2018	McGraw-Hill Education, Inc	<p>ALEKS Webinar</p> <p>POC: ROBERT RICHARDSON 202 4424000</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO588990	8/30/2018	THOMSON REUTERS(TAX & ACC) INC	Thomson Reuters business	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,096.25
PO589008	8/30/2018	ALLSTATE FLOORS OF DC, LLC	Carpet Room 502	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8,293.67
PO589017	8/30/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE D.C. AUDITOR	\$1,550.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573593-V2	8/31/2018	NORTHPOINTE INC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks professional services for refresher training on the existing and currently used software product:  Basic COMPAS and Case Plan Refresher Training - 2 Days Onsite Training Preparation - 4 Hours Project Management - 4 Hours Travel Time - 8 Hours			
			Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,609.56
PO573593-V2	8/31/2018	NORTHPOINTE INC	Travel Expenses			
			Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,750.00
PO574802-V4	8/31/2018	MINDFINDERS INC	transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 6/30/2018-9/30/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given on	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$2,046.61
			The District of Columbia (District) Office of the Inspector General (OIG) has contracted for an Electronic Records Management (ERM) system that provides the business logic required to capture, control, maintain and dispose of electronic records.  This is a continuation of the first phase of the project, which consists of the following tasks:  1. Organize by OIG component (i.e., Division, Unit and Program) hard copy files covered under Title 1 DCMR Chapter 1502, Agency Records Management Programs; 2. Establish or identify a File Plan for each electronic record; 3. Digitally scan, by searchable optical character recognition (OCR), each file by its corresponding file plan; 4. Destroy all files not required to be retained in hard copy and/or archived; and			
PO580499-V2	8/31/2018	DIGI DOCS INC DOCUMENT MGRS	Provide funding for municipal solid waste compactor 40 yd at the following addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE. The POP shall be from 10/1/2017-1/31/2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$20,880.00
PO589044	8/31/2018	STERICYCLE INC	64 New York Ave NE. The POP shall be from 10/1/2017-1/31/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	64 New York Ave NE. The POP shall be from 10/1/2017-1/31/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$250.00
PO589044	8/31/2018	STERICYCLE INC	64 New York Ave NE. The POP shall be from 10/1/2017-1/31/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	64 New York Ave NE. The POP shall be from 10/1/2017-1/31/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	Provide funding for main stream recycling 40 yd. compactor at the following addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE. The POP shall be from 10/1/2017-1/31/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	Provide funding for municipal solid waste at the following addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,693.07
PO589044	8/31/2018	STERICYCLE INC	addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE. The POP shall be from 10/1/2017-9/30/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	Continuation of funding for CLIN 3-Provide funding for cardboard desktop recyclers (floor) at the following addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE. The POP shall be from 10/1/2017-9/30/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$126.00
PO589044	8/31/2018	STERICYCLE INC	addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE. The POP shall be from 10/1/2017-9/30/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	SE, 64 New York Ave NE. The POP shall be from 10/1/2017-1/31/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,875.20
PO589044	8/31/2018	STERICYCLE INC	Continuation of funding for CLIN 1-Provide funding for plastic tow able dumpsters at the following addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, and 64 New York Ave NE. The POP shall be from 10/1/2017-9/30/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	Continuation of funding for CLIN 2-Provide funding for cardboard desktop recyclers (desk) at the following addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE. The POP shall be from 10/1/2017-9/30/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	Continuation of funding for CLIN 4 - Provide funding for annual training at the following addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE. The POP shall be from 10/1/2017-9/30/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$126.00
PO589044	8/31/2018	STERICYCLE INC	Continuation of funding for CLIN 6 - Provide funding for annual training at the following addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE. The POP shall be from 10/1/2017-9/30/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	New York Ave NE. The POP shall be from 10/1/2017-1/31/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE. The POP shall be from 10/1/2017-9/30/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO589044	8/31/2018	STERICYCLE INC	Provide funding for Labor on site (Labor per month x 12) at the following addresses, 821 Howard Rd SE, 35 K Street NE, 1905 E Street SE, 64 New York Ave NE. The POP shall be from 10/1/2017-1/31/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
			Re-order of promotional materials for office.  DCPS CONTACT: MARY WELCOME Office of Transformation Management mary.welcome@dc.gov  PO not to exceed \$9,993.00 PO valid from date of award through 09/30/2018			
PO589045	8/31/2018	TOUCAN PRINTING AND PROMO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,993.00
PO589055	8/31/2018	SWANN CONSTRUCTION INC.	The D.C. Office of the Inspector General has a need for door installation, door repairs and shelf repairs.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$435.50
PO589055	8/31/2018	SWANN CONSTRUCTION INC.	The D.C. Office of the Inspector General has a need for door installation, door repairs and shelf repairs.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$11,058.00
PO589055	8/31/2018	SWANN CONSTRUCTION INC.	The D.C. Office of the Inspector General has a need for door installation, door repairs and shelf repairs.  25 mobile radios	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,306.50
PO589058	8/31/2018	MOTOROLA SOLUTIONS, INC.	Quote: EHM071318 dated July 25, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$81,196.72
PO589068	8/31/2018	THE HAMILTON GROUP	Promotional Items Collateral materials (SWAG) and branded goods for community, sister agency, and internal event.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,266.34
PO589080	8/31/2018	RIGGS COUNSELMAN MICHAELS	of a Kidnap and Ransom insurance policy to cover the District of Columbia Government and its officials in connection with travel to El Salvador. Coverage is effective from 8/9/18 to 8/14/18	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$1,204.00
			Factor Surveillance System (BRFSS) program is seeking the services of a qualified and experienced contractor in data collection and processing to conduct the BRFSS survey to District of Columbia residents. That contractor shall implement the survey to a minimum of 4,000 to a maximum of 5,000 District residents annually, aged 18 years and older. In addition, the Contractor shall conduct an Asthma Follow-up survey for an estimated 300 District residents 18 years of age or older who responded that either themselves or their child has asthma and/or conduct the Zika follow-up survey to an estimated 500 women aged 18-49 years of age.			
PO581609-V3	9/4/2018	RUTGERS UNIVERSITY		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$50,000.00
PO584903-V2	9/4/2018	SUPERIOR COURT OF DC	Partial Tape-(Hearing Date June 13th 2017)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584935-V2	9/4/2018	SUPERIOR COURT OF DC	Partial Tape (Hearing June 23, 2017)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584937-V2	9/4/2018	SUPERIOR COURT OF DC	Partial Tape (Hearing Date June 10th 2017)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584941-V2	9/4/2018	SUPERIOR COURT OF DC	Partial Tape- Hearing date July 20 2017	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588429-V2	9/4/2018	DC COURTS	RPO for 2018 DEL 590	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$284.82



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588432-V2	9/4/2018	DC COURTS	RPO for AZirpoli for 2018 DEL 698	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$478.95
PO589109	9/4/2018	DELL MARKETING L.P.	SI# B26H09 Precision 3430 Small Form Factor	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$97,945.00
PO589109	9/4/2018	DELL MARKETING L.P.	SI# B26H09 Dell Latitude 7390 2-in-1	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$218,016.00
PO589109	9/4/2018	DELL MARKETING L.P.	Dell Active Pen - PMS57W	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$5,548.50
PO589109	9/4/2018	DELL MARKETING L.P.	Dell Business Thunderbolt Dock - TB16 with 180W Adapter (Requires Thunderbolt System)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$56,700.00
PO589121	9/4/2018	FEDERAL EXPRESS	Express Mail	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,500.00
PO589122	9/4/2018	KPMG LLP	Monitoring Staff - training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,466.00
PO589122	9/4/2018	KPMG LLP	Monitoring Staff - training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,644.00
PO589122	9/4/2018	KPMG LLP	Compliance Framework Development	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$50,160.00
PO589122	9/4/2018	KPMG LLP	Compliance Framework Development	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$75,240.00
PO570558-V2	9/5/2018	ROBERTS OXYGEN COMPANY INC	Lease/Rental Cylinders 25 cubic feet "E" cylinders for SUD/ARC - 64 NY Avenue, NE, Washington DC 20002.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO570558-V2	9/5/2018	ROBERTS OXYGEN COMPANY INC	Replacement Filled Cylinders 25 cubic feet "E" cylinders.for SUD/ARC - 64 NY Avenue, NE, Washington DC 20002.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.01
PO574064-V2	9/5/2018	XEROX CORPORATION	Category Description Missing base E2B023980/E2B023950/EzB023952 - 707.25 per month rates	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$16,000.00
			Missing meter E2B023980/E2B023950/EzB023952 - Meter 1 -rates 0.45/ Meter 2 - .0076			
			Missing			
			Period of Performance 10-01-17-09-30-18			
PO574064-V2	9/5/2018	XEROX CORPORATION	Category Description Missing base E2B023980/E2B023950/EzB023952 - 707.25 per month rates	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$34,086.96
			Missing meter E2B023980/E2B023950/EzB023952 - Meter 1 -rates 0.45/ Meter 2 - .0076			
			Missing			
			Period of Performance 10-01-17-09-30-18			
PO579696-V2	9/5/2018	THE IMPACT GROUP LLC	21" Expandable ASP Batons and Scabbard and 26" Expandable ASP Batons and Scabbard	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$492.20
PO581384-V2	9/5/2018	FAIRFAX PSYCHIATRY AND BEHAVIORA	Performance Period, March 24, 2018 to September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,000.00
PO586258-V2	9/5/2018	MODULAR GENIUS, INC	OSSE - DOT Operations - Installation of Leased Trailer at Adams Place Terminal.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$137,188.00
PO586258-V2	9/5/2018	MODULAR GENIUS, INC	OSSE - DOT Operations - Installation of Leased Trailer at Adams Place Terminal.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$587,312.00
PO586258-V2	9/5/2018	MODULAR GENIUS, INC	OSSE - DOT Operations - Installation of Leased Trailer at Adams Place Terminal.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$81,790.48
PO587028-V2	9/5/2018	TPW CONSULTANTS LLC	Contractor to provide eleven (11) data drops in new Computer Lab for Pathways Participants	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$5,000.00
PO587028-V2	9/5/2018	TPW CONSULTANTS LLC	Contractor to provide one (1) data drops in new Computer Lab for Pathways Participants	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$450.00
PO588351	9/5/2018	THE PITTMAN GROUP INC	Enterprise Archive Professional Services - Import Fees from PST files Greater than 6TB (US\$/GB)** TRUSTED PRODUCT **	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$91,136.00
PO589142	9/5/2018	THE GUNLOCKE COMPANY LLC	Delivery	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$525.00
PO589167	9/5/2018	COMM-WORKS FORTRAN LLC	TELECOMMUNICATIONS NETWORK TECHNICAL AND UPGRADE SERVICES	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$22,273.00
PO589169	9/5/2018	GEOGRAPHIC SOLUTIONS INC	Services to includes; VOS, LMI, Job Spider, TAA, Web hosting, document imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$84,461.77
PO589169	9/5/2018	GEOGRAPHIC SOLUTIONS INC	Services to includes; VOS, LMI, Job Spider, TAA, Web hosting, document imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,126.53
PO589169	9/5/2018	GEOGRAPHIC SOLUTIONS INC	Services to includes; VOS, LMI, Job Spider, TAA, Web hosting, document imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,387.53
PO589169	9/5/2018	GEOGRAPHIC SOLUTIONS INC	Services to includes; VOS, LMI, Job Spider, TAA, Web hosting, document imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,841.81
PO589169	9/5/2018	GEOGRAPHIC SOLUTIONS INC	Services to includes; VOS, LMI, Job Spider, TAA, Web hosting, document imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,865.53
PO589169	9/5/2018	GEOGRAPHIC SOLUTIONS INC	Services to includes; VOS, LMI, Job Spider, TAA, Web hosting, document imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,744.38
PO589169	9/5/2018	GEOGRAPHIC SOLUTIONS INC	Services to includes; VOS, LMI, Job Spider, TAA, Web hosting, document imaging	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,264.43
PO589171	9/5/2018	RENE SAUNDERS BLOUNT	disorder. The peer specialist is trained and certified by the Department of Behavioral Health to assist others in recovery and wellness.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO589181	9/5/2018	MVS INC	Dell Latitude 7490 laptop	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$7,504.80
PO589185	9/5/2018	TOUCAN PRINTING AND PROMO	Ordering school shirts and dog tags for Washington Metropolitan High School to support with enrollment.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,462.50
			Analyst, Enrollment Growth Contact Person: Brittany Silver			
			PO shall not exceed \$1,462.50 PO valid from date of award through September 30, 2018			
			Bella + Canvas Unisex Jersey Long Sleeve Hoodie for NGA Students to earn throughout the school year.			
PO589188	9/5/2018	THE AQUILINE GROUP	Shirts for NGA students to earn throughout the school year.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,993.00
			OSE Only-7280 HD Woodson Senior High School Contact Person: Monica Thomas Tel. No. 202-724-4500			
			PO shall not exceed \$4,998.50 PO valid from date of award through September 30, 2018			
			Pencils for NGA students to earn throughout the school year.			
PO589188	9/5/2018	THE AQUILINE GROUP	G bonded, #2 core International pencil. Features a round, wood/cased barrel with a brass colored ferrule and a red eraser.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.00
PO589188	9/5/2018	THE AQUILINE GROUP	Shipping for NGA customized order for students.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.50
PO589188	9/5/2018	THE AQUILINE GROUP	Break Away Lanyard with JcHook Attachment for NGA students to earn throughout the school year.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$430.00
PO589202	9/5/2018	THE AQUILINE GROUP	academy.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,097.80
			POC: TORRI HAYSLETT 202 281 3950 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
			Purchase Order for a New IR Advance C5550i Copier See attach document for more information			
			Purchase Order for a New IR Advance C5560i see attach document for more information.			
PO589206	9/5/2018	DIGI DOCS INC DOCUMENT MGRS	See attach document for more information	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$10,801.90
PO589206	9/5/2018	DIGI DOCS INC DOCUMENT MGRS	See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$11,361.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Parkour Teacher Professional Development Training - Date TBD			
PO589209	9/5/2018	AMERICAN PARKOUR COMPANY	POC: ROSS MAPPE 202 442 5090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO589211	9/5/2018	ACCURATE CONCEPTIONS, LLC	Administrative Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,970.73
PO589217	9/5/2018	QUALITY TRUST	Fund Soda Project for Project Action	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO570197-V2	9/6/2018	FAIRFAX PSYCHIATRY AND BEHAVIORA	Board Certified Psychiatrist Consultant Service includes: Involuntary Medication Panel: Level II Evaluations and Resident Supervision with Consultant Services (Fully Exercising OPT Year One -10/1/2017-5/23/2018)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,890.00
			For V2: Add \$ 20,000 (Local Funds - 0101)  Total Contract Amount: \$ 40,000.00  OPEN BLANKET PURCHASE ORDER FOR TRANSLATION AND INTERPRETATION SERVICES. LANGUAGE: MULTI-LANGUAGES RATES: FOR TRANSLATION SERV.: FRENCH: \$ 0.18/word; SPANISH: \$ 0.15/word; AMHARIC: \$.24/word; CHINESE: \$0.18/word; VIETNAMESE: \$ 0.20/word. MINIMUM CHARGE PER WORK ORDER: \$ 150.00.  FOR INTERPRETATION SERV.: SPANISH: \$ 110.00/hr.; AMHARIC: \$138.58/hr.; CHINESE: \$ 117.26/hr.; VIETNAMESE: \$ 122.72/hr.; FRENCH: \$ 117.26/hr. MINIMUM CHARGE PER WORK ORDER: 2 hours.  GAGA-2016-P-0004.  POC: IVY CHAINE, ELBA GARCIA, 202-868-6504.			
PO571753-V2	9/6/2018	MULTILINGUAL SOLUTIONS INC	PO expires on Sept. 30, 2018 and shall not exceed \$ 20,000.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
			EYu@MLSolutions.com, www.MLSolutions.com  OPEN BLANKET PURCHASE ORDER FOR TRANSLATION AND INTERPRETATION SERVICES. LANGUAGE: MULTI-LANGUAGES RATES: FOR TRANSLATION SERV.: FRENCH: \$ 0.18/word; SPANISH: \$ 0.15/word; AMHARIC: \$.24/word; CHINESE: \$0.18/word; VIETNAMESE: \$ 0.20/word. MINIMUM CHARGE PER WORK ORDER: \$ 150.00.  FOR INTERPRETATION SERV.: SPANISH: \$ 110.00/hr.; AMHARIC: \$138.58/hr.; CHINESE: \$ 117.26/hr.; VIETNAMESE: \$ 122.72/hr.; FRENCH: \$ 117.26/hr. MINIMUM CHARGE PER WORK ORDER: 2 hours.  GAGA-2016-P-0004.  ORDERING OFFICERS: IVY CHAINE, ELBA GARCIA, 202-868-6504.			
PO571753-V2	9/6/2018	MULTILINGUAL SOLUTIONS INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Tolls Fee's (if any-submit all receipts)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Expert Witness-Courtroom & Deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Per Diem Meals (Full Days - please submit all receipts)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Permit Fee's	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Color Copying	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Andrew E. Kassoff/Program Management	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Senior Engineer/Scientist I Project Support QQ/QC	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Staff Engineer/Scientist II - Project Support and GIS/CADD	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Per Diem Parking 2 Traveling Days	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Jeffrey Fisher/Project Engineer Scientist II	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Travel Mileage to and from	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Travel Mileage From to Office	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Consultants with Attorneys	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Standard Copying	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574831-V2	9/6/2018	EEE CONSULTING, INC.	Per Diem Meals 2 days of traveling	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO575184-V2	9/6/2018	CATHOLIC CHARITIES	Educational Training DYRS	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$22,554.00
PO575893-V2	9/6/2018	MIDTOWN PERSONNEL INC.	Temporary Support Services Contract No.: CFOPD-13-C-006A	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,339.75
PO576058	9/6/2018	TRAFFIC AND PARKING CONTROL CO	FOD Flexi Sign (sign design software) Upgrade Vendor -TAPCO	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$13,246.75
			Contractor shall repair the RT. 198 Sewage Pumping Stations			
PO577829-V3	9/6/2018	DSI, INC.	(BPA-18-0013)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$4,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578248-V2	9/6/2018	DT TRANSLATION, INC	<p>VENDOR: DT TRANSLATION INC., Duc Tran, 301-633-0845.</p> <p>For V2: Add \$ 35,000 (Local Funds - 0101)</p> <p>Total Contract Amount: \$ 48,000.00</p> <p>OPEN BLANKET PURCHASE ORDER FOR TRANSLATION AND INTERPRETATION SERVICES. LANGUAGE: SPANISH, AMHARIC, CHINESE, VIETNAMESE RATES: \$ 75.00 PER PAGE FOR TRANSLATION \$ 75.00 PER HOUR FOR INTERPRETATION.</p> <p>GAGA-2016-P-0002</p> <p>POC: IVY CHAINE, ELBA GARCIA, 202-868-6504.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,000.00
PO578248-V2	9/6/2018	DT TRANSLATION, INC	<p>PO expires on Sept. 30, 2018 and shall not exceed \$ 48,000.</p>			
PO578248-V2	9/6/2018	DT TRANSLATION, INC	<p>VENDOR: DT TRANSLATION INC., Duc Tran, 301-633-0845.</p> <p>OPEN BLANKET PURCHASE ORDER FOR TRANSLATION AND INTERPRETATION SERVICES. LANGUAGE: SPANISH, AMHARIC, CHINESE, VIETNAMESE RATES: \$ 75.00 PER PAGE FOR TRANSLATION \$ 75.00 PER HOUR FOR INTERPRETATION.</p> <p>GAGA-2016-P-0002</p> <p>TOTAL CONTRACT AMOUNT: \$ 13,000.00</p> <p>ORDERING OFFICERS: IVY CHAINE, ELBA GARCIA, 202-868-6506.</p> <p>Please note this order expires on 9-30-2018.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,000.00
PO578248-V2	9/6/2018	DT TRANSLATION, INC	PLEASE DO NOT EXCEED \$13,000.00.			
PO579704-V2	9/6/2018	MULTICULTURAL COMMUNITY SERVIC	<p>VENDOR: MULTICULTURAL COMMUNITY SERVICE INC., MS. ROSA CARILLO, ALKINDI KADIR, 202-238-9355.</p> <p>For V2: Add \$ 10,000 (Local Funds - 0101)</p> <p>Total Contract Amount: \$ 12,608.00</p> <p>OPEN BLANKET PURCHASE ORDER FOR INTERPRETATION SERVICES. LANGUAGE: MULTI-LANGUAGES RATES: SPANISH, FRENCH, AMHARIC, ARABIC: \$ 115.00/hr. VIETNAMESE, HINDU, URDU: \$ 125.00/hr. CHINESE (Cantonese, Mandarin), KOREAN: \$ 140.00/hr.</p> <p>GAGA-2016-P-0003</p> <p>POC: IVY CHAINE, ELBA GARCIA, 202-868-6504</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO579704-V2	9/6/2018	MULTICULTURAL COMMUNITY SERVIC	PO expires on Sept. 30, 2018 and shall not exceed \$ 12, 608.00			
PO579704-V2	9/6/2018	MULTICULTURAL COMMUNITY SERVIC	<p>VENDOR: MULTICULTURAL COMMUNITY SERVICE INC., MS. ROSA CARILLO, 202-238-9355.</p> <p>OPEN BLANKET PURCHASE ORDER FOR INTERPRETATION SERVICES. LANGUAGE: MULTI-LANGUAGES RATES: SPANISH, FRENCH, AMHARIC, ARABIC: \$ 115.00/hr. VIETNAMESE, HINDU, URDU: \$ 125.00/hr. CHINESE (Cantonese, Mandarin), KOREAN: \$ 140.00/hr.</p> <p>GAGA-2016-P-0003</p> <p>TOTAL CONTRACT AMOUNT: \$ 12,608.00.</p> <p>ORDERING OFFICERS: IVY CHAINE, ELBA GARCIA, 202-868-6506.</p> <p>Please note this order expires on 9-30-2018.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,608.00
PO579704-V2	9/6/2018	MULTICULTURAL COMMUNITY SERVIC	PLEASE DO NOT EXCEED \$2,608.00.			
PO583342-V2	9/6/2018	WASHINGTON DC ECONOMIC PARTNER	<p>In accordance with Contract No. CW60623, Section B.4 &amp; Price Schedule &amp; CLIN0005 is hereby increased from \$61,500.00 by \$5,600.00 to \$67,100.00. The contract value increased from \$150,000.00 to \$156,500.00.</p>	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,600.00
PO583342-V2	9/6/2018	WASHINGTON DC ECONOMIC PARTNER	<p>promote, and support economic development and business opportunities in Washington, DC. The Washington DC Economic Partnership (WDCEP) is a non-profit, public-private organization that drives inclusive economic growth and job creation, supports business and promotes Washington, DC as a leading global city</p>	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$70,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586321-V2	9/6/2018	LA PRIMA FOOD GROUP INC	MBSYEP seeks to provide catering for the Mayor's Opportunity Scholarship event at The Howard Theatre on July 27, 2018 from 9:00 PM -3:00 PM.  Additional serving staff needed for buffets on 2 levels of Howard Theatre.  Preferred Vendor: La Prima Food Group Contact Person: Alberto Trevizo 443-790-2433 atrevizo@cateringbyseasons.com  DOES POC: Deborah Ali 202-698-5697 Deborah.ali3@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$280.00
PO586321-V2	9/6/2018	LA PRIMA FOOD GROUP INC	MBSYEP seeks to provide catering for the Mayor's Opportunity Scholarship event at The Howard Theatre on July 27, 2018 from 9:00 PM -3:00 PM.  Preferred Vendor: La Prima Food Group Contact Person: Alberto Trevizo 443-790-2433 atrevizo@cateringbyseasons.com  DOES POC: Deborah Ali 202-698-5697 Deborah.ali3@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,291.33
PO587106-V2	9/6/2018	DUARTEK INC	Palisades Library Installation & Professional Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,530.00
PO587106-V2	9/6/2018	DUARTEK INC	Palisades Library Installation & Professional Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$315.00
PO587106-V2	9/6/2018	DUARTEK INC	Mount Pleasant Library Installation & professional Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$895.00
PO587106-V2	9/6/2018	DUARTEK INC	Capitol View Installation/Professional Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,660.00
PO587106-V2	9/6/2018	DUARTEK INC	Materials and Labor for CAV (LSTA Funds)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,500.00
PO587106-V2	9/6/2018	DUARTEK INC	Professional Services and Installation Labor for CAV Libraries	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$210.00
PO588849-V2	9/6/2018	ERGOMETRICS & APPLIED PERSONNEL	seeking a Contractor to provide REACT Promote Sergeant Exam, Custom Exam Questions, Assessment Exercises, Oral Board Development and Assessor Training.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$17,990.00
PO588879-V2	9/6/2018	GRADUATE SCHOOL	development for the portfolio staff.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO589179	9/6/2018	SABRINA SOJOURNER	participating in treatment team meetings, conduct staff meetings and other required meetings, facilitating training for chaplaincy students, conduct therapeutic groups and spiritual care consultations per scope of work on an hourly basis at the unit price per the vendor's quote.  The vendor has agreed to comply with the District's e-invoicing requirements.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,922.00
PO589226	9/6/2018	MDM OFFICE SYSTEMS DBA	Purchase Oder for office supplies. See attach quote from the preferred vendor.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$19,172.61
PO589226	9/6/2018	MDM OFFICE SYSTEMS DBA	The Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO) seeks a vendor to provide temporary resources in support of OCTO's Central Receiving program throughout the fiscal year covering a period of performance from date of award through September 30, 2018  This requisition is to fund service for Special projects services.  Central Receiving Operations - Box Truck Move Technicians Drivers Crew personnel for capable of shipping and receiving government property and other duties as assigned and each have the ability to safely drive and operate a 16ft to 23ft box styled delivery truck. The contractor will provide employees and the delivery truck with lift gate.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,750.00
PO589241	9/6/2018	THE NATIONAL HAND DANCE A	A brief discussion on the history of hand dance	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$250.00
PO589243	9/6/2018	ZOOBEAN INC.	Beanstack software License for May 21, 2018 - May 20, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$883.68
PO589243	9/6/2018	ZOOBEAN INC.	Beanstack software License for May 21, 2018 - May 20, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,813.32
PO589244	9/6/2018	GENERAL MERCHANDISE	SIDE MOUNTED TOOL BOXES FOR F150.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,500.00
PO589244	9/6/2018	GENERAL MERCHANDISE	attached Quote).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,661.21
PO589247	9/6/2018	TPW CONSULTANTS LLC	Purchase Order for a New IR Advance C5030I Copier. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$7,100.00
PO589248	9/6/2018	SKY LLC DBA/US OFFICE SOL	Purchase Order for Office Supplies. See attach quote attach. The CA's Office has selected the preferred vendor.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$20,988.64
PO589261	9/6/2018	SENODA INC.	MEN - TS663 4- medium 4- large 2- x-large WOMEN - L663 6- small 4- medium 4- large This shirt is \$27.98 each Embroidery setup will be \$75 Embroidery cost is \$9.50 each Shipping cost is \$25.	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$999.52
PO589264	9/6/2018	KPMG LLP	Purchase Order for Contract Service. See attach SOW	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$57,800.00
PO589268	9/6/2018	AMERICAN OFFICE	Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$175.00
PO589269	9/6/2018	KUTAK ROCK LLP	Purchase Order for Contract Services. See attach SOW	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$46,575.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589277	9/6/2018	BEST COPY AND PRINTING INC	attached quotation. POC: Terrence Williams (202) 727-7790 CA: Forrest Daniels	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$20,000.00
PO589277	9/6/2018	BEST COPY AND PRINTING INC	attached quotation. POC: Terrence Williams (202) 727-7790 CA: Forrest Daniels	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$15,161.48
PO589288	9/6/2018	EMERY ANALYTICS LLC	2018 PAQIA Data Visualization Training from Depict Data Studio	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$6,000.00
PO589289	9/6/2018	TRIPLE P AMERICA INC	Parent Education and Skills Training	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$80,280.00
PO589305	9/6/2018	Campbell & Company DC	Agency Marketing/ Media/ Materials	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$15,000.00
PO589305	9/6/2018	Campbell & Company DC	Agency Marketing/ Media/ Materials	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$1,458.00
PO589305	9/6/2018	Campbell & Company DC	Agency Marketing/ Media/ Materials	0408 PROF SERVICE FEES AND CONTR	OFFICE OF TENANT ADVOCATE	\$133,001.50
PO589307	9/6/2018	POLICYMAP INC.	1 Year /10-User Premium Subscription to PloicyMap and Custom Widget for DCPL	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,200.00
PO589312	9/6/2018	SUPRETECH INC.	Renewal Experian Pandora - QAS Consumer Data Bundle for Prospect IQ-Enhancement.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$10,107.90
PO589319	9/6/2018	OLENDER REPORTING INC.	PERB Case No. 18.I.02 Interest Arbitration between DC Gov. and DCNA	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$260.88
PO589320	9/6/2018	OLENDER REPORTING INC.	Court reporting fees / final transcript delivered/Attendance/Reporting fee	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$371.25
PO589323	9/6/2018	BENTLEY SYSTEMS, INC.	Subscription Period: 01 October 2018 - 30 September 2019 Part No Description Quantity Unit Pricing Discount Total 2963 StormCAD Standalone 25 Inlets SELECT Sub 1 844.00 -21.10 822.90 1003 MicroStation SELECT Subscription 10 1,014.00 -25.35 9,886.50 12662 OpenRoads Designer SELECT Subscription 2 2,210.00 -55.25 4,309.50 3681 STAAD.Pro SELECT Subscription 2 985.00 -24.63 1,920.75 2920 CulvertMaster SELECT Subscription 1 302.00 -7.55 294.45 2923 Bentley FlowMaster SELECT Subscription 1 302.00 -7.55 294.45 Site Total: 17,528.55 Annual Amount Due: 17,528.55	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$17,528.55
PO570888-V2	9/7/2018	JOHNSON CONTROLS INC	Requesting approval of funds for Johnson Controls for Fiscal Year 2018.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$90,000.00
PO570888-V2	9/7/2018	JOHNSON CONTROLS INC	Requesting additional funds.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,050.00
PO571030-V2	9/7/2018	AMERICAN EAGLE COURIER, INC.	MESSENGER SERVICE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$190.81
PO572055-V3	9/7/2018	IJS LIMITED LLC	Library Branches.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$45,000.00
PO572055-V3	9/7/2018	IJS LIMITED LLC	Petworth.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,450.00
PO572055-V3	9/7/2018	IJS LIMITED LLC	Requesting additional funds for Snake & Bed bugs.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO573034-V7	9/7/2018	COARD CONSULTING LLC	OFFICE FUNCTIONS WITHIN THE OPC. THE AUDIT WILL INVOLVE SELECTIVE REVIEW OF DOCUMENTS AND MANUALS, AS WELL AS ROUTINE DEPARTMENTAL WORKFLOW PROCESSES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$35,998.46
PO579720-V2	9/7/2018	BENNETT CAREER INSTITUTE INC	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 September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$37,871.00
PO579720-V2	9/7/2018	BENNETT CAREER INSTITUTE INC	contractor to provide on-site barbering services to juvenile 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 September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$20,000.00
PO579720-V2	9/7/2018	BENNETT CAREER INSTITUTE INC	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 September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$26,000.00
PO580077-V2	9/7/2018	NATIONAL ASSOCIATES, INC.	General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,175.88
PO581994-V3	9/7/2018	COMPUTER AID INC	Resource Name: Agosto, Pedro Labor Category: IT Consultant Master Job Title: DFHV IT Consultant Master Period of Performance (PoP): 4/5/2018& 9/30/2018 NTE Rate: \$138.46 Actual Rate: \$138.43 Hours: 320 Requirement ID: 530148 Engagement ID: 678491	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$87,487.76
PO582112-V2	9/7/2018	ADVANCED EMPLOYEE INTELLIGENCE	Business Analyst	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,467.32
PO584842-V2	9/7/2018	REED ELSEVIER INCORPORATED	the Inspector General), Account #424T9WDHJ, and DC Code Volume Updates. This Purchase Order covers the period of 10/1/17-9/30/18.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$4,655.70
PO589333	9/7/2018	IMAGEONE UNIFORMS	Shield Logo embroidery Level1 for Ballou AutoTech Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$253.50
PO589333	9/7/2018	IMAGEONE UNIFORMS	Instructor Shirt L S XL for Ballou AutoTech	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.95
PO589333	9/7/2018	IMAGEONE UNIFORMS	Instructor Shirt SS XL for Ballou AutoTech	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.95
PO589333	9/7/2018	IMAGEONE UNIFORMS	Red Cap SY28RB Shirt 3XL for Ballou AutoTech Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.75
PO589333	9/7/2018	IMAGEONE UNIFORMS	Red Cap SY28RB Short Sleeve Shirts 8S 8M 6L 6-XL for Ballou AutoTech Students.  Ballou Senior High School Contact Person: Mr. French/Mr Hall Tel. no. 202-645-3400  PO shall not exceed \$1,457.45 PO valid from date of award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$642.60
PO589333	9/7/2018	IMAGEONE UNIFORMS	Red Cap SY28RB Short Sleeve Shirt 2XL for Ballou AutoTech Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$161.70
PO589333	9/7/2018	IMAGEONE UNIFORMS	Uniforms (Shipping) for Ballou AutoTech	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.00
PO589335	9/7/2018	FORMOST ADVANCED CREATIONS LLC	24 x 36 Posters Printed for Promoting Post-Secondary Options for CTE Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,353.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589335	9/7/2018	FORMOST ADVANCED CREATIONS LLC	11x14 Poster Printed for Promoting Post-Secondary Options for CTE Students.  Office of College and Career Contact Person: Katherine Novinski Tel. No. 202-442-5415  PO shall not exceed \$3,353.50 PO valid from date of award through September 30, 2018 Customized hooded sweatshirts for incoming NGA students.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO589349	9/7/2018	LELAND NELSON BURTON	Please Note: This purchase order shall not exceed \$4,000.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --  Alexis Richburg Coolidge Senior High School 6315 5th Street NW Washington, DC 20011 United States Phone: (202)576-6143	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,425.00
PO589349	9/7/2018	LELAND NELSON BURTON	Custom imprinted pencils for NGA students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO589349	9/7/2018	LELAND NELSON BURTON	Custom sublimated lanyard for NGA students.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$825.00
PO589349	9/7/2018	LELAND NELSON BURTON	Custom ballpoint pen for NGA students.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO589351	9/7/2018	MVS INC	(15) Dell Professional Briefcase Qty 15 X \$50.52 = \$757.80	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$757.80
PO589351	9/7/2018	MVS INC	(15) Dell Business Thunderbolt Dock Stations - TB16 with 240W Adapter, Estimated delivery date: Sep. 7, 2018 Qty 15 X \$267.00 = \$4,005.00	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,005.00
PO589351	9/7/2018	MVS INC	379-BDCH Intel Core Xeon E-2176M (Six Core Xeon 2.70GHz, 4.40GHz Turbo, 12MB 45W) 15 -- 619-AMSD Windows 10 Pro for Workstations (4 Cores Plus) English 15 -- 658-BCSB Microsoft(R) Office 30 Days Trial 15 -- 490-BEIV Radeon Pro WX 4150 w/4GB GDDR5 15 -- 490-BEIZ Thermal Pad for AMD Graphic cards 15 -- 319-BBFC 15.6" FHD IPS, Non-touch, Cam/Mic Bezel 15 -- 320-BCNU 15.6" FHD IPS, Non-touch, WLAN/WWAN Cover 15 -- Sales rep: Daniel Morrell   3000028290983.1 Page 3 © 2014 Dell Inc. U.S. only. Dell Inc. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682. 391-BDRI 15.6" UltraSharp FHD IPS, 1920x1080 AG, NT, w/Prem Panel Guar 72% color gamut LCD 15 -- 338-BOGV Intel Xeon E-2176M, Six Core Xeon 2.70GHz, 4.40GHz Turbo, 12MB 45W, w/Intel HD GFX 15 -- 346-BCUB Palm Rest, with Smart card only 15 -- 370-AEDR 8GB, 1x8GB, 2666MHz DDR4 Non-ECC 15 -- 400-AIJI 500GB 2.5inch Serial ATA (7,200 Rpm) Hard Drive, MPWS 15 -- 401-AAGM No Additional Hard Drive 15 -- 401-AAGM No Additional Hard Drive 15 -- 780-B8FE No RAID 15 -- 580-AGUZ Internal Dual Pointing Backlit Keyboard, US English 15 -- 580-AHCG Keyboard Lattice, for 106 key, 107 key and 109 keys keyboards 15 --	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$26,789.40
PO589353	9/7/2018	GLOBAL KNOWLEDGE TRAINING LLC	Global Knowledge Training - Operational assessment	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$72,375.00
PO589377	9/7/2018	GREAT AMERICAN CORP	DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$315.00
PO589377	9/7/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO589377	9/7/2018	GREAT AMERICAN CORP	EGGPLANT PARMESAN (1/2 Pan) Serves 9 people Tender Eggplant Breaded And Pan Fried Then Layered Our Famous Marinara Sauce And Assorted Cheeses And Baked To Perfection.  POC: ESTHER OWOLABI 202 727 7136 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$979.30
PO589377	9/7/2018	GREAT AMERICAN CORP	ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.73
PO589377	9/7/2018	GREAT AMERICAN CORP	ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,119.30
PO589377	9/7/2018	GREAT AMERICAN CORP	DISPOSABLE WIRE CHAFING DISH W/ HEATING FUEL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO589377	9/7/2018	GREAT AMERICAN CORP	BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589396	9/7/2018	DELL MARKETING L.P.	Dell Precision Tower 3620 XCTO BASE 1 - 338-BLOG 7th Gen Intel Core i7-7700K (Quad Core 4.2GHz, 4.5GHz, Turbo, 8MB, w/ HD Graphics 630) 1, 412-AAIE Dell Precision Tower 3620 Heatsink(95W) 1, 619-AHKN Win 10 Pro 64 English, French, Spanish 1, 658-BCSB Microsoft(R) Office 30 Days Trial 1, 634-BENZ No DDP ESS Software 1, 321-BDGH Dell Precision Tower 3620 Up to 90% efficient 290W, Chassis, v3, 490-BDVM Radeon Pro WX 4100, 4GB, 4 mDP (Precision 3620) 1, 370-ADQR 32GB (2X16GB) 2400MHz DDR4 UDIMM Non-ECC 1, 631-AATZ No Out-of-Band Systems Management 1, 400-AIVW M.2 512GB PCIe NVMe Class 50 Solid State Drive 1, 412-AAHM Thermal pad for NVMe SSD 1, 401-AAAF No Additional Hard Drive 1 - Sales rep: Daniel Morrell   3000027451439.1, 2014 Dell Inc. U.S. only. Dell Inc. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682. 401-AAAF No Additional Hard Drive 1, 401-AAAF No Additional Hard Drive 1, 401-AAAF No Additional Hard Drive 1, 411-XXYD Raid Configuration not over 2 TB 1, 449-BBKC C5 M.2 SSD 1, 403-BBCE Integrated Intel SATA Controller 1, 780-BBCI No Raid 1, 580-ADJC Dell KB216 Wired Multi-Media Keyboard English Black 1, 275-BBBW Dell MS116 Wired Mouse, Black 1, 555-BBJO No Additional Network Card Selected (Integrated NIC, included), 555-BBNG Thank You for Choosing Dell 1, 817-BBBC Not selected in this configuration 1, 817-BBBC Not selected in this configuration 1, 492-BBFF No PCIe add-in card 1,	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$26,119.95
PO589396	9/7/2018	DELL MARKETING L.P.	(30) Dell Dell 24 Monitor - P2419H Quantity 30 @ \$167.99 each for a total of \$5,039.70	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,039.70
PO589396	9/7/2018	DELL MARKETING L.P.	(20) Dell Professional Briefcase Quantity 20 @ \$41.99 each for a total of \$839.80	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$839.80
PO589410	9/7/2018	THE HUSTLERS GUILD	Professional development for teachers to build strategies with engaging and educating students.  POC: Dedra Adams-Johnson POC #: 256-452-1186 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO589413	9/7/2018	CONTEXT GLOBAL INC.	DCPS Family Progress Resource Guide 18-19 French	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,788.00
PO589413	9/7/2018	CONTEXT GLOBAL INC.	DCPS Family Progress Resource Guide 18-19 Vietnamese	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,788.00
PO589413	9/7/2018	CONTEXT GLOBAL INC.	DCPS Family Progress Resource Guide 18-19 Amharic	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,788.00
PO589413	9/7/2018	CONTEXT GLOBAL INC.	Please Note: This purchase order shall not exceed \$13,727.50 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Robert Richardson Office of Special Education Program 202-442-4000 robert.richardson@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,575.50
PO589413	9/7/2018	CONTEXT GLOBAL INC.	DCPS Family Progress Resource Guide 18-19 Chinese Simplified	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,788.00
PO582594-V3	9/8/2018	JACOBS PROJECT MANAGEMENT CO.	CM Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$185,305.56
PO570572-V5	9/10/2018	VERMONT ENERGY INVESTMENT CORP	Solar for All Program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$249,960.00
PO572555-V4	9/10/2018	PUBLIC PERFORMANCE MANAG.	Qlikview Developer-Venkat Gundu-Period of Performance (pop) 10/1/2017 thru September 30, 2018. CA: Andersen Andrews 202-442-4805	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$14,039.00
PO578577-V2	9/10/2018	WASHINGTON OCCUPATIONAL HEALTH	vendor to provide vaccinations for Hepatitis B in order to comply with OSHA regulations and provide protection for the agency's direct care staff. Direct care staff includes but are not limited to Youth Development Representatives (YDRs) and Senior Youth Representatives (SYDRs). Additionally, vaccinations will be offered to other employees engaged in medical services, facilities, or functions with an occupational exposure to blood or other potentially infectious materials.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$1,105.00
PO585011-V5	9/10/2018	PARTS AUTHORITY SOUTHERN LLC	Free Parts and warranty services under EPA#CW29043 (Option Period - Option Year four (4) from June 25, 2018 through June 24, 2019).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: June 25, 2018 through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$7,000.00
PO585011-V5	9/10/2018	PARTS AUTHORITY SOUTHERN LLC	Free Parts and warranty services under EPA#CW29043 (Option Period - Option Year four (4) from June 25, 2018 through June 24, 2019).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: June 25, 2018 through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$15,000.00
PO585192	9/10/2018	NATIONAL SERVICE CONTRACTORS	508, 506, 504, 400, 402, 406, 408, 410, 102, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 119, G-5, G-6 and G-8 NTE \$8,098.00	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8,098.00
PO588605-V2	9/10/2018	ISM SERVICES INC.	but only the 8th floor will be rendered in BIM as 3D.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$81,957.71
PO589040	9/10/2018	DC STRINGS WORKSHOP	Sponsorship of DC Strings Workshop will afford OLCG with exposure, branding and generating sales.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,000.00
PO589302-V2	9/10/2018	CHANGING TECHNOLOGIES INC	DFS requires the services of a Web Content Analyst that has in-depth experience in writing, editing and proofreading content for Web pages, applications, new media and other forms of communication.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$9,920.00
PO589302-V2	9/10/2018	CHANGING TECHNOLOGIES INC	issues and problems with computers, laptops, phones, tablets, etc. The IT Specialists also serve as technical support responding to service requests and inquiries from DFS end users.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$3,200.00
PO589329	9/10/2018	SAFEWARE INC	5/16 in G100 CHN 5700 WLL	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$189.61
PO589329	9/10/2018	SAFEWARE INC	5/16 in G100 CHN 5700 WLL	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,097.75
PO589329	9/10/2018	SAFEWARE INC	9/32 - 5/16 G100 Coup Link	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$13.37

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589425	9/10/2018	MORGAN S INC	Mens 65/35 Dress Shirt (large)  Bell Multicultural SHS Contact Person: Kourtney Stevenson Te. no. 202-939-7700  PO shall not exceed \$456.75 PO valid from date of award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$236.25
PO589425	9/10/2018	MORGAN S INC	Mens 65/35 Dress Shirt (med)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.50
PO589427	9/10/2018	FORMOST ADVANCED CREATIONS LLC	22,500 flyers, gloss text, printing in full color, one-sided. Three different brochures.  Bell Multicultural Senior High School Contact Person: Courtney Stevenson Tel. No. 202-939-7700  PO shall not exceed \$2,927.00 PO valid from date of award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,927.00
PO589429	9/10/2018	PROPERFORMANCE	Pro Performance- Capacity Building Conference Sept 2018 2.5 days of planning, facilitation (4 facilitators), evaluation, follow up and technical assistance NTE \$12,187.50	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12,187.50
PO589430	9/10/2018	AT&T MOBILITY	Contract for Cellular Phone Service for Council Staff NTE \$20,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$20,000.00
PO589431	9/10/2018	LASER ART INC	Conf Chair, Casters, Leather, Blk	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,592.00
PO589431	9/10/2018	LASER ART INC	Sebring Lounge Sofa	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,749.00
PO589431	9/10/2018	LASER ART INC	CABINET, JUMBO, WELD, 48X24X78	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$769.93
PO589431	9/10/2018	LASER ART INC	Table	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$586.00
PO589431	9/10/2018	LASER ART INC	3-Seats with Center Arms Grade 2 fabric	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,714.00
PO589431	9/10/2018	LASER ART INC	Ruby, ink or mineral Conference Chair, Leather, Black	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$378.00
PO589436	9/10/2018	TOUCAN PRINTING AND PROMO	Re-order of enrollment team promotional materials.  DCPS CONTACT: Mary Welcome Office of Transformation Management mary.welcome@dc.gov  PO not to exceed \$9993.00 PO valid from date of award through 09/30/2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,993.00
PO589438	9/10/2018	LOVING GUIDANCE INC	1 day training on conscious discipline model  POC: ANTONE VINSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,970.00
PO589439	9/10/2018	THINKCERCA.COM INC	guided professional licenses	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO589450	9/10/2018	RELAY GRADUATE SCHOOL OF EDU	Training on Leading Weekly Data Meetings for Elementary Principals, Assistant Principals and ALT Leads  POC: Pamela Inbasekaran POC #: 212-228-1888 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00
PO589452	9/10/2018	IMAGEONE UNIFORMS	Red Cap SY28RB Short Sleeve Shirt 2XL for Ballou AutoTech Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.75
PO589452	9/10/2018	IMAGEONE UNIFORMS	Shield Logo embroidery Level II for Ballou AutoTech Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$221.00
PO589452	9/10/2018	IMAGEONE UNIFORMS	Instructor Shirt L S XL for Ballou AutoTech	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.95
PO589452	9/10/2018	IMAGEONE UNIFORMS	Red Cap SY28RB Shirt 3XL for Ballou AutoTech Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.90
PO589452	9/10/2018	IMAGEONE UNIFORMS	Instructor Shirt SS XL for Ballou AutoTech	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.95
PO589452	9/10/2018	IMAGEONE UNIFORMS	Red Cap SY28RB Short Sleeve Shirts 5S 8M 8L 6-XL for Ballou AutoTech Students  Ballou Senior High School Level 11 Contact Person: Irsh Wilson Tel NI. 202-486-9541  PO shall not exceed \$1,234.20 PO valid from date of award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$619.65
PO589452	9/10/2018	IMAGEONE UNIFORMS	Uniforms (Shipping) for Ballou AutoTech	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.00
PO589453	9/10/2018	IMAGEONE UNIFORMS	Uniforms (Shipping) for Ballou AutoTech	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.00
PO589453	9/10/2018	IMAGEONE UNIFORMS	Shield Logo embroidery Level III for Ballou AutoTech Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$221.00
PO589453	9/10/2018	IMAGEONE UNIFORMS	Red Cap SY28RB Shirt 3XL for Ballou AutoTech Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.90
PO589453	9/10/2018	IMAGEONE UNIFORMS	Red Cap SY28RB Short Sleeve Shirt 2XL for Ballou AutoTech Students	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$134.75
PO589453	9/10/2018	IMAGEONE UNIFORMS	Instructor Shirt SS XL for Ballou AutoTech	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22.95
PO589453	9/10/2018	IMAGEONE UNIFORMS	Instructor Shirt L S XL for Ballou AutoTech	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.95
PO589453	9/10/2018	IMAGEONE UNIFORMS	Red Cap SY28RB Short Sleeve Shirts 5S 8M 8L 6-XL for Ballou AutoTech Students  Ballou Senior High School Level 111 Contact Person: Iris Wilson Tel. no. 202-486-9541  PO shall not exceed \$1,234.20 PO valid from date of award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$619.65



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589459	9/10/2018	CURRICULUM ASSOCIATES LLC	I-ready PD  POC: ERIC KYERE 202 645 7300 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO589474	9/10/2018	GREAT AMERICAN CORP	1720 First Street Northeast, Washington, District of Columbia 20002  ATTN: AARON GRAY  20. 0 CHICKEN MARSALA Tender Boneless Chicken Slow Cooked With Portabello Mushrooms And Onions In Our Rich Marsala Wine Sauce. Served With Rice Pilaf, Rolls, Butter, Cookies And Brownies.  1. EGGPLANT PARMESAN (1/2 Pan) Serves 9 People Tender Eggplant Breaded And Pan Fried Then Layered Our Famous Marinara Sauce And Assorted Cheeses And Baked To Perfection. Served With A Classic Side Salad, Garlic Bread, Cookies And Brownies.  15. ASSORTED CAN SODAS  14. BOTTLE WATER  29. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons  DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$521.05
PO589485	9/10/2018	CURRICULUM ASSOCIATES LLC	i-Ready Diagnostic Prof Dev On Site Tailored Support Session (up to 6 hrs)  PD sessions will be held on 9/18/18 (Tues.) and 9/19/18 (Wed.).  P.O. expires on September 30, 2018 and shall not exceed \$12,000.00  DCPS POC:  Dawn Sherman Office of Academic Services (202) 442- 5090	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00
PO589487	9/10/2018	BLUE CHIP LLC	Screen & Setup Charge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO589487	9/10/2018	BLUE CHIP LLC	Screen & Setup Charge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO589487	9/10/2018	BLUE CHIP LLC	Screen & Setup Charge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO589487	9/10/2018	BLUE CHIP LLC	Screen & Setup Charge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO589489	9/10/2018	BRIAR PATCH SHREDDING AND R	Off-Site Shredding Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,000.00
PO589499	9/10/2018	McGraw-Hill Education, Inc	Professional development	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,990.00
PO589513	9/10/2018	MULTICULTURAL COMMUNITY SERVIC	Multicultural Community Service- ESM	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$4,334.72
PO571048-V3	9/11/2018	NATIONAL DRUG SCREENING I	Increase OSSE DOT Operations - Drug and Alcohol Testing related to Job Forensic Screening under Blanket Purchase Agreement #WS156484-A for period through 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			OSSE DOT Operations - Drug and Alcohol Testing related to Job Forensic Screening under Blanket Purchase Agreement #WS156484-A for period 10/1/17 through 9/30/18.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2018			
			PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002			
			or VIA EMAIL: dcps.invoices@dc.gov			
PO571048-V3	9/11/2018	NATIONAL DRUG SCREENING I		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00
PO571830-V3	9/11/2018	RACKSPACE US INC.	RACKSPACE-Web site hosting	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE D.C. AUDITOR	\$6,694.56
PO571990-V2	9/11/2018	RYAN S. SHUGARMAN, M.D., PLLC	Interview by phone	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO571990-V2	9/11/2018	RYAN S. SHUGARMAN, M.D., PLLC	Draft Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,200.00
PO571990-V2	9/11/2018	RYAN S. SHUGARMAN, M.D., PLLC	Review Records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,350.00
PO571990-V2	9/11/2018	RYAN S. SHUGARMAN, M.D., PLLC	Confer with Counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO574192-V3	9/11/2018	ACCUFACTS INC.	Research AltaGas & WGL corporate filings	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574192-V3	9/11/2018	ACCUFACTS INC.	Project Management	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574192-V3	9/11/2018	ACCUFACTS INC.	Draft Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,600.00
PO574192-V3	9/11/2018	ACCUFACTS INC.	Prepare and Review Discovery Documents	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO574192-V3	9/11/2018	ACCUFACTS INC.	Review Applicants Filings & Safety Plans	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO574192-V3	9/11/2018	ACCUFACTS INC.	Assist w Briefs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574192-V3	9/11/2018	ACCUFACTS INC.	Respond to Discovery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO574192-V3	9/11/2018	ACCUFACTS INC.	Prepare & Participate in Hearings	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO574192-V3	9/11/2018	ACCUFACTS INC.	Travel Expenses	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580078-V2	9/11/2018	ACCURATE CONCEPTIONS, LLC	Administrative Assistant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,656.14
PO580088-V2	9/11/2018	RYAN S. SHUGARMAN, M.D., PLLC	Review records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO580088-V2	9/11/2018	RYAN S. SHUGARMAN, M.D., PLLC	confer with Counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580088-V2	9/11/2018	RYAN S. SHUGARMAN, M.D., PLLC	Draft Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO585355-V2	9/11/2018	MOTIR SERVICES INC	License Board Certified Psychiatrists	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,614.35
			Salesforce License Renewal contract funding from September 05, 2018 through September 30, 2018.			
PO588024-V3	9/11/2018	CARASOFT TECHNOLOGY CORP	(Contract Period: Option Year One- September 05, 2018 through September 04, 2019)	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$68,468.48
			Salesforce License Renewal contract funding from September 05, 2018 through September 30, 2018.			
PO588024-V3	9/11/2018	CARASOFT TECHNOLOGY CORP	(Contract Period: Option Year One- September 05, 2018 through September 04, 2019)	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$50,364.16
PO588032-V2	9/11/2018	CAPTIONING SERVICES LLC	Transcription Services (re Root Cause Analysis Project)(FY 2018)	0408 PROF SERVICE FEES AND CONTR	CRIMINAL JUSTICE COORDINATING COUNCIL	\$8,616.00
PO589518	9/11/2018	NATIONAL FORUM FOR BLACK PUBLI	Renewal of Membership for The National Forum for Black Public Administrators. "City Administrator"	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$3,500.00
			Participants will learn the basic concepts related to motivational interviewing: evocation, compassion, partnership, and acceptance.			
			Office4 of the Chief of Schools Contact Person: Antione Vinson Tel No. 314-324-9416			
PO589521	9/11/2018	KATHLEEN WATSON	PO shall not exceed \$3,500.00 PO valid from date of award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO589524	9/11/2018	PUBLIC PERFORMANCE MANAG.	Acrobat dc pro license	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$62,100.00
PO589532	9/11/2018	SENODA INC.	Print, bind, and deliver 500 copies of the OUC strategic plan report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$3,620.00
PO589533	9/11/2018	SOFTWARE INFORMATION RESOURCE	OAG Box.com enterprise licenses	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$104,520.00
PO589538	9/11/2018	PUBLIC PERFORMANCE MANAG.	Citrix software 3016848-EZ Xenapp srvcie and cloud desktop x2 tradeup	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$27,738.00
PO589539	9/11/2018	HERMAN BORN AND SONS INC.	HSEMA Command Vehicle needs someone to create/design new logo	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$12,932.20
PO589542	9/11/2018	AD BOX PROMO AGENCY, LLC	Customer Service Week Marketing Collateral in accordance to the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$6,927.14
			presentation skills, including voice and body language awareness, audience engagement, and effective communication. After attending the presentation workshop, participants should fully understand how to communicate with clarity and certainty, discover ways to improve their presentation style, convey complex material directly and simply, and utilize these skills in future presentations. This training will need to be completed prior to September 30, 2018.			
			This is riding off of contract CW54567. DOE has Task Order TO0002 against CW54567.			
			Period of Performance: September 11, 2018 thru September 30, 2018			
			PLEASE SUBMIT INVOICES VIA WEB:			
			The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> .			
			AND via E-mail:			
PO589543	9/11/2018	BRESCOOK LLC DBA CARNEGIE		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,500.00
PO589544	9/11/2018	LBL STRATEGIES LTD	Travel for LBL Strategies - Strategic Agility Course	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,692.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589548	9/11/2018	Bayne LLC	seeks the services of a qualified vendor to facilitate a staff development retreat on or around September 19th, for all OWH, OSH and FS employees. Specifically, OWH seeks to engage an experienced leadership consultant to provide tailored leadership development for the offices named above. OWH would like to identify opportunities to bridge services, business processes, develop office outcomes and strategies to strengthen programmatic processes by coordinating customer service,	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,419.00
PO589565	9/11/2018	A DIGITAL SOLUTIONS INC.	CUSTOM WORKSTATIONS AND ACCESSORIES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$18,686.00
PO589567	9/11/2018	DIGI DOCS INC DOCUMENT MGERS	Funding for Temporary Staffing Services to provide one (1) Medical Claims Adjuster to support Saint Elizabeths Hospital.			
PO589570	9/11/2018	DIST. OF COLUMBIA ARTS CENTER	Option Year Two FY18 Funding period of performance: 09/15 through 9/30/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,996.00
PO589570	9/11/2018	DIST. OF COLUMBIA ARTS CENTER	Big Ugly Truck: Featuring DJs Crown Vic, Vico Vibe, Pharoah Haqq, Mezcla	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$600.00
PO589570	9/11/2018	DIST. OF COLUMBIA ARTS CENTER	Cheik Hamala Diabate \$800	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$800.00
PO589570	9/11/2018	DIST. OF COLUMBIA ARTS CENTER	Mariachi Los Amigos	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$650.00
PO589570	9/11/2018	DIST. OF COLUMBIA ARTS CENTER	Kino Musica	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$350.00
PO589570	9/11/2018	DIST. OF COLUMBIA ARTS CENTER	La Marvela (Columbian traditional music)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$200.00
PO589570	9/11/2018	DIST. OF COLUMBIA ARTS CENTER	Quique Aviles (storyteller)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$100.00
PO589570	9/11/2018	DIST. OF COLUMBIA ARTS CENTER	Samba Vava (dancers and drummers)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO589570	9/11/2018	DIST. OF COLUMBIA ARTS CENTER	Joe Keyes	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$400.00
PO589570	9/11/2018	DIST. OF COLUMBIA ARTS CENTER	Interviews with Adams Morgan activists	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$200.00
PO589574	9/11/2018	TERRAPIN ADVENTURES LLC	1:00pm for a half day core team building program with Thrill Challenges.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,800.00
PO589574	9/11/2018	TERRAPIN ADVENTURES LLC	Terrapin Adventures will conduct an offsite core team building program for approximately 60 school participants including personality profiles. Training will take place on Wednesday September 19th, 2018 from 9:30am to 1:30 pm.  POC:DANNY WARE 202 645 9690 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,200.00
PO589581	9/11/2018	ROZETA JONES	The contractor shall provide professional services as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$14.00 per hour. The hourly rate shall not exceed \$14.00 at any time. The total amount to be spent against this purchase order shall not exceed \$2,100.00. See attached Scope of Work.  Government Point of Contact: Dr. Phillip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018			
PO589585	9/11/2018	CAPITAL SERVICES AND SUPPLIES	Invoices may be submitted via email to: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,100.00
PO589593	9/11/2018	AMPERSAND EDUCATION LLC	Moving and Hauling Services are needed to transport Retention Files to the Suitland Records Center in Suitland, Maryland. Single fee to present best practices best practices and general understanding of school operator partnerships in districts for consistently low performing schools	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,677.40
PO589594	9/11/2018	REINGOLD LINK LLC	Office of the Chief of Schools Contact Person: Antione Vinson Tele. No. 314-324-9416  PO shall not exceed \$8,300.00 PO valid from date of award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,300.00
PO589595	9/11/2018	AMPERSAND EDUCATION LLC	ESSA Communications and Engagement Plan	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO589596	9/11/2018	AMPERSAND EDUCATION LLC	operations.  POC: Juliana Herman POC #: PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO589604	9/11/2018	THE LITERACY LAB	Single fee to present best practices best practices and general understanding of school operator partnerships in districts  POC: Juliana Herman POC #: PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO589611	9/11/2018	DATA SCIENCES CORPORATION	The Contractor shall provide two (2) tutors to support the DCPS "Leading Men Fellows" program, to provide tutoring services in DCPS Pre-K classrooms. Tutors/Fellows will also conduct tri-annual benchmark assessments and will deliver daily one-on-one tutor interventions with selected students. Tutors/Fellows will be trained, coached, and managed by The Literacy Lab.  Please Note: This purchase order shall not exceed \$8,500.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --  Lorise White Wolfe Director Fiscal Operations, Early Childhood Education Office of Federal Programs and Grants District of Columbia Public Schools 1200 First Street, NE 12th Floor Washington, DC 20002 O 202.442.5446 C 202.316.8798	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,500.00
PO570910-V2	9/12/2018	ALL WORLD LANG CONSULTANT	control for a number of data elements and inputs to the SBE Opportunities Guide (The Green Book), including Agency Budget Profiles from SOAR, the District of Columbia's enterprise financial and accounting system, as well as automatic exclusions and special exceptions from the DSLBD Agency Compliance Reporting System.	0408 PROF SERVICE FEES AND CONTR	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$9,227.52
PO570910-V2	9/12/2018	ALL WORLD LANG CONSULTANT	The Green Book is a Mayoral publication released in October and contains information compiled from data based on	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$800.00
PO570910-V2	9/12/2018	ALL WORLD LANG CONSULTANT	FY18 Option Year 3 - ASL Interpreting Services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$26,723.32

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			OSSE DOT Fleet- Bus Washing and Extermination Services under WS180136-01 for period 10/1/17 through 10/18/17.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO570994-V2	9/12/2018	CARSON COLES CLEANING COMPANY	dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$4,995.00
PO571324-V3	9/12/2018	XEROX CORPORATION	FY18 Overage Allowance	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,520.28
PO571324-V3	9/12/2018	XEROX CORPORATION	FY18 Overage Allowance	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$29,690.16
PO571324-V3	9/12/2018	XEROX CORPORATION	FY18 Overage Allowance	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$40,201.74
PO571324-V3	9/12/2018	XEROX CORPORATION	FY18 Overage Allowance	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,039.98
PO571433-V2	9/12/2018	ASSURED TELEMATICS, INC.	Requesting additional funds for service & support for vehicles added.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$468.76
PO571433-V2	9/12/2018	ASSURED TELEMATICS, INC.	Office of Facility Management is requesting approval of funds for GPS Monitoring Software and Maintenance e- support for Assisting Devices from October 2017 through September 30, 2018. (See attached Scope).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,407.80
PO571566-V5	9/12/2018	RSC ELECTRICAL AND MECHANIC	Requesting approval of funds for the installation of Electrical Sub-Panel at the Southeast Library.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,500.00
PO572275-V2	9/12/2018	CAPITAL SERVICES AND SUPPLIES	Requesting additional funds for Contracted Saturday Delivery Services.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,160.00
PO572275-V2	9/12/2018	CAPITAL SERVICES AND SUPPLIES	up of Library materials from 26 locations between the hours of 8:00 a.m and 1:00 p.m., (For purposes of this bid, the 26 locations will be broken into two routes.) The Contractor shall provide all labor, tools, equipment, supervision, insurance and transportation. Service Delivery will originate and end at the DCPL Operations Center, 1709-3rd Street, NE,	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$31,000.00
PO572275-V2	9/12/2018	CAPITAL SERVICES AND SUPPLIES	Contracted Saturday Delivery Services.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,864.00
			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			
PO572378-V4	9/12/2018	U.S. DRUG TESTING SERVICES, IN		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO572863-V2	9/12/2018	HISTORICAL SOCIETY-WASHINGTON	Historical Society of Washington, D.C.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$120,000.00
			OSSE DOT Operations - Catering Services for Transportation Advisory Council Quarterly Meetings.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO578459-V2	9/12/2018	GREAT AMERICAN CORP	dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$419.76
PO579213-V2	9/12/2018	E-RATE ELITE SERVICES INC.	FY18 E-Rate services	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$90,000.00
PO580546-V3	9/12/2018	IMA PROFESSIONAL SERVICES	Medical Records Reviews	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$2,000,000.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a contractor to provide weekly pest control treatment service for the Central Detention Facility, 1901 D Street, SE, Washington, DC, the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC, and the Professional Development Center, 2130 Queens Chapel Road, NE, Washington, DC.  The Contractor shall provide weekly pest control treatment service for pests such as Cockroaches, Mice, Rats, Common Ants, Spiders, Pill Bugs, Centipedes, Millipedes and Fleas.  Services will be conducted three (3) times per week. Tuesday (CDF Building), Wednesday (PDC Building), and Thursday (CTF Building).			
PO580665-V8	9/12/2018	ORKIN PEST CONTROL SERVICES		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$2,667.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581780-V2	9/12/2018	THE COLLEGE ENTRANCE EXAM BD	<p>The Office of Teaching and Learning (OTL) has a need for the college board to provide college-level, Advanced Placement (AP) exams to AP students in one or more AP subjects in May 2018. AP exams provide students an opportunity to earn college credit and/or placement.</p> <p>The purchase order shall not exceed \$284,330.00 and will expire on Sep 30, 2018.</p> <p>DCPS Contact: Lauren Crichton lauren.Crichton@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52,195.00
PO581780-V2	9/12/2018	THE COLLEGE ENTRANCE EXAM BD	<p>The Office of Teaching and Learning (OTL) has a need for the college board to provide college-level, Advanced Placement (AP) exams to AP students in one or more AP subjects in May 2018. AP exams provide students an opportunity to earn college credit and/or placement.</p> <p>The purchase order shall not exceed \$232,135.00 and will expire on Sep 30, 2018.</p> <p>DCPS Contact: Lauren Crichton lauren.Crichton@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232,135.00
PO581941-V4	9/12/2018	COMPUTER AID INC	<p>Resource Name: Hatfield, Kevin Labor Category: IT Consultant Master Job Title: DFHV IT Consultant Master Period of Performance (PoP): 4/5/2018; 9/30/2018 NTE Rate: \$138.46 Actual Rate: \$138.43 Hours: Requirement ID: 530149 Engagement ID: 636004</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$11,074.40
PO581941-V4	9/12/2018	COMPUTER AID INC	<p>Resource Name: Hatfield, Kevin Labor Category: IT Consultant Master Job Title: DFHV IT Consultant Master Period of Performance (PoP): 4/5/2018; 9/30/2018 NTE Rate: \$138.46 Actual Rate: \$138.43 Hours: Requirement ID: 530149 Engagement ID: 636004</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$74,752.20
PO585190	9/12/2018	NATIONAL SERVICE CONTRACTORS	<p>Annual Cleaning of Carpet and Furniture Council Chamber, Chairman's Suite, Rooms 103, 104, 120 and 123 NTE \$5,605</p>	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,605.00
PO586754-V2	9/12/2018	FIRELINE CORPORATION	<p>The Contractor shall provide Fire Suppression System, Fire Extinguisher Testing and Inspection Services.</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$9,914.00
PO586754-V2	9/12/2018	FIRELINE CORPORATION	<p>The Contractor shall provide Fire Suppression System, Fire Extinguisher Testing and Inspection Services.</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$2,870.95
PO587880-V2	9/12/2018	NEAL R GROSS AND CO INC	Transcript of Jamelle Royster	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,390.35
PO587880-V2	9/12/2018	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO587880-V2	9/12/2018	NEAL R GROSS AND CO INC	Court Reporter Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$480.00
PO587880-V2	9/12/2018	NEAL R GROSS AND CO INC	Transcript Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO587880-V2	9/12/2018	NEAL R GROSS AND CO INC	Scanned Exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$278.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>The Contractor shall provide American Sign Language (ASL) training to OSSE-DOT staff.</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>			
PO587935-V2	9/12/2018	GALLAUDET UNIVERSITY		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$3,195.00
PO588155-V2	9/12/2018	CANON SOLUTIONS AMERICA, INC	IPF Pro-6000 1 year eCare Pak	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO589537	9/12/2018	M C DEAN INC	PLC Preventive Maintenance	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$6,130.00
PO589615	9/12/2018	ANNE D. GARDENER	Transcript Request for Case Number 2017 CRT 2713 - March 23, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$129.60
			<p>to provide national market share data for the sale of Covered Electronic Equipment as defined by the Sustainable Solid Waste Management Amendment Act of 2014 (D.C. Official Code § 8-1041.01 et. seq.) in the District of Columbia.</p> <p>¿The goal of this procurement is to acquire data to support the District's new Extended Producer Responsibility (EPR) Program in establishing weight-based collection targets for electronics manufacturers by product category.</p> <p>¿This required data consists of national sales data for calendar year 2017 for the following product categories: Computers and Laptops, Monitors, Printers, Tablets (including 2-in-1s), Portable DVD Players, DVRs and DVD Players. The data will be delivered in both units and weight sold.</p> <p>¿The data submission is expected on or before September 30, 2018.</p> <p>ALL SERVICES MUST BE COMPLETE BY SEPTEMBER 30, 2018 NO EXCEPTIONS</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2018 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>			
PO589619	9/12/2018	NORTHEAST RECYCLING COUNCIL		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$35,969.57
PO589621	9/12/2018	THE AQUILINE GROUP	Website development	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,000.00
PO589625	9/12/2018	IMB SIGN AND DESIGN SOLUTIONS	Removal vinyl and residue from exterior windows at the Benning Branch Library.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,500.00
PO589628	9/12/2018	GELBERG SIGNS	Fees	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$59.90
PO589628	9/12/2018	GELBERG SIGNS	Installation services.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$575.00
PO589632	9/12/2018	ORKIN PEST CONTROL SERVICES	Requesting approval of funds for Emergency Pest Control. (See attached Scope).	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,500.00
PO589633	9/12/2018	2GETHER-INTERNATIONAL INC	DSLBD and adapted to the needs of disability community	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,250.00
PO589633	9/12/2018	2GETHER-INTERNATIONAL INC	DSLBD and adapted to the needs of disability community	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,250.00
PO589633	9/12/2018	2GETHER-INTERNATIONAL INC	DSLBD and adapted to the needs of disability community	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,250.00
PO589633	9/12/2018	2GETHER-INTERNATIONAL INC	DSLBD and adapted to the needs of disability community	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,250.00
PO589650	9/12/2018	FORMOST ADVANCED CREATIONS LLC	Water Bottles	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,725.00
PO589650	9/12/2018	FORMOST ADVANCED CREATIONS LLC	Reprint Books	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$825.00
			<p>Navy Polo Shirts</p> <p>Office of the Chief of Schools Contact Person: Noa Maltzman Tel. No. 202-299-3350</p> <p>PO shall not exceed \$9,343.26 PO valid from date of award through September 30, 2018</p>			
PO589650	9/12/2018	FORMOST ADVANCED CREATIONS LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,795.46
PO589650	9/12/2018	FORMOST ADVANCED CREATIONS LLC	T-shirts	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,997.80
PO589662	9/12/2018	TOUCAN PRINTING AND PROMO	pens. Toucan will typeset the artwork and provide a proof of the proposed artwork to be used. Once approved Toucan will produce 300 pens with a 1 color imprint.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$422.00
			<p>DCPS Contact Melvina Jones- 202-576-6130 OSE Only-7240 Roosevelt HS PO not to exceed \$4,900.00. PO valid from date of award through 9/30/18.</p>			
PO589662	9/12/2018	TOUCAN PRINTING AND PROMO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,478.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589663	9/12/2018	MOYA DESIGN PARTNERS	1.Design a one-page summary template in word format 2.MOYA will brand the template to follow DCPS standards 3.Client will provide the content needed for the summary template 4.MOYA will coordinate with DCPS and also with each of the 25 school's Point of Contacts (POCs) to gather the information required in the form 5.MOYA will fill out the school summaries, using each of the school's Comprehensive School Plan 6.The template should be able to be edited by school leaders.  PEASE NOTE: This purchase order shall not exceed \$9,722.00 and will expire on September 30, 2018. The District of Columbia Public Schools (DCPS) point of contact for this order is –  Antione Vinson Office of the Chief of Schools 202-617-1434	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,722.00
PO589671	9/12/2018	THE SEVEN CHALLENGES, LLC	Licensing Fee for schools to use Seven Challenges drug counseling program  Date of License: September 30, 2018 through October 31, 2019.  The purchase order shall not exceed \$26,991.80  DCPS Point of Contact:  Tamara Dukes Student Wellness Division (202) 794 3541	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,850.00
PO589671	9/12/2018	THE SEVEN CHALLENGES, LLC	Materials for Seven Challenges program	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,141.80
PO589674	9/12/2018	FORSETI LLC	Training Compliance Monitoring Solution.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$7,500.00
PO589676	9/12/2018	EDUCATIONAL NETWORKS INC	school website renewal  POC: EVELYN LIGHTFOOT PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO589697	9/12/2018	KATHLEEN SEELEY	Two-day leadership & team development for DOES Executive Team	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.00
PO589697	9/12/2018	KATHLEEN SEELEY	Two-day leadership & team development for DOES Executive Team	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,000.00
PO589698	9/12/2018	PRESIDENT AND FELLOWS OF	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,333.53
PO589698	9/12/2018	PRESIDENT AND FELLOWS OF	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,349.25
PO589698	9/12/2018	PRESIDENT AND FELLOWS OF	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,000.00
PO589698	9/12/2018	PRESIDENT AND FELLOWS OF	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,967.97
PO589698	9/12/2018	PRESIDENT AND FELLOWS OF	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO570420-V7	9/13/2018	RON SMITH & ASSOCIATES, INC.	support the NIBIN operation within the FEU with equipment, training and personnel. This requisition references the NIBIN personnel. This line item was added on May 7, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$125,842.64
PO570420-V7	9/13/2018	RON SMITH & ASSOCIATES, INC.	support the NIBIN operation within the FEU with equipment, training and personnel. This requisition references the NIBIN personnel.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$141,000.00
PO571050-V3	9/13/2018	IRON MOUNTAIN	document storage	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$15,000.00
PO571050-V3	9/13/2018	IRON MOUNTAIN	document storage	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$40,000.00
PO571704-V3	9/13/2018	RI OFFICE OF CHILD SUPPORT SER	FY18 Funding for Child Support Lien Network (see SOW for further details).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,194.35
PO571704-V3	9/13/2018	RI OFFICE OF CHILD SUPPORT SER	FY18 Funding for Child Support Lien Network (see SOW for further details).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,083.15
PO571893-V2	9/13/2018	B & W STAT LABORATORY	Urinalysis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$90,020.00
PO571893-V2	9/13/2018	B & W STAT LABORATORY	Urinalysis Test	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$38,080.00
PO571893-V2	9/13/2018	B & W STAT LABORATORY	Tuberculosis Testing	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$570.00
PO576021-V2	9/13/2018	ROY TIMOTHY GRAVETTE	Case Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO576021-V2	9/13/2018	ROY TIMOTHY GRAVETTE	Standards of Care Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO576021-V2	9/13/2018	ROY TIMOTHY GRAVETTE	Consult with Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO576021-V2	9/13/2018	ROY TIMOTHY GRAVETTE	Research	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO576021-V2	9/13/2018	ROY TIMOTHY GRAVETTE	Report Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577057-V4	9/13/2018	PALMER STAFFING SERVICES	GSA Community Development Resource Specialist	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$25,000.00
PO578671-V2	9/13/2018	JACKS AND KING CONSULTING GROUP	from Human Resources budget for the total amount of \$12,200.00 - FY-18	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,420.00
PO578671-V2	9/13/2018	JACKS AND KING CONSULTING GROUP	from Human Resources budget for the total amount of \$12,200.00 - FY-18	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,190.00
PO580196-V2	9/13/2018	NATIONAL GEOGRAPHIC FEDERAL CU	Credit Union	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580196-V2	9/13/2018	NATIONAL GEOGRAPHIC FEDERAL CU	performed by National Geographic Federal Credit Union	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580199-V2	9/13/2018	CITY FIRST BANK OF DC NA	FY18 funding to cover start up costs (up to \$1,500) associated with financial data matches for City First Bank	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580199-V2	9/13/2018	CITY FIRST BANK OF DC NA	performed by City First Bank	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581581-V2	9/13/2018	THE COLES GROUP, LLC	Purchase Order for Contract Services. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$4,000.00
PO581641-V2	9/13/2018	BRIAR PATCH SHREDDING AND R	to be housed at OAG/CSSD's location; documents to be shredded twice a week on site at OAG/CSSD's location for a flat rate. Refer to enclosed contract for additional details.  Option Year 1	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,621.22
PO581641-V2	9/13/2018	BRIAR PATCH SHREDDING AND R	to be housed at OAG/CSSD's location; documents to be shredded twice a week on site at OAG/CSSD's location for a flat rate. Refer to enclosed contract for additional details.  Option Year 1	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,895.78
PO583309-V2	9/13/2018	CHARLES BETSEY PHD	PREPARE FOR DEPOSITION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO583309-V2	9/13/2018	CHARLES BETSEY PHD	RECORDS REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO583309-V2	9/13/2018	CHARLES BETSEY PHD	CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO583309-V2	9/13/2018	CHARLES BETSEY PHD	PREPARE EXPERT REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO583867-V2	9/13/2018	DC FIRE DEPT FED CREDIT UNION	Union; See signed agreement addendum for additional details	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583867-V2	9/13/2018	DC FIRE DEPT FED CREDIT UNION	FY18 funding to cover quarterly matching costs (up to (up to \$250/quarter) associated with financial data matches performed by DC Fire Dept. Federal Credit Union; See signed agreement addendum for additional details	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584070-V2	9/13/2018	B & W STAT LABORATORY	Tuberculosis Testing	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$190.00
PO585363-V2	9/13/2018	ARROWHEAD CONSULTING INC.	Expert Court Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO585363-V2	9/13/2018	ARROWHEAD CONSULTING INC.	Trial Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585702-V3	9/13/2018	NATIONAL ASSOCIATES, INC.	Technical Writer III (UPDATED) (Base + Options Pricing)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,388.15
PO585702-V3	9/13/2018	NATIONAL ASSOCIATES, INC.	Technical Writer III (Overtime Rate) (Base + Options Pricing)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$696.59
PO589708	9/13/2018	SAFETY LEAGUE INC DBA ATLANTIC	21' and 26' Steel Friction Loc 21' and 26' Sidebreak Scabbard	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$56,404.00
			The Department of Energy and Environment (DOEE) seeks a contractor with demonstrated experience in developing geospatial models and mapping tools to create map layers to assess the urban heat island in the District of Columbia and identify areas with the greatest potential for cooling. The map layers will be integrated into existing and future map tools to help guide the installation of cool and green technologies, such as cool and green roofs and cool pavements, in order to reduce the urban heat island effect in the District. The contractor will use the District's existing LIDAR data resources in addition to other publicly available satellite and imagery data.  ALL WORK MUST BE COMPLETED BY SEPTEMBER 30, 2018 NO EXCEPTIONS  POC: Katherine Johnson Email: katherine.johnson@dc.gov Contracting Officer: Robyn Randolph Email: robyn.randolph@dc.gov			
PO589709	9/13/2018	GEORGETOWN TECHNOLOGIES LLC	SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$25,540.84
PO589715	9/13/2018	Bayne LLC	Event Planning/Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,689.80
			The Department of Energy and Environment (DOEE), is seeking a qualified vendor to supply Hazardous Materials Response equipment for its Emergency Response Team (ERT). DOEE has allocated funding to purchase replacement supplies, materials, and equipment to maintain its ability to respond to emergencies relating to Oil and Hazardous Materials in the District of Columbia. (see SOW for additional information)  All supplies must be received by September 30, 2018 NO EXCEPTIONS  POC: John Emminizer Email: John.emminizer@dc.gov Contracting Officer: Robyn Randolph Email: Robyn.randolph@dc.gov			
PO589719	9/13/2018	EMERGENCY 911 SECURITY	SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,125.74
PO589725	9/13/2018	MANAGEMENT CONCEPTS INC	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,967.97
PO589725	9/13/2018	MANAGEMENT CONCEPTS INC	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,333.53
PO589725	9/13/2018	MANAGEMENT CONCEPTS INC	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,000.00
PO589725	9/13/2018	MANAGEMENT CONCEPTS INC	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,349.25
PO589725	9/13/2018	MANAGEMENT CONCEPTS INC	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO589726	9/13/2018	LIMBIC SYSTEMS INC	Weekly Status Reports and Meetings, Finalized Business rules and Requirements, Detailed Design Specification for the Replacement System for FORRS, Fit-Gap Analysis, Implementation/ Delivery of the Replacement for FORRS, and Outgoing	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$66,915.37
PO589726	9/13/2018	LIMBIC SYSTEMS INC	Weekly Status Reports and Meetings, Finalized Business rules and Requirements, Detailed Design Specification for the Replacement System for FORRS, Fit-Gap Analysis, Implementation/ Delivery of the Replacement for FORRS, and Outgoing	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,917.15
PO589729	9/13/2018	MONUMENTAL COMMUNICATION	Event Planning/Management	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$65,310.00
PO589731	9/13/2018	OUTFRONT MEDIA INC.	ASSLA Advertisements on Metro Bus & Trains.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$49,847.00
PO589732	9/13/2018	GRADUATE SCHOOL	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,333.53
PO589732	9/13/2018	GRADUATE SCHOOL	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,967.97
PO589732	9/13/2018	GRADUATE SCHOOL	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,349.25
PO589732	9/13/2018	GRADUATE SCHOOL	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,000.00
PO589732	9/13/2018	GRADUATE SCHOOL	Pre-paid training for DOES staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO589736	9/13/2018	GARY GLAZNER	Alzheimer's Poetry Project (APP) Taylor St. Ludicre Relocation	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$108,000.00
			ALL WORK MUST BE COMPLETED PRIOR TO SEPTEMBER 30, 2018 NO EXCEPTIONS  VENDORS RECEIVING PURCHASE ORDERS ON OR AFTER APRIL 30, 2018 MUST SUBMIT INVOICES 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.  POC: Kenley Farmer Email: Kenley.Farmer@dc.gov			
PO589750	9/13/2018	BIG INCORPORATED		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,526.00
PO589752	9/13/2018	CAPITOL BOARD OF OFFICIALS	MS Volleyball Officials	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,570.00
PO589752	9/13/2018	CAPITOL BOARD OF OFFICIALS	HS Volleyball Officials	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,320.00
PO589754	9/13/2018	GALLAUDET UNIVERSITY	DSI will hold its Shining Star Recognition ceremony on September 24, 2018 at the Kellogg Center of Gallaudet University.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,645.50
			Services Cost: Operations Program Design: \$3,000 Crisis Intervention Supports: \$2,000 Program Administrative Costs: \$1,000  Total: \$6,000  Office of the Chief Business Operations Officer Contact Person: Koutney Igbo Tel. No. 202-442-5001  PO shall not exceed \$9,750.00 PO valid from date of award through September 30, 2018			
PO589756	9/13/2018	ELEVATION EDUC CONSULTING GRP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589756	9/13/2018	ELEVATION EDUC CONSULTING GRP	Services Cost: Direct Services Education/Social Emotional Platform License Fees: \$3,000 Learner Incentives: \$750  Total: \$3,750.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,750.00
PO589759	9/13/2018	PROJECT LEAD THE WAY, INC	The PLTW Launch program is designed to provide hands-on learning opportunities in STEM to students in Grades PreK-5. The STEM team has traditionally offered PLTW programming to middle and high schools. The present RQ will be used to provide access to PLTW Launch curricula and programming to 12 elementary schools.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO589765	9/13/2018	CAPITOL BOARD OF OFFICIALS	Cross Country Track Officials	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,950.00
PO589769	9/13/2018	TELECOMMUNICATIONS DEV CO	Provide antenna support for approximately 32 antenna locations in the district.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$200,000.00
PO589770	9/13/2018	PAUL BROOKES PUBLISHING	Paul H. Brookes Publishing	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$2,185.00
PO589774	9/13/2018	RIGGS COUNSELMAN MICHAELS	builder's risk insurance it incurs for the renovation of Maury Elementary School. Coverage will be effective from 02/16/18 to 8/01/19.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$34,062.36
PO570487-V4	9/14/2018	PHILIP J. SCROFANI PH.D.	Didactics; Supervision and Research			
PO570487-V4	9/14/2018	PHILIP J. SCROFANI PH.D.	FY'18 Period of Performance shall be October 1, 2017 through December 30, 2017	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,760.00
PO570487-V4	9/14/2018	PHILIP J. SCROFANI PH.D.	Supervision and Research March 16, 2018 - June 16, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,560.00
PO570487-V4	9/14/2018	PHILIP J. SCROFANI PH.D.	FY 18 Funding for psychiatric Consulting Services for Cognitive Behavioral Therapy: Interpersonal Therapy January 2018 until March 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,040.00
PO571374-V3	9/14/2018	PITNEY BOWES	PITNEY BOWES "35 K Street NE" SIN51-1001 GSA Contract GS-25F-0010M. DM475 Digital Mailing System - equipment lease IntelliLink Interface -PSD for DM300C/DM400C/DM450C - Agency Contact Gillian Daniels 202-442-4210.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,675.10
PO571374-V3	9/14/2018	PITNEY BOWES	stakeholders, and the general public providing information on DBH services and mental health affairs, certifications, housing and licensing.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,489.80
PO571374-V3	9/14/2018	PITNEY BOWES	maintenance (lease and labor)/free limited meter resets. Free postal rate updates, software maintenance, installation and training. Equipment is on a GSA contract GS-25F-0010M. MODEL #DM475 mail machine	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,313.70
PO571374-V3	9/14/2018	PITNEY BOWES	meter resets, free postal rate updates, software maintenance, installation and training. Access provided to 48 month Federal FMV Lease with DBH only committed to 12 Months at any one time subject to the availability of funds for continuation of using Federal FMV Lease. Contact: Tamara Thomas: 202 673-9307 (10/1/2017-9/30/2018)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$492.00
PO571374-V3	9/14/2018	PITNEY BOWES	Postage for DBH mass mailing to clients, prospective clients, employees, stakeholders, and the general public providing information on DBH services and mental health affairs, certifications, housing and licensing.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,880.00
PO572585-V2	9/14/2018	BELL ARCHITECTS, PC	Architectural Services for 3720 MLK	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,677.37
PO572585-V2	9/14/2018	BELL ARCHITECTS, PC	Architectural Services for 3720 MLK	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,838.69
PO572791-V4	9/14/2018	UNITED STATES POSTAL SERVICE	Additional money for postage for OTR	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,000.00
PO576683-V4	9/14/2018	COMPUTER AID INC	Resource Name: Vangaveti, Ranganath Labor Category: Business Systems Analyst Journeyman Job Title: Business Systems Analyst Journeyman Period of Performance (PoP): 12/12/17 & 9/28/18 NTE Rate: \$63.85 Actual Rate: \$63.84 Hours: 1208 Requirement ID: 519269 Engagement ID: 663450			
PO576683-V4	9/14/2018	COMPUTER AID INC	Adding an additional 384 hours = total 1592 hours	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$21,194.88
PO578118-V4	9/14/2018	MIDTOWN PERSONNEL INC.	Temporary Services for DHCD - A.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$145,000.00
PO578118-V4	9/14/2018	MIDTOWN PERSONNEL INC.	Temporary Services for DHCD - FY 2018 - B	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$25,000.00
PO582656-V2	9/14/2018	LILAH BURKE	DCOHR is looking for an Intern who will assist our Legislative Affairs and Compliance Division's Operations. The Intern is will use her experience and knowledge about DATA ANALYSIS and REPORTING to manage "Ban-The-Box" data Analysis  Intern will receive a stipend for Lunch and Transportation in the amount of \$500/Month  The length of the internship is 10 weeks with the possibility of extension based on performance and available funding			
PO582656-V2	9/14/2018	LILAH BURKE	Term of Contract: Date of Award until September 30, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$1,250.00
PO582811-V2	9/14/2018	QUALITY CALIBRATIONS INC.	Service agreement to service pipettes by an ISO certified vendor	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$135.50
PO589786	9/14/2018	CAREER T.E.A.M. LLC	Career EDGE Workbooks - comprehensive edition	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$59,950.00
PO589793	9/14/2018	SUPRETECH INC.	HP CC522A#BGJ HEWCC522A - Laserjet Enterprise 700 Color MFP M775dn Laser Printer	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,894.69
PO589801	9/14/2018	THE PRESIDIO CORPORATION	Nexus 9300 with 48p 10G-T, 6p 100G QSFP, MACsec, UP (Part Number: N9K-C93108TC-FX)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$44,000.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	SWSS UPGRADES LAN Enterprise License for Nexus 9300 PI (Part Number: CON-ECMU-N93LAN)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$1,024.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	SWSS UPGRADES ACI Advantage SW license for a 10/25/40G (Part Number: CON-ECMU-ACIADX)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,304.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	QSFP40G BiDi Short-reach Transceiver (Part Number: QSFP-40G-SR-BD)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$3,504.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	LAN Enterprise License for Nexus 9300 Platform (Part Number: N93-LAN1K9)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$12,800.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	Nexus 2K/3K/9K Single Fan, port side exhaust airflow (Part Number: NXA-FAN-30CFM-F)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	Nexus 9K DC PS, Port-side Exhaust (Part Number: NXA-PDC-930W-PE)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$4,800.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	C-Series 48VDC PSU Power Cord, 3.5M, 3 Wire, 8AWG, 40A (Part Number: CAB-48DC-40A-8AWG)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	QSFP to 4xSFP10G Passive Copper Splitter Cable, 5m (Part Number: QSFP-4SFP10G-CU5M)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,160.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	SNTC-8X5XNBD Nexus 9300 with 48p (Part Number: CON-SNT-N93TCFX)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,326.40
PO589801	9/14/2018	THE PRESIDIO CORPORATION	Nexus 3K/9K Fixed Accessory Kit (Part Number: N3K-C3064-ACC-KIT)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	Nexus 9500, 9300, 3000 Base NX-OS Software Rel 7.0(3)I(3) (Part Number: NXOS-703I7.3)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO589801	9/14/2018	THE PRESIDIO CORPORATION	ACI Advantage SW license for a 10/25/40/100G Nexus 9K Leaf (Part Number: ACI-AD-XF)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$28,800.00
PO589803	9/14/2018	EMERGENCY 911 SECURITY	Unit. All items must be delivered and received by OIG HQ NLT 9/28/18.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$20,087.89
PO589809	9/14/2018	CAPITOL DOCUMENT SOLUTIONS LLC	Cost for delivery, installation and training for two Kyocera CS 3252ci copiers.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$315.00
PO589809	9/14/2018	CAPITOL DOCUMENT SOLUTIONS LLC	Yearly cost for maintenance, parts, supplies and toner for two Kyocera CS 3252ci copiers.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$3,790.00
PO573001-V3	9/17/2018	MIDTOWN PERSONNEL INC.	needed.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO577668-V2	9/17/2018	EAGLE EYE INVESTIGATION S	Eagle Eye pricing proposal -Per Student: Qualifications two sessions (27 officers x \$175) x 2 = \$9,450. Practice session (30 slots x \$150)= \$4,500. Use of force training (\$600. x 3 session)= \$1,800. Total Cost = \$15,750.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$11,675.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - CHEVY CHASE - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,125.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - LAWN MAINTENANCE - NORTHEAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$800.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - GEORGETOWN - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,875.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - PETWORTH - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,650.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - JUANITA E. THORNTON/SHEPHERD PARK - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,150.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - LAWN MAINTENANCE - LAMOND RIGGS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$900.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - ANACOSTIA - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,550.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - BELLEVUE - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,200.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - DOROTHY L. HEIGHT/BENNING - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,025.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - TAKOMA PARK - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,025.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - MOUNT PLEASANT - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,725.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - LAWN MAINTENANCE - PALISADES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$800.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - FRANCIS A. GREGORY - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,200.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - LAMOND-RIGGS - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,725.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - WOODRIDGE - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,025.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - LAWN MAINTENANCE - TENLEY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$300.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - WATHA T. DANIELS/SHAW - LANDSCAPE - MONTHLY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,500.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - LAWN MAINTENANCE - SOUTHWEST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$550.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - LAWN MAINTENANCE - CAPITAL VIEW	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$625.00
PO582884	9/17/2018	RIDDELL ALL AMERICAN SPORTS CO	shipping fee	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO582884	9/17/2018	RIDDELL ALL AMERICAN SPORTS CO	Black Gameday Full Uniforms (impulse)  DCPS POC:  Andrietta Dunn andrietta.dunn@dc.gov 202-724-4500			
PO582884	9/17/2018	RIDDELL ALL AMERICAN SPORTS CO	The PO shall not exceed \$10,000.00 and expires on Sep 30, 2018.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,237.50
PO582884	9/17/2018	RIDDELL ALL AMERICAN SPORTS CO	Gameday Full Uniform IMPULSE Equipment	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,237.50
PO584794-V2	9/17/2018	WSP P.C.	Pads, Helments	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$354,080.00
PO584794-V2	9/17/2018	WSP P.C.	Please see attached task order 1 & 2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$75,034.00
PO585455-V2	9/17/2018	CITI CONCEPTS INC.	Charter Bus Service (47 passenger) Date: Friday, June 29, 2018 Destination: Zoo - 3001 Connecticut Avenue NW Washington, DC Pick up 1: Rosedale Community Center 1701 Gales Street NE - 8:30 am Return time: 1:30 pm Pick up 2:Therapeutic Recreation Center 3030 G Street NE - 9 am Return Time: 1 pm Total Hours: 5	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$610.00
PO585455-V2	9/17/2018	CITI CONCEPTS INC.	Charter Bus Service (47 passenger) Date: July 13, 2018 Destination: AMC Movies - 206 Swamp Fox Road, Alexandria, VA Pick Up and Drop off Location 1: Rosedale Community Center 1701 Gales St NE Pick Time: 8:30 am Return Time: 2:30 pm Pick Up and Drop off Location 2: Therapeutic Recreation Center 3030 G Street SE Pick Time: 9 am Return Time: 2 pm Total Hours: 6	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$732.00
PO585455-V2	9/17/2018	CITI CONCEPTS INC.	Trip to Western Maryland Scenic Railroad Date: Thursday, September 27, 2018 Pick Up Time: 8 am Return Time: 6 pm Pick up and Return Location: Therapeutic Recreation Center 3030 G Street SE	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$1,220.00
PO585455-V2	9/17/2018	CITI CONCEPTS INC.	Charter Bus Service (47 passenger) Date: July 20, 2018 Destination: Flight Trampoline Park - 7200 Fullerton Road Springfield, VA Pick Up and Drop off Location: Therapeutic Recreation Center 3030 G Street SE Pick up Time: 1 pm Return Time: 5 pm Total Hours: 4	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$610.00
PO585455-V2	9/17/2018	CITI CONCEPTS INC.	Charter Bus Service (47 passenger) Date: August 3, 3018 Destination: Chuck E. Cheese 6301 Richmond Highway Alexandria, VA Pick up and return location 1: Rosedale Community Center 1701 Gales NE Time: 9 am - 2 pm Pick up and return location 2: Therapeutic Recreation Center 3030 G Street SE Time: 9:30 am - 1:30 pm Total hours: 5	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$610.00
PO585455-V2	9/17/2018	CITI CONCEPTS INC.	Charter Bus Service (47 Passenger) Date: Friday, June 29, 2018 Destination: Zoo - 3001 Connecticut Avenue NW Washington, DC Pick up and Drop off Location: Therapeutic Recreation Center 3030 G Street SE Time: 9 am - 1 pm Total Hours: 4	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$610.00
PO585455-V2	9/17/2018	CITI CONCEPTS INC.	Charter Bus Service (47 passenger) Date: July 13, 2018 Destination: AMC Movies - 206 Swamp Fox Road, Alexandria, VA Pick up and drop off Location: Therapeutic Recreation Center 3030 G Street SE Time: 9 am - 2 pm Total Hours: 5	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$610.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585455-V2	9/17/2018	CITI CONCEPTS INC.	Charter Bus Service (47 Passenger) Date: August 3, 2018 Destination: Shadowland Laser Tag 5508 Franconia Road Springfield, VA Pick up and Return Location: Therapeutic Recreation Center 3030 G Street SE Pick up time: 10 am Return Time: 2 pm Total Hours: 4	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$610.00
PO585455-V2	9/17/2018	CITI CONCEPTS INC.	Charter Bus Service (47 passenger) Date: July 20, 2018 Destination: Pump It Up - 4230 Forbes Blvd Ste H Lanham, MD Pick up and return location 1: Rosedale Community Center 1701 Gales St NE Time: 9:30 am - 2:30 pm Pick up and drop off location 2: Therapeutic Recreation Center 3030 G Street SE Time: 10 am - 2 pm Total Hours: 5	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$610.00
PO586003-V2	9/17/2018	SECURITY ASSURANCE MANAGEMENT	Provide security services and personnel for DCPS school facilities for the period July 9-September 30, 2018	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,252,367.00
PO587987-V2	9/17/2018	Ladan Basiripour	To Exercise OY1: POP 4/5/18 through 04/04/19 Contract #RM-17-C-DLB-NY4-NB The District of Columbia Department of Youth Rehabilitation Services (the "District" for "DYRS") is seeking a vendor that will conduct a Leadership Academy with the DYRS Facility Managers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,941.05
PO588290-V3	9/17/2018	CAROL CRAMER BROOKS	The site is at the Department of Youth and Rehabilitation Services (DYRS) New Beginnings Youth Development Center (NBYDC) 8400 River Road Laurel, MD 20724.  DYRS Secure Division is seeking a vendor who will come out to provide a Leadership Academy to the facility managers who supervise staff in the facilities.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$7,442.00
PO588290-V3	9/17/2018	CAROL CRAMER BROOKS	Period of Performance: The District of Columbia Department of Youth Rehabilitation Services (the "District" for "DYRS") is seeking a vendor that will conduct a Leadership Academy with the DYRS Facility Managers.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$40,974.00
PO588490-V2	9/17/2018	MAXINE SCHNITZER	Retouching of additional 12 photos.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$500.00
PO588490-V2	9/17/2018	MAXINE SCHNITZER	Photography post production services and file preparation, as well as retouching.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$380.00
PO588490-V2	9/17/2018	MAXINE SCHNITZER	electronic/digital and editorial purposes.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,700.00
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	Anacostia customized hoodies for student incentives.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,249.50
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	Anacostia pride customized socks for student incentives.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,499.00
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	Anacostia customized crewneck sweatshirt for student incentives.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$999.50
PO589836	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	Anacostia pride customized open fingertip gloves for student incentives.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$549.50
PO589849	9/17/2018	METROPOLITAN OFFICE PRODUCTS	Purchase of shirts (heather gray with logo) from Metropolitan Office Products  POC: LAUREN FRYER LEWIS 202 388 6870 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,225.00
PO589849	9/17/2018	METROPOLITAN OFFICE PRODUCTS	Purchase of shirts (maroon long sleeve with logo) from Metropolitan Office Products	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,270.50
PO589851	9/17/2018	POSITIVE PROMOTIONS	Set-up Charge for Jacket Order	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO589851	9/17/2018	POSITIVE PROMOTIONS	Ladies Kariba Knit Jacket Item #A-116L  POC: RAMONIA RICH 202 299 3350 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,165.00
PO589851	9/17/2018	POSITIVE PROMOTIONS	Charlie Cotton Tote Item #OSW2587	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$518.75
PO589851	9/17/2018	POSITIVE PROMOTIONS	Set-up Charge for Totes	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO589851	9/17/2018	POSITIVE PROMOTIONS	Shipping & Handling	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.79
PO589863	9/17/2018	DELL MARKETING L.P.	SI#B26H09 Dell Latitude 7490  Quote# 3000028796561.1	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,289.00
PO589875	9/17/2018	FORMOST ADVANCED CREATIONS LLC	Sport-Tek Ladies Heather Contender Polo Shirt Screen printed in white ink, one side	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$408.40
PO589875	9/17/2018	FORMOST ADVANCED CREATIONS LLC	Women's TriTec Deep V-Neck Screen prited with white ink, one side  POC: RAMONIA RICH 2022993350 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$302.00
PO589878	9/17/2018	PRINCIPALS QUARTERBACK LLC	Online Course for Teachers Service date: TBD to September 30 Thoughtful Teacher Online Course will provide step-by-step training to transform your teachers' classroom management skills. This course is designed to drastically improve teachers' ability to manage the most difficult classes.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589882	9/17/2018	TOUCAN PRINTING AND PROMO	Purchase of enrollment merchandise. All items will have DCPS logo.  Royal Blue 5 Panel Polyester Caps with a white silk screen imprint  Make all checks payable to Toucan Printing & Promotional Products THANK YOU FOR YOUR BUSINESS! 500 42" Royal Blue with white imprint Telescopic Umbrella  Please Note: This purchase order shall not exceed \$5,460.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Mary Welcome Office of Transformation Management 202-480-3141 mary.welcome@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,460.00
PO589889	9/17/2018	TRI CONSULTING INC.	Office build out. See attached.	0408 PROF SERVICE FEES AND CONTR	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$7,728.00
PO589907	9/17/2018	SUPRETECH INC.	HP EliteDisplay E243 - LED monitor - Full HD (1080p) - 23.8" Features	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,955.90
PO589908	9/17/2018	SHARP ELECTRONICS CORPORATION	for Aquos,	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$12,960.00
PO589917	9/17/2018	GARTNER INC	Gartner executive programs advisory subscription-based research and related services as follows:  SERVICE NAME:  GARTNER FOR IT EXECUTIVES  LEVEL OF ACCESS:  CIO SIGNATURE MEMBER AND DELEGATE  NAME OF USER TO BE LICENSED:  CHRIS TONJES  CONTRACT TERM START DATE: 17-SEP-2018  CONTRACT TERM END DATE: 16-SEP-2019  Service Description URL: <a href="http://sd.gartner.com/sd_ite_cio_sig.pdf">http://sd.gartner.com/sd_ite_cio_sig.pdf</a>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$83,702.94
PO570890-V3	9/18/2018	DATA NET SYSTEMS CORP	DataNet - Website Hosting and eDocket Maintenance	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$40,614.00
PO571801-V3	9/18/2018	MUNICIPAL EMERGENCY SERVI	DCFEMS Risk Management - Mask Room - Labor Cost	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$175,000.00
PO574211-V4	9/18/2018	MOTIR SERVICES INC	Performance is Date of Award thru 09.30.18.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$3,996.00
PO574211-V4	9/18/2018	MOTIR SERVICES INC	Performance is Date of Award thru 09.30.18.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$6,966.00
PO574510-V2	9/18/2018	ENVIRONMENTAL SYSTEMS RESEARCH	EAP100 - Esri Enterprise Advantage Program (EEAP) - 100 Learning and Service Credits Period of Performance: Date of Award to - 9/30/18	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,470.89
PO580989-V2	9/18/2018	MB STAFFING SERVICES LLC	Contractor's shall work not more than 40 hours a week	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$37,000.00
PO580989-V2	9/18/2018	MB STAFFING SERVICES LLC	Contractor's shall work not more than 40 hours a week	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$15,030.00
PO582777-V2	9/18/2018	MARQUIS CONSULTING SERVICES IN	Identification Card (ID) system including photo capability	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$262,058.00
PO582777-V2	9/18/2018	MARQUIS CONSULTING SERVICES IN	Production and Support Services - Additional Funding	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$15,997.00
PO584291-V2	9/18/2018	MCDONOUGH BOLYARD PECK, INC.	Development estimate and written report (SR. SUPERVISING EXPERT)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$730.00
PO584291-V2	9/18/2018	MCDONOUGH BOLYARD PECK, INC.	Review data and determine estimate approach (SR. SUPERVISING EXPERT)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,095.00
PO584291-V2	9/18/2018	MCDONOUGH BOLYARD PECK, INC.	Develop estimate and written report (ADMINISTRATIVE SUPPORT)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584291-V2	9/18/2018	MCDONOUGH BOLYARD PECK, INC.	Discussions with OAG and revised report (ADMINISTRATIVE SUPPORT)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584291-V2	9/18/2018	MCDONOUGH BOLYARD PECK, INC.	Review data and determine estimate approach (SENIOR PROJECT MANAGER)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$436.00
PO584291-V2	9/18/2018	MCDONOUGH BOLYARD PECK, INC.	Develop estimate and written report (SENIOR PROJECT MANAGER)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$654.00
PO584291-V2	9/18/2018	MCDONOUGH BOLYARD PECK, INC.	Develop estimate and written report (SR. CONSULTANT (ESTIMATOR))	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,327.00
PO584291-V2	9/18/2018	MCDONOUGH BOLYARD PECK, INC.	Review data and determine estimate approach (SR. CONSULTANT (ESTIMATOR))	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584291-V2	9/18/2018	MCDONOUGH BOLYARD PECK, INC.	Review data and determine estimate approach (SENIOR CONSULTANT (ESTIMATOR))	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,148.00
PO584291-V2	9/18/2018	MCDONOUGH BOLYARD PECK, INC.	Discussion with OAG and revised report (SENIOR CONSULTANT (ESTIMATOR))	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO586387	9/18/2018	ROBERT SLYE ELECTRONICS INC	MXA-MPL Modero X and Modero S Series Multi Preview Live	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,680.00
PO586387	9/18/2018	ROBERT SLYE ELECTRONICS INC	DAC-70-Up/Down/Cross Converter Professional consultant to perform the second phase of the thermal decarbonization study, specifically examining the residential market potential for air source heat pumps (ASHP) in the District of Columbia.  POC: Edward Yim Email: <a href="mailto:Edward.yim@dc.gov">Edward.yim@dc.gov</a>  SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL <a href="https://vendorportal.dc.gov">HTTPS://VENDORPORTAL.DC.GOV</a> VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$625.00
PO586710	9/18/2018	CADMUS GROUP LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587704	9/18/2018	SODEXOMAGIC LLC	Catering request for End of Year ceremony on September 7th for 55 person(s).  POC: KOREY MORRIS 202 7244600 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$467.50
PO587704	9/18/2018	SODEXOMAGIC LLC	Agency fee for catering on September 7th for EOY Ceremony.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84.15
PO588167-V2	9/18/2018	JOHN JOHN INC T/A ANT TOWING	Funding from 9/08/18 through 9/30/18 for option year one.  (Contract Period: 9/8/18 through 9/7/19).	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$17,000.00
PO588167-V2	9/18/2018	JOHN JOHN INC T/A ANT TOWING	Funding from 9/08/18 through 9/30/18 for option year one.  (Contract Period: 9/8/18 through 9/7/19).	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$5,000.00
PO588373	9/18/2018	THE COLLEGE ENTRANCE EXAM BD	PRODUCT(S): PSAT 8/9 EPP Fixed-Fee - 9th Grade (\$7.00 unit cost x 3,168 qty. = \$22,176.00) PSAT/NMSQT EPP Fixed-Fee - 10th Grade (\$12.00 unit cost x 2,621 qty. = \$31,452.00) PSAT/NMSQT EPP Fixed-Fee - 11th Grade (\$12.00 unit cost x 2,529 qty. = \$30,348.00)  *No Shipping and Handling with this order, in accordance with quote #00029329*  Please Note: This P.O. shall not exceed \$83,976.00 and expires on September 30, 2018. The DCPS point of contact for this order is --  Kimberly Hanauer T: (202) 645-7293 E: Kimberly.hanauer@dc.gov  -OR-  Dylan Hart-Medina E: Dylan.hart-medina@dc.gov  AND  Brandon Christian Out of School time Program (202) 698-2036	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$83,976.00
PO589018	9/18/2018	REGINA D. WILLIAMS	The contractor shall provide professional services as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$14.00 per hour. The hourly rate shall not exceed \$14.00 at any time. The total amount to be spent against this purchase order shall not exceed \$2,100.00.  Government Point of Contact: Dr. Philip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,100.00
PO589168-V2	9/18/2018	SPOTIFY USA, INC	invoiced	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO589940	9/18/2018	CENTERPLATE/NBSE	to provide food options for Entree DC Forum.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,388.35
PO589941	9/18/2018	METROPOLITAN OFFICE PRODUCTS	INK CARTRIDGES FOR VARIOUS PRINTERS AND XEROX MACHINES. PLEASE SEE ATTACHED DOCUMENT FOR DETAILS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$8,634.61
PO589946	9/18/2018	THE PITNEY BOWES BANK, INC	Funds for postage and supplies for Pitney Bowes Bank Inc. Reserve Account.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$12,000.00
PO589953	9/18/2018	LASER ART INC	BOOKCASE,3S,2ADJ,36H,MY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$145.31
PO589953	9/18/2018	LASER ART INC	STAPLE,CARTRIDGE,ELEC,90SHT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$73.84
PO589953	9/18/2018	LASER ART INC	HEADSET,BINAURAL,ENCORE PRO	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$168.00
PO589953	9/18/2018	LASER ART INC	HEADSET,WIRELESS,MONAURAL	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$593.92
PO589953	9/18/2018	LASER ART INC	TAPE,PKG,HIGHPRFRM,6PK,DISP	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$56.22
PO589953	9/18/2018	LASER ART INC	MEASURE,TAPE,25FT,YW	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$19.92
PO589953	9/18/2018	LASER ART INC	KIT,FIRST AID, WEATHERPROOF	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$150.10
PO589953	9/18/2018	LASER ART INC	CREDENZA,DBLPED,BF,2D,MY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,760.00
PO589953	9/18/2018	LASER ART INC	HEADSET,MONAURAL,ENCORE PRO	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$144.00
PO589953	9/18/2018	LASER ART INC	DESK,DBLPED,BF,72X36,MY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,896.16
PO589957	9/18/2018	THE COLES GROUP, LLC	Purchase Order for Contract Services. See attach SOW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$5,000.00
PO589962	9/18/2018	BUREAU OF EDUCATION & RESEARCH	bureau of Education Research (BER) will provide professional development for approved teachers from Washington Middle School for Girls (please see the attachment) The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.  Title II, A professional development services, Section 2123(a)(3) of the Elementary and Secondary Education Act (ESEA), authorizes "professional development activities that improve the knowledge of teachers and principals and, in appropriate cases, paraprofessionals, concerning" matters such as core academic subjects and effective teaching strategies, and use of challenging content and academic achievement standards  The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2017 - September 2018	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,970.00
PO589975	9/18/2018	MIDEO SYSTEMS INC.	Latent Fingerprint MIDEO Licenses for casework	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$11,471.25
PO589984	9/18/2018	THE HAMILTON GROUP	All goods and services MUST be delivered and invoiced no later than 9/27/2018. Videography services for award ceremony.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$11,365.00
PO589990	9/18/2018	EXECUTIVE INFORMATION SYS LLC	Renewal and Maintenance of SAS Analytics Pro for 5 Users-PC, Windows. 1 SAS-ANLTPRO-SPCM	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$2,054.00
PO589990	9/18/2018	EXECUTIVE INFORMATION SYS LLC	Renewal and Maintenance of SAS Analytics Pro for 5 Users-PC, Windows. 1 SAS-ANLTPRO-SPCM	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$2,206.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589990	9/18/2018	EXECUTIVE INFORMATION SYS LLC	Renewal and Maintenance of SAS Analytics Pro for 5 Users-PC, Windows. 1 SAS-ANLTPRO-SPCM	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$4,188.00
PO589992	9/18/2018	PRAETORIAN GROUP/CALIBRE PRESS	Online Security training for PSD officers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$4,930.00
PO589993	9/18/2018	CONGRESSIONAL BLACK CAUCUS	Purchase Order for Contract Service. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$14,000.00
PO570745-V2	9/19/2018	DIGI DOCS INC DOCUMENT MGRS	an as needed basis. TOD: 8:30 AM - 5:30 PM Monday thru Friday	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$1,794.00
PO570992-V5	9/19/2018	FLEETPRO INC.	OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25388 for Period 10/1/17 through 5/31/18.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$40,000.00
PO574322-V3	9/19/2018	QBS INC	Safety-Care Annual Recertification Training Advanced Module (HSB 1)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO574322-V3	9/19/2018	QBS INC	Safety-Care Certification/Recertification of hospital staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,140.00
PO574322-V3	9/19/2018	QBS INC	Safety-Care Behavioral Training New Trainer Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200.00
PO574322-V3	9/19/2018	QBS INC	Safety-Care Behavioral Training New Trainer Training Advanced Module (HSB 1)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$325.00
PO574322-V3	9/19/2018	QBS INC	Safety-Care Annual Recertification Training Advanced Module (HSB 2)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO574322-V3	9/19/2018	QBS INC	Safety-Care Annual Recertification Training Safety Care Trainer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$800.00
PO574322-V3	9/19/2018	QBS INC	Safety-Care Annual Recertification Training Advanced Module (HSB 2)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,100.00
PO574322-V3	9/19/2018	QBS INC	Safety-Care Behavioral Training New Trainer Training Advanced Module (HSB 2)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$325.00
PO574322-V3	9/19/2018	QBS INC	Safety-Care Annual Recertification Training Advanced Module (HSB 1)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,100.00
PO574322-V3	9/19/2018	QBS INC	Safety-Care Annual Recertification Training Safety Care Trainer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,700.00
PO574778-V3	9/19/2018	COTTON AND COMPANY LLP	CW61608-T0001, Attachment C.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$7,500.00
PO574778-V3	9/19/2018	COTTON AND COMPANY LLP	Services Schedule (PSS) Contract No. GS-00F-144CA, SIN 520-7 and 520-11, to provide forensic accounting services for the D.C. Office of the Inspector General (OIG) pursuant to its bid under GSA eBuy RFQID: RFQ1180755. This procurement is for the period of October 1, 2017 through October 31, 2017.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$10,000.00
PO574778-V3	9/19/2018	COTTON AND COMPANY LLP	working hours performed in addition to cost-reimbursable travel and ODC for other work or supplies related to the performance of this task order.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$104,065.00
PO580411-V2	9/19/2018	FRANKLIN AND PROKOPIK	Legal Services/ Stress Case Review	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$12,240.00
PO583584-V3	9/19/2018	ANDEAN CONSULTING Solutio	ASL Interpreting	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,785.00
PO583584-V3	9/19/2018	ANDEAN CONSULTING Solutio	ASL Interpreting (Rush Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,554.00
PO583662-V3	9/19/2018	ANDEAN CONSULTING Solutio	American Sign Language (ASL) Interpreting Service (General Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,375.00
PO583662-V3	9/19/2018	ANDEAN CONSULTING Solutio	American Sign Language (ASL) Interpreting Service (Rush Rate)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,450.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	CTex Exploring IT Program for Career Preparation-90 hrs- for 12 students:  (3) - IT-E160 - CTex Exploring IT Student Activities Kit (One per 4 Students)-Includes Hands-On Equipment, Tools, and Supplies (1) - IT-E161 - CTex Exploring IT Teacher's Activities Kit -Includes Hands-On Equipment, Tools, and Supplies (3) - IT-S120 - Student Battery Kits (12) - IT-S100-1 - CTex Exploring IT Student Certification Kit w/ Workbooks (1) - IT-M162 - CTex Exploring IT Teacher Guide-Includes Lesson Plans (1) - TRNGCTex - Instructor Professional Development for CTEx Courses-total 6.5hrs  Item no: IT-CTEx-12  Qty: 1	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$8,043.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Expedition: Fiber Activity Kit  Item no: S-E120  Qty: 3	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,047.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Audio/Video Instructor Training  Item no: A-T100  Qty: 2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,200.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,200.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Light Voyagers Activity Kit  Item no: S-E130  Qty: 3	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$2,697.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$35.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Light Voyagers Teacher's Guide  Item no: S-M130  Qty: 1	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$35.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$300.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	G/B Copper Student Manuals (lot of 10)  Item no: ASIC-M201  Qty: 1	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$300.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Instructor Professional Development for CTEx Courses - Total 6.5hrs  Item no: TRNGCTEx  Qty: 1  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$375.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Introduction To Telecommunications Certification Curriculum version 2.0 for 10 students:  (1) - C-E100 - Interactive Technology Board (1) - T-E200 - Telecom Instructor Package, includes 1 TAB (1) - T-E250 - Telecom Classroom Package, includes 5 TAB's  Item no: T-CORR-10  Qty: 1  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$4,150.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Connecting To Business Instructor Manual for Inmate Training  Item no: B-M101.2  Qty: 1  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$75.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Web-Based Instructor PD Training for CPS Series  Item no: TRNGCPS  Qty: 4  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$700.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Connecting To Business Student Manuals for Inmate Training  Item no: B-M201.2-1  Qty: 20  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,200.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Light Voyagers Student Manual  Item no: S-M131  Qty: 12  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$420.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Fiber Instructor Training  Item no: F-T101  Qty: 2  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,300.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Telecom Instructor Manual version 2.0 with CD-ROM  Item no: T-M100  Qty: 1  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$150.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	ASIC-Grounding & Bonding Instructor Training  Item no: ASIC-T100  Qty: 1  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$175.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Introduction to Network Cabling - Fiber Optic Certification Curriculum 3.3 Corrections for 10 students:  (1) - F-E100-P - Fiber Instructor Termination Workstation (5) - F-E200-P - Fiber Student Termination Workstation (1) - F-E110 - Fiber Instructor Package (1) - F-S300 - Fiber Classroom Package  Item no: F-CORR-10  Qty: 1  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$12,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Fiber Instructor Manual w/CD Item no: F-M101 Qty: 1 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$150.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Introduction to Home Entertainment - Residential Audio/Video Systems Certification Curriculum Corrections for 10 students:  (1) - A-E200-P - A/V Instructor Workstation (5) - A-E200-P - A/V Student Activity Workstation (1) - A-E150 - Audio/Video Instructor Package Item no: A-CORR-10 Qty: 1 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$12,870.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Expedition: Fiber Teacher's Guide Item no: S-M120 Qty: 1 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$35.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Audio/Video Instructor Manual w/CD Item no: A-M100 Qty: 1 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$150.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Copper Instructor Training Item no: C-T101 Qty: 2 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,300.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Expedition: Fiber Student Manual Item no: S-M121 Qty: 12 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$420.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Connecting To Business Developers Guide Item no: B-M102 Qty: 1 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$25.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Copper Instructor Manual version 3.3.1 with CD Item no: C-M103 Qty: 1 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$150.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Introduction to Telecommunications Instructor Training Item no: T-T100 Qty: 2 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$650.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Introduction To Network Cabling- Copper Certified Curriculum 3.3.1 Corrections:  (5) - C-E200-P - ACT with DAVE Copper Activity Workstation Student (1) - C-E200-P - ACT with DAVE Copper Activity Workstation Instructor (1) - C-E210 - Copper Instructor Package (1) - C-S210 - Battle Star Activity Kit Item no: C-CORR-10 Qty: 1 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$13,815.00
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	SHIPPING	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,200.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			ASI Grounding/Bonding: Copper Connectivity Systems Certification Curriculum - Corrections for 10 students:  (1) - ASIC-E150 - Ground Interconnection Trainer (1) - ASIC-E200-P - G&B Copper Instructor Trainer (5) - ASIC-E200-P - G&B Copper Student Trainer (1) - ASIC-E100-P - G&B Copper Instructor Tools & Classroom Supplies (lot of 10) (1) - ASIC-S200 - G&B Copper Classroom Supplies (lot of 10) (1) - SAF-10 - Safety Glasses (lot of 10) (1) - ASIC-M201 - G&B Copper Student Manuals (lot of 10) (1) - ASIC-M100 - G&B Copper Instructor Manual with CD  Item no: ASIC-CORR-10  Qty: 1			
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$7,431.15
			G/B Copper Student Consumable Supplies (lot of 10 certification supplies)  Item no: ASIC-S200  Qty: 4			
PO583714-V3	9/19/2018	C-TECH ASSOCIATES INC	Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$2,000.00
PO585074-V3	9/19/2018	COLONIAL PARKING INC	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services through 9/30/18.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$11.20
PO585074-V3	9/19/2018	COLONIAL PARKING INC	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services through 9/30/18.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$25.18
PO585074-V3	9/19/2018	COLONIAL PARKING INC	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services through 9/30/18.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$3.73
PO585074-V3	9/19/2018	COLONIAL PARKING INC	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services through 9/30/18.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$559.73
PO585074-V3	9/19/2018	COLONIAL PARKING INC	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services through 9/30/18.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$14.93
PO585074-V3	9/19/2018	COLONIAL PARKING INC	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services through 9/30/18.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$2,283.77
PO585074-V3	9/19/2018	COLONIAL PARKING INC	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services through 9/30/18.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$746.31
PO585074-V3	9/19/2018	COLONIAL PARKING INC	vehicles, which are used by OIG employees working in the field while conducting audits, inspections and investigations. This funding covers parking services through 9/30/18.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,679.20
			9/5 PATTERSON  20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.80
			9/14 BUNKER HILL  20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	<p>9/12</p> <p>ADD ON TO MALCOLM X ORDER</p> <p>5 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>1 VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147.15
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	<p>9/6</p> <p>TRUEDELL</p> <p>25. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>15. BOTTLE WATER</p> <p>25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$378.95
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	<p>KETCHAM</p> <p>20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>18. BOTTLE WATER</p> <p>15. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$418.55

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	9/12 BURRVILLE  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	9/25 HENDLEY  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  15. BOTTLE WATER  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.60
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	9/11 HOUSTON  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.05
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	9/7 TURNER  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  15. BOTTLE WATER  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$205.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>BEERS</p> <p>10. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>10. BOTTLE WATER</p>			
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	10. DISPOSABLE UTENSILS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.90
			<p>9/21 WHEATLEY</p> <p>40. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>20. Assorted Can Sodas</p> <p>20. Bottle Water</p> <p>40. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>			
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$534.80
			<p>TAKOMA ATTN: DAVID HILL</p> <p>9/7</p> <p>20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p> <p>POC: MARIAH HANKTON 724 7222 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>			
PO587654-V2	9/19/2018	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	9/6 SMOTHERS  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$251.05
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	DELIVERY  TBD NALLE  10. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.  10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.35
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	9/12 BURROUGHS  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.10
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	9/13 KIMBALL  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			9/5 SIMON  20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.  20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
			9/4 DOROTHY HEIGHT  25. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.  25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$361.45
			9/3 EXCEL  60 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  2 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.  30 BOTTLE WATER  60 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$848.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	9/26 WEST  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses  1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	9/26  TYLER  3 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.  3 VEGETARIAN LASAGNA (1/2 Pan) Serves 9 People Choose Any Of Our Homemade Lasagnas. Served With A Classic Side Salad, Rolls And Butter, Cookies And Brownies.  60 ASSORTED CAN SODAS  60 BOTTLE WATER  60 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$969.10
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	PLUMMER  10. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with Individual bags of chips. Cookies And Brownies  1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed  1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.90
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	10. BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	<p>9/4 HD COOKE</p> <p>30 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>30 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$414.15
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	<p>MALCOLM X</p> <p>20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>18. BOTTLE WATER</p> <p>15. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$418.55
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	<p>9/18 NOYES</p> <p>3. ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.</p> <p>30. ASSORTED CAN SODAS</p> <p>30. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$467.05



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	9/19 RAYMOND  20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.  20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
PO587654-V2	9/19/2018	GREAT AMERICAN CORP	DELIVERY  SEATON  1. MEAT LASAGNA (1/2 Pan) Serves 9 People Choose Any Of Our Homemade Lasagnas. Served With A Classic Side Salad, Rolls And Butter, Cookies And Brownies.  2. BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.  2. ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.  45. ASSORTED CAN SODAS  45. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.55
PO588366-V2	9/19/2018	KEVIN G. SCHWARTZ DMD	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588366-V2	9/19/2018	KEVIN G. SCHWARTZ DMD	WRITTEN IME REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588366-V2	9/19/2018	KEVIN G. SCHWARTZ DMD	CANCELLATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO588366-V2	9/19/2018	KEVIN G. SCHWARTZ DMD	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588366-V2	9/19/2018	KEVIN G. SCHWARTZ DMD	EXPERT WITNESS:			
PO588366-V2	9/19/2018	KEVIN G. SCHWARTZ DMD	RECORDS REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,050.00
PO588496-V2	9/19/2018	Margaret Sullivan	Margaret Sullivan Children's Room Consulting.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,313.00
PO588496-V2	9/19/2018	Margaret Sullivan	Margaret Sullivan Children's Room Consulting.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$835.00
PO588496-V2	9/19/2018	Margaret Sullivan	Margaret Sullivan Children's Room Consulting.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$850.00
PO588496-V2	9/19/2018	Margaret Sullivan	Margaret Sullivan Children's Room Consulting.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,337.00
PO588496-V2	9/19/2018	Margaret Sullivan	Margaret Sullivan Children's Room Consulting.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,815.00
PO589242-V2	9/19/2018	LULU DELACRE	Author Talk on Us, In Progress Short Stories About Young Latinos	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO590019	9/19/2018	OLENDER REPORTING INC.	Schimansky for a hearing on August 22, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,000.00
PO590024	9/19/2018	COGENT COMMUNICATIONS INC	Maintenance for Acct#THECOUNC00005	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,000.00
PO590033	9/19/2018	OLENDER REPORTING INC.	Inc. for a hearing on August 22, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,980.00
PO590039	9/19/2018	4IMPRINT, INC.	Freight	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$202.83
PO590039	9/19/2018	4IMPRINT, INC.	Malmo Travel Mug			
PO590039	9/19/2018	4IMPRINT, INC.	POC: ROSS MAPPE 202 4425090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,052.00
PO590039	9/19/2018	4IMPRINT, INC.	Set-upcharge	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55.00
PO590045	9/19/2018	LAUREN META RAMSEY	Completion of RBA Program Descriptions Component of Strategic Plan:  Period of Performance DOA-9/30/18.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO590048	9/19/2018	FORMOST ADVANCED CREATIONS LLC	Pre-sharpened pencils, printed in one color	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,200.00
PO590048	9/19/2018	FORMOST ADVANCED CREATIONS LLC	2GB flash drives, printed one side, one color	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$620.00
PO590048	9/19/2018	FORMOST ADVANCED CREATIONS LLC	per image)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO590048	9/19/2018	FORMOST ADVANCED CREATIONS LLC	Note cards 2 5/8 x 8 1/2, printed in color, one side, scored for folding with blank white envelopes ALL ONE IMAGE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$550.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			24 x 36 mounted posters on foamcore  P.O. expires on September 30, 2018 and shall not exceed \$9,738.00  DCPS POC:  Sherri Davis Office of the Chief of Schools sherri.davis@dc.gov			
PO590048	9/19/2018	FORMOST ADVANCED CREATIONS LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,780.00
PO590048	9/19/2018	FORMOST ADVANCED CREATIONS LLC	Tablecloths	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$588.00
PO590048	9/19/2018	FORMOST ADVANCED CREATIONS LLC	Javalina pens, printed in one color	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO590048	9/19/2018	FORMOST ADVANCED CREATIONS LLC	½ wide lanyard, one color imprint, one side with lobster clip	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO590068	9/19/2018	TRYST TRADING CO	Assorted Sodas	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO590068	9/19/2018	TRYST TRADING CO	Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO590068	9/19/2018	TRYST TRADING CO	Bottled Water	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.50
PO590068	9/19/2018	TRYST TRADING CO	Basic Setup	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
			Sandwich Buffet  POC: MAHOGANY BLANK PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO590068	9/19/2018	TRYST TRADING CO		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO590068	9/19/2018	TRYST TRADING CO	Serving Tongs	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5.60
PO590072	9/19/2018	ANNE COLLIER DBA/ARUDIA LLC	Management Training	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$14,500.00
PO590077	9/19/2018	SUPRETECH INC.	Evidence Unit supplied by Supretech.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$28,350.00
PO590079	9/19/2018	E AND A TEAM INC	Codes for new construction and rehabilitation. Will provide clear scopes for accessible units vs. adaptable units, differences of Type A & Type B units, updates to accessibility regulations and how they apply to residential construction.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,300.00
PO590085	9/19/2018	PEPCO	Installation of service cable for new Adams Place Bus Terminal	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$9,068.00
PO590086	9/19/2018	QLESS INC.	Qless- DFHV Annual Renewal Virtual Queueing/Analytics/Software Support and Monitoring	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$4,630.44
PO590090	9/19/2018	BERT SMITH & COMPANY	The District of Columbia Government, Department of Behavioral Health (DBH), Saint Elizabeths Hospital, seeks services of a vendor to provide Technical Assistance in developing procedures and formats for claiming Home Office/Related Party costs for Saint Elizabeths Hospital (SEH) annual Medicare/Medicaid Cost Reporting; to help ensure compliance with Medicare/Medicaid laws, regulations and applicable governmental directives; improve the quality and consistency of the	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,000.00
			OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25394 for Period 10/1/17 through 9/3/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 03, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO570413-V8	9/20/2018	KNEAL IDEALEASE, INC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$15,000.00
			OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25394 for Period 10/1/17 through 9/3/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 03, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO570413-V8	9/20/2018	KNEAL IDEALEASE, INC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$20,000.00
PO573035-V2	9/20/2018	CINTAS CORPORATION #2	FIRST AID REFILL	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,000.00
			The D.C. Office of the Inspector General has a need to establish a Blanket Purchase Agreement (BPA) for sign language services from spoken language to sign language and from sign language to spoken language, on an as needed basis.  bpa no.: bpa-18-0020			
PO576516-V3	9/20/2018	ANDEAN CONSULTING SOLUTIO		0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$42,600.00
			The D.C. Office of the Inspector General has a need to establish a Blanket Purchase Agreement (BPA) for sign language services from spoken language to sign language and from sign language to spoken language, on an as needed basis.  bpa no.: bpa-18-0020			
PO576516-V3	9/20/2018	ANDEAN CONSULTING SOLUTIO		0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$4,190.20
PO582206-V3	9/20/2018	BONNIE L. MARTIN	commercially sexually exploited youth and their families..	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,000.00
PO582206-V3	9/20/2018	BONNIE L. MARTIN	Provide funding for consultation to families, providers and DBH Staff	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS82206-V3	9/20/2018	BONNIE L. MARTIN	this line item	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200.00
POS82206-V3	9/20/2018	BONNIE L. MARTIN	Continuation of fund from CLIN 1-Provide funding for training that will provide a discussion on the Stages of Change Model as it applies to working with commercially sexually exploited youth and their families..	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
POS82206-V3	9/20/2018	BONNIE L. MARTIN	Model as it applies to working with commercially sexually exploited youth and their families. This will accommodate additional services through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
POS88191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$167.38
POS88191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,833.77
POS88191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,231.75
POS88191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$38.04
POS88191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$403.24
POS88191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$93.83
POS88191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5.07
POS88191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20.29

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,608.84
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7.61
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$205.42
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$126.80
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$32.97
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$119.20
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$854.66
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$78.62
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$428.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$563.01
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,204.64
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$890.16
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$722.78
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,257.90
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$385.48
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$43.11
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$664.45
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$453.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator - Master Period of Performance (PoP): 8/16/2018 to 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754			
PO588191-V2	9/20/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$413.38
PO590105	9/20/2018	L. S. CALDWELL & ASSOCIATES	Staffing for 1K Opps	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO590106	9/20/2018	CONSTITUENT SERVICES WORLDWIDE	Staffing for 1K Opps	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO590107	9/20/2018	NATIONAL ASSOCIATES, INC.	Staffing for 1K Opps	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,000.00
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture Modification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$127,482.00
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture Modification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,352.49
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture (LMI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,923.00
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Construction (LMI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,077.00
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture Modification	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,331.00
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture (DCIA)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,824.75
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture (LMI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Construction (DCIA)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$157,066.60
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture (LMI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Construction (LMI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture (LMI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO590156	9/20/2018	SYMPHONIC STRATEGIES INC	DBH employee engagement and commitment survey.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO590158	9/20/2018	DELL MARKETING L.P.	CM Services - PMO Year-end support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$19,391.52
PO590158	9/20/2018	DELL MARKETING L.P.	CM Services - PMO Year-end support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$4,111.08
PO590158	9/20/2018	DELL MARKETING L.P.	CM Services - PMO Year-end support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$2,211.24
PO590159	9/20/2018	PROSPECTUS ENTERPRISES, INC.	OSH equipment and supplies.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,616.30
			For Temp Staffing Dental Assistant for Dental Assistant Services at the ARC Satellite Dental Clinic and SEH. Contract #RM-17-RFQ-NEW-BY4 Base yr POP: 10/01/17 through 04/25/18			
PO570318-V3	9/21/2018	NEW BEGINNINGS LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,163.48
PO572186-V2	9/21/2018	FEI.COM INC	Training Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$2,700.00
PO572186-V2	9/21/2018	FEI.COM INC	Training Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$3,300.00
			Resource Name: Pandit, Sunil Job Category: Groupware Specialist (497936) Period of Performance (PoP): 10/1/17-5/8/18 Rate: \$98.90			
PO572619-V2	9/21/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$115,811.90
			Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970			
PO575064-V2	9/21/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,812.05
			Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970			
PO575064-V2	9/21/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$152.48
			Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970			
PO575064-V2	9/21/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$457.45
			Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970			
PO575064-V2	9/21/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,861.68
			Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970			
PO575064-V2	9/21/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,067.37

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,829.78
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,982.26
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,439.71
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$762.41
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,265.92
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,946.79
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$304.96
PO577231-V4	9/21/2018	XEROX CORPORATION	and eight B8045HG (XEROX TAA B8045H) copiers pursuant to Xerox Corporation Negotiated Federal Government Copier Contract GS-03F-137DA, by and through District of Columbia Citywide Contract CW46793. See attached Lease Pricing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$5,025.33
PO577231-V4	9/21/2018	XEROX CORPORATION	and eight B8045HG (XEROX TAA B8045H) copiers pursuant to Xerox Corporation Negotiated Federal Government Copier Contract GS-03F-137DA, by and through District of Columbia Citywide Contract CW46793. See attached Lease Pricing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$1,675.11
PO577231-V4	9/21/2018	XEROX CORPORATION	and eight B8045HG (XEROX TAA B8045H) copiers pursuant to Xerox Corporation Negotiated Federal Government Copier Contract GS-03F-137DA, by and through District of Columbia Citywide Contract CW46793. See attached Lease Pricing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$18,220.47
PO578521-V2	9/21/2018	SMITH AND SONS LLC	The Contractor shall provide Locksmith Services on an "as needed" basis to Support Bus Operations.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 9th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$1,319.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO579600-V2	9/21/2018	VIRE CONSULTING INC	CLIN 0001 Computer Based Training Specialist-Instructor (Back to Work 50+)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$26,651.00
PO579600-V2	9/21/2018	VIRE CONSULTING INC	CLIN 0002 Computer Based Training Specialist-Instructor (Professional Development)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$85,492.00
PO581721-V3	9/21/2018	J AND E ASSOCIATES INC	DAY SHIFT-WEEKEND: Registered Nurses (RN II - Psychiatric Nurse) Saint Elizabeths Hospital site. Services rendered and billed in accordance w/ contract terms/conditions. Billing per Schedule B Price Sheet - option yr one	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,215.12
PO581721-V3	9/21/2018	J AND E ASSOCIATES INC	EVENING AND NIGHT SHIFT-WEEKEND: Certified Nursing Assistant (CNA) Saint Elizabeths Hospital site. Services rendered and billed in accordance w/ contract terms/conditions. Billing per Schedule B Price Sheet - option yr one	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,507.90
PO581721-V3	9/21/2018	J AND E ASSOCIATES INC	EVENING AND NIGHT SHIFT-WEEKEND: Registered Nurses (RN II - Psychiatric Nurse) Saint Elizabeths Hospital site. Services rendered and billed in accordance w/ contract terms/conditions. Billing per Schedule B Price Sheet - option yr one	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,428.28
PO581721-V3	9/21/2018	J AND E ASSOCIATES INC	EVENING AND NIGHT SHIFT-WEEKEND: Registered Nurses (RN II - Psychiatric Nurse) Saint Elizabeths Hospital site. Services rendered and billed in accordance w/ contract terms/conditions. Billing per Schedule B Price Sheet - option yr one	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,428.27
PO581721-V3	9/21/2018	J AND E ASSOCIATES INC	EVENING AND NIGHT SHIFT-WEEKDAY: Certified Nursing Assistant (CNA) Saint Elizabeths Hospital site. Services rendered and billed in accordance w/ contract terms/conditions. Billing per Schedule B Price Sheet - option yr one	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,333.92
PO581721-V3	9/21/2018	J AND E ASSOCIATES INC	EVENING AND NIGHT SHIFT-WEEKDAY: Certified Nursing Assistant (CNA) Saint Elizabeths Hospital site. Services rendered and billed in accordance w/ contract terms/conditions. Billing per Schedule B Price Sheet - option yr one	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,333.93
PO581721-V3	9/21/2018	J AND E ASSOCIATES INC	DAY SHIFT-WEEKDAY: Certified Nursing Assistant (CNA) Saint Elizabeths Hospital site. Services rendered and billed in accordance w/ contract terms/conditions. Billing per Schedule B Price Sheet - option yr one	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,238.61
PO581721-V3	9/21/2018	J AND E ASSOCIATES INC	DAY SHIFT-WEEKEND: Certified Nursing Assistant (CNA) Saint Elizabeths Hospital site. Services rendered and billed in accordance w/ contract terms/conditions. Billing per Schedule B Price Sheet - option yr one	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,185.61
PO581721-V3	9/21/2018	J AND E ASSOCIATES INC	DAY SHIFT-WEEKDAY: Registered Nurses (RN II - Psychiatric Nurse) Saint Elizabeths Hospital site. Services rendered and billed in accordance w/ contract terms/conditions. Billing per Schedule B Price Sheet - option year one	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,421.82
PO584049-V2	9/21/2018	DEAF ACCESS SOLUTIONS, INC.	General Sign Language Interpreting Requested More Than 5 Business Days in Advance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$20,209.77
PO584049-V2	9/21/2018	DEAF ACCESS SOLUTIONS, INC.	General Sign Language Interpreting Requested Less Than 5 Business Days in Advance, but more than 24 hours in Advance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$1,999.57
PO584049-V2	9/21/2018	DEAF ACCESS SOLUTIONS, INC.	General Sign Language Interpreting Requested Less than 24 hours in Advance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$1,521.65
PO590189	9/21/2018	M. DAVID VAUGHN	David Vaughn for a one day hearing in the interest arbitration between DC Gov. and DCNA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$143.48
PO590189	9/21/2018	M. DAVID VAUGHN	David Vaughn for a one day hearing in the interest arbitration between DC Gov. and DCNA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$117.40
PO590202	9/21/2018	RIGGS COUNSELMAN MICHAELS	Insurance premium and commission for cybersecurity insurance policy. Lloyds of London will be the market for this policy. Premium will be paid through RCM&D, the District's broker for builder's risk insurance.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$183,000.00
PO590216	9/21/2018	QUESTBACK INC	QuestBack- DFHV Survey & Dashboard Software	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,000.00
PO590223	9/21/2018	HOLMES AND ASSOCIATES INC	Information Technology Infrastructure Library (ITIL) training with certification for OIT employees.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO590227	9/21/2018	THE COLES GROUP, LLC	On-Site; materials included	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$44,600.00
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	SYEP independent evaluation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$216.00
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	CLIN 0007 Fruit Cheese Assortment Platter/Approved Equivalent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$123.20
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	Disposable Cocktail Flatware	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$402.50
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	CLIN 0011: Desert Tray Assortment; cookies; cake; brownies	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$273.70
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	CLIN: 003 Cold Posta Salad or Approved Equivalent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$833.80
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	CLIN 0005:Continental Breakfast Platter (bagels, breads, muffins, fruits ,jams, croissants, etc.,	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$326.40
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	CLIN 0004: Green Cold Salad (Garden, Caesar, Cucumr Tomato Salads	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$947.50
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	CLIN 0008: Tortilla Sandwich Platter or Approved Equivalent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$443.36
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	CLIN: Plastic Bottle Beverages Carbonated: Plastic bottles "ONLY" soda; juices and coffee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$190.50
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	CLIN 0006 Grilled Veggie Platter or approved equivalent	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$600.00
PO570924-V2	9/22/2018	GREAT AMERICAN CORP	CLIN 00015 Delivery Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	
PO590247	9/22/2018	THE CLEARING INC	compile data into report.  Period of Performance - Date of PO through 9/30/18 Hourly rates in accordance with vendor quote. Performance of services per DBH Scope of work	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,749.84
PO570164-V2	9/24/2018	DUBOSE PROSTHODONTICS	Consultation services to provide Implantology lectures to Advanced General Practice Residency Trainees and consultative services to the individuals in Care and DMH community served individuals to SEH for dental services			
PO571524-V2	9/24/2018	ANDEAN CONSULTING SOLUTIO	Period of Performance: 10/1/2017 thru 9/30/2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,501.00
PO573146-V2	9/24/2018	CAPITAL SERVICES AND SUPPLIES	DMV Document translation services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$15,000.00
PO573146-V2	9/24/2018	CAPITAL SERVICES AND SUPPLIES	We will need funds for to move furniture and specialty moves. Invoice received twice by finance.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,000.00
PO573146-V2	9/24/2018	CAPITAL SERVICES AND SUPPLIES	We will need funds for to move furniture and specialty moves. Additional funds for this P.O.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$2,792.13
PO574242-V2	9/24/2018	RYAN S. SHUGARMAN, M.D., PLLC	Consult with Counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$450.00
PO574242-V2	9/24/2018	RYAN S. SHUGARMAN, M.D., PLLC	Draft Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,850.00
PO574242-V2	9/24/2018	RYAN S. SHUGARMAN, M.D., PLLC	IME for Plaintiff	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,651.50
PO574242-V2	9/24/2018	RYAN S. SHUGARMAN, M.D., PLLC	Record Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,350.00
PO577416-V3	9/24/2018	LEXMARK INTERNATIONAL, INC.	quarterly copier lease....v2 is adding \$10,000 for additional fees	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$10,000.00
PO577982-V3	9/24/2018	ANKURA CONSULTING GROUP LLC	Platform Fees (1000 Calls)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577982-V3	9/24/2018	ANKURA CONSULTING GROUP LLC	Processing Fees (1000 Calls)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577982-V3	9/24/2018	ANKURA CONSULTING GROUP LLC	Project Management/Consulting Fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,717.00
PO577982-V3	9/24/2018	ANKURA CONSULTING GROUP LLC	Managed Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577982-V3	9/24/2018	ANKURA CONSULTING GROUP LLC	Loan level data analysis, including the analysis necessary to make a properly targeted request for call recording.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$20,337.00
PO578584-V3	9/24/2018	AMAR GROUP LLC	0112 for Period 10/1/17 through 9/10/18.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$142,000.00
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Original Transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,252.35
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Appearance	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$540.00
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Transcript Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO579595-V2	9/24/2018	ALTUS GROUP U.S. INC.	Prepare for deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO579595-V2	9/24/2018	ALTUS GROUP U.S. INC.	Attend deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO579595-V2	9/24/2018	ALTUS GROUP U.S. INC.	Update appraisal report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO579595-V2	9/24/2018	ALTUS GROUP U.S. INC.	Update appraisal review report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO579595-V2	9/24/2018	ALTUS GROUP U.S. INC.	Prepare trial testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO579595-V2	9/24/2018	ALTUS GROUP U.S. INC.	Pretrial meeting with OAG attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO579595-V2	9/24/2018	ALTUS GROUP U.S. INC.	Attend 1-2 days of trial	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584104-V2	9/24/2018	ROBSON FORENSIC INC	Report Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,196.15
PO584104-V2	9/24/2018	ROBSON FORENSIC INC	Review of Material	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,720.00
PO584104-V2	9/24/2018	ROBSON FORENSIC INC	Conference Call	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$656.10
PO586733-V2	9/24/2018	DRS. FALIK AND KARIM P.A.	CONSULTATION W/ATTORNEY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO586733-V2	9/24/2018	DRS. FALIK AND KARIM P.A.	46 hrs = \$27,600.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,000.00
PO586733-V2	9/24/2018	DRS. FALIK AND KARIM P.A.	IME (flat fee)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589614-V2	9/24/2018	KRISTIN CLARK	Transcript Request for Case Number 2017 CRT 2713 - March 20, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO589614-V2	9/24/2018	KRISTIN CLARK	Transcript Request for Case Number 2017 CRT 2713 - March 22, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			DYRS Restorative Justice Training Program			
PO589746-V2	9/24/2018	YOUTH FAMILIES IN CRISIS	(Exercising Option Period One - Funding Period of Performance 8.18.2018 through 9.30.2018)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
			Shipping of DC Library - Blue Card 4.75" x 2.125" Front art: 4 color process 500/box			
PO589893-V2	9/24/2018	LUCAS HOLDINGS LLC		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$578.00
			DC Library - Blue Card 4.75" x 2.125" Front art: 4 color process 500/box			
PO589893-V2	9/24/2018	LUCAS HOLDINGS LLC		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,873.24
			DC Library - Blue Card 4.75" x 2.125" Front art: 4 color process 500/box			
PO589893-V2	9/24/2018	LUCAS HOLDINGS LLC		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,337.00
PO590150-V2	9/24/2018	SEECCHANGE CONSULTING LLC	event coordination, workshop notes and a final report memo.	0408 PROF SERVICE FEES AND CONTR	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$15,000.00
PO590266	9/24/2018	VERITAS CONSULTING GROUP	Panic button, wiring and installation (AIC)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$414.67
PO590266	9/24/2018	VERITAS CONSULTING GROUP	Wiring and installation (OYP)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,094.00
PO590266	9/24/2018	VERITAS CONSULTING GROUP	Panic button, wiring and installation (AIC)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$414.66
PO590268	9/24/2018	ALIA	Cost Reimbursement	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$1,000.00
PO590268	9/24/2018	ALIA	Consulting	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$3,900.00
PO590282	9/24/2018	LESSONLY INC.	fy18 Lessononly - DFHV Staff Training	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,000.00
			Provide library interior design and refresh support for the Petworth Neighborhood library. Complete project Initiation, Space Planning and Utilization, and Space design recommendations and ROM by September 30, 2018			
PO590294	9/24/2018	KATHRYN TAYLOR		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,050.00
PO590298	9/24/2018	TETRA TECH MA INC	Purchase Order for Contract Service. See attach SOW	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$27,000.00
PO590310	9/24/2018	OCLC ONLINE/AKA OCLA EASTERN	OCLC Cataloging services. Deposit account for ongoing cataloging and resources sharing tools.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$85,000.00
PO590318	9/24/2018	SHARP ELECTRONICS CORPORATION	Aquos,	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$16,200.00
			Studio B Lighting & Fixtures/Accessories The District's Office of Cable Television Film, Music, and Entertainment (OCTFME) seeks a vendor to provide lighting fixtures and supplies for OCTFME's studio B located at 1899 9th St. NE, Washington, DC 20018.  The materials will be acquired immediately upon approval of this SOW and vendor selection. All materials purchased will be under the guidance of the OCTFME Director of Programming.  While providing programming for channels DCC, DCN, and DKN, OCTFME must ensure the functioning of all television production supplies and resources required to produce programs and provide superior production service request to the residence, businesses and viewers of the PEG channels.			
PO590321	9/24/2018	CBE PARTNERS LLC	Currently, OCTFME's second studio B contains a lighting board and minimal lighting fixtures for potential illumination of tasks related to, but not limited to, mail room services.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$140,000.00
PO570831-V2	9/25/2018	MINDFINDERS INC		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$18,851.28
PO571700-V2	9/25/2018	ROSS PROFESSIONAL SERVICES	Contract Specialist temporary staffing services needed to carry out program responsibilities for the C&P division. Behavioral Health Satisfaction Surveyors provide mission critical direct and indirect support to the Department of Behavioral Health. The surveyor will be responsible for conducting confidential consumer satisfaction and perceived quality of care surveys for adults and caregivers of youth enrolled in the DC public behavioral health system, which includes individuals receiving mental health and/or substance use services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$99,910.56
			Role model the value of every individual's recovery experience;  Conduct confidential consumer satisfaction and perceived quality of care surveys for adults and caregivers of youth enrolled;  Apply skills and procedures for data collection to gather information using various data collection tools, including but not limited; telephone, calls, survey and in-person;			
PO571935-V3	9/25/2018	NORMAN JONES III		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,340.00
			Behavioral Health Satisfaction Surveyors provide mission critical direct and indirect support to the Department of Behavioral Health. Support will be provided to ensure a smooth transition, as well as, provide an expertise from a consumers perspective to strengthens the agency's services and build awareness among community members and providers. Teach and role model the value of every individual's recovery experience.  Collect information and assemble final reports including, but not limited to, power-points, attendance records, class participation and any other reports			
PO571972-V2	9/25/2018	ANGELA C. WILLIAMS	Makes all arrangements for meetings and conference including scheduling, arranging space, communication of time and	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$910.00
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Southeast	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$41,817.93
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Deanwood	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$39,386.24
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Francis A. Gregory	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$63,621.39
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Takoma Park	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$56,161.35
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - West End (Interim)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.75
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - William Lockridge Bellevue	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$60,969.51
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Woodridge	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$61,977.09
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Southwest (Labor)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,720.00
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - West End	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.10
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Palisades	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,783.82
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Capitol View	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.10
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Chevy Chase	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$61,178.57
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Capitol View	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$53,692.92
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - DEEP CLEANING RESTROOM SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$17,800.00
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Northwest One	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$40,968.38
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Woodridge (Labor)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$480.00
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Cleveland Park (Interim)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,669.60
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Tenley-Friendship	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$64,629.08
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - West End	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$49,821.70

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PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - DEEP CLEANING RESTROOM SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,200.00
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Northeast	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$53,823.63
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Parklands-Turner	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$40,968.38
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Petworth	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$63,824.88
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Southwest	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$57,514.28
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Palisades	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$47,070.08
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Shepherd Park	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$55,071.45
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Lamond-Riggs	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$53,823.63
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Rosedale	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$40,968.38
PO574450-V5	9/25/2018	NATIONAL SERVICE CONTRACTORS	FY2018 - Janitorial Cleaning Services - Cleveland Park	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$23,742.55
			<p>The Contractor shall provide Toner and Ink Supplies on an "as needed" basis in accordance with Blanket Purchase Agreement #WS218719-02 to the OSSE Student Transportation Division.</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>			
PO578527-V3	9/25/2018	PREMIER OFFICE AND MEDICAL SUPPL		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$20,000.00
			<p>Behavioral Health Satisfaction Surveyors provide mission critical direct and indirect support to the Department of Behavioral Health. The surveyor will be responsible for conducting confidential consumer satisfaction and perceived quality of care surveys for adults and caregivers of youth enrolled in the DC public behavioral health system, which includes individuals receiving mental health and/or substance use services.</p> <p>Role model the value of every individual's recovery experience;</p> <p>Conduct confidential consumer satisfaction and perceived quality of care surveys for adults and caregivers of youth enrolled;</p> <p>Apply skills and procedures for data collection to gather information using various data collection tools, including but not limited; telephone, calls, survey and in-person;</p> <p>Assist with the coordination on the collection of the information necessary to complete the annual mandated government reports for SAMHSA (Substance Abuse and Mental Health Service Administration).</p>			
PO580682-V2	9/25/2018	SABRINA SLATER		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$416.00
			<p>Behavioral Health Satisfaction Surveyors provide mission critical direct and indirect support to the Department of Behavioral Health. The surveyor will be responsible for conducting confidential consumer satisfaction and perceived quality of care surveys for adults and caregivers of youth enrolled in the DC public behavioral health system, which includes individuals receiving mental health and/or substance use services.</p> <p>Role model the value of every individual's recovery experience;</p> <p>Conduct confidential consumer satisfaction and perceived quality of care surveys for adults and caregivers of youth enrolled;</p> <p>Apply skills and procedures for data collection to gather information using various data collection tools, including but not limited; telephone, calls, survey and in-person;</p>			
PO580843-V2	9/25/2018	LAVON DENISE WILLIAMS		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,174.00
			<p>The Contractor shall provide Student Nursing Services in accordance with Human Care Agreement #WS146665-01 (HCA period 3/21/18 through 3/20/19).</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>			
PO581327-V6	9/25/2018	DIGI DOCS INC DOCUMENT MGRS		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$55,000.00
PO583414-V3	9/25/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 & 3	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$166,718.15

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$359.40
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$317.93
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,172.39
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,041.07
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$421.60
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,191.92
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$290.28
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,824.64
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,550.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$82.94
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$110.58
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$13.82
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,147.31
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$96.76
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,925.74
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$207.35
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,102.47
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$504.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,416.86
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$193.52
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$234.99
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$172.79
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$518.36
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,739.13
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,043.64
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,156.39
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,085.11

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$124.41
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$753.36
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$974.52
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,015.99
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$158.96
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,632.89
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$48.38
PO585577	9/25/2018	CAROLYN JOYNER	The contractor shall provide professional services 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 \$2,200.00.  TASK ORDER AGAINST BPA NO. WS223547-1  Government Point of Contact: Dr. Philip L. PremDas GED Administrator and Chief Examiner 202-741-5093  Period of Performance: Date of Award through September 30, 2018  Invoices may be submitted via email to: dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,200.00
PO585616-V2	9/25/2018	NATIONAL COUNCIL FOR CBH	Off-site strategic planning consultation.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,100.00
PO585616-V2	9/25/2018	NATIONAL COUNCIL FOR CBH	On-site strategic planning consultation.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,650.00
PO585616-V2	9/25/2018	NATIONAL COUNCIL FOR CBH	Off-site strategic planning consultation.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$900.00
PO585616-V2	9/25/2018	NATIONAL COUNCIL FOR CBH	Off-site strategic planning consultation.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,314.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586116-V3	9/25/2018	CARMONAMEDINA STUDIO LLC	Illustration and graphic services for STAR Growth Chart.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO586116-V3	9/25/2018	CARMONAMEDINA STUDIO LLC	STAR board book	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,960.00
PO586116-V3	9/25/2018	CARMONAMEDINA STUDIO LLC	Acquisition of fonts for board book creation.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$334.00
PO586116-V3	9/25/2018	CARMONAMEDINA STUDIO LLC	Illustration and graphic services for STAR Growth Chart.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,040.00
PO586469-V2	9/25/2018	LEFTWICH LLC	Business Function Manager Level 3	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,392.00
			Language Services - Translation and Interpretation services 1 Fixed Rate at USD 15,454.25			
PO587879-V2	9/25/2018	CONTEXT GLOBAL INC.	POC: Frederik Starmark POC #: 202-200-6300 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,454.25
			Language Services - Translation and Interpretation services 1 Fixed Rate at USD 15,454.25			
PO587879-V2	9/25/2018	CONTEXT GLOBAL INC.	POC: Frederik Starmark POC #: 202-200-6300 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
			Event planner to coordinate DBH conference.			
PO588679-V2	9/25/2018	7 POINTE PLANNING, INC.	Funding Period of Performance: Date of Award thru September 30, 2018  Base Year Period of Performance: One year from date of award.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO589175-V2	9/25/2018	MORGAN S INC	Additional 215 sets of Body Armor	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$225,965.00
PO589605-V2	9/25/2018	DC COURTS	AAG Lynsey Nix needs the transcripts of permanency hearing in 2014 NEG 382 & 383 to verify the orders made by MJ Parker at the hearing to determine if there needs to be a filing to correct the Tal. appeal records.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$422.30
			1 8499B009 IMAGEPRESS C750 SET (CSA) 1 548Z2622 IMAGEPRESS C750 CSA KO PROGRAM 1 593Z2578 RICOH KNOCKOUT PLUS FOR CSMP - IPC750 1 8515B043 STAPLE FINISHER-T1 AND IMAGEPRESS SERVER G200 SET 1 3141V566 COLORLYNX STANDARD FOR IMAGEPRESS C8X0/C7X0 LICENSE ACTIVATION - O-LX-CSACLXSC8X0/C7X0* 1 8002A004 X-RITE i1 SPECTROPHOTOMETER 1 8661B001 USB DEVICE PORT-A3 1 3679B005 REMOTE FAX KIT-A1 ELAN 1 3406B006 UNIVERSAL SEND PDF SECURITY FEATURE SET-D1 1 0653C002 DUPLEX READER-K1 (INCH/A) (POS) 1 1136C005 MULTI-DRAWER PAPER DECK-C1 SET 1 2740V516 IMAGEPRESS C650/C700/C800/C750/C850 DELIVERY AND INSTALL PAK 1 2743V986 IMAGEPRESS C650/C700/C800/C750/C850 SERIES OPERATOR TRAINING BY CLIENT EDUCATION SPECIALIST 1 2743V985 IMAGEPRESS C650/C700/C800/C750/C850 SERIES IMPLEMENTATION SERVICES BY LOCAL SYSTEMS ANALYST 1 1972V076 ESP NEXT GEN PCS POWER FILTER (208V/20A) XG-PCS-20820D 4 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$15,000.00
PO590194-V2	9/25/2018	STAR OFFICE PRODUCTS INC	Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to Word and PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Must include Mandatory Delivery & Install and Connectivity Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$36,977.00
			Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to Word and PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Must include Mandatory Delivery & Install and Connectivity Fee			
PO590194-V2	9/25/2018	STAR OFFICE PRODUCTS INC	Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to Word and PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Must include Mandatory Delivery & Install and Connectivity Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$20,433.00
			1 8499B009 IMAGEPRESS C750 SET (CSA) 1 548Z2622 IMAGEPRESS C750 CSA KO PROGRAM 1 593Z2578 RICOH KNOCKOUT PLUS FOR CSMP - IPC750 1 8515B043 STAPLE FINISHER-T1 AND IMAGEPRESS SERVER G200 SET 1 3141V566 COLORLYNX STANDARD FOR IMAGEPRESS C8X0/C7X0 LICENSE ACTIVATION - O-LX-CSACLXSC8X0/C7X0* 1 8002A004 X-RITE i1 SPECTROPHOTOMETER 1 8661B001 USB DEVICE PORT-A3 1 3679B005 REMOTE FAX KIT-A1 ELAN 1 3406B006 UNIVERSAL SEND PDF SECURITY FEATURE SET-D1 1 0653C002 DUPLEX READER-K1 (INCH/A) (POS) 1 1136C005 MULTI-DRAWER PAPER DECK-C1 SET 1 2740V516 IMAGEPRESS C650/C700/C800/C750/C850 DELIVERY AND INSTALL PAK 1 2743V986 IMAGEPRESS C650/C700/C800/C750/C850 SERIES OPERATOR TRAINING BY CLIENT EDUCATION SPECIALIST 1 2743V985 IMAGEPRESS C650/C700/C800/C750/C850 SERIES IMPLEMENTATION SERVICES BY LOCAL SYSTEMS ANALYST 1 1972V076 ESP NEXT GEN PCS POWER FILTER (208V/20A) XG-PCS-20820D 4 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$31,000.00
PO590194-V2	9/25/2018	STAR OFFICE PRODUCTS INC	Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to Word and PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Must include Mandatory Delivery & Install and Connectivity Fee	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$1,960.00
PO590248	9/25/2018	THOMPSON CONSTRUCTION PLUS LLC	One Door (Southeast Library.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,820.00
PO590248	9/25/2018	THOMPSON CONSTRUCTION PLUS LLC	attached Scope). One Door Benning Library.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,655.00
			Labor to install (4) 60 inch monitors include price for mounts, Whiteboard, webcam- projector installation, Labor-to install, terminate, test and label 5 drops of Cat 6 cable. Re-run HDMI cables for (6) TV/monitors.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,150.00
PO590336	9/25/2018	THE ROBERT BOBB GROUP LLC	Procurement Policy Review - FY18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$49,000.00
PO590351	9/25/2018	MONUMENTAL COMMUNICATION	recruitment.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$85,593.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590354	9/25/2018	TYSON PROJECT MANAGEMENT	Painting services Estimate# 390 NTE \$5,200	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,200.00
PO590355	9/25/2018	TYSON PROJECT MANAGEMENT	Painting services Estimate#389 NTE \$2,163.00	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,163.00
			NTE \$9,500 for Salesforce licenses and services for 12 months			
PO590356	9/25/2018	Bayne LLC	Sales Force Licenses 5 @ \$900 Customization/Development 1 @ \$2,500 Professional Services 1 @ \$2,500	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9,500.00
PO590358	9/25/2018	Dominion Millwork Co., Inc.	Dominion Millwork	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$1,554.00
PO590364	9/25/2018	HAISLIP CORPORATION	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	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$3,002.00
PO590364	9/25/2018	HAISLIP CORPORATION	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	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO590399	9/25/2018	CARSON COLES CLEANING COMPANY	Paint selections for identified areas to include cost, time schedule to perform work, and breakdown of painting process (ex, primer, number of coats required for identified space, number of resources required to perform work.) The contractor will work with project manager to schedule time to perform work and identify any change in cost, overtime, or additional materials that may be required to complete the job within designated time frame identified by the program manager.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$95,972.07
PO569577-V4	9/26/2018	MCN BUILD INC.	Phase 2 - Fees and General Conditions	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$815.29
PO569577-V4	9/26/2018	MCN BUILD INC.	Tackboard and Light Display Blocking	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,103.83
PO569577-V4	9/26/2018	MCN BUILD INC.	Facade Repairs Option#2, Phase 1	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$25,386.85
PO569577-V4	9/26/2018	MCN BUILD INC.	Phase 2 - Fees and General Conditions	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,498.85
PO569577-V4	9/26/2018	MCN BUILD INC.	Plumbing Modifications, Phase 1	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,308.00
PO569577-V4	9/26/2018	MCN BUILD INC.	Plumbing Modifications, Phase 2	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$11,578.67
PO569577-V4	9/26/2018	MCN BUILD INC.	Hand Dryer Modifications/Additions	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,887.89
PO569577-V4	9/26/2018	MCN BUILD INC.	Front Concrete Area Modification, Phase 2	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$12,055.95
PO569577-V4	9/26/2018	MCN BUILD INC.	Modification to Stroller Storage/Closet Addition	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,281.41
PO569577-V4	9/26/2018	MCN BUILD INC.	Phase 2 - Fees and General Conditions	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$31,411.60
PO569577-V4	9/26/2018	MCN BUILD INC.	Phase 2 - Fees and General Conditions	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$22,386.54
PO569577-V4	9/26/2018	MCN BUILD INC.	Children's Sensory Wall Addition	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,403.69
PO569577-V4	9/26/2018	MCN BUILD INC.	Front Concrete Area Modification, Phase 1	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$20,558.51
PO569577-V4	9/26/2018	MCN BUILD INC.	Phase 2 - Fees and General Conditions	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$28,908.79
PO570390-V8	9/26/2018	MIDTOWN PERSONNEL INC.	Procurement of contract personnel to support PHL Biosafety Program.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$61,876.00
PO570390-V8	9/26/2018	MIDTOWN PERSONNEL INC.	Procurement of contract personnel to support PHL Biosafety Program.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$46,422.37
PO570390-V8	9/26/2018	MIDTOWN PERSONNEL INC.	Procurement of contract personnel to support PHL Biosafety Program.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$15,415.68
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a License Psychologist to conduct psychological evaluations for the court on inmate juveniles for consideration of sentencing under Youth Rehabilitation Act (YRA).			
PO571204-V3	9/26/2018	SPECIALIZED FORENSIC PSYCHOLOG	The Psychologist shall administer a battery of test to the juvenile, such as the Wechsler Abbreviated Scale of Intelligence (WASI), Rorschach Inkblot Method (RIM), and Million Clinical Multiaxial Inventory-III (MCMI-III) to include structured clinical interview. Score all test and prepare a written psychological evaluation. Serve as member of the Youth Study classification and make a recommendation as to whether the inmate should be given: (1) youth act probation; (2) a period of incarceration with probation to follow under the youth act; (3) grant a youth act; or (4) sentence as an adult.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$52,000.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections requires a Certified Vocational Specialist to conduct psychological evaluations for the court on inmate juveniles for consideration of sentencing under Youth Rehabilitation Act (YRA).			
PO571205-V3	9/26/2018	GERALD L. WESTON	The Vocational Specialist shall administer a battery of test to the juvenile, such as the Test of Adult Basic Education (ABE), Measure of Nonverbal Intelligence (BETA III) and Reading Free Vocational Interest Inventory:2 (R-FVII:2) to include structured clinical interview. Score all test and prepare a written vocational and educational evaluation. Serve as a member of the Youth Study classification and make a recommendation as to whether the inmate should be given: (1) youth act probation; (2) a period of incarceration with probation to follow under the youth act; (3) grant a youth act; or (4) sentence as an adult.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$56,200.00
			Transitional Fee Specialist provide mission critical direct and indirect support to the Department of Behavioral Health. Support will be provided to ensure a smooth transition, as well as, provide a expertise from a consumers perspective to strengthens the agency's services and build awareness among community members and providers.			
			Teach and role model the value of every individual's recovery experience.			
			Collect information and assemble final reports including, but not limited to, power-points, attendance records, class participation and any other reports			
PO572032-V2	9/26/2018	JOAN M CURRY	Makes all arrangements for meetings and conference including scheduling, arranging space, communication of time and	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$924.00
PO572047-V4	9/26/2018	RIZEUP TECHNOLOGY TRAINING	will charge \$18.97/hour	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$103,800.00
			VENDOR: CONTEXT GLOBAL INC, Shola Oyerinde, 202-200-6300.			
			For V2: Add \$ 35,000.00 Total Contract Amount: \$ 55,000.00 (Local Funds - 0101)			
			OPEN BLANKET PURCHASE ORDER FOR TRANSLATION AND INTERPRETATION SERVICES. LANGUAGE: SPANISH, FRENCH RATES: \$ 75.00 PER PAGE FOR TRANSLATION \$ 75.00 PER HOUR FOR INTERPRETATION.			
			GAGA-2016-P-0007			
			POC: IVY CHAINE, ELBA GARCIA, 202-868-6504			
PO572079-V2	9/26/2018	CONTEXT GLOBAL INC.	PO expires on Sept. 30, 2018 and shall not exceed \$ 35,000.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>VENDOR: CONTEXT GLOBAL INC, Fredrik Starmark, 202-263-3660.</p> <p>OPEN BLANKET PURCHASE ORDER FOR TRANSLATION AND INTERPRETATION SERVICES. LANGUAGE: SPANISH, FRENCH RATES: \$ 75.00 PER PAGE FOR TRANSLATION \$ 75.00 PER HOUR FOR INTERPRETATION.</p> <p>GAGA-2016-P-0007.</p> <p>ORDERING OFFICERS: IVY CHAINE, ELBA GARCIA, 202-868-6504.</p>			
PO572079-V2	9/26/2018	CONTEXT GLOBAL INC.	Please note this order expires on 9-30-2018.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO572478-V3	9/26/2018	CAPTIONING SERVICES LLC	Modification - additional funds added to increase value based on current spending projections	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO572536-V3	9/26/2018	UNITED PARCEL SERVICE	DELIVERY SERVICE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,141.36
			<p>Behavioral Health Satisfaction Surveyors provide mission critical direct and indirect support to the Department of Behavioral Health. The surveyor will be responsible for conducting confidential consumer satisfaction and perceived quality of care surveys for adults and caregivers of youth enrolled in the DC public behavioral health system, which includes individuals receiving mental health and/or substance use services.</p> <p>Role model the value of every individual's recovery experience;</p> <p>Conduct confidential consumer satisfaction and perceived quality of care surveys for adults and caregivers of youth enrolled;</p> <p>Apply skills and procedures for data collection to gather information using various data collection tools, including but not limited; telephone, calls, survey and in-person;</p>			
PO573429-V3	9/26/2018	LAVON DENISE WILLIAMS		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,740.00
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$653.06
PO573792-V3	9/26/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$18,884.49
PO574170-V6	9/26/2018	MAYFLOWER TEXTILE SERVICES, CO	Large Sheets	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,400.60
PO574170-V6	9/26/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Bags Isolation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$107.10
PO574170-V6	9/26/2018	MAYFLOWER TEXTILE SERVICES, CO	Thermal Spreads	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,839.75
PO574170-V6	9/26/2018	MAYFLOWER TEXTILE SERVICES, CO	Oversize Patient Gowns	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,631.49
PO574170-V6	9/26/2018	MAYFLOWER TEXTILE SERVICES, CO	Patient Gowns	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,019.60
PO574170-V6	9/26/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Bags	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$834.19
PO574170-V6	9/26/2018	MAYFLOWER TEXTILE SERVICES, CO	Pillow Cases	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,047.91
PO574170-V6	9/26/2018	MAYFLOWER TEXTILE SERVICES, CO	Wash Cloths	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$594.00
PO574170-V6	9/26/2018	MAYFLOWER TEXTILE SERVICES, CO	Bath Towels	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,825.25
PO574389-V3	9/26/2018	JOHN JOHN INC T/A ANT TOWING	Emergency Towing Services for Districts 5, 6 & 7	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$49,092.00
PO574390-V4	9/26/2018	ABC TOWING INC	Emergency Towing Services for Districts 1, 2, 3, 4	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$17,928.00
PO575849-V5	9/26/2018	DUPONT COMPUTERS	Spanish interpreter	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$290.00
PO575849-V5	9/26/2018	DUPONT COMPUTERS	Next Day Morning Expedite Transition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO575849-V5	9/26/2018	DUPONT COMPUTERS	Expedited Blank Mode Notice Letter translation to Spanish and Mold Flyer translation to Spanish	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$187.44
PO575849-V5	9/26/2018	DUPONT COMPUTERS	Translation of words - Non legal	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,193.70
PO575849-V5	9/26/2018	DUPONT COMPUTERS	translation of words - Legal Documents	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$27.93
PO575849-V5	9/26/2018	DUPONT COMPUTERS	Expedited Rate for Translation Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577060-V3	9/26/2018	CONDUENT STATE AND LOCAL SOLUTIONS	assets within the District of Columbia	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$50,000.00
PO577552-V4	9/26/2018	KELLEY DRYE JACKSON GILMORE AND	Direct costs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO577552-V4	9/26/2018	KELLEY DRYE JACKSON GILMORE AND	Sr. Legal Advisor Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$143,000.00
PO577552-V4	9/26/2018	KELLEY DRYE JACKSON GILMORE AND	Travel Reimbursement	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,000.00
PO577552-V4	9/26/2018	KELLEY DRYE JACKSON GILMORE AND	Legal Advisor Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$160,875.00
PO577552-V4	9/26/2018	KELLEY DRYE JACKSON GILMORE AND	Legal Services 9/11 to 9/30/2018 (OPTION YEAR ONE)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$69,875.00
PO577552-V4	9/26/2018	KELLEY DRYE JACKSON GILMORE AND	Paralegal Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,750.00
PO578497-V3	9/26/2018	ENLIGHTENED INC	BizTalk SME (Regular)	0408 PROF SERVICE FEES AND CONTR	CRIMINAL JUSTICE COORDINATING COUNCIL	\$8,462.40
PO579754-V3	9/26/2018	CHIARAMONTE CONSTRUCTION COMP	between the Actual Purchase Price for FF&E and the pre-Bid Cost Allowance for FF&E in the Base Contract based on the pricing information provided by the DBH. See attached Scope of Work for Change Order No.2.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$85,979.00
PO580300-V3	9/26/2018	OLENDER REPORTING INC.	Court Reporting Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$392.00
PO581053-V3	9/26/2018	FUND FOR THE CITY OF NY	RPO for the Restorative Justice Section for Smart Prosecution Initiative	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25,391.09
PO581744-V2	9/26/2018	CONDUENT STATE AND LOCAL SOLUTIONS	helpdesk support.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$86,371.08
PO583165-V3	9/26/2018	SHRED-IT USA, INC.	CONFIDENTIAL DOCUMENT SHREDDING SERVICES FOR THE DFS AGENCY. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$812.43
PO583485-V3	9/26/2018	717 14TH STREET LLC	HVAC Services	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$4,000.00
			<p>Funding for Option Year Four - Maintenance and Repair Services under Contract CW25390 (Contract Period 6/01/2018 to 5/31/2019).</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )</p> <p>PERIOD OF PERFORMANCE: June 01, 2018 through October 31, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>			
PO584140-V6	9/26/2018	PRECISION TRUCK REPAIR INC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$85,000.00
PO584562-V3	9/26/2018	CL RUSSELL GROUP LLC	FY18- BEO- DCHR Competency Based Employee Training, CL Russell Group	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$16,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS84562-V3	9/26/2018	CL RUSSELL GROUP LLC	FY18- BE0- DCHR Competency Based Employee Training, CL Russell Group	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$100,000.00
POS84642-V2	9/26/2018	ONE KARE ENTERPRISE LLC	FY18-FM Janitorial Services @ RIDGE RD REC POP 6/5/18 - 9/30/18 Operating	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$3,362.32
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,057.16
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,349.42
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,706.30
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,635.12
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,657.74
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,719.66
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,854.72
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,695.40
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,630.38
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$129.42
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,530.60
POS84879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$52,751.34
POS84897	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$576.50
POS84897	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,176.26
POS84897	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,789.53
POS84897	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,101.11
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Couchman - Provide deposition testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Consultant - Review of deposition transcripts	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Consultant - Review and Analysis of documents produced and interrogatory responses	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,000.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Consultant - Review of Estabrook report and accompanying schedules (not included documents considered)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,000.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Drafting of rebuttal expert report (including related research)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,000.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Consultant - Review & meetings with OAG attorneys	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,600.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Consultant - Prep and assistance to OAG attorneys for expert witness depositions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Couchman Review of Estabrook report (including related research)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,000.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Prep and assistance to OAG attorney for expert witness depositions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Consultant - Prep and assistance to OAG attorneys for fact witness depositions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Consultant - Preparation of damages expert	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Couchman - Preparation of damages expert	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Couchman - Review & meeting with OAG attorneys	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Couchman - Review of deposition transcripts	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Consultant - Attendance at depositions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Couchman - Drafting of rebuttal expert report (including related research)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,675.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Couchman - Transcript review/preparation of errata sheet	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Couchman - Prep and assistance to OAG attorneys for fact witness depositions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Consultant - Review of depositions transcripts	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85316-V3	9/26/2018	VERIS CONSULTING INC.	Consultant - Attendance at depositions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS86662-V2	9/26/2018	WASHINGTON IMAGING ASSO OF MD	Review Imaging Studies	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS86662-V2	9/26/2018	WASHINGTON IMAGING ASSO OF MD	Review Medical Records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS86662-V2	9/26/2018	WASHINGTON IMAGING ASSO OF MD	Prepare Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS86662-V2	9/26/2018	WASHINGTON IMAGING ASSO OF MD	Consultations with Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS86663-V2	9/26/2018	GIARC CONSULTING, LLC	Phone Consultation with Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
POS86663-V2	9/26/2018	GIARC CONSULTING, LLC	Independent Medical Evaluation-Initial Visit (IME)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
POS86663-V2	9/26/2018	GIARC CONSULTING, LLC	Records review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
POS86663-V2	9/26/2018	GIARC CONSULTING, LLC	Missed IME Charge	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS86663-V2	9/26/2018	GIARC CONSULTING, LLC	Report Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
POS86899-V2	9/26/2018	DATAPILLARS INC.	ETL/DWH Subject Matter Expert (SME). POP is DOA to 9.30.18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,370.00
POS86899-V2	9/26/2018	DATAPILLARS INC.	ETL/DWH Developer. POP is DOA to 9.30.18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,000.00
POS86899-V2	9/26/2018	DATAPILLARS INC.	MicroStrategy Subject Matter Expert (SME). POP is DOA to 9.30.18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,500.00
POS86899-V2	9/26/2018	DATAPILLARS INC.	MicroStrategy Subject Matter Expert (SME). POP is DOA to 9.30.18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,370.00
POS86899-V2	9/26/2018	DATAPILLARS INC.	MicroStrategy Developer. POP is DOA to 9.30.18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
POS86899-V2	9/26/2018	DATAPILLARS INC.	Tester/SQL. POP is DOA to 9.30.18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,685.00
POS86899-V2	9/26/2018	DATAPILLARS INC.	ETL/DWH Subject Matter Expert (SME). POP is DOA to 9.30.18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,400.00
POS86899-V2	9/26/2018	DATAPILLARS INC.	MicroStrategy Developer. POP is DOA to 9.30.18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,370.00
POS86899-V2	9/26/2018	DATAPILLARS INC.	Tester/SQL. POP is DOA to 9.30.18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,250.00
POS86899-V2	9/26/2018	DATAPILLARS INC.	ETL/DWH Developer. POP is DOA to 9.30.18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,370.00
POS86904-V2	9/26/2018	GIARC CONSULTING, LLC	Records Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
POS86904-V2	9/26/2018	GIARC CONSULTING, LLC	Report Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
POS86904-V2	9/26/2018	GIARC CONSULTING, LLC	Phone Conference Calls	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
POS86904-V2	9/26/2018	GIARC CONSULTING, LLC	Missed IME Charge	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS86904-V2	9/26/2018	GIARC CONSULTING, LLC	Independent Medical Evaluation-Initial Visit (IME)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
POS88183-V2	9/26/2018	GIARC CONSULTING, LLC	Records Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,500.00
POS88183-V2	9/26/2018	GIARC CONSULTING, LLC	Written Report Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
POS88183-V2	9/26/2018	GIARC CONSULTING, LLC	Consultation with Attorney	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
POS88183-V2	9/26/2018	GIARC CONSULTING, LLC	Miss IME Charge	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS88183-V2	9/26/2018	GIARC CONSULTING, LLC	Independent Medical Evaluation, Initial Visit	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
POS88187-V3	9/26/2018	THE MCCAMMON GROUP, LTD	Travel between Richmond, Virginia, and Washington, DC for mediator - Total hours 6 hours - District will pay for 3 hours	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$431.25
POS88187-V3	9/26/2018	THE MCCAMMON GROUP, LTD	Expenses (telephone, out-of-pocket expenses, etc.)			
POS88187-V3	9/26/2018	THE MCCAMMON GROUP, LTD	(Mileage, metro, parking).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$20.75
POS88187-V3	9/26/2018	THE MCCAMMON GROUP, LTD	Pre-Mediation Conference calls	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$287.50
POS88187-V3	9/26/2018	THE MCCAMMON GROUP, LTD	Review of Submissions - 2 hours - District will pay for 1 hour	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,006.25
POS88187-V3	9/26/2018	THE MCCAMMON GROUP, LTD	Mediation Session - Total hours for mediation session is 7 hours. District responsible for half of that 3.5 hours.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,012.50
POS89073-V2	9/26/2018	FORMOST ADVANCED CREATIONS LLC	POL05 Red Gildan #8800 50/50 6 oz. printing 3 colors on front only.  Size: Small - XL  Qty: 100  Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589073-V2	9/26/2018	FORMOST ADVANCED CREATIONS LLC	T-SHIRT Red Gildan #8000 50/50 5.5 oz. printing 3 colors on front and back. Size: Small - XL Qty: 100 Period of Performance: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$0.00
PO589172-V2	9/26/2018	SYDAR OF DC LLC	Electronic Document Printing Inmate Handbook - Spanish 1,050 Sets 33 pages b/w Double Sided Card stock back page Staples book binding Qty: 3,000 Period of Performance: Date of Award through September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,050.00
PO590049	9/26/2018	METROPOLITAN OFFICE PRODUCTS	Item# STFTTE Ketcham polo  POC: IKEY STATON 6981122 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO590426	9/26/2018	ISM SERVICES INC.	ARCHIBUS Space Management Module.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$123,019.92
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$100,609.00
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$10,970.00
PO590436	9/26/2018	A AND M TECHNOLOGIES LLC	plenum rated structured voice and data cables pulls/runs to be installed and terminated on multiple CAT 6 ANGLED patch panels (sixteen) and 20 for network copiers and printers. These cables will need to be patched, tested and terminated with the installation of vertical and horizontal wire management inclusive of ladder rack cable management. All voice and data cable runs/pulls will be terminated.  Data Drops and telecommunications racks installation:  ¿One hundred ninety-eight (198) plenum rated CAT 6 structured voice and data cable runs to be patched and terminated on a sixteen ANGLED (16) CAT 6 patch panels. ¿Sixteen (6) runs/pulls are for the wireless access points (WAPs) the color for this cable is orange (CAT 6) plenum rated to be terminated in the new LAN closet. ¿Please factor in an additional five percent (5%) for additional CAT 6 cabling for work that may be required by DCPL. ¿Please provide patch cables for all closet work ¿Install all CAT (6) plenum rated dual drops. ¿Install vertical horizontal wire management on communications racks ¿Provide a hard copy of the test results for connectivity ¿All cables and jacks will be color coded according to DC City Wide standards ¿Terminate all new cables onto new patch panels. Test and Label all cables ¿Sixteen (16) 48 port patch panels. ¿All installation miscellaneous Materials (Tape, Tie Wraps, Velcro Wraps, Labels etc) and closet patching from the patch panel to the switch) will be provided by contractor contractor will assist with the day-to-day operations. POP DOA - September 30, 2018	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$143,500.00
PO590442	9/26/2018	MOTIR SERVICES INC.	Hourly rates shall be billed per Option Year One rates. Service delivery in accordance with contract terms/conditions. Labor Hours shall not exceed available funding.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO590444	9/26/2018	DELL MARKETING L.P.	SYSTEM DD6800 SOLUTION1	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$32,357.00
PO590444	9/26/2018	DELL MARKETING L.P.	SYSTEM DD6800 SOLUTION1	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,300.00
PO590473	9/26/2018	STORY 2 LLC.	Written Feedback Support (2 rounds / student) for CTE Students  POC: Carol Barash POC #: 973-568-8210 PO Expires 09/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,050.00
PO590483	9/26/2018	ROBERT J BIES	all staff.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO590503	9/26/2018	Professional Psychological Ser	empathy, understanding the impact on their victim, modifying cognitive distortions, building positive coping skills and relationships, and managing emotions and impulses.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO590504	9/26/2018	TOTAL OFFICE PRODUCTS INC	Purchase Order for Quickstand Eco and Double Monitor. See attach quote from the preferred vendor.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$5,148.00
PO590509	9/26/2018	CAPITAL SERVICES AND SUPPLIES	including moving, hauling and relocating office furniture and equipment, disassembling and assembling systems furniture, disconnecting and connecting computer equipment at various locations throughout the District. Moving and Logistic Services. Additional funds are requested to support fiscal year 2018 year end moving and logistics	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$10,000.00
PO590511	9/26/2018	HR GENERAL MAINTENANCE CORP	ROOF LEAK RESPONSE RESTORATION AT VARIOUS DCPS, DPR AND DISTRICT MUNICIPAL PROPERTIES. SEE ATTACHED	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$27,397.00
PO590516	9/26/2018	CARASOFT TECHNOLOGY CORP	approach; must be used within 1 year. Engagement Management DES	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,117.08
PO590516	9/26/2018	CARASOFT TECHNOLOGY CORP	607-SER-GD-315: 60 hour multi-disciplinary engagement support GSA \$426.92 package. Support for digital engagement based on multidisciplinary team approach; must be used within 1 year. Enhanced Analytics Reports BI (Static) Granicus - SER-GD-315(C)	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$426.92
PO590516	9/26/2018	CARASOFT TECHNOLOGY CORP	Digital Communication Management (DCM) Up to 99999 Potential Users (Annual Subscription Fee for Advanced Modules) Interactive Text Granicus - DCM-GD-246AM	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$327.03

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590522	9/26/2018	NORTHBAY LLC	development, planning sessions, and teambuilding.  POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-4806  PO shall not exceed \$1,750.00 PO valid from date of award through September 30, 2018 Overcoming Racism Professional Development	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.00
PO590528	9/26/2018	KICKBOARD INC	Please Note: This purchase order shall not exceed \$5,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Lisa Winston Alice Deal Middle School 202-282-0100 lisa.winston@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO590529	9/26/2018	INSURANCE SOLUTIONS ASSOCIATES	Additional Student Accident Insurance for DCIAA Track event  POC: Shirnethia Ferguson POC #: 301-505-6006 PO Expires 9/30/18	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,720.00
PO590541	9/26/2018	FEDERAL EXPRESS	VENDOR: FED ED OFFICE - Natalia Sanchez, 866-544-2935.  Banner - Welcome Ctr.  POC: VICKI GARCIA 202 8686506 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$593.97
PO590541	9/26/2018	FEDERAL EXPRESS	11 x 17 Poster	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.73
PO568462-V2	9/27/2018	EXPLORE TO RESTORE LLC	Art work-logo design and digitized format	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO568462-V2	9/27/2018	EXPLORE TO RESTORE LLC	3XL or larger per unit	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO568462-V2	9/27/2018	EXPLORE TO RESTORE LLC	Port Authority Medium Cotton Canvas Boat Tote	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO568462-V2	9/27/2018	EXPLORE TO RESTORE LLC	Embroidery of school logo	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO568462-V2	9/27/2018	EXPLORE TO RESTORE LLC	School Climate Initiative Staff Uniform Shirts.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO570247-V4	9/27/2018	WEST PUBLISHING CORP	West Publishing Corp/Westlaw online services & education	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$206,311.59
PO571058-V3	9/27/2018	LEON A JONES	MODIFICATION - Additional Summer Tennis Classes NOT TO EXCEED SEPTEMBER 30, 2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$1,000.00
PO571383-V3	9/27/2018	FOSTER & ADOPTIVE PARENT ADV	Addition to FAPAC Grant for Handbook Translation	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$7,920.00
PO571383-V3	9/27/2018	FOSTER & ADOPTIVE PARENT ADV	FAPAC Grant Extension for FY18	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$43,960.20
PO571412-V2	9/27/2018	MICHAEL A. SAURI, MD PA	ATTACHED DOCUMENTS FOR DETAILS.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$23,036.00
PO572932-V5	9/27/2018	MIDTOWN PERSONNEL INC.	Contractor shall provide one General Clerk I (Beverly Lewis) at a rate of \$22.53/hour	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$1,267.31
PO572932-V5	9/27/2018	MIDTOWN PERSONNEL INC.	Contractor shall provide one General Clerk I (Beverly Lewis) at a rate of \$22.53/hour	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$3,965.28
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$1,717.00
PO575972-V4	9/27/2018	CHANEY & ASSOCIATES, INC.	Mark Chaney - Preparation of Expert Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$19,498.50
PO575972-V4	9/27/2018	CHANEY & ASSOCIATES, INC.	MAI - Document Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,575.00
PO575972-V4	9/27/2018	CHANEY & ASSOCIATES, INC.	MAI - Preparation of Expert Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,737.50
PO575972-V4	9/27/2018	CHANEY & ASSOCIATES, INC.	Mark Chaney - Document Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,400.00
PO581345-V4	9/27/2018	LYRASIS	film.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$14,000.00
PO581345-V4	9/27/2018	LYRASIS	film.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
PO581345-V4	9/27/2018	LYRASIS	ArchivesSpace hosting De-obligate line four \$4,200.00	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO581345-V4	9/27/2018	LYRASIS	film.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,000.00
PO582067-V9	9/27/2018	MOTIR SERVICES INC	OSSE DOT Operations - Continuation of Nursing Services Under Contract CW51078 for Period 4/7/18 thru 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$40,000.00
PO582067-V9	9/27/2018	MOTIR SERVICES INC	OSSE DOT Operations - Continuation of Nursing Services Under Contract CW51078 for Period 4/7/18 thru 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$65,000.00
PO582067-V9	9/27/2018	MOTIR SERVICES INC	OSSE DOT Operations - Continuation of Nursing Services Under Contract CW51078 for Period 4/7/18 thru 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$70,000.00
PO582067-V9	9/27/2018	MOTIR SERVICES INC	OSSE DOT Operations - Continuation of Nursing Services Under Contract CW51078 for Period 4/7/18 thru 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$56,287.00
PO585587-V2	9/27/2018	QUALITY MATTERS LLC	Review Relevant Orders, Reports, and Written Concerns	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,374.50
PO585587-V2	9/27/2018	QUALITY MATTERS LLC	Develop and Document Recommendations	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585587-V2	9/27/2018	QUALITY MATTERS LLC	Meet and Interview Relevant Stakeholders	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585759-V2	9/27/2018	MUHAMMAD ABDUL MALIK	in treatment team meetings and other required meetings, facilitate training for Chaplaincy students and conduct therapeutic groups. POP 6/14/18 to 9/30/18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,758.00
PO586028-V2	9/27/2018	WILLIAMS LOPATTO PLLC	Preparation for and interview 10 witnesses	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,250.00
PO586028-V2	9/27/2018	WILLIAMS LOPATTO PLLC	Draft report on investigation findings and recommended actions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,250.00
PO586028-V2	9/27/2018	WILLIAMS LOPATTO PLLC	Document investigation: devise appropriate search and review relevant documents	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$7,500.00
PO586028-V2	9/27/2018	WILLIAMS LOPATTO PLLC	Legal research, if necessary, on ethical standard, insurer bad faith, insurance fraud	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$5,500.00
PO586028-V2	9/27/2018	WILLIAMS LOPATTO PLLC	Document investigation: devise appropriate search and review relevant documents	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$8,250.00
PO586028-V2	9/27/2018	WILLIAMS LOPATTO PLLC	Preparation for and interview 10 witnesses	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$15,000.00
PO586028-V2	9/27/2018	WILLIAMS LOPATTO PLLC	Draft report on investigation findings and recommended actions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$11,250.00
			The Contractor shall provide Temporary Services in accordance with Blanket Purchase Agreement #Doc3443848 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, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO586900-V2	9/27/2018	VTECH SOLUTION INC.	dcps.invoices@dc.gov	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$15,598.00
PO587261-V2	9/27/2018	NAARC	Program and Operational Rate -Violence Reduction	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$108,504.50
PO587261-V2	9/27/2018	NAARC	Program and Operational Rate -Violence Reduction	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$27,570.10
PO587261-V2	9/27/2018	NAARC	Continuation of Program and Operational Cost -Violence Interruption-SUPPLEMENTAL FUNDING (See Item 3)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,000.00
PO588811-V2	9/27/2018	PMGL LLC	Create additional space in the Donation Center to include doors wardrobes etc.	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$3,000.00
PO589057-V2	9/27/2018	NANCY A CROWELL	Elderly assistance services for ADSSP Evaluation	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$38,750.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	TERMINATION OF CABLING ON PATCH PANEL AND TESTING (BOTH CLOSETS)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$30,000.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	PROJECT MANAGER	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,720.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	SENIOR TECH (WEEKEND SHIFT)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,976.30
PO590560	9/27/2018	UNITED STATES POSTAL SERVICE	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	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,000.00
PO590571	9/27/2018	ECONOMIC MODELING, LLC	Analyst Renewal Agreement with EMSI for LMI	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO590579	9/27/2018	DEAF ACCESS SOLUTIONS, INC.	General Sign Language Interpreting Requested more than 5 business days in advance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$3,143.81
PO590579	9/27/2018	DEAF ACCESS SOLUTIONS, INC.	General Sign Language Interpreting Requested Less Than 5 Business Days in Advance, but more than 24 hours in Advance	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$1,591.84
PO590588	9/27/2018	TOUCAN PRINTING AND PROMO	4 Sided Budget Polyester Screen Printed 6 1/2 Tablecloth Non Woven Budget Shopper Tote Bag Resource Card Brochure  POC: TIERRA WASHINGTON 2029393618 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,675.00
PO590619	9/27/2018	SENODA INC.	Portrait Certificate Holder 12"x19" flat, Folder to 9.5"x12" 100# Blue Linen Cover Gold Foil Stamp as seen in attached 4 Slits inside to hold 8.5"x11" certificate QUANTITY: 250	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,200.00
PO590625	9/27/2018	A. S. ROBINSON & ASSOC., PLLC	regarding plan and managing future issues public engagement	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$10,214.00
PO590638	9/27/2018	MVS INC	FY18 - BED - DCHR Audiovisual	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$150,000.00
PO590640	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	Staff Augmentation - Technical Writer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
PO590648	9/27/2018	INSTITUTE FOR BUILDING TECHNOL	Modifying task order to add additional fund to closeout FY18.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$74,000.00
PO590648	9/27/2018	INSTITUTE FOR BUILDING TECHNOL	Modifying task order to add additional fund to closeout FY18.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$34,255.00
PO590635	10/2/2018	MERIDIAN KNOWLEDGE SOLUTIONS	employment records, certifications and contact information. It enables DC HSEMA to maintain complete and accurate student records.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$93,000.00
PO590653	10/2/2018	WASHINGTON OCCUPATIONAL HEALTH	OSSE DOT - Medical Services for Employees under BPA W5156484 for Period 10/1/18 - 9/30/19.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$35,000.00
PO590687	10/2/2018	COMPUTER AID INC	Resource Name: Hatfield, Kevin Labor Category: IT Consultant Master Job Title: DFHV Strategic IT Consultant Period of Performance (PoP): 10/1/2018 - 4/5/2019 NTE Rate: \$138.46 Actual Rate: \$138.43 Hours: 552 Requirement ID:530149 Engagement ID:636004	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$76,413.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590738	10/2/2018	WEST PUBLISHING CORP	Renewal of Westlaw Next Base Product To exercise option year one (OY1) on DC SEU EM&V Audit Contract under contract number CW59523, Modification M0004.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$590.27
			Contract Administrator (CA): Lance Loncke - 202-671-3306 Email: lancelot.loncke@dc.gov  Period of Performance: October 1, 2018 through September 30, 2019.  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL AND E-MAIL:  The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal : https://vendorportal.dc.gov			
PO590780	10/2/2018	NMR GROUP INC.	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.  Contractor to review the legislative goals contained within the Renewable Portfolio Standard Expansion Amendment Act of 2016 and their feasibility; conduct an assessment of the administration of the Renewable Energy Development Fund (REDF); provide recommendations regarding the legislative goals of the Act; and provide recommendations regarding the administration of the REDF.  Contract CW52128 Task Order# CW63240  All invoices must be received by 8/22/2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$729,056.41
PO590809	10/2/2018	CRP INCORPORATED		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$137,537.14
PO590823	10/2/2018	WEST PUBLISHING CORP	FY19 Westlaw Legal Research Service	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$1,180.54
PO590848	10/2/2018	SMITH TRAVEL RESEARCH	Renewal for annual STR Destination Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,800.00
PO590893	10/2/2018	NIXON UNIFORM SERVICE INC	Laundry and Linen Service as specified in statement of work.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$25,000.00
			Funding for Document and Data Conversion Services under Contract CW52740 for Period Ending 9/30/19.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$167,189.04
PO590898	10/2/2018	DOCUMENT SYSTEMS INC	Board Certified Psychiatrist: Provide Consultant services which includes research; training and mentorship to residents.			
PO590957	10/2/2018	TUNING INC	Option Year 4 Period of Performance: October 1, 2018 through April 8, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,166.25
PO590979	10/2/2018	MIDTOWN PERSONNEL INC.	plans to the 2013 DC Energy Conservation Code, with knowledge of the structural, electrical, plumbing, and mechanical codes.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$21,360.00
PO591036	10/2/2018	RSC ELECTRICAL AND MECHANIC	Electrical/heating/HVAC/plumbing services and repair. Non-emergency licensed electrician. MHSD sites at 64 New York Ave, NE, WDC; 35 K St, NE, WDC; 821 Howard Road, SE, WDC, 1905 E St, SE, WDC and 300 Indiana Ave, NW WDC.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO591058	10/2/2018	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
PO591072	10/2/2018	EVERBRIDGE INC.	2019 Severe Weather Alert Response Notifications for the Department of DC Parks and Recreation.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$1,802.50
			Special Ed Connection - Complete Package Subscription. Online Subscription to LRP's 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.  Renewal Service Period: October 1, 2018 thru September 30, 2019  Office of General Counsel Frances Malry Tel. No. 202-442-5165  PO Shall not exceed \$7,534.00 PO valid from date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,534.00
PO591186	10/2/2018	LRP PUBLICATIONS	DC 20002.			
PO591191	10/2/2018	MEKEDES MENISHER	Period of Performance shall from October 1, 2018 through September 30, 2019. Agency Contact: Gillian Daniels 202-442-4210.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,976.00
PO591206	10/2/2018	FEDERAL FUNDS INFO FOR STATES	1, 2018 to September 30, 2019. Membership covers all OCFO employees.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,300.00
			OSSE DOT Operations- Alcohol and Drug Screening Services under Contract W5156484-A.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$40,000.00
PO591281	10/2/2018	NATIONAL DRUG SCREENING I				
			Product SKU: LCPSAL0XX-1601 Product Description: Custom content on LinkedIn company profile page. Includes: preferred placement on company page for custom content, careers tab, customizable modules on the careers tab. 12-month package includes USD 12K traffic driver budget (~400K impressions), 2 views, standard analytics All Career page "traffic driver" ad impressions launch within 90 days from the contract start date using	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO591288	10/2/2018	LINKEDIN CORPORATION	Product Name: Jobs Dashboard Manager Product SKU: JBMNGRSET Product Description: Seat to manage jobs in LinkedIn Recruiter without the	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO591288	10/2/2018	LINKEDIN CORPORATION	Product Name: Jobs Dashboard Manager Product SKU: JBMNGRSET Product Description: Seat to manage jobs in LinkedIn Recruiter without the	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Management (ERM) system that provides the business logic required to capture, control, maintain and dispose of electronic records.			
PO591313	10/2/2018	DIGI DOCS INC DOCUMENT MGRS	This is a continuation of the project under contract number CW58823, for the period of October 1, 2018 through	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$80,440.00
PO591325	10/2/2018	COMMSYS INC	CAD Automated Alarm Protocols	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$10,000.00
PO591329	10/2/2018	H STREET MAIN STREET INC.	Sponsorship of H Street Festival will afford OLCG with exposure, branding and generating sales.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$7,500.00
PO591338	10/2/2018	WORLD WIDE DICTATION SERVICE	FY19 Dictation Services for OCME Autopsy cases.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$8,000.00
PO591371	10/2/2018	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
			period 10/01/2018 thru 09/30/2019 (OSA/SSD)  POC: Donald Tolson Email: Donald.tolson@dc.gov  SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV			
PO591443	10/2/2018	SYSTEMS INTEGRATION LLC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$14,998.32
PO591446	10/2/2018	THE COLES GROUP, LLC	The Government of the District of Columbia, District Department of the Environment (DOEE), requires (2) Clerk I to provide general office support functions for DOEE on an as needed basis through September 30, 2019. (see attached SOW)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$15,000.00
PO591446	10/2/2018	THE COLES GROUP, LLC	The Government of the District of Columbia, District Department of the Environment (DOEE), requires (2) Clerk I to provide general office support functions for DOEE on an as needed basis through September 30, 2019. (see attached SOW)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00
PO588690	10/4/2018	KRISTI DOOLEY DBA/TRUE PURPOSE	Coaching and Organizational Development Services Department of General Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$8,531.15
PO591470	10/4/2018	EARLY LEARNING LABS INC	Support Services	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
			OSSE DOT Operations - Customer Relationship Management System under CW53341 for period 10/1/17 through 8/31/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through August 31, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO570645-V7	10/5/2018	INCAPSULATE LLC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$175,300.00
			OSSE DOT Operations - Customer Relationship Management System under CW53341 for period 10/1/17 through 8/31/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through August 31, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO570645-V7	10/5/2018	INCAPSULATE LLC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$60,485.00
			OSSE DOT Operations - Customer Relationship Management System under CW53341 for period 10/1/17 through 8/31/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through August 31, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO570645-V7	10/5/2018	INCAPSULATE LLC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$65,825.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			OSSE DOT Operations - Customer Relationship Management System under CW53341 for period 10/1/17 through 8/31/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through August 31, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO570645-V7	10/5/2018	INCAPSULATE LLC		0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$356,616.25
PO573490-V6	10/5/2018	NAVMAN WIRELESS NORTH AMERICA	OSSE DOT Operations - Automated Vehicle Locator System under CW47272 for period 10/1/17 through 9/30/18.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$63,493.60
			SiteFM - 4.0 Work Order Manager Hosting SiteFM - 4.0 Life Safety Drawing Manager Hosting Subscription Fees			
PO591295-V2	10/5/2018	FACILITIES TECHNOLOGY GROUP	Period of Performance: 10-1-2018 through 9-30-2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,443.35
			Breakfast program for Project SEARCH students.  \$4.00 per student for 9 students for 152 days = \$5,472  POC: ROBERT RICHARDSON 202 442 4000 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO591364	10/5/2018	SODEXOMAGIC LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,472.00
PO591515	10/5/2018	MARC CIAGNE	Option 3.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$67,100.00
PO591517	10/5/2018	PUBLIC PERFORMANCE MANAG.	Printer Maintenance FY19 OPTION YEAR 3	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$54,200.00
PO591518	10/5/2018	COMMCORE INC	PressureTest Crisis Communication Simulation for DC Public Library senior professionals.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$28,000.00
PO591522	10/5/2018	EMSL ANALYTICAL INC.	and enforcement program.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00
			and enforcement program.  POC: Amber Sturdivant Email: amber.sturdivant@dc.gov			
PO591522	10/5/2018	EMSL ANALYTICAL INC.	SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00
PO591529	10/5/2018	ICONLOGIC INC.	FY19 - Continuation - IconLogic, Inc. - Learning Management System (LMS) - (CW45497)-Opt Year 2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$18,220.00
PO591606	10/5/2018	GREAT AMERICAN CORP	The vendor will provide services for the ALL STAFF EVENT. The total number of participants is 800. This All Staff Event will be held (1) day on October 15, 2018. See attachment for additional information.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,781.00
PO591607	10/5/2018	It's My Theatre, LLC	October 15, 2018 for approximately 800 DDOT employees.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$3,775.00
PO591610	10/5/2018	THE TRIAGE GROUP, LLC	DRUPAL DEVELOPER	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$92,400.00
PO591610	10/5/2018	THE TRIAGE GROUP, LLC	VOICE OF PATRON	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$12,100.00
PO591610	10/5/2018	THE TRIAGE GROUP, LLC	MAILCHIMP CREDITS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,350.00
PO591610	10/5/2018	THE TRIAGE GROUP, LLC	FULCRUM WEB SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$39,050.00
PO591634	10/5/2018	CELTIC CROSS HOLDINGS	helpdesk support.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$80,000.00
PO585754-V2	10/9/2018	FIRST TRANSIT INC DBA FIRST VE	NON Target Services June 25th to Sept 30, 2018	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$190,399.81
PO585754-V2	10/9/2018	FIRST TRANSIT INC DBA FIRST VE	NON Target Services June 25th to Sept 30, 2018	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$74,999.99
			CLIN 0002 - Account Executive Rate: \$130.00 Hours: 200.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$26,000.00
PO591645	10/9/2018	SEABERRY DESIGNANDCOMMUNICATIONS	CLIN 0006 - Other Direct Cost Ceiling for Budget Purposes Only	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$7,000.00
			CLIN 0001 - Project Director Rate: \$135.00 Hours: 50.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,750.00
PO591645	10/9/2018	SEABERRY DESIGNANDCOMMUNICATIONS				
			CLIN 0003- Communication Specialist Rate: \$135.00 Hours: 150.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$20,250.00
PO591645	10/9/2018	SEABERRY DESIGNANDCOMMUNICATIONS				
			CLIN 0004 - Event Expert Rate: \$125.00 Hours: 200.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$25,000.00
PO591645	10/9/2018	SEABERRY DESIGNANDCOMMUNICATIONS				
			CLIN 0005 - Graphic Designer Rate: \$125.00 Hours: 200.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$25,000.00
PO591645	10/9/2018	SEABERRY DESIGNANDCOMMUNICATIONS				
PO591651	10/9/2018	EBSCO INDUSTRIES INC	EBSCO On-Line Discovery Services with SirsiDynix Integration. 12-1-18-11-30-19	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$13,834.00
PO591655	10/9/2018	ROBSON FORENSIC INC	Deposition Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,620.00
PO591671	10/9/2018	HI-TECH SOLUTION INC.	Avocent and Veritas Subscription	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$11,799.38
PO591676	10/9/2018	ASPECT SOFTWARE, INC	Parking Meter IVR SMS Service - Period of Performance of 4/1/19 - 3/31/20	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$3,000.00
PO591689	10/9/2018	PASCAL LEARNING	Video subscription services for Sing, Talk and Read/Books From Birth programs.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$10,000.00
			FY19 Maintenance Renewal Sharp MX-M62NP1 includes up to 200,000 copies per year per machine coverage .15 per copy per machine 10/1/18 - 9/30/19 4 @ \$3,300	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$13,200.00
PO591693	10/9/2018	BURCH AND ASSOCIATES				
			Quote #Q-36818 Annual Subscription 10/1/18 - 9/30/19 Performance Accelerator Hardware (\$3,465) and Granicus Encoding Appliance Hardware (\$13,860)	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17,325.00
PO591695	10/9/2018	GRANICUS, INC.		0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17,325.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591696	10/9/2018	JEROME A. WELCH	FY19 UnitySync Annual Maintenance 1 @\$1,200(UNTY-101-M) UnitySync Directory License 2 @ \$150 (UNTY-103-M) 10/01/18 - 09/30/19	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,500.00
PO591697	10/9/2018	SOLARWINDS INC.	FY19 SolarWinds Annual Maintenance Renewal Network Performance Monitor SL2000 10/1/18 - 10/1/19 NTE \$3,790	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,790.00
PO591740	10/9/2018	FRIDEN NEOPOST	FY19 Premier Maintenance Mailing System Order#794119  Serial No. DC1123508703 281106012122 DH11240063 KQ1125005194  10/1/18 - 9/30/19 NTE \$6820.56	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,820.56
PO591741	10/9/2018	AT&T MOBILITY	FY19 AT&T Cellular Renewal Oct. 1, 2018 - Sept 30, 2019 NTE \$96,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$96,000.00
PO591742	10/9/2018	GRANICUS, INC.	FY19 Video Streaming Services for Council Hearings NTE \$40,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$40,000.00
PO591743	10/9/2018	DATA NET SYSTEMS CORP	FY19 Maintenance and Technical Support for LIMS NTE \$28,222.19	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$28,222.19
PO591771	10/9/2018	COLONIAL PARKING INC	RESERVE PARKING 10/01/2018 TO 09/30/2019 GOVERNMENT VEHICLE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$5,205.72
PO591788	10/9/2018	RI OFFICE OF CHILD SUPPORT SER	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
PO591788	10/9/2018	RI OFFICE OF CHILD SUPPORT SER	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
PO591792	10/9/2018	CELTIC CROSS HOLDINGS	maintenance and helpdesk support. Iption for this item.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$159,000.00
PO591796	10/9/2018	FAIRFAX PSYCHIATRY AND BEHAVIORA	Consultant Services (Opt Year 2) 10/1/2018-5/23/2019)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,220.00
PO591681	10/10/2018	PHYSIO-CONTROL CORPORATION	Product Description: LIFENET Asset - 5 year, Software/License per device. Product: 99428-000249	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,188.35
PO591797	10/10/2018	SPACESAVER SYSTEMS INC.	Labor and Installation & Delivery  Ship to: Watha T Daniel Library Laura Gonzales 1630 7th St. NW Washington, DC 20001 202 727-1288	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,826.00
PO591797	10/10/2018	SPACESAVER SYSTEMS INC.	Labor and Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,334.00
PO591808	10/10/2018	MITCHELL INTERNATIONAL	Funding for the continuation of bill review services to process bills for workers' compensation claimants.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$235,000.00
PO591811	10/10/2018	MITCHELL INTERNATIONAL	Continuation of funding for pharmacy services for injured workers.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$600,000.00
PO591819	10/10/2018	CONSPEC CONTRACTING, LLC	The Contractor shall provide Bulk Trash Removal Services for Adams Place Terminal by October 19, 2018.  LOCATION: 2001 Adams Place, NE Washington, DC 20018  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$9,275.00
PO591821	10/10/2018	LEIDOS DIGITAL SOLUTIONS	For renewal of OPC's Intranet Quorum (IQ) Software Maintenance agreement.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,520.00
PO591832	10/10/2018	ENDICOTT COMMUNICATIONS INC	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 10/01/18 - 07/02/19 to cover the remainder of the base year.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$12,780.00
PO591832	10/10/2018	ENDICOTT COMMUNICATIONS INC	Funding for the beginning of option year 1. Period of performance will be 07/03/19 - September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$3,750.00
PO591837	10/10/2018	HJ POIST GAS COMPANY INC.	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.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$20,000.00
PO591843	10/10/2018	MANAGED MEDICAL REVIEW ORG	evaluate bodily injury claims with extensive medical records. Period of performance is October 1, 2018 - September 26, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$12,795.00
PO591870	10/10/2018	INTERFACE FIRE ALARMS & ELECTR	The District Columbia Public Library (DCPL) is requesting approval of funds for Fire Alarm Maintenance and Repairs to include Sprinklers and Fire Extinguishers for October 2018 through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$85,000.00
PO591908	10/10/2018	CHERYL FRYER	Residency Training program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/17/18 HOUSTON - 2:45 PM</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.40
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/18/18 KIMBALL - 3:15 PM</p> <p>1. GOURMET CHEESE PLATTER (Large) Serves 15-18 People Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102.95
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/18/18 POWELL - 8:30 AM</p> <p>20. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$327.95
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/25/18 KING - 2:45 PM</p> <p>30. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>30. BOTTLE WATER</p> <p>30. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$415.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591930	10/10/2018	GREAT AMERICAN CORP	10/12/18 TURNER - 8:00 AM  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.  DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.10
PO591930	10/10/2018	GREAT AMERICAN CORP	10/30/18 HENDLEY - 8:00 AM  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.  DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.10
PO591930	10/10/2018	GREAT AMERICAN CORP	10/23/18 STANTON - 8:00 AM  15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.  15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.  DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.10
PO591930	10/10/2018	GREAT AMERICAN CORP	10/24/18 EXCEL - 3:00 PM  25. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies  25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.  DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$312.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/23/18 WEST - 8:00 AM</p> <p>20. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips.Cookies And Brownies</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$327.95
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/5/18 BUNKER HILL - 7:45AM</p> <p>20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>20.DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/17/18 BEERS - 3:00 PM</p> <p>12. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips.Cookies And Brownies</p> <p>12. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$163.00
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/17/18 MOTEN - 8:30 AM</p> <p>20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/11/18 CW HARRIS - 8:00 AM</p> <p>12. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>12. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.43
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/17/18 RANDLE HIGHLANDS - 7:45 AM</p> <p>12. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>12. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.43
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/24/18 WHITTIER - 5:00 PM</p> <p>20. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>15. BOTTLE WATER</p> <p>15. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$292.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/12/18 D. HEIGHT - 8:15 AM</p> <p>25. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>1. GOURMET CHEESE PLATTER (Large) Serves 15-18 People Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p> <p>35. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$544.80
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/10/18 LASALLE - 7:45 AM</p> <p>15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Gourmet Coffee Service, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$281.55
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/16/18 SMOTHERS - 2:45 PM</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$178.40
PO591930	10/10/2018	GREAT AMERICAN CORP	<p>10/18/18 LECKIE - 8:30 AM</p> <p>20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>10/5/18 TAKOMA - 8:00 AM</p> <p>20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>20.DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>			
PO591930	10/10/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
			<p>10/17/18 BURRVILLE - 2:00 PM</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>1.GOURMET CHEESE PLATTER (Large) Serves 15-18 People) Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p>			
PO591930	10/10/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175.90
			<p>10/23/18 PATTERSON - 3:00 PM</p> <p>20. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>20. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons</p>			
PO591930	10/10/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.80
			<p>10/16/18 PLUMMER - 3:00 PM</p> <p>121. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>12. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>			
PO591930	10/10/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$163.00
PO591949	10/10/2018	REVECORP INC.	Period 4.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$33,000.00
PO591959	10/11/2018	JOHNSON CONTROLS SEC. SYS, LLC	October 2018 through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$13,000.00
PO591960	10/11/2018	COUNTING OPINIONS LTD	Counting Opinions subscription for customer survey platform for all 26 locations. October 1, 2018 - September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,400.00
PO591961	10/11/2018	JOHNSON CONTROLS INC	The District of Columbia Public Library (DCPL) is requesting approval of funds for Johnson Controls for FY19.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$90,000.00
PO591962	10/11/2018	PLANET TECHNOLOGIES INC	350 hours of online consulting Senior Engineer 350 hours @ \$135	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$47,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591963	10/11/2018	NAT'L CONFERENCE OF STATE	2019 Annual NCSL Dues July 1, 2018 - June 30, 2019 NTE\$124,596	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$124,596.00
PO591975	10/11/2018	COMPUTER AID INC	Resource Name: Safarnejad, Reza Labor Category: IT Consultant 4: Master Job Title: IT Consultant Master Period of Performance (PoP): 10/01/18 - 03/31/19 NTE Rate: \$106.00 Actual Rate: \$105.98 Hours: 40 Requirement ID: 528053 Engagement ID: 676132 Background Check: Complete	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$4,240.00
PO592023	10/11/2018	WASH METRO AREA TRANSIT A	Purchase of metro tokens for CPEP programs (PES, HOP and MCS) indigent and homeless consumers for transportation throughout the District. Pricing per attached quote or notice from WMATA on price change.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO592028	10/11/2018	DATA BUILDERS, INC.	The vendor shall provide Q5i Enterprise maintenance, support, technical assistance and programming services.  Base year period of performance ending II Continuation	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$99,000.00
PO592038	10/11/2018	SYNAPSE ENERGY ECONOMICS	Professional consultant to provide expert analysis, reports, and testimony regarding the costs and benefits of alternatives to Pepco building a new substation. This work relates to FC 1144 as well as other ongoing cases, such as Formal Cases 1130 and 1150.  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019  POC: Edward Yim Email: Edward.yim@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$40,000.00
PO592045	10/11/2018	KNOWINK LLC	SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$10,000.00
PO592053	10/11/2018	FEDERAL EXPRESS	Cycle  General Counsel.  Contact Person: Frances Malry at (202) 442-5165 or Shayna Turrentine at (202) 5000.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO592056	10/11/2018	Tracers Information Specialist	Period of Performance; October 1, 2018 thru September 30, 2019. This Order Shall Not Exceed \$500.00. records and consumer credit reports....The PO is not to exceed \$500.00	0408 PROF SERVICE FEES AND CONTR	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$500.00
PO592060	10/11/2018	ENOME INC	Goalbook Services Package  One (1) Goalbook Services Package for DC Public Schools, discounted 70% from the standard rate, including two (2) days of Onsite Professional Development Workshops, to be scheduled at a later date, and including a copy of all training materials for the modules delivered. The detailed agenda and logistics will be determined jointly by the DCPS and Goalbook teams. Ongoing trainings and support are included to conduct program evaluation and provide usage analytics.  Please Note: This purchase order shall not exceed \$4,250.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Date of Training: October 1, 2018  Robert Richardson Special Education Program 202-442-4000	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54,250.00
PO592063	10/11/2018	CARASOFT TECHNOLOGY CORP	FY19 SALESFORCE LICENSING	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$23,098.76
PO592066	10/11/2018	FEDERAL EXPRESS	FedEx Mailing Services: FedEx Ground FedEx Air  P.O. Shall not exceed amount of \$15,000.00.  Date of Service: From Date of Award thru Sept. 30, 2019  P.O. closes on September 30, 2019.  DCPS POC:  Patrick Godfrey DCPS HR& Teacher Fellows (202) 727-7136	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO592094	10/11/2018	RELAY GRADUATE SCHOOL OF EDU	School-based professional development and leadership community of practice  POC: ROBERT RICHARDSON 202 4424090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO592097	10/11/2018	JFL ENTERPRISES INC	12 month online student license renewals October 1, 2018 - September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45,000.00
PO592097	10/11/2018	JFL ENTERPRISES INC	Microsoft Excel. The data will be available for purposes of tracking student, teacher, & school improvement with Lexile scores associated to FFR titles.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO592103	10/11/2018	TOP SHELF DESIGN LLC	Top Shelf Design - Website hosting and we services.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE D.C. AUDITOR	\$5,000.00
PO592116	10/11/2018	COMMERCIAL INDEX BUREAU INC.	living inside and outside the DC metropolitan area. The investigators shall present findings to evaluate each claim to prevent fraud on as needed basis.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$190,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571089-V3	10/12/2018	SUPERIOR COURIERS, LLC	MESSENGER SERVICE Quote# 1067	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$11,643.00
PO591834	10/12/2018	ROBERT SLYE ELECTRONICS INC	Eight Channel Automatic Mixer with Logic Control and EQ per Channel, AC only, One Rack Space, Rack Mount Ready	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,400.00
PO591834	10/12/2018	ROBERT SLYE ELECTRONICS INC	Die-Case 14-inch Wishbone Shaped Base	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,035.00
PO591834	10/12/2018	ROBERT SLYE ELECTRONICS INC	25' Hi-Flex Cable, Chrome XLR Connectors	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$90.00
PO591834	10/12/2018	ROBERT SLYE ELECTRONICS INC	Shipping	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$250.00
PO591834	10/12/2018	ROBERT SLYE ELECTRONICS INC	Cardioid Dynamic, Includes 25' XLR to XLR Cable	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,725.00
PO592134	10/12/2018	MARRIOTT FOUNDATION	The Contractor (Marriott Foundation/Bridges) shall provide to the District of Columbia Public Schools (DCPS), enhanced employment opportunities for students with disabilities, including career experiences for students and career development, placement, and employment retention services.  The District of Columbia Public Schools (DCPS), Division of Specialized Instruction (DSI), has a need to continue receiving support placing students with disabilities, who are pursuing a diploma, in competitive employment careers aligned to the Post-secondary goal for employment on their Individualized Education Program (IEP), and their Individualized Plan for Employment (IPE) during the 2017/18 academic year. Period of Services: October 1, 2018 through September 30, 2019.  Please Note: This purchase order shall not exceed \$64,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is –  Ashlie Roney Specialist, Transition Team Division of Specialized Instruction Office of Teaching and Learning District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 T 202.329.9177 F 202.654.6477	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64,000.00
PO592140	10/12/2018	HUMAN CIRCUIT INC.	Services Provided Support Portal, Phone Support, ON-Call Support, System Review and Calibration, Rapid Response and On-Site Manufacturer Support Management 10/1/18 - 9/30/19 NTE \$4,620	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,620.00
PO592141	10/12/2018	CANON SOLUTIONS AMERICA, INC	Fy19 Canon IPC800 Maintenance Serial #UME01243 10/1/18 - 9/3/19 NTE \$12,820.32	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12,820.32
PO592152	10/12/2018	MERIDIAN IMAGING SOLUTIONS	FY19 Konica Minolta C654 Copier Maintenance Quote# DCCO2015MA Serial # A2X1011003250 10/1/18 - 9/30/19 NTE \$4,336.20	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,336.20
PO592186	10/12/2018	WALTON AND GREEN CONSULTANTS	This request is to fund contract across fiscal years Period of Performance is date of award through 1/10/19 The Administrative Assistant position is in the amount of Extension for Admin Assistant until Jan. 2019.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$31,292.00
PO592186	10/12/2018	WALTON AND GREEN CONSULTANTS	through 1/10/19	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$44,884.00
PO592188	10/12/2018	CAPITOL DOCUMENT SOLUTIONS LLC	9532. Period of performance is October 1, 2018- September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$1,320.00
PO592188	10/12/2018	CAPITOL DOCUMENT SOLUTIONS LLC	9537. Period of performance is October 1, 2017- September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$2,820.00
PO592188	10/12/2018	CAPITOL DOCUMENT SOLUTIONS LLC	9534. Period of performance is October 1, 2018- September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$3,000.00
PO592188	10/12/2018	CAPITOL DOCUMENT SOLUTIONS LLC	Period of performance is October 1, 2018- September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$1,895.00
PO592188	10/12/2018	CAPITOL DOCUMENT SOLUTIONS LLC	Period of performance is October 1, 2018- September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$595.00
PO592188	10/12/2018	CAPITOL DOCUMENT SOLUTIONS LLC	Period of performance is October 1, 2018- September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$495.00
PO592194	10/12/2018	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	\$5,280.00
PO592194	10/12/2018	SHEILA HAFTER GRAY MD	Dynamic Psychiatry at the rate of \$125.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,750.00
PO592212	10/12/2018	ANDREA JACKSON	Dental Residency Training program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO592214	10/12/2018	OUTFRONT MEDIA INC.	to be displayed on Metrorail's Smart Media Digital Liveboards (65" vertical screens). Three (3) 43" H x 62" W Backlit Dioramas Metrorail. Two (3) (46"Hx60"W) Two-Sheet Posters-Metrorail. Forty (40) (21"H x 72"W) posters on Bus Taillight Display	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$17,254.00
PO592215	10/12/2018	NASH HOLDINGS LLC DBA/WP COMPA	The District of Columbia. The Sample Ballot Publication is published in both English and Spanish for the upcoming General Election.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$5,940.00
PO592233	10/12/2018	TASER INTERNATIONAL	Body Worn Camera Unlimited Licenses (Oct 13, 2018 to Nov 12, 2018)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$260,700.00
PO592233	10/12/2018	TASER INTERNATIONAL	Body Worn Camera Pro Licenses (Oct 13, 2018 to Nov 12, 2018)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$4,680.00
PO592233	10/12/2018	TASER INTERNATIONAL	Body Worn Camera Taser Assurance Plan for BWC Docks (Oct 1, 2018 to Sept 30, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$11,790.00
PO592233	10/12/2018	TASER INTERNATIONAL	Body Worn Camera Basic Licenses (Oct 13, 2018 to Nov 12, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$6,750.00
PO592236	10/12/2018	ACCORDMEND ASSOCIATES INC.	Arbitrator is Marvin E. Johnson	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$4,800.00
PO592301	10/12/2018	THE GOODE COMPANIES INC.	Trash Removal from BOE Warehouse	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$5,000.00
PO590545	10/15/2018	CB RICHARD ELLIS INC	District seeks appraisal services for the Daly building located 300 Indidana Ave NW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592343	10/15/2018	IMAGINATION STAGE	Funds used for 3,000 DCPS student to: - Provide tickets to Princess & The Pauper at THEARC - provide curriculum guide - provide supporting video - provide logistics and coordination with DCPS schools - provide professional development for DCPS teachers  P.O. is valid through September 30, 2019.  P.O. shall not exceed \$30,000.00  DCPS Point of Contact:  Mehrnaz Tamami Office of Academic Services (202) 442-5090	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO592350	10/15/2018	OLENDER REPORTING INC.	Arbitration cases: Involuntary Transfer -L36 (J.Sanders) vs. FEMS - Court Report Services for Olender Reporting Inc.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,980.00
PO592396	10/15/2018	DATAWATCH SYSTEMS	SECURITY MONITORING & MAINTENANCE SERVICES FOR SUITE 500.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,683.79
PO592398	10/15/2018	UNITED PARCEL SERVICE	DELIVERY SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$1,800.00
PO592414	10/15/2018	GREAT MINDS	Eureka professional development on 10/13 and 11/17.  POC: LAUREN FRYER LEWIS 202 3886870 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,332.72
PO592422	10/15/2018	SEKUREID CORP DBA EASYCLOCKING	Xenio-700+RFID- White Industrial Grade smart clock technology, interactive 5' color, touch LCD screen	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,399.99
PO592422	10/15/2018	SEKUREID CORP DBA EASYCLOCKING	Software-Cloud version (Annual Fee)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
PO592422	10/15/2018	SEKUREID CORP DBA EASYCLOCKING	Shipping	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$50.00
PO592441	10/15/2018	HAISLIP CORPORATION	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 at the Waterfront (1100 4th St SW). \$241.00 per vehicle, \$482.00 total per month, for the period: October 2018 through September 2019.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO592446	10/15/2018	SP PLUS CORPORATION		0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$5,784.00
PO571703-V3	10/16/2018	INOVA KELLAR CENTER	FY18 - DCHR Employee Assistance Program	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$20,309.05
PO571703-V3	10/16/2018	INOVA KELLAR CENTER	FY18 - DCHR Employee Assistance Program	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$60,000.00
PO571929-V3	10/16/2018	KASTLE SYSTEMS LLC	Security reader monitoring and maintenance for 1100/1101	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$21,530.55
PO573005-V3	10/16/2018	EMERGENCY 911 SECURITY	LOCKSMITH SERVICES  This order is for the provision of FY18 locksmith services to the Office of Finance and Treasury (OFT). The rates for this option period 1 are set forth in the vendor's quote received January 10, 2017. The District may extend the term of this order for three 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 #1 10/01/17 - 09/30/18  ORDERS RECAP: * 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	\$4,005.00
PO573201-V2	10/16/2018	MDM OFFICE SYSTEMS DBA	Internal moves and relocation services - OTR	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,283.50
PO573201-V2	10/16/2018	MDM OFFICE SYSTEMS DBA	Internal moves and relocation services - OMA	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,000.00
PO591473-V2	10/16/2018	TEACHSTONE TRAINING LLC	Shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.52
PO591473-V2	10/16/2018	TEACHSTONE TRAINING LLC	Affiliate Observation participant  POC: SONIA VIZIAN 202 7247222 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,200.00
PO592459	10/16/2018	STUDIOPOQ	specific activities.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$20,150.00
PO592478	10/16/2018	TRYST TRADING CO	BLANKET PURCHASE ORDER FOR CATERING.  LOCATION: DCPS SCHOOLS - TBD  DATE: TBD  FROM DATE OF AWARD THROUGH SEPT. 30, 2019  TOTAL CONTRACT AMOUNT: \$ 9,999.00  POC: ELBA GARCIA, 202-868-6580  PLEASE NOTE THIS ORDER SHALL NOT EXCEED \$ 9,999.00 AND EXPIRES ON 9-30-19.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO592484	10/16/2018	LEARNING SCIENCES INTERNATIONAL	Speaking Engagement: - Learning Sciences International Author: Sara Croll presenting her new book, Student Teaming  POC: TRACY AUKWARD 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,147.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592518	10/16/2018	NEAL R GROSS AND CO INC	Court Reporting for official Board Meetings, Hearings and other matters as deemed Board related.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$8,500.00
			Lunch April 2019  All Sandwiches Cut in Half 6.75 40 270.00 --Homestyle Chicken Salad on Brioche Bun with Lettuce and Tomato --Roasted Veggie Wrap with Hummus, Spinach, and Swiss Cheese --Route 11 Potato Chips --Selected Hand Fruit --Coffee (Regular and Decaf) --Sweeteners, Stirrers, Creamers --Disposables (plates, napkins, cutlery, hot cups) 15.00 1 15.00 --Delivery 35.00 1 35.00			
PO592533	10/16/2018	DC CENTRAL KITCHEN INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.00
			Lunch November 2018  All Sandwiches Cut in Half 6.75 40 270.00 --Homestyle Chicken Salad on Brioche Bun with Lettuce and Tomato --Roasted Veggie Wrap with Hummus, Spinach, and Swiss Cheese --Route 11 Potato Chips --Selected Hand Fruit --Coffee (Regular and Decaf) --Sweeteners, Stirrers, Creamers --Disposables (plates, napkins, cutlery, hot cups) 15.00 1 15.00 --Delivery 35.00 1 35.00			
PO592533	10/16/2018	DC CENTRAL KITCHEN INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.00
			Lunch October 2018  All Sandwiches Cut in Half 6.75 40 270.00 --Homestyle Chicken Salad on Brioche Bun with Lettuce and Tomato --Roasted Veggie Wrap with Hummus, Spinach, and Swiss Cheese --Route 11 Potato Chips --Selected Hand Fruit --Coffee (Regular and Decaf) --Sweeteners, Stirrers, Creamers --Disposables (plates, napkins, cutlery, hot cups) 15.00 1 15.00 --Delivery 35.00 1 35.00			
PO592533	10/16/2018	DC CENTRAL KITCHEN INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.00
			Lunch September 2019  All Sandwiches Cut in Half 6.75 40 270.00 --Homestyle Chicken Salad on Brioche Bun with Lettuce and Tomato --Roasted Veggie Wrap with Hummus, Spinach, and Swiss Cheese --Route 11 Potato Chips --Selected Hand Fruit --Coffee (Regular and Decaf) --Sweeteners, Stirrers, Creamers --Disposables (plates, napkins, cutlery, hot cups) 15.00 1 15.00 --Delivery 35.00 1 35.00			
PO592533	10/16/2018	DC CENTRAL KITCHEN INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.00
			Lunch January 2019  All Sandwiches Cut in Half 6.75 40 270.00 --Homestyle Chicken Salad on Brioche Bun with Lettuce and Tomato --Roasted Veggie Wrap with Hummus, Spinach, and Swiss Cheese --Route 11 Potato Chips --Selected Hand Fruit --Coffee (Regular and Decaf) --Sweeteners, Stirrers, Creamers --Disposables (plates, napkins, cutlery, hot cups) 15.00 1 15.00 --Delivery 35.00 1 35.00			
PO592533	10/16/2018	DC CENTRAL KITCHEN INC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$320.00
			6/26/19 ROOM TBD @ 11:30AM  20. CHICKEN, BEEF AND 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.  *Chicken-8, Beef -7 and Vegetarian -5*  1. Air Pot Coffee 1-0 to 12 Cups  10. Bottle Water  10. Assorted Cans Sodas  20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.  DELIVERY			
PO592544	10/16/2018	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592544	10/16/2018	GREAT AMERICAN CORP	<p>12/26/18 CONF RM# 1212 @ 11:30 AM</p> <p>15. 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. 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. AIR POT COFFEE 10 TO 12 CUPS</p> <p>10. BOTTLE WATER</p> <p>10. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$379.90
PO592544	10/16/2018	GREAT AMERICAN CORP	<p>1200 FIRST STREET, NE WASHINGTON, DC 20002</p> <p>ATTN: DAVID HILL 202-465-1994</p> <p>10/24/18 CONF RM# 1212 @ 11:30 AM</p> <p>15. CHICKEN MARSALA Tender Boneless Chicken Slow Cooked With Portabello Mushrooms And Onions In Our Rich Marsala Wine Sauce. Served With Rice Pilaf, Rolls, Butter, Cookies And Brownies.</p> <p>1. EGGPLANT PARMESAN (1/2 Pan) Serves 9 People Tender Eggplant Breaded And Pan Fried Then Layered Our Famous Marinara Sauce And Assorted Cheeses And Baked To Perfection. Served With A Classic Side Salad, Garlic Bread, Cookies And Brownies.</p> <p>1. AIR POT COFFEE 10 TO 12 CUPS</p> <p>1. BOTTLE WATER</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.10
PO592544	10/16/2018	GREAT AMERICAN CORP	<p>4/24/19 ROOM TBD @ 11:30AM</p> <p>20. CHICKEN, BEEF AND 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>*Chicken-8, Beef-7 and Vegetarian -5*</p> <p>1. Air Pot Coffee 1-0 to 12 Cups</p> <p>10. Bottle Water</p> <p>10. Assorted Cans Sodas</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592544	10/16/2018	GREAT AMERICAN CORP	<p>2/20/19 ROOM TBD @ 11:30AM</p> <p>20. HOMEMADE PULLED CHICKEN AND JACKFRUIT BBQ Your Choice Of Slow Cooked Pulled Barbecues. Served With Kaiser Rolls And Homemade Cole Slaw.</p> <p><b>**CHICKEN - 15 AND JACKFRUIT - 5**</b></p> <p>1. AIR POT COFFEE 10 TO 12 CUPS</p> <p>10. BOTTLE WATER</p> <p>10. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359.90
PO592554	10/16/2018	GRANICUS, INC.	<p>FY19 Encoding Annual Subscription 10/1/18-9/30/19</p> <p>Quote #Q-36818 Performance Accelerator Hardware and Granicus Encoding Appliance Hardware</p>	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17,325.00
PO573040-V3	10/17/2018	ATELIER ARCHITECTS, INC	Task order architectural and design services.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,560.00
PO573756-V3	10/17/2018	NESTLE WATERS NORTH AMERICA	<p>Provide drinking water and water dispensers to MPD facilities identified in the attached statement of work. No charge for the dispenser. THE WATER WILL BE ORDERED ON AN AS NEEDED BASIS &amp; FREQUENCY.</p> <p>Cashier Apparel</p> <p>This order is for the provision of uniform apparel to the Office of Finance and Treasury (OFT) for FY18 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, 2018. The District may extend the term of this order for three remaining one-year option periods or fractions thereof. The amount of services provided under this PO shall not exceed \$5,000, unless via written modification to this order.</p> <p>FY2018 Option Period #1 10/01/17 - 09/30/18</p> <p>FY2017 - RQ953110/PO561230 Base Period thru 09/30/17</p>	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$35,500.00
PO574425-V4	10/17/2018	AMERICAN SUPPLY COMPANY	<p>Annual Subscription Fee for Reporting System with Portal Page Maintenance for the period 3/20/2018-3/19/2019</p> <p>months of August 2018 and September 2018.</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,074.00
PO580997-V2	10/17/2018	Navex Global Inc.	<p>PERIOD OF PERFORMANCE: Date of award through September 30, 2018</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,079.25
PO588966-V2	10/17/2018	AUTOMATIC DATA PROCESSING INC	<p>System for the months of August 2018 and September 2018.</p> <p>PERIOD OF PERFORMANCE: Date of award through September 30, 2018</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$28,438.20
PO588966-V2	10/17/2018	AUTOMATIC DATA PROCESSING INC	<p>Temporary Personnel CFOPD-18-C-033</p>	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$200.00
PO589231-V3	10/17/2018	MIDTOWN PERSONNEL INC.	Temporary Personnel CFOPD-18-C-033	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,205.06
PO589231-V3	10/17/2018	MIDTOWN PERSONNEL INC.	Temporary Personnel CFOPD-18-C-033	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,415.27
PO589231-V3	10/17/2018	MIDTOWN PERSONNEL INC.	Temporary Personnel CFOPD-18-C-033	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,830.65
PO592588	10/17/2018	INK SYSTEMS LLC	<p>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.</p>	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$15,000.00
PO592596	10/17/2018	THOMAS A. MILLS	<p>The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.</p> <p>Task Order #1 against BPA# WS266738-12</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> 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
PO592598	10/17/2018	Perry Lee Radford	<p>The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.</p> <p>Task Order #1 against BPA No. WS266738-07</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO592610	10/17/2018	RELAY GRADUATE SCHOOL OF EDU	<p>SELs start their work by exploring the six pillars of effective leadership of exceptional learners- Cultural Leadership, Programmatic Leadership, Personal Leadership, Data-Driven Leadership, Instructional Leadership, and Policy Leadership. This journey begins with setting a vision for excellence of what it means to drive outcomes for exceptional learners and using that vision to define what it means to embody a unit hencially inclusive school culture. At the core of this work is an examination of the mindsets, skills, and disposition that drive the existence of this culture. SELs will explore how their day-to-day duties and personal leadership skills impact their ability to be a driver of outcomes. Those duties include a focus on two high-leverage areas that drive those outcomes: data-driven instruction and data and instructional coaching. With that as the goal, participants build their instructional expertise in Universal Design for Learning, and Observation and Feedback and round out their time focused on understanding broad MTSS systems for academics and behavior and how to use those systems to coach teachers around regular analysis and response to classroom-level data. FALL</p> <p>Please Note: This purchase order shall not exceed \$50,400.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>Robert Richardson</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,400.00
PO592679	10/17/2018	ROZETA JONES	<p>The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.</p> <p>Task Order #1 against BPA# WS266738-11</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO592680	10/17/2018	LOLA SINGLETARY	<p>The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.</p> <p>Task Order# 1 against BPA# WS266738-06</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO592681	10/17/2018	JEROME SHELTON	<p>The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.</p> <p>Task Order #1 against BPA# WS266738-05</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> 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
			The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.  Task Order# 1 against BPA# WS266738-01  Government Point of Contact: Philip PremDas 202-741-5093  Period of Performance: Date of Award through September 30, 2019  *** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***			
PO592683	10/17/2018	Blanca E. Alvarez		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO592698	10/17/2018	KAARI HUGHES DBA/ THE HAMILTON	activities.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$21,557.50
PO592699	10/17/2018	MCP INSPECTIONS	On-site consultations	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$825.00
PO592699	10/17/2018	MCP INSPECTIONS	Phone Consultations	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO592699	10/17/2018	MCP INSPECTIONS	Written Reports w/Photographs	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO592699	10/17/2018	MCP INSPECTIONS	Property Inspections	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,700.00
PO592705	10/17/2018	PEAK-RYZEX INC	Renewal of Maintenance Agreement with Peak Ryzex for Pressure Sealer	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$1,974.96
			Contractor shall provide training and strategic planning to academy teachers and Career Academy Administrators within our local education agencies. Contractor shall support ongoing operations of the existing 16 academies and the establishment of two new academies. Contractor shall provide technical assistance and/or mentoring to the Academies Executive Advisory Board. Please see attached Scope of Work.  Period of performance: from the date of award through September 30, 2019.  OSSE POC: Simone Garcia email: <a href="mailto:simone.garcia@dc.gov">simone.garcia@dc.gov</a>			
PO592710	10/17/2018	NATIONAL ACADEMY FOUNDATION		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$63,800.00
			3 Temporary Contractors: *1 Receptionist at the OFOS Waterfront Location - \$21.90/hour (\$24,528.00) *1 Secretary at the OFOS Waterfront Location - \$28.45/hour (\$31,864.00) *1 Secretary at the OFOS-Office of Pay and retirement location - \$28.45/hour (\$31,864.00)			
PO570466-V2	10/18/2018	MIDTOWN PERSONNEL INC.	1120 hours each - beginning October 2, 2017	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$88,151.50
PO573197-V2	10/18/2018	BIG INCORPORATED	Electrical Services for OCFO	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,328.24
PO573197-V2	10/18/2018	BIG INCORPORATED	Electrical Services for OTR	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,000.00
			2 Temporary Employees: 1 Receptionist - Waterfront Location \$21.90/Hour 1 Secretary - Waterfront Location - \$28.45/Hour			
PO586177-V3	10/18/2018	MIDTOWN PERSONNEL INC.	272 hours each	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,884.18
			Modification for additional hours through August 31, 2018:			
PO586177-V3	10/18/2018	MIDTOWN PERSONNEL INC.	1 Receptionist - 183 hours - \$21.90 1 Secretary - 142 hours - \$28.45	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,862.80
PO588329-V2	10/18/2018	MB STAFFING SERVICES LLC	Temporary Employment Services CFOPD-18-C-013	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$29,044.49
PO591566-V2	10/18/2018	U STREET PARKING, INC.	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
PO591566-V2	10/18/2018	U STREET PARKING, INC.	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
			Bullying Prevention Consulting Services - Child Trends			
PO592711	10/18/2018	CHILD TRENDS INC	The term of Contract: Date of Award Until September 30, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF HUMAN RIGHTS	\$24,999.10
PO592718	10/18/2018	IRON MOUNTAIN	FY19 Iron Mountain Archival Services NTE \$6,600	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,600.00
PO592744	10/18/2018	MCANDREW COMPANY INC.	FY19 Citywide Parking Public Outreach and Communications (thru May 2019)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$64,007.19
			Temporary staff for dc recycling cart tagging pilot program.			
PO592758	10/18/2018	WALTON AND GREEN CONSULTANTS	Recycling Laborer Rate: \$29.95 x 80 hours = \$2,396.00 (NTE \$2,500.00)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$2,500.00
PO592767	10/18/2018	CASCADE STRATEGY INC.	Implementation of communication goals	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,000.00
			SCHOOL SITE PRO - WEBSITE CONTENT MANAGEMENT SYSTEM			
PO592797	10/18/2018	EDUCATIONAL NETWORKS INC	POC: TRACY AUKWARD 202 5766236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO592800	10/18/2018	DEMOCRACY LIVE INC.	ADA Sample Ballot and Voter Guide Web Display-specific to voters with disabilities in the District of Columbia.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$29,925.00
			FY19 Hardware Support Quote #121114910-1 HPC7000 Blade Enclosure and HP BL460C Gen8 Blades			
PO592822	10/18/2018	CDW GOVERNMENT INC	NTE \$8,928	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8,928.00
PO592825	10/18/2018	WASHINGTON REG. ASSOC. GRANT	The Office of Partnerships and Grants seeks a staffing service to support its efforts in ensuring timely highly quality administrative support for their agency. See attached for SOW and period of performance.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$11,200.00
PO578094-V2	10/19/2018	SOCIAL SOLUTIONS GLOBAL	Purchase Order for a Case Manager See attach documents for more information	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592827	10/19/2018	TARGA PARENT HOLDINGS LLC	Annual maintenance service for the following product:  Automated Tablet Packager (ATP) Serial Number: 15100196  Platinum Plan: ATP  Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$12,663.32
PO592827	10/19/2018	TARGA PARENT HOLDINGS LLC	Annual maintenance service for the following product:  Platinum Plan: InspectRx-Collector System  Period of Performance: Date of Award through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$15,372.36
PO592831	10/19/2018	BENNETT CAREER INSTITUTE INC	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: October 1, 2018 through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$125,000.00
PO592860	10/19/2018	NESTLE WATERS NORTH AMERICA	Due to contaminants in drinking-water at the facilities listed below, 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).  1. MPD Headquarters, 300 Indiana Avenue, N.W. - 80 bottles 2. Air Support Unit, 1724 South Capitol Street, S.E. - 10 bottles 3. Harbor Patrol Unit, 550 Water Street, S.W. - 20 bottles 4. Metropolitan Police Academy, 4665 Blue Plains Drive, S.W. - 100 bottles 5. Impound Lot, 5001 Shepard Parkway, N.E. - 10 bottles 6. First District Substation, 500 E Street, S.E. - 10 bottles 7. Major Crash Unit, 501 New York Avenue, N.W. - 10 bottles 8. DSO-2 DC Village Lane, Bldg. 3B - 20 bottles	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$35,000.00
PO592874	10/19/2018	HENRY SCHEIN, INC.	and Monthly Flea and Tick Medications, which are given to each dog on a monthly basis. These medications need to be kept available to treat up to 50 MPD Canines, year round. These Medications must be able to treat dogs 95 pounds or larger. The Preferred and currently used heartworm Medication is Iverhart Max or Heartgard Plus Chewables (heartworm preventative). The Canine Unit at the direction of the department veterinarian would like to switch from the Vectra 3-D, Topical (flea and tick preventative) To Nexgard (flea and tick preventative), if available directly from the vendor.  Quantities and Item Descriptions  100 Packages of 6 Tablets IVERHART MAX CHEWABLE TABLETS OR HEARTGARD PLUS FOR DOGS 50.1 to 100 lbs. / BOX OF 6 TABLETS 1 TABLET PER DOG /PER MONTH FOR 50 DOGS  100 Packages of 6 Doses NEXGARD FOR DOGS 61.0 TO 121.0 lbs. REPELS AND KILLS FLEAS AND TICKS / PACKAGE OF 6 CHEWABLES OR VECTRA 3D FOR DOGS 56-95 lbs. REPELS AND KILLS FLEAS, TICKS, MOSQUITOES, SAND FLIES, MITES AND BITING & SUCKING LICE / PACKAGE OF 6 DOSAGES	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$6,000.00
PO592881	10/19/2018	CURRICULUM ASSOCIATES LLC	Organizer for Der Onsite Special Education Session (up to 6 hrs)  Please Note: This purchase order shall not exceed \$10,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Robert Richardson Special Education Program 202-442-400 Robert.richardson@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO592917	10/19/2018	BASELINE, LLC	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.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$7,920.00
PO592918	10/19/2018	ESTHER L. ANDERSON	The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.  Task Order #1 against BPA# WS266738-04  Government Point of Contact: Philip PremDas 202-741-5093  Period of Performance: Date of Award through September 30, 2019  *** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00



POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.</p> <p>Task Order #1 against BPA# WS266738-03</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***</p>			
PO592919	10/19/2018	Caryl L. Vaughan		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO592921	10/19/2018	BRIAR PATCH SHREDDING AND R	performance will be October 1, 2018 - September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$2,500.00
			<p>One two-hour professional development session for AEFLA subgrantees.</p> <p>Period of Performance: from date of award through November 30, 2018</p> <p>Management Analyst Office of the State Superintendent of Education Adult and Family Education Government of the District of Columbia 1050 First St. NE, (202) 741-5531 <a href="mailto:tracy.richard@dc.gov">tracy.richard@dc.gov</a></p>			
PO592922	10/19/2018	FEDERAL EDUCATION GROUP, PLLC		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,250.00
			<p>Track timing officials for Cross Country</p> <p>POC: Morgan POC #: 443-386-6278 PO Expires 9/30/19</p>			
PO592924	10/19/2018	M&D TIMING, LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,350.00
			<p>The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.</p> <p>Task Order #1 against BPA# WS266738-013</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***</p>			
PO592935	10/19/2018	STEPHEN B. ROBBINS		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
			<p>The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.</p> <p>Task Order #1 against BPA# WS266738-09</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***</p>			
PO592938	10/19/2018	RICHARD L. PATTERSON SR.		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO571694-V4	10/22/2018	FIELDPRINT INC	FY18 - DCHR Criminal Background Checks and Fingerprinting Services	0408 PROF SERVICE FEES AND CONTR	D.C. DEPARTMENT OF HUMAN RESOURCES	\$155,000.00
PO591830	10/22/2018	KBM MANAGEMENT INC	September 30, 2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$520,000.00
PO592548	10/22/2018	Curtis Property Management Cor	Parking Spaces @MLK Building	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$10,725.96
			<p>The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.</p> <p>Task Order #1 against BPA# WS266738-02</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***</p>			
PO592920	10/22/2018	CAROLYN JOYNER		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>The contractor shall provide professional services (Test Administrator) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$14.00 per hour. The hourly rate shall not exceed \$14.00 at any time. The total amount to be spent against this purchase order shall not exceed \$2,688.00.</p> <p>Task Order #1 against BPA# WS266738-08</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***</p>			
PO592934	10/22/2018	REGINA D. WILLIAMS		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,688.00
PO592946	10/22/2018	MEDICAL FACULTY ASSOCIATES INC	Oversight for all Libraries from October 2018 through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$6,200.00
PO592958	10/22/2018	TRANSPERFECT TRANSLATIONS, INC.	General Election.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$29,770.00
PO592959	10/22/2018	WASH METRO AREA TRANSIT A	FY19 WMATA for Councilmembers and Staff NTE \$75,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$75,000.00
			<p>The contractor shall provide professional services (Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$5,000.00.</p> <p>Task Order #1 against BPA# WS266738-10</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***</p>			
PO592961	10/22/2018	ROBERT RICHARDS	DC PUB LIBRARY PAPER CUT PREMIUM REMOTE SUPPORT 1YR	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO592965	10/22/2018	DELL MARKETING L.P.	10/31/18-10/31/19	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,987.17
PO593017	10/22/2018	REED ELSEVIER INCORPORATED	accessing worldwide news articles, public records, local, state and federal case laws, statutes, regulations and other proprietary legal databases. (CW29191/127C1C)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$13,104.00
PO593042	10/22/2018	WEST PUBLISHING CORP	Bedden, Kwenita Anderson, Adrienne Lawrence, Candice Walsh, Peter Clark and Adnan Suleman. The monthly rate for 10 users is \$251.90. The period of performance is May 1, 2019 - September 20, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$2,519.00
PO593042	10/22/2018	WEST PUBLISHING CORP	Bedden, Kwenita Anderson, Adrienne Lawrence, Candice Walsh, Peter Clark and Adnan Suleman. The monthly rate for 10 users is \$338.52. The period of performance is October 1, 2018 - April 30, 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$3,385.20
PO593067	10/22/2018	IRON MOUNTAIN INC	Storage and archiving services for case records within the workers' compensation programs.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$28,000.00
PO593081	10/22/2018	CLINICAL SOCIAL WORKS SVCS	Dr. Gillian Berry Clinical Coaching 2	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$18,000.00
PO593091	10/22/2018	BATTLE'S TRANSPORTATION	local area.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,500.00
PO593092	10/22/2018	GREAT AMERICAN CORP	Cluster 3	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO593092	10/22/2018	GREAT AMERICAN CORP	Cluster 4	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO593092	10/22/2018	GREAT AMERICAN CORP	Cluster 5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO593092	10/22/2018	GREAT AMERICAN CORP	Cluster 6	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
			<p>Cluster 1</p> <p>DCPS CONTACT: Lisbeth Almonte Office of the Chief of Schools lisbeth.almonte@dc.gov</p> <p>PO NOT TO EXCEED \$1,062.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>			
PO593092	10/22/2018	GREAT AMERICAN CORP		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO593110	10/22/2018	FEDERAL EXPRESS	Overnight Delivery Services....PO is not to exceed \$6,000.00	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$6,000.00
PO593112	10/22/2018	RIGGS COUNSELMAN MICHAELS	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
PO593113	10/22/2018	RIGGS COUNSELMAN MICHAELS	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
PO593121	10/22/2018	PEST SERVICES CO.	PO shall not exceed \$5,000.00	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO593125	10/22/2018	WIN C. TURNER	Training - Two (2) Clinical Supervisors	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO593125	10/22/2018	WIN C. TURNER	Travel - local, per-diem, airfare, lodging and parking	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,628.00
PO593125	10/22/2018	WIN C. TURNER	Training Logistics	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,500.00
PO593142	10/23/2018	MARY S CTR MATERNAL CHILD	Provide funding for Multicultural Services and Support in accordance with the Statement of Work herein. The period of performance shall be October 1, 2018 thru August 19, 2019 under contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,812.20
PO593142	10/23/2018	MARY S CTR MATERNAL CHILD	Provide funding for Non-Medicaid Reimbursable Case Management Services. The period of performance shall be October 1, 2018 thru August 19, 2019 under Contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$41,278.20
PO593142	10/23/2018	MARY S CTR MATERNAL CHILD	2018 thru August 19, 2019 under Contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,131.20
PO593142	10/23/2018	MARY S CTR MATERNAL CHILD	August 19, 2019 under Contract Number: RM-14-RFP-180-BY4-DJW	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,600.00
			<p>2-hour Professional Development Training regarding the topic of Topics in Culture and Communication Disorders scheduled for October 26th 2018.</p> <p>Please Note: This purchase order shall not exceed \$500.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>Robert Richardson Special Education Program 202-442-4000</p>			
PO593149	10/23/2018	JAMES LEE		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			recurrent shredding services and on-call requests for documents that are no longer required as a result of scanning or age.			
			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 TOTE - QTY OF 12  2. OSSE Location-B: 1371 Harvard Street, NW, Washington, DC 20009 - 2nd Floor -OSSE Strong Start Program 96 GALLON TOTE - QTY OF 12			
PO593165	10/23/2018	BRIAR PATCH SHREDDING AND R	TOTAL OF 26 SERVICE DATES	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,904.00
PO593181	10/23/2018	METROPOLITAN REGIONAL INFORM.	Online Subscription to MRIS	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,032.00
PO593184	10/23/2018	ACCURATE CONCEPTIONS, LLC	Temporary Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,979.82
PO593198	10/23/2018	MORGAN S INC	Emergency Services.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
			The Postsecondary Education's DCTAG division, within the Office of the State Superintendent of Education seeks a vendor to provide FY19 DCTAG promotional items. The promotional items will be used to help promote the DCTAG program and the DCOneapp, the on-line application to apply for the DCTAG grant.  Period of Performance Date of award until September 30th, 2019.  OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482			
PO593201	10/23/2018	TOUCAN PRINTING AND PROMO		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,732.00
PO593204	10/23/2018	PROFORMA DOCUCOM SERVICES LLC	annual purchase of motorcycle trailer stickers from proforma 2018. We use proforma for these and an invoice is attached.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$9,396.80
			Business Cards for CM Gray			
PO593206	10/23/2018	SENODA INC.	500 all blue for Humphrey and 250 all blue for Atkins	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$150.00
PO593207	10/23/2018	THE HAMILTON GROUP	evidence envelope bags for the purpose of packaging drug evidence and property.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$8,000.00
PO593222	10/23/2018	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
			GOLDz Online Assessment Portfolios 10GOLDPO RT			
PO593227	10/23/2018	TEACHING STRATEGIES LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61,690.00
			GOLD Archives additional			
PO593227	10/23/2018	TEACHING STRATEGIES LLC	60ARCHIVE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Digital Resources one year subscription - Preschool			
PO593227	10/23/2018	TEACHING STRATEGIES LLC	41digresPK	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,000.00
			GOLD Implementation Fee (per hour)			
			80IMPLFEE CST			
PO593227	10/23/2018	TEACHING STRATEGIES LLC		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$405.00
			GOLDz Implementation Fee			
PO593227	10/23/2018	TEACHING STRATEGIES LLC	20IMPLFEE	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$16,200.00
			Blanket Purchase Order for MDT Rush Delivery, LLC: Contractor shall provide courier/delivery services on a 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. Contract Person: Frances Malry, Program Analyst located at 1200 First Street, N.E., 10th Floor, Cubicle #1045B. Contact No. (202) 442-5165 and or Shayna Turrentine, Admin. Asst., Contact No. (202) 442-5000. This PO shall not exceed \$2,566.67. PO valid from date of October 11, 2018 through September 30, 2019.  DCPS CONTACT: Frances Malry, Program Analyst, (202) 442-5165			
PO593233	10/23/2018	MIGUEL D. TARVER DBA/MDT	PURCHASE ORDER NOT TO EXCEED \$2,566.67	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,566.67
PO593244	10/23/2018	NEXT LEVEL ENTERTAINMENT GROUP	revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,000.00
			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 Olender Reporting, Inc.  Transcription: DCNA vs DC Government FEMS, DDS, DOC, CFSA, DOH, DHCF, DYRS & CFSA			
PO591784-V3	10/24/2018	OLENDER REPORTING INC.	Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$849.29
			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 Olender Reporting, Inc.  Transcription: B. Kargbo			
PO591784-V3	10/24/2018	OLENDER REPORTING INC.	Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,980.00
			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 Olender Reporting, Inc.  Transcription: H. Jones			
PO591784-V3	10/24/2018	OLENDER REPORTING INC.	Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$1,980.00
			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.			
PO591956-V2	10/24/2018	RONALD STEWART		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591964	10/24/2018	ROBERT SLYE ELECTRONICS INC	FY19 Maintenance Renewal Hearing Rooms Quote# 1060 Ruby Package 5 @ \$6,000 and On-site service 2 @ \$2,400 5th Floor Chambers, Room 412, Rooms 120 and 123 10/1/18 - 9/30/19	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$34,800.00
PO593274	10/24/2018	DR. LISA SLADE	Training program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO593275	10/24/2018	WOLTERS KLUWER FINANCIAL	Online clinical reference drug information database with patient education for Saint Elizabeths Hospital  Account #: 02STELLI	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,590.24
PO593275	10/24/2018	WOLTERS KLUWER FINANCIAL	FY 2019 license and database subscription services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,586.00
PO593281	10/24/2018	CARROLL-KRON CONSULTING INC	Mobile access to the clinical reference drug information database for Saint Elizabeths Hospital  Account #: 02STELLI	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,586.00
PO593281	10/24/2018	CARROLL-KRON CONSULTING INC	FY 2019 license and database subscription services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,586.00
PO593281	10/24/2018	CARROLL-KRON CONSULTING INC	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.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$64,800.00
PO593299	10/24/2018	MIDTOWN PERSONNEL INC.	2 Admin Clerk Support needed for website project 240 hours @ \$28.26=\$6,782.40 10-24-18 - 11-14-18	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,782.40
PO593300	10/24/2018	SENODA INC.	Staff cards for CM Cheh (Wogoman and Clark) 500 all blue for both	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$160.00
PO593304	10/24/2018	NATALIE CAMPBELL	Task G: Oversee acceptance and implementation of Public Art Plan.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$30,000.00
PO593304	10/24/2018	NATALIE CAMPBELL	Task F: Oversee implementation of the MLK Library Exhibits + Experience Master Plan.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$45,000.00
PO593436	10/24/2018	ROCKET, INC.	PBF-LAM Overview (includes instructional materials; 3 participants)  POC: CARL MCFADGION 202 7244589 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,600.00
PO593437	10/24/2018	NORTH CAPITOL PARTNERS INC	PO is not to exceed \$8,000.00	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$8,000.00
PO591478-V2	10/25/2018	UNIZO REAL ESTATE DC SEVEN LLC	Unizo Real Estate DC Seven LLC	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$10,000.00
PO591481-V2	10/25/2018	CAPITAL SERVICES AND SUPPLIES	Capital Services - Moving Services	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$10,000.00
PO591910-V2	10/25/2018	WASHINGTON DRAMA SOCIETY	The DFS is planning the annual Employee Awards Ceremony, the ceremony will honor employees for their service to the District and to the Department. The Washington Drama Society is the venue for this ceremony.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$15,100.00
PO592034-V2	10/25/2018	KASTLE SYSTEMS LLC	Kastle Systems Inc. - Security Services	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$14,352.84
PO593450	10/25/2018	LASER ART INC	DESKPAD, MONTHLY	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$25.17
PO593450	10/25/2018	LASER ART INC	PEN, SHARPIE, FINE, BLACK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$49.38
PO593450	10/25/2018	LASER ART INC	COVER, REPORT, CLEAR, PREM, BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$41.70
PO593450	10/25/2018	LASER ART INC	BOOK, COMP, COLG RUL, 11X8.5	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$17.92
PO593450	10/25/2018	LASER ART INC	NOTEBOOK, STENO, GREGG, 80 SHT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$63.03
PO593472	10/25/2018	FORMOST ADVANCED CREATIONS LLC	Business Cards 250	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,983.00
PO593473	10/25/2018	WEST PUBLISHING CORP	these included databases see C.3.1.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,015.56
PO593482	10/25/2018	THE HAMILTON GROUP	Evidence bags for the purpose of securely packaging evidence and property items.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
PO593486	10/25/2018	EDUCATIONAL NETWORKS INC	School website Renew.  POC: VERONICA CLARKE-HARROD 202 7244922 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO593487	10/25/2018	GREAT AMERICAN CORP	DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Request.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,062.50
PO593487	10/25/2018	GREAT AMERICAN CORP	POC: ESHTER OWOLABI 202 727 7136 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO593487	10/25/2018	GREAT AMERICAN CORP	BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO593487	10/25/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO593487	10/25/2018	GREAT AMERICAN CORP	ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO593487	10/25/2018	GREAT AMERICAN CORP	DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$312.50
PO593492	10/25/2018	GHOST NOTE MEDIA LLC	requisition will fund and complete the remaining work for the period of performance of the contract, which expires on 11/9/2018.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO593494	10/25/2018	MIDTOWN PERSONNEL INC.	Continuation for Millicent Mike, Public Relations Consultant for the period of 10/1/18 - 9/30/19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$74,152.00
PO593494	10/25/2018	MIDTOWN PERSONNEL INC.	Continuation for Millicent Mike, Public Relations Consultant for the period of 10/1/18 - 9/30/19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$69,018.40
PO593498	10/25/2018	LAW ENFORCEMENT PSYCHOLOGICAL	Emergency Service Psychological Employment Screening and Hiring in accordance to the SOW.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$23,000.00
PO593578	10/25/2018	MIDTOWN PERSONNEL INC.	CLIN 0004 General Clerk III	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$57,600.00
PO593581	10/25/2018	FLIK INTERNATIONAL CORP	Kellogg Conference Center/ FLIK International Corp	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$7,822.98
PO593592	10/25/2018	PITNEY BOWES	DDS/AMP Postage machine lease - Pitney Bowe	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$3,404.61

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593592	10/25/2018	PITNEY BOWES	DDS/AMP Postage machine supplies - Pitney Bowe	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$500.00
PO593592	10/25/2018	PITNEY BOWES	DDS/AMP Postage machine lease - Pitney Bowe	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$889.62
PO592073-V2	10/26/2018	COMPUTER AID INC	Resource Name: Rundle, Caitlin Labor Category: Business Systems Analyst Job Title: Business Systems Analyst Senior Period of Performance (PoP): 10/15/2018 through 11/02/2018 NTE Rate: \$94.72 Actual Rate: \$94.70 Hours: 60 Requirement ID: 516551 Engagement ID: 662575	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,682.00
PO593612	10/26/2018	GOLF CART SALES AND SERVICE, L	Golf cart rental for sporting events  POC: ar.ezgo21636@gmail.com POC #: 410-482-7110 PO Expires 9/30/19	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,995.00
PO593617	10/26/2018	GREAT AMERICAN CORP	January 2019  DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies 11/15/18 100 10.25 1,025.00 87 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons. 100 1.25 125.00 84 DELIVERY 25.00 25.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,175.00
PO593617	10/26/2018	GREAT AMERICAN CORP	March 2019  DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies 11/15/18 100 10.25 1,025.00 87 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons. 100 1.25 125.00 84 DELIVERY 25.00 25.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,175.00
PO593617	10/26/2018	GREAT AMERICAN CORP	November 2018  DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with Individual bags of chips. Cookies And Brownies 11/15/18 100 10.25 1,025.00 87 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons. 100 1.25 125.00 84 DELIVERY 25.00 25.00  POC: ALISHA HELLER 202 442 8824 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,175.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593617	10/26/2018	GREAT AMERICAN CORP	September 2019  DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with Individual bags of chips. Cookies And Brownies 11/15/18 100 10.25 1,025.00 87 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons. 100 1.25 125.00 84 DELIVERY 25.00 25.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,175.00
PO593617	10/26/2018	GREAT AMERICAN CORP	May 2019  DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies 11/15/18 100 10.25 1,025.00 87 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons. 100 1.25 125.00 84 DELIVERY 25.00 25.00	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,175.00
PO593619	10/26/2018	LOVING GUIDANCE INC	The NEW Conscious Discipline Book - Expanded & Updated	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$377.00
PO593619	10/26/2018	LOVING GUIDANCE INC	Shipping Cost	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56.55
PO593619	10/26/2018	LOVING GUIDANCE INC	E-COURSE SITE LICENSE - CONSCIOUS DISCIPLINE: BUILDING RESILIENT SCHOOLS & HOMES WITH DR. BECKY BAILEY LEVEL 1: Groups up to 75, includes 3 User Accounts  POC: PHALLON LATTIMORE 202 671 1763 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$779.00
PO593626	10/26/2018	DUBOSE PROSTHODONTICS	Practice Residency Training program.  Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO593628	10/26/2018	JAILCRAFT, INC.	Freight/Shipping	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO593649	10/26/2018	NATIONAL 4-H COUNCIL	Hotel Accommodations	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,640.00
PO593649	10/26/2018	NATIONAL 4-H COUNCIL	Meeting Room	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
PO593649	10/26/2018	NATIONAL 4-H COUNCIL	Catered Breaks	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$885.00
PO593649	10/26/2018	NATIONAL 4-H COUNCIL	Clover Cafe	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,925.00
PO593649	10/26/2018	NATIONAL 4-H COUNCIL	Service Charge	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$160.00
PO593649	10/26/2018	NATIONAL 4-H COUNCIL	Audio Visual	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO593651	10/26/2018	FEDERAL PARKING INC	Five (5) Replacement Cards @ \$20.00 each	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$100.00
PO593651	10/26/2018	FEDERAL PARKING INC	Parking for Sixteen (16) DFHV Vehicles	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$15,457.92
PO593652	10/26/2018	QLESS INC.	Qless- DFHV Virtual Queueing/Analytics/Software Support and Monitoring	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$4,630.44
PO593659	10/26/2018	F.S. TAYLOR & ASSOCIATES, PC	CLIN 0001 Financial Audit of the Worker's Compensation Administration Fund FY18	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,600.00
PO593659	10/26/2018	F.S. TAYLOR & ASSOCIATES, PC	CLIN 0002 Financial Audit of the Worker's Compensation Special Fund FY 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,200.00
PO593681	10/26/2018	BERT SMITH & COMPANY	The District of Columbia Government, Department of Behavioral Health (DBH), Saint Elizabeths Hospital, seeks services of a vendor to provide Technical Assistance in developing procedures and formats for claiming zHome Office/Related Partyz costs for Saint Elizabeths Hospital (SEH) annual Medicare/Medicaid Cost Reporting; to help ensure compliance with Medicare/Medicaid laws, regulations and applicable governmental directives; improve the quality and consistency of the	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,000.00
PO593692	10/26/2018	WEST PUBLISHING CORP	FY19 - DFHV Thomson Reuters (West Law) Legal Research Database	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$4,132.94
PO593694	10/26/2018	THE TRIAGE GROUP, LLC	the vehicle history with vehicle identification numbers (VIN).	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$4,140.00
PO593697	10/26/2018	SHRED ACE, INC	Shredding services for confidential documents	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$2,700.00
PO592954-V2	10/29/2018	CHARLES J. KEY	Review case file and case preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592954-V2	10/29/2018	CHARLES J. KEY	Trial	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592954-V2	10/29/2018	CHARLES J. KEY	Round Trip Travel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592954-V2	10/29/2018	CHARLES J. KEY	Consultation with Trial Counsel	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	CHEVY CHASE BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	CLEVELAND PARK BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	PALISADES BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	TENLEY BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	BELLEVUE BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	NORTHEAST BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	ROSEDALE BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	SOUTHEAST BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	LYNX NETWORK DURESS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,596.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	VICTOR & VIDEO EDGE NVR	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$15,513.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	LAMOND RIGGS BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	SHAW BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	TAKOMA PARK BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	WOODRIDGE BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	INTERIM OPERATIONS @PENN CENTER	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	ANACOSTIA BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	SOUTHWEST BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	BENNING BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	CAPITOL VIEW BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	NORTHWEST ONE BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	PARKLAND TURNER BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	SHEPHERD PARK BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	INTERIM ADMINISTRATIVE CENTER	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	INTERIM EXPRESS LIBRARY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	MODULAR INTERIM	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	SWH CCURE9000Q- ENHANCED SOFTWARE & SUPPORT AGREEMENT (SSA)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,411.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	WASHINGTONTONIANA LOCATION	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	PETWORTH BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	WEST END BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	EXISTING SECURITY SYSTEMS-HM & HEAD-END SUPPORT	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$169,306.45
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	DEANWOOD BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	FRANCIS GREGORY BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	GEORGETOWN BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	MOUNT PLEASANT BRANCH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,740.00
PO593701	10/29/2018	TYCO FIRE & SECURITY (US) MGT.	WEST END/WASHINGTONIANA	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,573.55
PO593716	10/29/2018	ONE CLIPBOARD INC DBA SPLASH	Splash-that serves as a critical component of the DPR Communications Team's social media, online, marketing and event promotional efforts moving forward. This system has increased DPR's email subscribers over 200 percent.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PARKS AND RECREATION	\$18,000.00
PO593753	10/29/2018	VTECH SOLUTION INC.	CLIN-0001 - Grants Financial Analyst	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,118.74
PO593753	10/29/2018	VTECH SOLUTION INC.	CLIN-0001 - Grants Financial Analyst	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,223.84
PO593753	10/29/2018	VTECH SOLUTION INC.	CLIN-0001 - Grants Financial Analyst	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,639.29
PO593753	10/29/2018	VTECH SOLUTION INC.	CLIN-0001 - Grants Financial Analyst	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,990.93
			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-III) 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, 2019.			
			Gregory L. Ellis, MS 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) 727-7187 (Office) Email: Gregory.Ellis@dc.gov			
PO593758	10/29/2018	MIDTOWN PERSONNEL INC.		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,000.00
PO593775	10/29/2018	GREAT AMERICAN CORP	catering with dutchmill caterers. Blanket Purchase Order	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$9,500.00
PO593784	10/29/2018	PITNEY BOWES GLOBAL FINANCIA	Mail Meter Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$534.34
PO593786	10/29/2018	SHRED-IT USA, INC.	Shredding Service for the Chief Medical Examiner	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,000.00
PO593798	10/30/2018	THE AQUILINE GROUP	FY19 - Continuation - DFHV - Community Engagement (CW63242)-Base Year	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$20,250.00
PO593800	10/30/2018	SENODA INC.	Business Cards for CM Nadeau Whiting 500 all blue cards	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO593801	10/30/2018	SENODA INC.	Business Cards for CM R. White Strickland 500 all blue	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO593802	10/30/2018	SENODA INC.	Business Cards for Gen Counsel Streeter 500 all blue	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$80.00
PO593803	10/30/2018	SENODA INC.	Business Cards for CM Grosso staff Hickey and Giles 500 all blue for both	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$160.00
			Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754			
PO593806	10/30/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$218.99
			Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754			
PO593806	10/30/2018	COMPUTER AID INC		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,214.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$975.48
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,488.53
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$457.89
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$278.72
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$816.24
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,353.76
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,136.32
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$895.87
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$258.81



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,528.34
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$39.82
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$119.45
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,249.63
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,399.72
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,038.34
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$398.16
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$656.97
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,951.01

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,045.96
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,510.66
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$652.38
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,937.36
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,205.91
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$257.00
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$217.46
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$118.61
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$395.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,100.40
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,471.12
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$810.53
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,368.94
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$968.67
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$454.69
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$276.77
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$889.60
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,233.89

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$39.54
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,344.29
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,024.65
PO593846	10/30/2018	GREAT AMERICAN CORP	DCPS - EMERY EC 1720 FIRST STREET NE WASHINGTON, DC 20002 ATTN: DAVID HILL 202-465-1994  LUNCH @ 11:00 AM  60. CHICKEN, BEEF AND 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.  30. ASSORTED CAN SODAS  30. BOTTLE WATER  60. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.  4. DISPOSABLE WIRE CHAFING DISH W/ HEATING FUEL  DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,095.70
PO593846	10/30/2018	GREAT AMERICAN CORP	DCPS - EMERY EC 1720 FIRST STREET NE WASHINGTON, DC 20002 ATTN: DAVID HILL 202-465-1994  11/2/2018  BREAKFAST @ 8:30AM  60. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Gourmet Coffee Service, Butter, Assorted Fruit Preserves And Cream Cheeses.  60. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.  DELIVERY  PO NOT TO EXCEED \$1855.10 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$759.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593857	10/30/2018	TEXTRECRUIT INC	<p>10 Users, 5,000 pooled contacts per month, Unlimited Inbound and Outbound Text/SMS, Unlimited Candidate Storage, Candidate Auto-Unsubscribe, SMS Automation Sequences, TextRecruit Chrome Extension, TextRecruit Mobile App, Land Line Porting or Local Presence TextRecruit Number, Group Messaging, Mail Merge, Teams and Data Security, Candidate Cell Phone Verification, Analytics and Reporting</p> <p>POC: PATRICK GODFREY 202 7277136 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/18 SIMON @ 8:00</p> <p>10 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>10 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p> <p>DCPS CONTACT: SONIA VIZIAN 202-442-7222</p> <p>PO NOT TO EXCEED \$7386.24 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.40
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/20 COOKE @ 8:30</p> <p>15 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>15 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>1 BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.</p> <p>1 MEAT LASAGNA (1/2 Pan) Serves 9 People Choose Any Of Our Homemade Lasagnas. Served With A Classic Side Salad, Rolls And Butter, Cookies And Brownies.</p> <p>1 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.</p> <p>10 BOTTLE WATER</p> <p>30 ASSORTED CAN SODAS</p> <p>40 DISPOSABLE UTENSILS</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$494.55

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>1 VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>1 MEAT LASAGNA (1/2 Pan) Serves 9 People Choose Any Of Our Homemade Lasagnas. Served With A Classic Side Salad, Rolls And Butter, Cookies And Brownies.</p> <p>1 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.</p> <p>25 BOTTLE WATER</p> <p>15 ASSORTED CAN SODAS</p> <p>25 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$426.45
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/2 BUNKER HILL @ 7:45</p> <p>15 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>15 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/2 TAKOMA @ 8:30</p> <p>20 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>18 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/29 WHEATLEY @ 5:00</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>1 BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.</p> <p>2 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$472.80
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>15 DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>1 BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.</p> <p>1 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$462.25
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/8 RAYMOND @ 7:30</p> <p>20 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>20 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/14 R.HIGHLANDS @ 8:15</p> <p>10 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>10 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.40
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/16 REED @ 8:00</p> <p>20 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 GOURMET CHEESE PLATTER (Large) Serves 15-18 People Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p> <p>20 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$313.75
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/20 AITON @ 11:45</p> <p>1 VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>1 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.</p> <p>18 ASSORTED CAN SODAS</p> <p>18 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$258.22
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/24 BURROUGHS @ 8:15</p> <p>15 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>15 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.10



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/28 WHITTIER @ 5:00</p> <p>15 DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>10 ASSORTED CAN SODAS</p> <p>10 BOTTLE WATER</p> <p>15 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.40
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/14 PATTERSON @ 4:00</p> <p>15 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>10 BOTTLE WATER</p> <p>15 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.10
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/7 LASALLE @ 7:30</p> <p>THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>10 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/15 CLEVELAND @ 7:30</p> <p>20 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 GOURMET CHEESE PLATTER (Large) Serves 15-18 People Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p> <p>20 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$313.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>15 DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>1 BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.</p> <p>1 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$462.25
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/28 BURRVILLE @ 7:30</p> <p>20 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>15 BOTTLE WATER</p> <p>20 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$331.25
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/13 LECKIE @ 8:00</p> <p>25 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>25 BOTTLE WATER</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$367.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/15 POWELL @ 8:30</p> <p>15 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>15 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/20 HARRIS @ 1:30</p> <p>2 BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.</p> <p>10 ASSORTED CAN SODAS</p> <p>10 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297.30
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/27 WEST @ 8:00</p> <p>15 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>15 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05
PO593870	10/30/2018	GREAT AMERICAN CORP	<p>11/14 MOTEN @ 8:00</p> <p>18 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>15 BOTTLE WATER</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$214.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			11/15 KIMBALL @ 3:30  1 BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.  1 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.  15 ASSORTED CAN SODAS  15 BOTTLE WATER  20 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.			
PO593870	10/30/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$337.25
PO593878	10/30/2018	TELECOMMUNICATIONS DEV CO	Salesforce License Renewal - Service Cloud Lightning CRM-Unlimited Edition Effective 11/01/2018 -10/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$79,650.00
PO593878	10/30/2018	TELECOMMUNICATIONS DEV CO	Salesforce License Renewal - Force.com Unlimited Edition (App Bundle) Effective 11/01/2018 -10/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$7,374.00
PO593878	10/30/2018	TELECOMMUNICATIONS DEV CO	Customer Community Plus Members Effective 11/01/2018 -10/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$64,820.00
PO593878	10/30/2018	TELECOMMUNICATIONS DEV CO	Salesforce License Renewal - Knowledge Only Unlimited Edition Effective 11/01/2018 -10/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$850.92
PO593878	10/30/2018	TELECOMMUNICATIONS DEV CO	Unlimited Edition Government Cloud Effective 11/01/2018 -10/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$17,269.21
PO593878	10/30/2018	TELECOMMUNICATIONS DEV CO	Salesforce License Renewal - Customer Community Logins Effective 11/01/2018 -10/31/19	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$20,850.00
PO593882	10/30/2018	CAPITAL SERVICES AND SUPPLIES	Capital Services and Supplies	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$6,900.00
PO593896	10/30/2018	STERICYCLE INC	Est. SE, 64 New York Ave, NE WDC. The POP shall be from 10/1/18-1/31/19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593896	10/30/2018	STERICYCLE INC	York Ave, NE WDC. The POP shall be from 10/1/18-1/31/19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593896	10/30/2018	STERICYCLE INC	St. SE, 64 New York Ave, NE WDC. The POP shall be from 10/1/18-1/31/19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593896	10/30/2018	STERICYCLE INC	Provide funding for municipal solid waste compactor 40 yd at the following addresses: 821 Howard Rd SE, 35 K St NE, 1905 Est. SE, 64 New York Ave, NE WDC. The POP shall be from 10/1/18-1/31/19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593896	10/30/2018	STERICYCLE INC	York Ave, NE WDC. The POP shall be from 10/1/18-1/31/19.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593580	10/31/2018	COMCAST CABLE COMMUNICATIONS	cable services for the DC Lottery	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,810.00
PO593942	10/31/2018	JOHN D. NEBEL DBA/CSDS	WOTC Maintenance and Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,400.00
PO593951	10/31/2018	EASTBANC TECHNOLOGIES LL	EastBanc Technologies, LLC will provide Azure/Power BI Maintenance Support (Option Year 3 - CW39379)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$10,600.00
PO593951	10/31/2018	EASTBANC TECHNOLOGIES LL	EastBanc Technologies, LLC will provide basic dashboard maintenance and adjustment support (Option Year 3 - CW39379)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$28,800.00
PO593951	10/31/2018	EASTBANC TECHNOLOGIES LL	CW39379)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$32,064.00
PO593957	10/31/2018	GEOGRAPHIC SOLUTIONS INC	CW40004 Virtual One-Stop System (VOS) - Maintenance & Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,279.19
PO593957	10/31/2018	GEOGRAPHIC SOLUTIONS INC	CW40004 Virtual One-Stop System (VOS) - Maintenance & Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$625,961.53
PO593957	10/31/2018	GEOGRAPHIC SOLUTIONS INC	CW40004 Virtual One-Stop System (VOS) - Maintenance & Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$91,289.74
PO593957	10/31/2018	GEOGRAPHIC SOLUTIONS INC	CW40004 Virtual One-Stop System (VOS) - Maintenance & Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,302.65
PO593957	10/31/2018	GEOGRAPHIC SOLUTIONS INC	CW40004 Virtual One-Stop System (VOS) - Maintenance & Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,540.47
PO593957	10/31/2018	GEOGRAPHIC SOLUTIONS INC	CW40004 Virtual One-Stop System (VOS) - Maintenance & Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,929.61
PO593957	10/31/2018	GEOGRAPHIC SOLUTIONS INC	CW40004 Virtual One-Stop System (VOS) - Maintenance & Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$48,646.66
PO593981	10/31/2018	MOUNT BETHEL BAPTIST CHURCH	Mount Bethel Baptist Church-Facility Use for November 6, 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$500.00
PO593984	10/31/2018	ST JOHNS COLLEGE HIGH SCHOOL	St. John's College High School-Facility Use for November 6, 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$1,600.00
PO593985	10/31/2018	15TH STREET PRESBYTERIAN CHURCH	15TH St. Presbyterian Church-Facility Use Agreement-June 2018 Primary Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$5,000.00
PO593986	10/31/2018	UNION TEMPLE BAPTIST CHURCH	Union Temple Baptist Church-Facility Use Agreement-June 2018 Primary Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$1,500.00
PO593987	10/31/2018	ALLEN CHAPEL A.M.E. CHURCH	Allen Chapel AME Church-Facility Use for November 6, 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$1,000.00
PO593988	10/31/2018	UKRAINECTHLC NTNL SHRINE HOLY	Ukrainian Catholic National Shrine of the Holy Family-Facility Use for November 6, 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$2,200.00
PO593992	10/31/2018	US POSTAL SERVICE	Replenishment of Postage-Bulk, BRA and other mail accounts	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$75,000.00
PO593995	10/31/2018	MATHEMATICAL ASSOC OF AMERICA	MAA Carriage House-Facility Use for November 5-7, 2018	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$4,350.00
PO593996	10/31/2018	TECHNICAL COMMUNITIES INC.	Allows API connector to push site wait times to DC Vital Records website	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$1,514.57
PO594016	10/31/2018	URBAN DEVELOPMENT VENTURES LL	this request.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$6,750.00
			Fleet Division - Temporary personnel services (Oct 1, 2018 through Sept 30, 2019.			
PO594020	10/31/2018	ASPEN OF DC ADC MANAGEMENT SOL	1 Clerical Assistant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$40,180.00
PO594020	10/31/2018	ASPEN OF DC ADC MANAGEMENT SOL	Fleet Division - Temporary Personnel Services: 1 receptionist	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$38,960.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592593-V2	11/1/2018	ENVIRONMENTAL SYSTEMS RESEARCH	Consulting support ARGIS Dashboard Support Reference Quote No. P18-23947 Reference Esri's GSA Schedule No. GS-35F-253CA	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$35,000.00
PO593960	11/1/2018	COLLABORATIVE COMMUNICATIONS	Communications for SYEP Conference	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,716.63
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - DEANWOOD	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,626.61
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - NORTHEAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,689.09
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - PETWORTH	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,117.84
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - NORTHWEST ONE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,852.63
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - PARKLANDS TURNER	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,852.63
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - FRANCIS GREGORY	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,088.77
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - TAKOMA PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,023.05
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - CHEVY CHASE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,739.80
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - SHEPHERD PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,867.35
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - LAMOND RIGGS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,689.09
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - PALISADES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,078.09
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - CAPITOL VIEW (INTERIM)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,825.06
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - CLEVELAND PARK	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,488.51
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - WEST END	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,461.45
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - BELLEVUE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,709.93
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - WOODRIDGE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,853.87
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - ROSEDALE	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,852.63
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - SOUTHWEST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,216.33
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - SOUTHEAST	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,973.99
PO594088	11/1/2018	NATIONAL SERVICE CONTRACTORS	FY2019 - Janitorial Cleaning Services - TENLEY - FRIENDSHIP	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,232.73
PO594094	11/1/2018	CARA FULTON	The Conversation Circle Facilitator will plan and facilitate twice weekly for 2-hour instructional sessions for participants that include opportunities for listening, speaking, and vocabulary development in English.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$9,994.00
PO594114	11/1/2018	RCI SOUND SYSTEMS	RCI Systems (Audio & Visual) for DC HSEMA's Planning and Training and Exercise Bureau	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$11,807.11
			Leasing for 2 - MX-1205N and 2 MS-3050N Copiers for SSD, OFOS and Chairman's office			
			Proposal #182210-1 NTE \$23,398.56			
PO594117	11/1/2018	DIGITAL COPIER ASSOCIATES CORP	Oct 1- Sept 30, 2019	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$23,398.56
PO594124	11/1/2018	NESTLE WATERS NORTH AMERICA	stirrers, etc. NTE -2,000.00	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,000.00
PO594124	11/1/2018	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	\$719.76
PO594129	11/1/2018	SENODA INC.	350 cards (\$145) and 375 envelopes (\$145)	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$290.00
PO594131	11/1/2018	THE CLEARING INC	Staff Development and Teambuilding for Chairman Mendelson NTE \$11,645	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$11,645.00
			Equipment refresh, warranty extension (2nd and 3rd year), and Base Station Training for the Technical Services Unit			
			Please refer to attached CW62733 for requirement details.			
PO594138	11/1/2018	THE KEYW CORPORATION	Deliver by September 18, 2019	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$592,660.00
PO594139	11/1/2018	LUCAS HOLDINGS LLC	Ground Shipping	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$449.41
PO594139	11/1/2018	LUCAS HOLDINGS LLC	48, 500 DC Public Libray Cards 4.75x2.125 Front art 4 color process and back art- black only	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,539.60
PO594183	11/1/2018	CENTER FOR THE STUDY	FY19 LaShawn Court Monitor - CSSP	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$562,006.00
PO594188	11/1/2018	DC. CHILDRENS TRUST FUND	CBCAP/Local Prevention Grants	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$26,667.00
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$348.98
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,478.19
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,356.46
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$124.64
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,880.10
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,927.32
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,985.46
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,836.31
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,567.51
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,994.18
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$31,009.56
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,393.02
PO594221	11/1/2018	MDM OFFICE SYSTEMS DBA	Freight, Delivery and Installation.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$715.00
PO594230	11/1/2018	ETHOS STRATEGIC CONSULTING LLC	Ethos Consulting Services - Task 2	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$22,310.60
PO594231	11/1/2018	ETHOS STRATEGIC CONSULTING LLC	Ethos Consulting Inc - Task Order No. 1	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$13,715.81
PO594232	11/1/2018	PRICE MODERN LLC	Price Modern LLC	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$4,241.60
PO591744-V2	11/2/2018	WILLIAM S. HEIN AND CO. INC.	Heinonline Session Laws Library	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,535.00
PO591744-V2	11/2/2018	WILLIAM S. HEIN AND CO. INC.	N/A	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,750.00
PO594254	11/2/2018	J. PETER BYRNE	attached. For services through 9/30/19.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$5,000.00
PO594262	11/2/2018	GIARC CONSULTING. LLC	RECORD REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO594262	11/2/2018	GIARC CONSULTING. LLC	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO594262	11/2/2018	GIARC CONSULTING. LLC	WRITTEN IME REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO594262	11/2/2018	GIARC CONSULTING. LLC	RECORDS REVIEW OF MRI images, scans and x-rays	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO594308	11/2/2018	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
PO594347	11/2/2018	MAY NICHOLAS-HOLMES	Training program	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
			ISBN9781481450164, GHOST (TRACK), PAPERBACK			
PO594351	11/2/2018	METROPOLITAN OFFICE PRODUCTS	JASON REYNOLDS, Quantity 116	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,158.84
PO594352	11/2/2018	EASTERN LIFT TRUCK CO. INC.	warehouse	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594381	11/3/2018	FRONTLINE TECH GROUP, LLC	Frontline will provide professional development for approved teachers from various ADW schools (please see the attachment) The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.  Title II, A professional development services, Section 2123(a)(3) of the Elementary and Secondary Education Act (ESEA), authorizes "professional development activities that improve the knowledge of teachers and principals and, in appropriate cases, paraprofessionals, concerning" matters such as core academic subjects and effective teaching strategies, and use of challenging content and academic achievement standards  The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,807.59
PO594381	11/3/2018	FRONTLINE TECH GROUP, LLC	Frontline will provide professional development for approved teachers from various ADW schools (please see the attachment) The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.  Title II, A professional development services, Section 2123(a)(3) of the Elementary and Secondary Education Act (ESEA), authorizes "professional development activities that improve the knowledge of teachers and principals and, in appropriate cases, paraprofessionals, concerning" matters such as core academic subjects and effective teaching strategies, and use of challenging content and academic achievement standards  The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,200.09
PO591629-V3	11/5/2018	WEST PUBLISHING CORP	orders, enforce support orders, and to find CPs to distribute funds collected.  Period of Performance: October 1-31, 2018 (Remainder of OY3 + 12 days OY4)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,327.48
PO591629-V3	11/5/2018	WEST PUBLISHING CORP	orders, enforce support orders, and to find CPs to distribute funds collected.  Period of Performance: 11/1/18-4/30/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$11,949.52
PO591629-V3	11/5/2018	WEST PUBLISHING CORP	orders, enforce support orders, and to find CPs to distribute funds collected.  Period of Performance: 11/1/18-4/30/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$23,196.14
PO591629-V3	11/5/2018	WEST PUBLISHING CORP	orders, enforce support orders, and to find CPs to distribute funds collected.  Period of Performance: 5/1/19-9/30/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$10,454.63
PO591629-V3	11/5/2018	WEST PUBLISHING CORP	orders, enforce support orders, and to find CPs to distribute funds collected.  Period of Performance: 5/1/19-9/30/19	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$20,294.27
PO591629-V3	11/5/2018	WEST PUBLISHING CORP	orders, enforce support orders, and to find CPs to distribute funds collected.  Period of Performance: October 1-31, 2018 (Remainder of OY3 + 12 days OY4)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,229.31
PO591798-V2	11/5/2018	IJS LIMITED LLC	all 26 Library Branches from October 2018 through November 30, 2018.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,500.00
PO591798-V2	11/5/2018	IJS LIMITED LLC	Requesting approval of funds for Emergency Pest Control (Bed Bugs) at Northwest One Library.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,200.00
PO592153	11/5/2018	COMPUTER PRINTER REPAIRS	FY19 Computer Printer Maintenance #8255 97 printers (HP, Brother, Xerox and Canon) @ \$225 each NTE \$21,825	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$21,825.00
PO594405	11/5/2018	CAREERBUILDER.COM	Monthly job postings targeting diverse applicants across the country through careerbuilder.com	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$9,600.00
PO594412	11/5/2018	CHARLES BETSEY PHD	Lost Real Estate Investment Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO594412	11/5/2018	CHARLES BETSEY PHD	Review Records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,750.00
PO594412	11/5/2018	CHARLES BETSEY PHD	Legal Consultation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO594414	11/5/2018	MT. MORIAH BAPTIST CHURCH	Mount Moriah Baptist Church-Facility Use for November 6, 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$400.00
PO594432	11/5/2018	DOLLYWOOD FOUNDATION	FY 19 Option 3 -Books From Birth	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$810,000.00
PO594445	11/5/2018	SOLUTION TREE, INC.	Customer on the topic of "Backwards Design on	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO594454	11/5/2018	BETHESDA BAPTIST CHURCH	Bethesda Baptist Church-Facility Use for November 6, 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$100.00
PO594455	11/5/2018	ALL SOULS MEMORIAL EPISCOPAL	All Souls Episcopal Church-Facility Use for November 6, 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$1,000.00
PO594456	11/5/2018	ST. TIMOTHY'S EPISCOPAL CHURCH	St. Timothy's Episcopal Church-Facility Use for November 6, 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$250.00
PO594457	11/5/2018	MOUNT HOREB BAPTIST CHURCH	Mount Horeb Baptist Church-Facility Use for November 6, 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$400.00
PO594458	11/5/2018	EXPERIAN INFORMATION SOLUTIONS	Database provides Vehicle History Reports (VHR) for Client Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$3,931.70
PO594483	11/5/2018	THE HOPE FOUNDATION RE-ENTRY N	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.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$110,000.00
PO594140	11/6/2018	KONSTRUCTURE LLC	Installation for New Shades at Mount Pleasant Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594140	11/6/2018	KONSTRUCTURE LLC	Installation for New Shades to cover 8 windows and 1 door at Woodridge Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,459.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Office of State Superintendent of Education (OSSE), HELC requests contractor to provide recording and transcription services for recurring, monthly HELC Commission public meetings and hearings, and to provide transcribed electronic copies to the HELC office.  Period of Performance: from date of award through September 30, 2019  GOVERNMENT POINT OF CONTACT:  Angela Lee Executive Director Higher Education Licensure Commission (HELC) Office of the State Superintendent of Education (OSSE) 1050 First Street, NE- 5TH Floor Washington, DC 20002 (202) 724-2095 (Office) Email: angela.lee@dc.gov			
PO594504	11/6/2018	NEAL R GROSS AND CO INC		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,960.00
PO594528	11/6/2018	BRAILSFORD & DUNLAVEY, INC.	Facility Master Plan.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$239,019.00
PO594528	11/6/2018	BRAILSFORD & DUNLAVEY, INC.	Continuation of Funding (FY19) For- P.O. 588534- DCPL Facility Master Plan.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$61,000.00
PO594536	11/6/2018	GREAT AMERICAN CORP	DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.75
PO594536	11/6/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO594536	11/6/2018	GREAT AMERICAN CORP	11/17 - DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Request. Served With Individual Bags Of Chips. W / Chips  POC: CARMEN PALOMO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$142.50
PO594536	11/6/2018	GREAT AMERICAN CORP	DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37.50
PO594536	11/6/2018	GREAT AMERICAN CORP	11/28 - DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Request. Served With Individual Bags Of Chips. W / Chips	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$285.00
PO594539	11/6/2018	ACCU WEATHER INC	weather reporting subscription for sports  DCPS CONTACT: PEGGY BRANCH-MCCASKILL Department of Athletics @ Hamilton School 202-698-3326  PO NOT TO EXCEED \$8315.65 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,315.65
PO594558	11/7/2018	DON S JOHNS INC	Port-o-potty services for track seasons	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.00
PO594558	11/7/2018	DON S JOHNS INC	Port-o-potty services for track seasons	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.00
PO594558	11/7/2018	DON S JOHNS INC	DCPS CONTACT: Peggy Branch-McCaskill Phone: 1(202)698-3326 Department of Athletics @ Hamilton School  PO NOT TO EXCEED \$3,620.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$790.00
PO594558	11/7/2018	DON S JOHNS INC	Port-o-potty services for track seasons	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$680.00
PO594583	11/7/2018	HERMAN MILLER INC	Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$175.00
PO594584	11/7/2018	Lauren R. Taylor	setting, de-escalation and bystander intervention	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,600.00
PO594584	11/7/2018	Lauren R. Taylor	setting, de-escalation and bystander intervention	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,600.00
PO594584	11/7/2018	Lauren R. Taylor	setting, de-escalation and bystander intervention	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,600.00
PO594584	11/7/2018	Lauren R. Taylor	setting, de-escalation and bystander intervention	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,600.00
PO594584	11/7/2018	Lauren R. Taylor	setting, de-escalation and bystander intervention	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,600.00
PO594584	11/7/2018	Lauren R. Taylor	setting, de-escalation and bystander intervention	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,600.00
PO594584	11/7/2018	Lauren R. Taylor	setting, de-escalation and bystander intervention	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,600.00
PO594584	11/7/2018	Lauren R. Taylor	setting, de-escalation and bystander intervention	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,600.00
PO594584	11/7/2018	Lauren R. Taylor	setting, de-escalation and bystander intervention	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,600.00
PO594637	11/7/2018	MANAGEMENT CONCEPTS INC	Asynchronous web course development (Beta phase)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,420.68
PO594637	11/7/2018	MANAGEMENT CONCEPTS INC	Asynchronous web course development (Beta phase)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,200.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594637	11/7/2018	MANAGEMENT CONCEPTS INC	Asynchronous web course development (Gold phase)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,747.72
PO594637	11/7/2018	MANAGEMENT CONCEPTS INC	Classroom course development (First draft submission)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,793.10
PO594637	11/7/2018	MANAGEMENT CONCEPTS INC	Asynchronous web course development (Alpha Phase)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,297.32
PO594637	11/7/2018	MANAGEMENT CONCEPTS INC	Classroom course development (Final draft submission)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,447.21
PO594667	11/7/2018	OLENDER REPORTING INC.	Olender Court Reporting (PERB Case No. 18.1.02) DC Government v. DCNA. October 9, 2019	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$424.29
PO594668	11/7/2018	M. DAVID VAUGHN	Arbitration Services - (PERB Case No. 18-1-02) DCNA v. the DC Government FEMS, DDS, DOC, DOCH, DHCF, DYRS, an CFSA (Oct 9, 2018)	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$285.00
PO594669	11/7/2018	M. DAVID VAUGHN	Hearing dates October 9, 2018 and November 1, 2019	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$3,142.86
PO594670	11/7/2018	OLENDER REPORTING INC.	November 1, 2018	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$424.29
PO594684	11/7/2018	NATIONAL COUNCIL FOR PROBLEM	National Council on Problem Gambling Hotline	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$9,500.00
PO591519-V2	11/8/2018	VTECH SOLUTION INC.	The Contractor shall provided Temporary Personnel Services to the Office of the State Superintendent of Education (OSSE), Division of Student Transportation (DOT) on an "as needed" basis for the month of October 2018.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO592358-V2	11/8/2018	RIZEUP TECHNOLOGY TRAINING	In an effort to fund the period of performance, line two has been added to provide the administrative support for the Business Licensing Division.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,200.00
PO592358-V2	11/8/2018	RIZEUP TECHNOLOGY TRAINING	DCRA, Business and Professional Licensing Administration is seeking three incumbents to assist in the day to day operations for the first eight weeks of FY19. Fees were determined by 8 weeks X hours X rate(est.) X 3 incumbents.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$9,349.20
PO592837-V2	11/8/2018	KEVIN G. SCHWARTZ DMD	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO592837-V2	11/8/2018	KEVIN G. SCHWARTZ DMD	RECORDS REVEIW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,050.00
PO592837-V2	11/8/2018	KEVIN G. SCHWARTZ DMD	CANCELLATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592837-V2	11/8/2018	KEVIN G. SCHWARTZ DMD	WRITTEN IME REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO592837-V2	11/8/2018	KEVIN G. SCHWARTZ DMD	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO594703	11/8/2018	PROFESSIONAL MGMT CONSULTING	Professional Management Consulting Services (IT)  NTE \$44,083 (Enterprise Architect 320 hours @ \$137.76 bill rate=\$44,083)	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$44,083.00
PO594704	11/8/2018	SENODA INC.	1,000 natural notecards with Gold seal and envelopes with return address information  notecard-\$295 envelopes-\$310 total \$605	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$605.00
PO594705	11/8/2018	DELL MARKETING L.P.	Quote #3000030544112.1 Dell Latitude 7490 (specs on the quote)	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,259.00
PO594706	11/8/2018	LASER ART INC	CREDIT PLANTRONICS ENCORE PRO 710 CREDIT AMOUNT \$144.00 - \$28.80 (RESTOCKING FEE)= 115.20	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$0.00
PO594706	11/8/2018	LASER ART INC	HEADSET, WIRELESS, MONAURAL CREDIT FOR FOR PLNHW720 (\$134.40) AND PLNHW710 (\$115.20) = \$249.60. This credit is included in the sell price of each PLNCS510.	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$344.32
PO594706	11/8/2018	LASER ART INC	DESK, EXECUTIVE, CY, 72"	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,503.56
PO594706	11/8/2018	LASER ART INC	CREDIT PLANTRONICS ENCORE PRO 720 (CREDIT AMOUNT \$168.00 - \$33.60 (RESTOCKING FEE) = \$134.40	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$0.00
PO594706	11/8/2018	LASER ART INC	FILE, LAT, 5DRW, 42"-W/LOCK, BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,688.00
PO594706	11/8/2018	LASER ART INC	CREENZA, KNEE HOLE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$2,689.00
PO594707	11/8/2018	NAT L COALITION OF GIRLS	see the attachment) The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.  Title II, A professional development services, Section 2123(a)(3) of the Elementary and Secondary Education Act (ESEA), authorizes "professional development activities that improve the knowledge of teachers and principals and, in appropriate cases, paraprofessionals, concerning" matters such as core academic subjects and effective teaching strategies, and use of challenging content and academic achievement standards.  The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019  Services will commence on November 1st.  Tax ID 1043158798  POC: TINISHA CADE 202 442 5593 PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,625.00
PO594709	11/8/2018	M. DAVID VAUGHN	An arbitration hearing concerning Washington Teachers Union (WTU) v. D.C. Public Schools (DCPS). Arbitrator David Vaughn has been selected to preside over the hearing. Arbitrator Vaughn's total estimated rate is \$8,000. The Collective Bargaining Agreement (CBA) between the District of Columbia Public Schools (DCPS) and the Washington Teachers Union (WTU) provides that the fees and expenses of the arbitrator shall be borne by the non-prevailing party. The total amount of \$8,000 is based upon the assumption that the hearings will take approximately one (1) day @ \$2,000 per day (\$2,000). Arbitrator Vaughn will also require three (3) days @ \$2,000 per day (\$6,000) for legal research, and writing at the conclusion of the hearings.  POC: PATRICK GODFREY 202 7277136	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594711	11/8/2018	OLENDER REPORTING INC.	<p>Mediation hearing concerning Washington Teachers Union (WTO) v. D.C. Public Schools (DCPS). Mediator David Vaughn has been selected to preside over the hearing.</p> <p>The Office of Labor Relations and Collective Bargaining (OLRCB) request that a purchase order for court reporter services with Olender Reporting, Inc., be established. The District of Columbia Public School's share will be approximately \$1,980.00 (\$5.50x360 pages). The required information for Olender Reporting, Inc. is in the PASS system.</p> <p>POC: PATRICK GODFREY 202 7277136 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,980.00
PO594719	11/8/2018	PATTY COPELAND	<p>the attachment) The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.</p> <p>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</p> <p>The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019.</p> <p>Services will commence on 11-14-18, 2-13-19 and 5-29-19</p> <p>Tax ID 1449903791</p> <p>DCPS CONTACT: Tanisha Cade Office of LEA Grants Phone: 1(202) 442-5593</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,600.00
PO594745	11/8/2018	WORKFORCE180 LLC	Payment #3 for Career Development Training & Coaching (DOES DSI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,666.66
PO594745	11/8/2018	WORKFORCE180 LLC	Payment#5 for Career Development Training & Coaching (DOES DSI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,666.66
PO594745	11/8/2018	WORKFORCE180 LLC	Payment#4 for Career Development Training & Coaching (DOES DSI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,666.66
PO594745	11/8/2018	WORKFORCE180 LLC	Payment#6 for Career Development Training & Coaching (DOES DSI)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,666.70
PO594756	11/8/2018	MODULAR GENIUS, INC	OSSE DOT - Installation of Adams Place Trailer.	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$95,466.19
PO594775	11/8/2018	PARK AMERICA INC.	members of Engine Company 16 and other personnel at 1018 13th St NW. This is the closest available garage space that can provide the services and times required.	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$27,000.00
PO594780	11/8/2018	KEVIN G. SCHWARTZ DMD	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO594780	11/8/2018	KEVIN G. SCHWARTZ DMD	RECORDS REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,750.00
PO594780	11/8/2018	KEVIN G. SCHWARTZ DMD	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO594780	11/8/2018	KEVIN G. SCHWARTZ DMD	WRITTEN IME REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO594782	11/8/2018	MAIA INSTITUTE HOLDINGS	IME EXAM	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO594782	11/8/2018	MAIA INSTITUTE HOLDINGS	PREPARATION OF WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO594782	11/8/2018	MAIA INSTITUTE HOLDINGS	CONSULTATION WITH ATTORNEY	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO594782	11/8/2018	MAIA INSTITUTE HOLDINGS	RECORDS REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$13,600.00
PO594783	11/8/2018	GIARC CONSULTING. LLC	RECORD REVIEW (550 pgs and scans @ 60 pgs reviewed per hr)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO594783	11/8/2018	GIARC CONSULTING. LLC	IME (flat fee)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO594783	11/8/2018	GIARC CONSULTING. LLC	WRITTEN IME REPORT (flat fee)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO594783	11/8/2018	GIARC CONSULTING. LLC	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO594786	11/8/2018	SOUTHEAST RESTAURANT GROU	Revive Staffing	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO594786	11/8/2018	SOUTHEAST RESTAURANT GROU	<p>Menu (Food) Total</p> <p>110 @ \$25 each</p> <p>DCPS CONTACT: Sonia Vizian Office of Early Childhood Education Programs 202-442-2227</p> <p>PO NOT TO EXCEED \$4,042.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,750.00
PO594786	11/8/2018	SOUTHEAST RESTAURANT GROU	Rental Items	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO594786	11/8/2018	SOUTHEAST RESTAURANT GROU	Service Charge (5% of event total)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.00
PO594788	11/8/2018	EDUCATIONAL NETWORKS INC	<p>Website management subscription renewal</p> <p>DCPS CONTENT: Peggy Branch-McCaskill Department of Athletics @ Hamilton School Phone: 1(202)698-3326</p> <p>PO NOT TO EXCEED \$3,060.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO594792	11/8/2018	INNOVATIVE COSTING SOLUTIONS	1, 2018 - September 30, 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$38,550.00
PO594792	11/8/2018	INNOVATIVE COSTING SOLUTIONS	September 30, 2019)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$21,300.00
PO594808	11/8/2018	ASSURED TELEMATICS, INC.	use of GPS daily.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$7,440.00
PO594818	11/8/2018	PITNEY BOWES	55 M Street. To process all outgoing mail from the various administrations.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,500.00
PO594424-V2	11/9/2018	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
PO594425-V2	11/9/2018	DRS. FALIK AND KARIM P.A.	CorVel Enterprise Comp Inc. - condensed transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594425-V2	11/9/2018	DRS. FALIK AND KARIM P.A.	CorVel Enterprise Comp Inc. - standard delivery fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594425-V2	11/9/2018	DRS. FALIK AND KARIM P.A.	CorVel Enterprise Comp Inc. - deposition e-transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594425-V2	11/9/2018	DRS. FALIK AND KARIM P.A.	Deposition - cancellation fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594425-V2	11/9/2018	DRS. FALIK AND KARIM P.A.	CorVel Enterprise Comp Inc - deposition color exhibits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594425-V2	11/9/2018	DRS. FALIK AND KARIM P.A.	CorVel Enterprise Comp Inc - transcript fees	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594835	11/9/2018	SENODA INC.	2,000 all blue cards for L. Huff	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$240.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>VirtualJobShadow.com, the program seeks a contractor to provide virtual on-site job exploration/college and career readiness subscription for D.C. middle, high school students, teachers, counselors and parents.</p> <p>Renewal of Single Seat license to VirtualJobShadow.com for 5,000 users. License renewal coverage: 9/30/18 - 9/30/19</p> <p>POC: Kim Freeland kim.freeland@dc.gov</p>			
PO594869	11/9/2018	STRIVEN MEDIA, LLC		0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$21,250.00
PO594873	11/9/2018	THE ROBERT BOBB GROUP LLC	DGS-Wide management audit, Phase 2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$125,000.00
PO594873	11/9/2018	THE ROBERT BOBB GROUP LLC	DGS-Wide management audit, Phase 2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$75,000.00
PO594873	11/9/2018	THE ROBERT BOBB GROUP LLC	DGS-Wide management audit, Phase 2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$272,000.00
PO594873	11/9/2018	THE ROBERT BOBB GROUP LLC	DGS-Wide management audit, Phase 2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO594879	11/9/2018	MORGAN S INC	ITEM#TS17 GOLD MEDIUM SCHOOL SHIRT.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,031.25
PO594879	11/9/2018	MORGAN S INC	ITEM#TS676 GOLD 3 X SCHOOL SHIRT.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.75
			ITEM#TS17 GOLD SMALL YOUTH T SHIRTS.			
PO594879	11/9/2018	MORGAN S INC	<p>POC: LYNETTE GIBSON 202 5766236</p> <p>PO WILL EXPIRE 9 30 2019</p> <p>PO NOT TO EXCEED THE PO AMT</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,031.25
PO594879	11/9/2018	MORGAN S INC	ITEM#TS676 GOLD 2X LARGE SCHOOL SHIRTS.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73.75
PO594880	11/9/2018	Bayne LLC	1 Data Analyst	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,875.00
PO594880	11/9/2018	Bayne LLC	2 Data Entry 80 hours each @35.00 rate	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,600.00
PO594880	11/9/2018	Bayne LLC	1 Program Manager	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,420.00
			Raglan Extended Sizes Baseball T-shirt-Navy/Carolina Blue Custom Imprinted for Ninth Grade Academy Students			
PO594891	11/9/2018	LELAND NELSON BURTON	Sizes: 2XL-5, 3XL-1	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
			T-shirt- Heather Grey-Custom Imprinted for Ninth Grade Academy Students			
PO594891	11/9/2018	LELAND NELSON BURTON	Extended Sizes: 2XL-5, 3XL-1	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
			T-shirt- Heather Grey-Custom Two-color Imprinted for Ninth Grade Academy students.			
PO594891	11/9/2018	LELAND NELSON BURTON	Sizes: S-5, M-8, L-8, XL-5, 2XL-3, 3XL-2	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$325.00
			Raglan Baseball T-shirt-Navy/Carolina Blue Custom Two-sided Imprinted for Ninth Grade Academy students			
			Sizes: XS-3, S-6, M-15, L-10, XL-10, 2XL-5, 3XL-1			
			DCPS CONTACT: Benjamin Davis OSE Only-7200 Eastern Senior High School Phone: 1(202)698-4500			
PO594891	11/9/2018	LELAND NELSON BURTON	PO NOT TO EXCEED \$1102.50	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO594935	11/9/2018	CAPITAL MEMORIAL CHURCH	PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$1,395.00
			Capital Memorial Church-Facility Use for November 6, 2018 General Election	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$1,395.00
PO591813-V2	11/13/2018	PRM CONSULTING INC	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 two of the existing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$10,000.00
PO591813-V2	11/13/2018	PRM CONSULTING INC	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 two of the existing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$90,000.00
			Renewal of Annual Lease of Xerox Copier Machines with Maintenance Plan for:			
			Base: E2B023980/E2B023950/E2B023952-\$707.25 per month Meter1:E2B023980/E2B023950/E2B023952-0.45 per page Meter2: E2B023980/E2B023950/E2B023952-.0076 per page			
PO592044	11/13/2018	XEROX CORPORATION	Period of Performance- 10/01/2018 - 9/30/2019	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$34,086.96
PO594967	11/13/2018	SHARP ELECTRONICS CORPORATION	Lease of 3 Sharp Copiers for fy2018 (2-MX5070 and 1-MX4070)	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,888.00
			CW30657			
PO594978	11/13/2018	ON POINT TECHNOLOGY INC	Exercising the remainder of option year 4. 4001 DOCS Maintenance/Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,227,949.02
			The Office of Contracting and Procurement, on behalf of the District Department of Energy and Environment, Urban Sustainability Administration seeks a contractor to graphically design the final Sustainable DC 2.0 plan to be released in late December 2018. The final Sustainable DC 2.0 plan will be approximately 150 pages and sized at 8.5x 11x. The designer will be responsible for providing both a web-ready and a print-ready file. The final files must be approved by DOE staff and ready to be sent to the printer no later than Friday, December 21, 2018.			
			POC: Kate Judson Email: Kate.Judson@dc.gov			
PO595009	11/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$18,500.00
			The MPD Canine Unit requires purchasing an adequate stock of medical supplies to include but not limited to: Bandages, Vaccinations, Syringes and Medication to treat sick and or injured Police Canines on an as needed basis	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$10,000.00
			POC: Shamika Parker Email: SHamicka.parker@dc.gov			
PO595016	11/13/2018	THERMO SCIENTIFIC PORTABLE	SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,095.00
PO595027	11/13/2018	NEW YORK UNIVERSITY	PD On-site Support	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO595027	11/13/2018	NEW YORK UNIVERSITY	PD Virtual Consultation	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO595049	11/14/2018	BTAC ACQUISITION CORP	Collection HQ subscription fee 10-1-18-9-30- 19	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$34,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			An arbitration hearing concerning Teamsters Local 639 v. DCPS is scheduled for December 4, 2018. Arbitrator Keith D. Greenberg has been selected to preside over the hearing. Please have a FY 19 purchase order prepared for the services of Arbitrator Greenberg whose total estimated rate is \$4,800. According to the parties Collective Bargaining Agreement, the total amount due should be shared equally by both parties. Thus, the D.C. Public School's share will be approximately \$2,400 (\$4,800/2). The total amount of \$4,800 is based upon an assumption that the arbitration hearing will take approximately one (1) day @ \$1,200 (\$1,200) and the Arbitrator will require three (3) days @ \$1,200 per day (\$3,600) for legal research and writing after the arbitration hearing is concluded. Arbitrator Greenberg will bill each party for 50% of the total amount owed.			
PO595056	11/14/2018	KEITH D. GREENBERG	POC: PATRICK GODFREY 202 7277136	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO595057	11/14/2018	QUETEL CORPORATION	FY19 BWC Redaction Services not to exceed \$100,000.00 on an as needed basis through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$61,015.00
			An arbitration hearing concerning Teamsters Local 639 v. DCPS is scheduled for December 4, 2018. The Office of Labor Relations and Collective Bargaining (OLRCB) request that a purchase order for court reporter services with Olender Reporting, Inc., be established. The District of Columbia Public School's share will be approximately \$1,980.00 (\$5.50x360 pages). The required information for Olender Reporting, Inc. is in the PASS system.			
PO595058	11/14/2018	OLENDER REPORTING INC.	POC: PATRICK GODFREY 202 7277136 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,980.00
			Sizes - s, m, l  POC: O TEYIBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO595060	11/14/2018	G-LAND UNIFORMS INC.		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$460.60
PO595060	11/14/2018	G-LAND UNIFORMS INC.	Printing front and back	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,191.80
PO595060	11/14/2018	G-LAND UNIFORMS INC.	Sizes -XL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.30
PO595060	11/14/2018	G-LAND UNIFORMS INC.	print set up	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$232.00
PO595074	11/14/2018	BUSINESS DEVELOPMENT ASSOCIATE	major activities, accomplishments and progress barriers.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,469.14
PO595083	11/14/2018	WHITAKER BROTHERS BUSINESS MAC	Maintenance and Support	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,780.00
PO595102	11/14/2018	MASTERYCONNECT INC	Professional Development - On-Site - Focus - Whole Day (up to 30 participants)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO595102	11/14/2018	MASTERYCONNECT INC	Professional Development - On-Site - Core - School (up to 30 participants)	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO595103	11/14/2018	INTERNATIONAL INSTITUTE FOR	12/10-12/11 Training: On-site consulting	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,700.00
PO595103	11/14/2018	INTERNATIONAL INSTITUTE FOR	12/10-12/11 Training: Using Circles Effectively	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,350.00
PO595103	11/14/2018	INTERNATIONAL INSTITUTE FOR	12/10-12/11 Training: Restorative Practices Handbook	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO595103	11/14/2018	INTERNATIONAL INSTITUTE FOR	12/10-12/11 Training: Instructor travel expenses	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,200.00
			12/10-12/11 Training: Introduction to Restorative Practices  P.O. is valid from the date of award thru September 30, 2019.  P.O. shall not exceed \$15,720.00  DCPS POC: Esther Owolabi DCPS HR& Teacher Fellows 202-727-7136			
PO595103	11/14/2018	INTERNATIONAL INSTITUTE FOR		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,350.00
PO595103	11/14/2018	INTERNATIONAL INSTITUTE FOR	12/10-12/11 Training: Restorative Circles in schools	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$540.00
PO595103	11/14/2018	INTERNATIONAL INSTITUTE FOR	12/10-12/11 Training: Book shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO595126	11/14/2018	AMERICAN PSYCHIATRIC NURSES AS	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	\$7,362.50
PO595130	11/14/2018	A DIGITAL SOLUTIONS INC.	Printing Services -additional funds	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$525.00
PO595141	11/14/2018	STRATEGIC EDUCATION CONSULTING	contractor to provide Emergency and Safety Consulting Services at four DYRS facilities located in the District and one located in Laurel, MD.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$96,800.00
PO595052	11/15/2018	ELYSIUM LLC	Moving Services including laborers, installers, drivers and equipment	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$3,000.00
PO595173	11/15/2018	DR. KENNETH MANGES AND ASSOC INC	RESEARCH	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,410.00
PO595173	11/15/2018	DR. KENNETH MANGES AND ASSOC INC	WRITTEN REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,350.00
PO595173	11/15/2018	DR. KENNETH MANGES AND ASSOC INC	RECORDS REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,700.00
PO595173	11/15/2018	DR. KENNETH MANGES AND ASSOC INC	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$940.00
PO595175	11/15/2018	EXECUTIVE CONTRACTORS, LLC	revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$2,500.00
PO595197	11/15/2018	PLANET DEPOS, LLC	Exhibits Black & White	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3.85
PO595197	11/15/2018	PLANET DEPOS, LLC	Copy of Officer William McGovern Transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$383.50
PO595199	11/15/2018	NEAL R GROSS AND CO INC	Covanta -Deposition Appearance Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$520.00
PO595199	11/15/2018	NEAL R GROSS AND CO INC	Covanta - Deposition Delivery Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,678.75
PO595199	11/15/2018	NEAL R GROSS AND CO INC	Covanta - Deposition Cancellation Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO595199	11/15/2018	NEAL R GROSS AND CO INC	Covanta - Deposition condensed transcript fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO595199	11/15/2018	NEAL R GROSS AND CO INC	Covanta - Deposition E-transcript	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO595199	11/15/2018	NEAL R GROSS AND CO INC	Covanta - Deposition Exhibits - color	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$175.00
PO595199	11/15/2018	NEAL R GROSS AND CO INC	Covanta - Deposition Exhibits (black & white)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO595199	11/15/2018	NEAL R GROSS AND CO INC	Covanta - Deposition Transcript Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO595217	11/15/2018	CAPITAL CASE MANAGEMENT, INC.	Legal Consultation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO595217	11/15/2018	CAPITAL CASE MANAGEMENT, INC.	Written Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,600.00
PO595217	11/15/2018	CAPITAL CASE MANAGEMENT, INC.	Independent Medical Exam (IME)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO595217	11/15/2018	CAPITAL CASE MANAGEMENT, INC.	Round Trip Travel to OAG from Stafford VA	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO595217	11/15/2018	CAPITAL CASE MANAGEMENT, INC.	Records Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,400.00
PO595233	11/16/2018	SUPRETECH INC.	Media and photography equipment for MPD's Office of Communications	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$50,966.74

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595244	11/16/2018	TRANSGLOBAL BUSINESS SYSTEMINC	FY2019 Annual Situational System Server License.  Period of Performance: October 1, 2018-September 30, 2019  Grant: Law Enforcement Homeland Security Capabilities (1FASH8) Deliverable/Milestone: 5.4.2/M1 Spend Plan Line: 6.1.4 AEL Code: 13-IT-00-DACQ	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$85,000.00
PO595250	11/16/2018	VISION SECURITY SOLUTION	Security System.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$49,518.00
PO595251	11/16/2018	CCH INCORPORATED	Renewal for Blue Chip Indicators	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,791.00
PO595254	11/16/2018	ROTHFUSS ENGINEERING COMPANY	Covanta of Fairfax - travel fee for Expert Witness	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO595254	11/16/2018	ROTHFUSS ENGINEERING COMPANY	and Fairfax County Fire Marshal Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$15,000.00
PO595264	11/16/2018	WASHINGTON CONVENTION AND SPOR	2019 Mayoral Inauguration and Councilmember Swearing In Ceremony @ Washington Convention Center 12/31/18-1/2/19 NTE \$16,500 (\$5,000 paid via credit card)	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$11,500.00
PO595270	11/16/2018	REVECORP INC.	FY19 DMV Inspection Station maintenance & support (REVECORP) Base Year December 9, 2018 thru September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$120,000.00
PO595270	11/16/2018	REVECORP INC.	FY19 DMV Inspection Station maintenance & support (REVECORP) Base Year December 9, 2018 thru September 30, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF MOTOR VEHICLES	\$54,000.00
PO595285	11/16/2018	Bayne LLC	DC Health, Community Health Administration (CHA) seeks a contractor to provide communications support for the DOH Chronic Disease Symposium to be held December 5-6, 2019 at the Kellogg Conference Hotel.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$9,475.00
PO595291	11/16/2018	PREMIER OFFICE AND MEDICAL SUPPL	PO needed by 11/17 for Homeless Children and parent event. Includes: Attendand and popcorn  POC: ESTHER OWOLABI 2027277136 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$516.89
PO595291	11/16/2018	PREMIER OFFICE AND MEDICAL SUPPL	Whirlybird Ride, Trackless Train Ride, and DJ	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,343.11
PO595293	11/16/2018	GREENWOOD PUBLISHING GROUP INC	Leveled Literacy Intervention (LLI) Intermediate Training  POC: ROBERT RICHARDSON 202 4424000 PO WILL EXPIRE 9 30 2019 PO NO TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,717.00
PO595293	11/16/2018	GREENWOOD PUBLISHING GROUP INC	Leveled Literacy Intervention (LLI) Intermediate Training	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,483.00
PO595294	11/16/2018	Pendragwn Productions LLC	FY 2019 OPRMI Phase II of the Fraud Education Campaign	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$8,010.00
PO595308	11/16/2018	JENKINS LIMOUSINES AND TRAN	The District's Office of Cable Television, Film, Music, and Entertainment (OCTFME) seeks a vendor to supply transportation services for performers and guests that are invited to appear on programs produced for the agency's three channels; the District of Columbia Network, (DCN), the District of Columbia Council Channel, (DCC), and the District Knowledge Network, (DKN). This Statement of Work sets forth details regarding OCTFME's above-referenced prospective procurement.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$6,000.00
PO595318	11/16/2018	CANON SOLUTIONS AMERICA, INC	Transportation services are needed in assisting performers and guests to participate and bring their unique contributions,	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$9,998.52
PO595318	11/16/2018	CANON SOLUTIONS AMERICA, INC	Lease 2 New iR Advance c535i Canon Copiers	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$100.00
PO595344	11/19/2018	GIARC CONSULTING. LLC	iR-ADV C5235/5240 Canon Copier Relocation within OCTFME Office	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO595344	11/19/2018	GIARC CONSULTING. LLC	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO595344	11/19/2018	GIARC CONSULTING. LLC	Record Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO595344	11/19/2018	GIARC CONSULTING. LLC	Cancellation Fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO595344	11/19/2018	GIARC CONSULTING. LLC	Legal Consultation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO595344	11/19/2018	GIARC CONSULTING. LLC	Written Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	
PO595345	11/19/2018	GREAT AMERICAN CORP	12/11/18 SMOTHERS  1 VEGETARIAN LASAGNA (1/2 Pan) Serves 9 People Choose Any Of Our Homemade Lasagnas. Served With A Classic Side Salad, Rolls And Butter, Cookies And Brownies.  1 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.  10 ASSORTED CAN SODAS  10 BOTTLE WATER  10 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$312.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/13/18 WHEATLEY</p> <p>1 BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.</p> <p>2 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies</p> <p>20 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$424.85
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/15/18 GARFIELD</p> <p>30 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>20 BOTTLE WATER</p> <p>30 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$439.15
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/20/18 SIMON</p> <p>10 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.90
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/12/18 LASALLE</p> <p>10 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>10 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies</p> <p>1 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.</p> <p>10 BOTTLE WATER</p> <p>10 ASSORTED CAN SODAS</p> <p>10 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$312.30
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/7/18 TUBMAN</p> <p>14 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 GOURMET CHEESE PLATTER (Large) Serves 15-18 People) Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p> <p>14 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.51
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/13/18 STANTON</p> <p>15 DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with Individual bags of chips. Cookies And Brownies</p> <p>15 ASSORTED CAN SODAS</p> <p>15 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/18/18 EXCEL</p> <p>20 DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>20 ASSORTED CAN SODAS</p> <p>20 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.80
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>1 VEGETARIAN LASAGNA (1/2 Pan) Serves 9 People Choose Any Of Our Homemade Lasagnas. Served With A Classic Side Salad, Rolls And Butter, Cookies And Brownies.</p> <p>1 BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.</p> <p>1 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.</p> <p>20 ASSORTED CAN SODAS</p> <p>20 BOTTLED WATER</p> <p>40 DISPOSABLE UTENSILS</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.65
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/18/18 COOKE</p> <p>20 DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$302.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/11/18 WEST</p> <p>10 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>10 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/12/18 GARRISON</p> <p>1 BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.</p> <p>2 ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.</p> <p>15 BOTTLE WATER</p> <p>20 ASSORTED CAN SODAS</p> <p>25 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$473.40
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/16/18 SAVOY</p> <p>30 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>20 BOTTLE WATER</p> <p>30 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$439.15



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/17/18 TAKOMA</p> <p>20 DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$302.95
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/7/18 BUNKER HILL</p> <p>10 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>10 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/20/18 POWELL</p> <p>20 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>20 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/21/18 PATTERSON</p> <p>20 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>20 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/13/18 RAYMOND</p> <p>20 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>20 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/19/18 AITON</p> <p>15 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>15 BOTTLE WATER</p> <p>15 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$278.55
PO595345	11/19/2018	GREAT AMERICAN CORP	<p>12/20/18 DREW</p> <p>15 THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses</p> <p>1 FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>15 BOTTLE WATER</p> <p>15 DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$278.55

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595346	11/19/2018	THE LITERACY LAB	<p>DATES OF SERVICE: October 1, 2018-June 15, 2019</p> <p>Literacy Lab Tutor Program (SY 18-19)</p> <p>2 Leading Men Fellows to be placed in DCPS Pre-K classrooms. Fellows will conduct tri-annual benchmark assessments and will deliver daily one-on-one interventions with selected students. Fellows will be trained, coached, and managed by The Literacy Lab.</p> <p>Please Note: This purchase order shall not exceed \$76,500.00, and will expire on September 30, 2019. The DCPS point of contact for this order is--</p> <p>Sonia Vizian Fiscal Operations Coordinator Early Childhood Education Federal Programs and Grants</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76,500.00
PO595348	11/19/2018	SMITHSONIAN INSTITUTION	<p>The proposed schedule below includes suggested themes and content.</p> <p>November 2018          2 Residency Day 1: Rehearse/perform play centered on 2 Creativity and Imagination/Fairy Tales. 2 Conduct playlab workshops in each class and teacher debriefing sessions. Focus: Embedding curriculum themes into play using improve techniques, modeling teacher/student engagement using museum theater techniques in storytelling, inserting vocabulary into play, using puppetry in story creation and informal engagement settings. Two Languages when necessary.</p> <p>December 2018          2 Residency Day 2: Rehearse/perform play centered on 2 My Family 2 theme. Conduct workshops in each class and teacher debriefing sessions. Focus: Modeling helping skills, inserting vocabulary into play, story problems using familiar situations.</p> <p>January 2019          2 Professional Development Workshop: Museum Theatre Basics for Teachers. Acting as a character to enhance engagement and foster student participation. How to enter and exit a scene for instructional efficiency.          2 Residency Day 3: Develop, rehearse and perform play centered on 2 Sports and Doctors. 2 Conduct playlab workshops in each class and teacher debriefing sessions. Focus: Creating props with students when need arises, self-regulation embedded in character choice, modelling and pretend play practice as education.</p> <p>March 2019          2 Residency Day 4: Develop, rehearse and perform play centered on 2 Community. 2 Conduct playlab workshops in each class and teacher debriefing sessions. Focus: Instructional play as pre-literacy in math and reading, keeping activities going as characters when changing centers, entering centers with story problems to engage lower level players, and 2 rebalancing 2 centers with high and low level players so that all participate.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54,000.00
PO595350	11/19/2018	LASER ART INC	TONER,PHR6022,WC6027,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$212.00
PO595350	11/19/2018	LASER ART INC	PEN,GEL,G-KNOCK BEGRN,FN,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$45.80
PO595350	11/19/2018	LASER ART INC	PAPER,25%CTTN,20#,8.5X11,WE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$30.94
PO595350	11/19/2018	LASER ART INC	NOTE,POST-IT,RCYC,3X3,12PK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$22.30
PO595350	11/19/2018	LASER ART INC	PAD,LEGAL,8.5X11.75,WE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$53.22
PO595350	11/19/2018	LASER ART INC	LAMP,FLR,SWINGARM,ANT,BRASS	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$144.06
PO595350	11/19/2018	LASER ART INC	PEN,VBALL,ROLLERBL,0.5MM,BK	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$51.36
PO595350	11/19/2018	LASER ART INC	PEN,VBALL,ROLLERBL,0.5MM,BE	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$25.68
PO595351	11/19/2018	SENODA INC.	1,000 S. Grant all blue cards	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$135.00
PO595351	11/19/2018	SENODA INC.	500 Gold Seal cards for CM McDuffie	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$155.00
PO595352	11/19/2018	REED ELSEVIER INCORPORATED	<p>LexisNexis- research services for CM and staff Acct#424YKP64R</p> <p>NTE\$38,000</p>	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$38,000.00
PO595353	11/19/2018	WASHINGTON CONVENTION AND SPOR	<p>19SWEAR-Order #36506</p> <p>January 2, 2019 Ballroom AB</p> <p>NTE \$12,370</p>	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12,370.00
PO595358	11/19/2018	NEAL R GROSS AND CO INC	Contractor shall provide Transcription Services on an as needed basis in accordance to Statement of Work	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH	\$21,000.00
PO595368	11/19/2018	XZOTECH SIGN AND DISPLAY LLC	BPA for professional signage company to design	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,000.00
PO595371	11/19/2018	PRAETORIAN GROUP/CALIBRE PRESS	<p>Job postings daily targeting candidates interested in law enforcement through PoliceOne.com</p> <p>The contractor shall provide Strategic Management Consulting Services to facilitate coaching, training, and meetings of focus group.</p> <p>Includes coaching working/advisory groups, talent communities of practice, and one-on-one coaching with 2 Executive staff as identified by the agency.</p> <p>Estimated Number of Hours: 84.25 @ \$177.18/hr</p> <p>Period of performance: Date of award through April 6, 2019.</p> <p>Task Order against DCAM-17-NC-0038E-CW58500</p>	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$7,452.00
PO595373	11/19/2018	BARROW CONSULTING INC	<p>OSSE POC: Ryan Auri</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$14,927.42

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595394	11/19/2018	KPMG LLP	Auditing services for Workforce Development	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,987.96
PO595394	11/19/2018	KPMG LLP	Auditing services for Workforce Development	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,989.97
PO595394	11/19/2018	KPMG LLP	Auditing services for Workforce Development	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$35,981.95
PO595394	11/19/2018	KPMG LLP	Auditing services for Workforce Development	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$89,954.86
PO595394	11/19/2018	KPMG LLP	Auditing services for Workforce Development	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,984.96
PO595415	11/20/2018	HI-TECH SOLUTION INC.	Avocent and Veritas Subscription	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$11,799.38
			The Department of Energy & Environment (DOEE) requires translation services (English to Amharic, English to Chinese, English to French, English to Korean, English to Vietnamese) for text that'll be used on compostable and or reusable straw and stirrer requirement flyers that'll be distributed electronically, by mail and by hand to businesses and organizations whose food service transactions are regulated by the food service ware requirements and updates to the Mayor's List of Recyclables and Compostables approved on October 29, 2018 which will be enforced starting January 1, 2019. The Sustainable DC Omnibus Act of 2014 requires, by January 1, 2017, for all entities serving food to use recyclable and compostable food service ware when distributing disposable products.. (S0670)			
PO595438	11/20/2018	ANDEAN CONSULTING SOLUTIO	POC: Zachary Rybarczyk Email: zachary.rybarczyk@dc.gov	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$504.00
			The Department of Energy & Environment (DOEE) requires translation services (English to Spanish) for text that'll be used on compostable and or reusable straw and stirrer requirement flyers that'll be distributed electronically, by mail and by hand to businesses and organizations whose food service transactions are regulated by the food service ware requirements and updates to the Mayor's List of Recyclables and Compostables approved on October 29, 2018 which will be enforced starting January 1, 2019. The Sustainable DC Omnibus Act of 2014 requires, by January 1, 2017, for all entities serving food to use recyclable and compostable food service ware when distributing disposable products.. (S0670)			
PO595438	11/20/2018	ANDEAN CONSULTING SOLUTIO	POC: Zachary Rybarczyk Email: zachary.rybarczyk@dc.gov			
			SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$108.00
			The Contractor shall provide Bulky Trash Removal and Maintenance to Support 5th Street Terminal Operations.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )			
PO595485	11/20/2018	ALL PRO ALL SERVICES	PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$9,800.00
PO595503	11/21/2018	MULTICULTURAL COMMUNITY SERVIC	Order for translation services. The Office of Human Rights has contracted with 3 vendors.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,000.00
			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	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$95,757.60
PO595540	11/21/2018	CARASOFT TECHNOLOGY CORP	docReader - Annual Fee Based on Page Views per month - 2,800,000 to 3,200,000 - discount given in previous years. ReadSpeaker - 1102D-0008 Pop: 10/01/2018 to 09/30/2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,839.29
PO595540	11/21/2018	CARASOFT TECHNOLOGY CORP	431-1102N-0006 Enterprise - Annual Fee Based on Page Views per month - 2,000,000 to 2,400,000 ReadSpeaker Pop: 10/01/2018 to 09/30/2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,357.17
PO595540	11/21/2018	CARASOFT TECHNOLOGY CORP	RS Spanish & English Additional Language This is an open market item. ReadSpeaker Pop: 10/01/2018 to 09/30/2019	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,200.00
PO595551	11/21/2018	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	\$2,961.84
PO595554	11/21/2018	METROPOLITAN OFFICE PRODUCTS	2019. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$6,660.00
PO595574	11/26/2018	GIARC CONSULTING. LLC	LEGAL CONSULTATION	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO595574	11/26/2018	GIARC CONSULTING. LLC	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO595574	11/26/2018	GIARC CONSULTING. LLC	WRITTEN IME REPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO595574	11/26/2018	GIARC CONSULTING. LLC	RECORD REVIEW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO595577	11/26/2018	DEBRA A. CADY	Funding for Consultation and Grant Writing Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,770.00
PO595599	11/26/2018	TASER INTERNATIONAL	Body Worn Camera Basic Licenses (Nov 13, 2018 to Sept 30, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$74,250.00
PO595599	11/26/2018	TASER INTERNATIONAL	Body Worn Camera Pro Licenses (Nov 13, 2018 to Sept 30, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$51,480.00
PO595599	11/26/2018	TASER INTERNATIONAL	Body Worn Camera Taser Assurance Plan for BWC Docks (Nov 13, 2018 to Sept 30, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$23,580.00
PO595599	11/26/2018	TASER INTERNATIONAL	Body Worn Camera Unlimited Licenses (Nov 13, 2018 to Sept 30, 2019)	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,867,700.00
PO595610	11/26/2018	DATA NET SYSTEMS CORP	DataNet interactive Map	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$7,654.62
PO595624	11/26/2018	BANKERS BUSINESS MGMT. SVCS.	Bankers	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$2,000.00
PO595630	11/26/2018	ROSS PROFESSIONAL SERVICES	Procurement data analyst-DaShante Peterson-October 9, 2018-December 31, 2018	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$20,355.84
PO595631	11/26/2018	KEVIN FRYE	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	\$45,833.26
PO595642	11/26/2018	CONTEXT GLOBAL INC.	language to spoken language. Rate is \$85/hour. Contractor may only invoice for actual hours worked.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE INSPECTOR GENERAL	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595667	11/26/2018	DUN AND BRADSTREET	For Dun and Bradstreet System Access and Reporting Services Unlimited Database Access for the period of 12/1/2018-11/30/2019 -Contract Year Two Order #1117655 DUNS #058592122  Supplier Risk Manager Includes: Supply Base Module Includes: Alerts Module Includes: Locator Module Includes: Survey Module Up to 500 Registered and/or Watchlist suppliers in total based on Unique Duns International Watchlist: Up to 10% of Registered Supply Base  Reference Order # 1117655 Contract Year 1 Base Period: \$ 27,500 Contract Year 2 Option Period: \$ 27,500 Contract Year 3 Option Period: \$ 27,500 Contract Year 4 Option Period: \$ 27,500 Contract Year 5 Option Period: \$ 27,500	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$27,500.00
PO593106	11/27/2018	Intab LLC	Customized Election Supplies and Equipment	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$14,998.38
PO595681	11/27/2018	SAVAGE TECHNICAL SERVICES LLC	Construction, Maintenance and Repair Services at various DGS Properties specified in contractors Proposal \$200,000.00. All authorized work shall be in compliance with the terms and conditions with IDIQ contract DCAM-16-NC-0100D in accordance with Section B.8 Exercise Option Year One (1). Task Order Issuances TBD. Contractual Modification No. 01.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO595715	11/27/2018	IDB-IIC FEDERAL CREDIT UNION	Credit Union.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO595740	11/27/2018	WASH. NATIONALS BASEBALL CLUB	National Park Venue/Parking	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$14,900.00
PO595750	11/27/2018	THE CLEARING INC	Strategic Planning Meeting Facilitator (FY 2019)	0408 PROF SERVICE FEES AND CONTR	CRIMINAL JUSTICE COORDINATING COUNCIL	\$13,120.00
PO595754	11/27/2018	CARRIE BANKS	exploring the concepts of Universal Design, Multiple Intelligences and Culturally Relevant Education. Issues such as communication, behavior management, materials in alternate formats, assistive technology and inclusive play will be	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,600.00
PO595757	11/27/2018	MARK THOMAS PIANO SERVICE	Tuning DC Public Library Yamaha Baby Grand Piano - September 3, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$150.00
PO595757	11/27/2018	MARK THOMAS PIANO SERVICE	Tuning DC Public Library Yamaha Baby Grand Piano - June 4th 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$150.00
PO595757	11/27/2018	MARK THOMAS PIANO SERVICE	Tuning DC Public Library Yamaha Baby Grand Piano - December 4th 2018	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$150.00
PO595757	11/27/2018	MARK THOMAS PIANO SERVICE	Tuning DC Public Library Yamaha Baby Grand Piano - March 5th 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$150.00
PO595766	11/27/2018	MASTER LEARNING AND LEADERSHIP	the attachment) The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.  Title II, A professional development services, Section 2123(a)(3) of the Elementary and Secondary Education Act (ESEA), authorizes "professional development activities that improve the knowledge of teachers and principals and, in appropriate cases, paraprofessionals, concerning" matters such as core academic subjects and effective teaching strategies, and use of challenging content and academic achievement standards.  The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019  Dates: Dec, 4-6 Jan 22-24 Feb 25-27 April 30 May 1-2	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO595767	11/27/2018	RUBICON WEST LLC	Rubicon will provide professional development, training, and implementation to teachers and faculty at St. John's College High School along with a subscription to the Atlas platform. Teacher leaders and curriculum leadership will receive professional development around the curriculum improvement process along with product training in the use of Atlas for curriculum development (please see the attachment). The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.  Rubicon will provide onsite and online training.  Title II, A professional development services, Section 2123(a)(3) of the Elementary and Secondary Education Act (ESEA), authorizes "professional development activities that improve the knowledge of teachers and principals and, in appropriate cases, paraprofessionals, concerning" matters such as core academic subjects and effective teaching strategies, and use of challenging content and academic achievement standards  The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO595778	11/27/2018	AD BOX PROMO AGENCY, LLC	Chairs Black Cushioned Folding Chair	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,050.00
PO595778	11/27/2018	AD BOX PROMO AGENCY, LLC	Waste Baskets	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$155.00
PO595778	11/27/2018	AD BOX PROMO AGENCY, LLC	Clean Up and Removal of Debris	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$325.00
PO595778	11/27/2018	AD BOX PROMO AGENCY, LLC	Delivery Charge	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$450.00
PO595778	11/27/2018	AD BOX PROMO AGENCY, LLC	Set Up and Tear Down	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO595778	11/27/2018	AD BOX PROMO AGENCY, LLC	Tables 6 Ft Rectangle	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$975.00
PO595778	11/27/2018	AD BOX PROMO AGENCY, LLC	Pipe and Drage 60 Ft liner pipe	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$625.00
PO595778	11/27/2018	AD BOX PROMO AGENCY, LLC	Tent Cards Host Names	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$180.00
PO595778	11/27/2018	AD BOX PROMO AGENCY, LLC	Table Linens Coverage to the Floor	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,240.00
PO595779	11/27/2018	NEAL R GROSS AND CO INC	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

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595417-V2	11/28/2018	NEAL R GROSS AND CO INC	Court Reporting and Transcription Services Transcription Fee Per minute \$3.98 Transcription Fee Per Page (after 6:00pm) no charge Appearance Fee: no charge Cancellation Fee: no charge Expedite Transcript: no charge	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$10,000.00
PO595743-V2	11/28/2018	PROLOGUE DC LLC	Contractor shall research, write, and develop an African American 20th Century Civil Rights Heritage Trail for the District of Columbia. Period of Performance: Date of award through September 30, 2019. (Year 2 of 2)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$16,913.00
PO595821	11/28/2018	HOUGHTON MIFFLIN CO INC	3026310 9780545491068 FASTT Math NG Implementation Training Day	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,950.00
PO595821	11/28/2018	HOUGHTON MIFFLIN CO INC	3026042 9780545074100 Do The Math Getting Started Professional Learning Full-Day In Person.  POC: ROBERT RICHARDSON 202 4424090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,950.00
PO595822	11/28/2018	GREAT AMERICAN CORP	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.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,196.25
PO595822	11/28/2018	GREAT AMERICAN CORP	DELIVERY	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO595822	11/28/2018	GREAT AMERICAN CORP	BAJA NACHO BAR (Serves 15 - 20 People) Seasoned Beef And Red Beans Served Warm In A Chafing Dish. Our Create Your Own Nacho Platter Comes Complete With Shredded Cheddar Cheese, Salsa, Sour Cream, Chopped Tomatoes And Guacamole. Served With Assorted Tortilla Chips.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.95
PO595822	11/28/2018	GREAT AMERICAN CORP	ASSORTED COOKIE AND BROWNIE TRAY. Jumbo Chocolate Chips, Sugar, Double Chocolate Chip, M&M, Macadamia, Oatmeal, Oreo, and Assorted Brownies.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO595822	11/28/2018	GREAT AMERICAN CORP	VEGGIE LASAGNA (1/2 Pan) Serves 9 People Choose Any Of Our Homemade Lasagnas.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$255.00
PO595822	11/28/2018	GREAT AMERICAN CORP	DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.50
PO595822	11/28/2018	GREAT AMERICAN CORP	CHICKEN OR VEGGIE QUESADILLA (50 Pieces) Your Choice Of Either Garden Vegetable Or Shredded Marinated Chicken And Melted Cheese Folded In Tortillas. Served With Sour Creme, Guacamole, Salsa.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.00
PO595822	11/28/2018	GREAT AMERICAN CORP	BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection.  POC: TORRI HAYSLETT 202 2813950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$316.00
PO595822	11/28/2018	GREAT AMERICAN CORP	DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs & Plastic Serving Spoons.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO595822	11/28/2018	GREAT AMERICAN CORP	DISPOSABLE WIRE CHAFING DISH W/ HEATING FUEL	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO595822	11/28/2018	GREAT AMERICAN CORP	ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO595822	11/28/2018	GREAT AMERICAN CORP	ASSORTED CAN SODAS	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$156.25
PO595822	11/28/2018	GREAT AMERICAN CORP	BLACK BEAN AND CORN SALAD. Black Beans Marinated with Medley of Fresh Diced Vegetables and Vinaigrette	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO595822	11/28/2018	GREAT AMERICAN CORP	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.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,271.25
PO595822	11/28/2018	GREAT AMERICAN CORP	BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35.00
PO595822	11/28/2018	GREAT AMERICAN CORP	BOTTLE WATER	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.50
PO595828	11/28/2018	TPW CONSULTANTS LLC	30, 2019. See attach quote from vendor.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$4,080.00
PO595841	11/28/2018	HI-TECH ELECTRIC LLC	19SWEAR-Order #36506 January 2, 2019 Ballroom AB NTE \$12,370	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12,370.00
PO595842	11/28/2018	CENTERPLATE/NBSE	Banquet Contract for 1.2.19 Swearing-In Ceremony NTE \$6,500	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,500.00
PO595853	11/28/2018	SYDAR OF DC LLC	Contract Number: BC0040700013435 Brochure Printing	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$3,950.00
PO595896	11/28/2018	WASH METRO AREA TRANSIT A	Emergency bus contingency contract with WMATA	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$12,000.00
PO595901	11/28/2018	SUPERIOR SERVICE & ASSOC. INC	Number: DCAM-18-NC-0027	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$72,611.00
PO593014-V2	11/29/2018	S&H TRUCKING COMPANY	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	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595433-V2	11/29/2018	NEAL R GROSS AND CO INC	Great American Corporation - Deposition standard delivery fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595433-V2	11/29/2018	NEAL R GROSS AND CO INC	Great American Corporation - Neal Gross - Deposition	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595433-V2	11/29/2018	NEAL R GROSS AND CO INC	Great American Corporation - condensed transcript fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595434-V2	11/29/2018	SCHMIDT AND FEDERICO P.C.	Great American Corporation - deposition cancellation fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595434-V2	11/29/2018	SCHMIDT AND FEDERICO P.C.	Great American Corporation - Deposition e-transcript fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595434-V2	11/29/2018	SCHMIDT AND FEDERICO P.C.	Great American Corporation - Deposition Exhibits - black/white	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595434-V2	11/29/2018	SCHMIDT AND FEDERICO P.C.	Great American Corporation - Deposition Exhibits - Color	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595434-V2	11/29/2018	SCHMIDT AND FEDERICO P.C.	Great American Corporation - Deposition transcript fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595968	11/29/2018	GREAT AMERICAN CORP	Cluster 5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO595968	11/29/2018	GREAT AMERICAN CORP	Cluster 4	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO595968	11/29/2018	GREAT AMERICAN CORP	Cluster 3	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
			Cluster 1			
			DCPS CONTACT: Lisbeth Almonte Office of the Chief of Schools lisbeth.almonte@dc.gov			
PO595968	11/29/2018	GREAT AMERICAN CORP	PO NOT TO EXCEED \$1,062.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO595968	11/29/2018	GREAT AMERICAN CORP	Cluster 6	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
			drawstring bags with logo for Engineering Day Event, EdFest and High School Fairs at middle schools.			
			POC: O TEYIBO PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,669.00
PO595971	11/29/2018	TOTAL OFFICE PRODUCTS INC	Set up	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
PO595971	11/29/2018	TOTAL OFFICE PRODUCTS INC	Shipping	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
			Academy Shirts for Engineering and Information Technology Students.			
			POC: TORRI HAYSLETT 202 281 3950 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,999.68
PO595983	11/29/2018	YAAY ME INC	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	\$2,000.00
PO595983	11/29/2018	YAAY ME INC	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	\$74,500.00
PO595983	11/29/2018	YAAY ME INC	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	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,000.00
PO595983	11/29/2018	YAAY ME INC	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	\$18,000.00
PO595987	11/29/2018	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.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$17,350.11
PO596009	11/29/2018	FUSE CORPS	forge lasting practices and protocols to help reform the behavioral health aspect of the city's criminal justice system. The fellow will provide support and direction to continue shaping the new Forensic Services Division into a unit with a cohesive structure, proactive stakeholder engagement, and dedication to best practices	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$45,000.00
PO596031	11/29/2018	JTB COMMUNICATIONS INC	JTB Communications	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$10,000.00
PO596034	11/29/2018	SIMON DEV. AND CONSTRUCTION CORP	The Department of General Services seek a qualified company to perform Peer Review Services for the Maya Angelou PCS	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$9,750.00
PO596038	11/29/2018	IMG REBEL ADVISORY INC.	FY2019 Purchase Order for Service Contract. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$100,000.00
PO596077	11/30/2018	SKILLSMART INC	Online Workforce Development/Skill Assessment Software (License Renewal)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$108,000.00
PO596077	11/30/2018	SKILLSMART INC	Software Maintenance & Support (Annual)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$27,499.92
PO596077	11/30/2018	SKILLSMART INC	Consulting Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,449.50
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Mount Pleasant	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,940.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Northeast	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$840.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Parklands-Turner	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,260.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Petworth	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$800.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Tenley	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,140.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - West End	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,200.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Bellevue	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,360.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Rosedale	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,000.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Lamond-Riggs	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,940.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Takoma Park	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$800.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Shaw	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,600.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Woodridge	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,400.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Deanwood	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,520.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Northwest One	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,060.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Palisades	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,600.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Chevy Chase	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$2,100.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Emergency Carpet Cleaning Services for all DCPL Locations	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,820.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Anacostia	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,200.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Capitol View	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,600.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Cleveland Park	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,160.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Benning	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,100.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Shepherd Park	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,140.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Southeast	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,480.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Francis A. Gregory	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,680.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Georgetown	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,900.00
PO596082	11/30/2018	EAGLE MAT AND FLOOR PRODUCTS IN	FY19 Carpet Cleaning Services - Southwest	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,360.00
			WSP-PSP-RENEWAL			
PO596083	11/30/2018	SENSOURCE INC	Platinum Shield Program (PSP), Includes Vea Core Software to provide hardware warranty, support and traffic analytics for one sensor. Annual Renewal	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$8,400.00
PO596084	11/30/2018	MATTHEW B. BARINHOLTZ	Kinetic Creature Lab, December 27, 2018; Light Painting Lab, February 21, 2019; Drawbots, April 18, 2019	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,185.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596098	11/30/2018	WEST PUBLISHING CORP	<p>OSSE Investigators for FY19</p> <p>The Office of Contract and Procurement (OCP), on behalf of the Office of State Superintendent of Education (OSSE), Office of Enrollment and Residency (OER) engages a vendor to secure an accurate, comprehensive records research platform to deliver a vast collection of public and proprietary records into a single working environment for a more streamlined, efficient search with the capability of accurately reading license plates and reporting location.</p> <p>Subscription Services will be delivered at an annualized rate of \$1,559 per month per SOW to support the agency mission for the proper verification of student residency per DCMR Section 5-A5006.</p> <p>GOVERNMENT POINT OF CONTACT:</p> <p>Resa Wynn Office of the State Superintendent of Education Office of Enrollment and Residency (202) 481-3824</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,708.00
PO596100	11/30/2018	AMERICAN SUPPLY COMPANY	<p>This order is for the provision of uniform apparel to the Office of Finance and Treasury (OFT) for FY19 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, 2019. 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 \$5,000, unless via written modification to this order.</p> <p>FY 2019 Option Period #2 10/01/18 - 09/30/19</p> <p>FY 2018 Option Period #1 10/01/17 - 09/30/18 POS74425/RQ974262</p> <p>FY 2017 - RQ953110/PO561230 Base Period thru 09/30/17</p> <p>Each item shall be embroidered with the Logo and Employee name, as needed, ordered by the OFT Program Contact: Donna</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,000.00
PO596105	11/30/2018	EDUCATIONAL NETWORKS INC	<p>Website Renewal Management and Content SchoolSitePro 1 year license 10/1/2018 thru 9/30/2019</p> <p>POC: KAREN CURTIS 202 5766120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO596124	11/30/2018	THE DC EVENT PLANNER LLC	<p>2018 Recognition and Awards Ceremony on 12/7/2018 at the North Hall at Eastern Market, 225 7th Street SE, Washington, DC 20003.</p> <p>Rental Linens and Lighting</p>	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$3,375.00
PO596124	11/30/2018	THE DC EVENT PLANNER LLC	2018 Recognition and Awards Ceremony on 12/7/2018 at the North Hall at Eastern Market, 225 7th Street SE, Washington, DC 20003.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CONTRACTING AND PROCUREMENT	\$2,000.00
PO596143	11/30/2018	MONUMENTAL COMMUNICATION	Labor winners and brand awareness.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,118.00
PO596146	11/30/2018	RIGGS COUNSELMAN MICHAELS	Insurance premium for nuclear, chemical, biological, and radioactive insurance. Lloyds of London - XL Caitlin Syndicate Limited will serve as the underwriter for this policy. Period of funds ends September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$38,356.00
PO596147	11/30/2018	RIGGS COUNSELMAN MICHAELS	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
PO596148	11/30/2018	RIGGS COUNSELMAN MICHAELS	Insurance premium for sabotage and terrorism (Property damage) insurance. Lloyds of London - XL Caitlin Syndicate Limited will serve as the underwriter for this policy. Period of funding ends September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$67,121.00
PO596149	11/30/2018	RIGGS COUNSELMAN MICHAELS	Insurance premium for real property and high valued personal property insurance. Zurich American Insurance Company will serve as the underwriter for this policy. Period of funding ends March 31, 2019.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$542,400.00
PO596156	11/30/2018	MIDTOWN PERSONNEL INC.	with Statement of Work, Task Order Agreement DCCB-2019-T-0001.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,071.40
PO596156	11/30/2018	MIDTOWN PERSONNEL INC.	Statement of Work, Task Order Agreement DCCB-2019-T-0001.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,071.40
PO596163	11/30/2018	CHEMWARE LLC	requirements listed in the SOW.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$37,909.85
PO596163	11/30/2018	CHEMWARE LLC	requirements listed in the SOW.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$3,951.98
PO596163	11/30/2018	CHEMWARE LLC	requirements listed in the SOW.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$27,008.00
PO596163	11/30/2018	CHEMWARE LLC	requirements listed in the SOW.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$10.90
PO596163	11/30/2018	CHEMWARE LLC	requirements listed in the SOW.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$6,681.00
PO596163	11/30/2018	CHEMWARE LLC	requirements listed in the SOW.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FORENSICS SCIENCES	\$38.27
PO596169	11/30/2018	TRILOGY INTEGRATED RESOURCES	through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO596173	11/30/2018	CHAPIN HALL CENTER FOR CHILDR	Access to Chapin Hall's Data Warehouse	0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$35,000.00
PO596174	11/30/2018	RIGGS COUNSELMAN MICHAELS	Insurance brokerage fee for nuclear, chemical, biological, and radioactive insurance. Riggs, Counselman, Michaels & Downs (RCM&D) is broker of record for Lloyds of London - XL Caitlin Syndicate. Period of funding ends September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$27,000.00
PO596176	11/30/2018	RIGGS COUNSELMAN MICHAELS	Insurance brokerage fee for sabotage and terrorism (Property damage) insurance. Riggs, Counselman, Michaels & Downs (RCM&D) is broker of record for Lloyds of London - XL Caitlin Syndicate. Period of funding ends September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$51,000.00
PO596177	11/30/2018	RIGGS COUNSELMAN MICHAELS	Insurance brokerage fee for real property and high valued personal property insurance. Riggs, Counselman, Michaels & Downs (RCM&D) is broker of record for Zurich American Insurance Company. Period of funding ends September 30, 2018.	0408 PROF SERVICE FEES AND CONTR	MEDICAL LIABILITY CAPTIVE INS AGENCY	\$207,000.00
PO596181	11/30/2018	INST FOR PUBLIC HEALTH IN	100 Hour Community Health Worker Training - Partial Payment 20%	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,900.00
PO594392	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Installation	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,120.00
PO594392	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	O/P \$1359.00 (Special Reduction \$521.00)	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$838.00
PO594392	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Delivery	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$375.00
PO594392	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Insurance	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$178.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			3026042 1 Do The Math Getting Started Professional Learning Full-Day in Person 9/7/2019 4:50/74100 \$2,950.00 \$2,950.00 This professional learning helps elementary teachers get started using the program in their classrooms. Participants learn how to effectively use Do The Math. Topics include navigating program materials, experiencing the pace of a Do The Math module with tips for implementing instructional strategies, assessing student progress, and learning how to differentiate instruction.  Please Note: This purchase order shall not exceed \$2,950.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Robert Richardson Special Education Program			
PO596197	12/3/2018	HOUGHTON MIFFLIN CO INC	Special Education Program	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,950.00
PO596222	12/3/2018	ASPEN OF DC ADC MANAGEMENT SOL	Request for Temporary staffing services for the Portfolio Division.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$81,680.00
PO596224	12/3/2018	KAREN OLIVIA BROWN	Read Africa Week facilitator	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$475.00
PO596226	12/3/2018	CONSORTIUM TWO-1990 K ST LLC	MONTHLY JANITORIAL SERVICES FOR 1990 K STREET AND LIBRARY EXPRESS	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$7,590.00
			Rental Vans for State Funeral Services  44- 15-PASS vans 7- Cargo Vans			
PO596235	12/3/2018	ALL CAR LEASING INC	Dates: December 3-6, 2018	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$20,275.00
PO596244	12/3/2018	PALMER STAFFING SERVICES	Temporary staffing for Paralegal III position	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$25,000.00
			purchase agreement (BPA) through a vendor to provide 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 Rd, NE Washington DC 20001 hereafter referred to as NBYDC and YSC.	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO596246	12/3/2018	HAISLIP CORPORATION	Blank Emergency No Parking Signs to be used at MPD Kiosk and Public Space Regulation Division Service Center	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,995.00
PO596304	12/3/2018	HBP INC	Administrative Fee: 17.50 percent per assigned RFA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO596316	12/3/2018	WALTON AND GREEN CONSULTANTS	Technical Reviewer #2	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,300.00
PO596316	12/3/2018	WALTON AND GREEN CONSULTANTS	Technical Reviewer #3	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,300.00
PO596316	12/3/2018	WALTON AND GREEN CONSULTANTS	Administrative Fee: 17.50 percent per assigned RFA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,288.75
PO596316	12/3/2018	WALTON AND GREEN CONSULTANTS	Technical Reviewer #1	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,300.00
PO596316	12/3/2018	WALTON AND GREEN CONSULTANTS	Technical Reviewer Chairperson	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,000.00
PO595899-V2	12/4/2018	BERT SMITH & COMPANY	One Fund Audit 2013 through 2017	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$18,450.00
PO596342	12/4/2018	WIN C. TURNER	Tester/SQA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,900.00
PO596342	12/4/2018	WIN C. TURNER	ETL/DHW Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO596342	12/4/2018	WIN C. TURNER	Microstrategy Developer	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
			Purchase Order for FY2019 Maintenance Agreement. Canon Copier IRC550I. Ending Date September 30, 2019. Serial#XUG06993. See attach quote from selected vendor.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$6,660.00
PO596358	12/4/2018	METROPOLITAN OFFICE PRODUCTS	September 30, 2019. See attach quote from selected vendor.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$6,660.00
PO596360	12/4/2018	MAYER BROWN LLP	FY2019 Purchase Order for Service Contract. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$100,000.00
			Custom tablecloth with school logo (navy blue) for EdFEST.  DCPS POC: LISA SPEARMAN (202) 567-6039 Burroughs Elementary School 1820 Monroe St. NE, Washington, DC 20018 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$360.00
			construction, and assembly of multiple television production sets in its studio A of its production facility located at 1899 9th Street, NE, Washington, DC 20018. While providing programming for channels DCC, DCN, and DKN, OCTFME must ensure the necessary props, backdrops, and materials required to produce live and live to tape studio productions.  Properly designed and constructed set pieces are a vital part of the agency's studio environment for the production of an array of presentations ranging from interviews, demonstrations, conversations, panel discussions, and musical performances. OCTFME's ability to capture these presentations in a visually appealing, comfortable, and safe area is independently audit hardship petitions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$9,998.00
PO596387	12/4/2018	ROCK MABREY VIDEO PRODUCT	Food provider Blanket Purchase Agreement for catering	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$25,000.00
PO596402	12/4/2018	K-CONSULTING GROUP LLC	Renewal of back-up storage for voter registration system.	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,000.00
PO596405	12/4/2018	PHILLIP WILSON JR	City First Bank.	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$2,576.34
PO596414	12/4/2018	RECOVERY POINT SYSTEMS INC.	OFCO Provide and install Evac Chair in OBP; AED Machine and training 15 staff @ JWB	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO596422	12/4/2018	CITY FIRST BANK OF DC NA	National Geographic Federal Credit Union	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,990.00
PO596425	12/4/2018	EMERGENCY 911 SECURITY	Moving and Hauling Services are needed to transport Retention Files to the Suitland Records Center in Suitland, Md.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO596426	12/4/2018	NATIONAL GEOGRAPHIC FEDERAL CU	Quote #12663	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,202.00
PO596428	12/4/2018	CAPITAL SERVICES AND SUPPLIES	Provide Temporary Staff- Administrative Assistant	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,941.12
PO591540-V3	12/5/2018	ACCURATE CONCEPTIONS, LLC	The Office of State Superintendent of Education (OSSE), Division of the Office of Enrollment and Residency (OER) seeks an accurate, comprehensive records research platform to deliver a vast collection of public and proprietary records into a single working environment for a more streamlined, efficient set of Online Legal Research and Database Services. Services will be delivered at a rate of \$720 per month (for 4 users of the Accurint online investigative tool) for 12 months. Period of Performance: from date of award through September 30, 2019  GOVERNMENT POINT OF CONTACT:  Resa C. Wynn (Lead Investigator) Office of the State Superintendent of Education Office of Enrollment and Residency (OER) (202) 481-3824 (Direct) Email: resa.wynn@dc.gov	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,640.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Rental vans to support the Civil Disturbance Unit (CDU) activation.  Rental Period: January 16-22, 2019  Vans: 85 15-passenger vans 8 cargo vans			
PO596464	12/5/2018	ENTERPRISE HOLDINGS, INC.	Contract: CW60573	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$70,969.00
PO596480	12/5/2018	DATA NET SYSTEMS CORP	Funding for android tablet repair used for the SafetyPad ePCR application	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,950.00
PO593194-V2	12/6/2018	XEROX CORPORATION	XEROX LEASE AGREEMENT INCLUDING PRINT SERVICES. OPTION YEAR 3 ENDING: 1/31/19. 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	\$50,986.37
PO596560	12/6/2018	DIGI DOCS INC DOCUMENT MGRERS	an as needed basis.  TOD: 8:30 AM - 5:30 PM Monday thru Friday	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$6,720.00
PO596564	12/6/2018	NORTH CAPITOL PARTNERS INC	Moving and Painting Services from JAWB to Govt Surplus Property and Miscellaneous Jobs  NTE \$4,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$4,000.00
PO596565	12/6/2018	LASER ART INC	PEN,GEL,RTX,MTLTIP,0.7MM,VT	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$25.12
PO596565	12/6/2018	LASER ART INC	FOLDER,FILE,LTR,1/3,AST	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$31.77
PO596566	12/6/2018	SENODA INC.	500 all blue cards for Rosen-Amy, Savory and O'Hora	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$240.00
PO596597	12/6/2018	BLACKHALL CONSULTING CO	On-Site Training - Medium Group Package (up to 12 students) to include: 2 A Microsoft Certified Instructor to train students 2 Course Manual with Practice Files for each student Training to cover Beginners, Intermediate and Advanced for Excel 2016  3 days @ \$2,400 per day Dates to be determined POC - Ralph Sookraj 202-673-6853 or 202-359-5852	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$7,200.00
PO596607	12/6/2018	MICON CONSTRUCTIONS INC	Cut utility lines, blow out water lines and drain water heater at old Adams Place Trailer	0408 PROF SERVICE FEES AND CONTR	SPECIAL EDUCATION TRANSPORTATION	\$20,040.00
PO596658	12/6/2018	SPRINKLR INC	CITYWIDE - GRADE.DC.GOV Website Services	0408 PROF SERVICE FEES AND CONTR	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$62,500.00
PO593834-V2	12/7/2018	SUPERIOR COURT OF DC	Transcript of hearing 8-7-2018 JIC	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596687	12/7/2018	CHARLES BETSEY PHD	Record Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,100.00
PO596687	12/7/2018	CHARLES BETSEY PHD	Consultation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO596687	12/7/2018	CHARLES BETSEY PHD	Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO596691	12/7/2018	LINKEDIN CORPORATION	This is to purchase online job board to post DDOT open positions for recruiting in ASD	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF TRANSPORTATION	\$9,000.00
PO593852-V2	12/10/2018	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support C&P division with carrying out program responsibilities (Procurement Data Analyst)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$14,942.88
PO593852-V2	12/10/2018	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support C&P division with carrying out program responsibilities (Contract Specialist IV)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$30,132.00
PO593852-V2	12/10/2018	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support C&P division with carrying out program responsibilities (Procurement Data Analyst)	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$20,643.52
PO596729	12/10/2018	JOE YOUCHA AND ASSOCIATES	Contractor to develop a program design and formation of partnerships to create a carpenters Pre-Apprenticeship program to support the ONSÉ clients enrolled in the Pathways workforce readiness program. Consultation is needed for shop design and staff training and orientation to include training ONSÉ staff and ONSÉ contractors working with the Pathways program. Training will include 2 Hands on Math2 and project curriculum for the Pre-Apprenticeship.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,400.00
PO596729	12/10/2018	JOE YOUCHA AND ASSOCIATES	Contractor to develop a program design and formation of partnerships to create a carpenters Pre-Apprenticeship program to support the ONSÉ clients enrolled in the Pathways workforce readiness program. Consultation is needed for shop design and staff training and orientation to include training ONSÉ staff and ONSÉ contractors working with the Pathways program. Training will include 2 Hands on Math2 and project curriculum for the Pre-Apprenticeship.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,680.00
PO596729	12/10/2018	JOE YOUCHA AND ASSOCIATES	Contractor to develop a program design and formation of partnerships to create a carpenters Pre-Apprenticeship program to support the ONSÉ clients enrolled in the Pathways workforce readiness program. Consultation is needed for shop design and staff training and orientation to include training ONSÉ staff and ONSÉ contractors working with the Pathways program. Training will include 2 Hands on Math2 and project curriculum for the Pre-Apprenticeship.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,400.00
PO596729	12/10/2018	JOE YOUCHA AND ASSOCIATES	Contractor to develop a program design and formation of partnerships to create a carpenters Pre-Apprenticeship program to support the ONSÉ clients enrolled in the Pathways workforce readiness program. Consultation is needed for shop design and staff training and orientation to include training ONSÉ staff and ONSÉ contractors working with the Pathways program. Training will include 2 Hands on Math2 and project curriculum for the Pre-Apprenticeship.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,680.00
PO596729	12/10/2018	JOE YOUCHA AND ASSOCIATES	Contractor to develop a program design and formation of partnerships to create a carpenters Pre-Apprenticeship program to support the ONSÉ clients enrolled in the Pathways workforce readiness program. Consultation is needed for shop design and staff training and orientation to include training ONSÉ staff and ONSÉ contractors working with the Pathways program. Training will include 2 Hands on Math2 and project curriculum for the Pre-Apprenticeship.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,120.00
PO596729	12/10/2018	JOE YOUCHA AND ASSOCIATES	Contractor to develop a program design and formation of partnerships to create a carpenters Pre-Apprenticeship program to support the ONSÉ clients enrolled in the Pathways workforce readiness program. Consultation is needed for shop design and staff training and orientation to include training ONSÉ staff and ONSÉ contractors working with the Pathways program. Training will include 2 Hands on Math2 and project curriculum for the Pre-Apprenticeship.	0408 PROF SERVICE FEES AND CONTR	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$11,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596736	12/10/2018	REED ELSEVIER INCORPORATED	Monthly fee (\$95) for 20 users in bmg group #1270199 to access Account Law Enforcement Plus Online and Desktop Software with Real Time Phone Search and Virtual Identity Search & Report for FY19  Period of Performance: October 1, 2018-September 30, 2019  Grant: Law Enforcement Homeland Security Capabilities (1FASH8) Deliverable/Milestone: 5.1.2/M1 AEL Code: 13IT-00-DACQ PMP Spend Line: 6.1.5	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$22,320.00
PO596736	12/10/2018	REED ELSEVIER INCORPORATED	Monthly fee (\$95) for 15 new users to access Account Law Enforcement Plus Online and Desktop Software with Real Time Phone Search and Virtual Identity Search & Report for FY19  Period of Performance: October 1, 2018-September 30, 2019  Grant: Law Enforcement Homeland Security Capabilities (1FASH8) Deliverable/Milestone: 5.1.2/M1 AEL Code: 13IT-00-DACQ PMP Spend Line: 6.1.5	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$16,740.00
PO596736	12/10/2018	REED ELSEVIER INCORPORATED	Monthly fee (\$95) for 15 users in bmg group #1270199 to access Account Law Enforcement Plus Online and Desktop Software with Real Time Phone Search and Virtual Identity Search & Report for FY19  Period of Performance: October 1, 2018-September 30, 2019  Grant: Law Enforcement Homeland Security Capabilities (1FASH8) Deliverable/Milestone: 5.1.2/M1 AEL Code: 13IT-00-DACQ PMP Spend Line: 6.1.5	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$14,508.00
PO596736	12/10/2018	REED ELSEVIER INCORPORATED	Monthly fee (\$103) for 2 users to access Account Law Enforcement Plus Online and Desktop software with Sex Offender Registry Alerts (30/month) for FY19  Period of Performance: October 1, 2018-September 30, 2019  Grant: Law Enforcement Homeland Security Capabilities (1FASH8) Deliverable/Milestone: 5.1.2/M1 AEL Code: 13IT-00-DACQ PMP Spend Line: 6.1.5	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,520.00
PO596800	12/10/2018	STOCKBRIDGE CONSULTING LLC	CrtfctnAcdmcVL Fee MVL MOSCertSitePack(500)	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,723.87
PO596800	12/10/2018	STOCKBRIDGE CONSULTING LLC	CrtfctnAcdmcVL Fee MVL MOSCertSitePack(500)	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,723.88
PO596808	12/10/2018	CARNEVALE ASSOCIATES LLC	Provide funding for the creation of Data Tracking System (Modify as Needed). D.O.A.-1/31/19 under contract #CW61886	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,638.00
PO596808	12/10/2018	CARNEVALE ASSOCIATES LLC	contract #CW61886	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,889.00
PO596808	12/10/2018	CARNEVALE ASSOCIATES LLC	#CW61886	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,504.98
PO596808	12/10/2018	CARNEVALE ASSOCIATES LLC	1/31/19 under contract #CW61886	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,512.84
PO596808	12/10/2018	CARNEVALE ASSOCIATES LLC	Provide funding for Written Reports Monthly, Mid-Year and Annual. D.O.A.-1/31/19 under contract #CW61886	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,889.00
PO596810	12/10/2018	DC FIRE DEPT FED CREDIT UNION	DC Fire Dept. Federal Credit Union	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO596841	12/11/2018	VOTEM CORP	Software Maintenance Renewal	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$85,000.00
PO596849	12/11/2018	SENODA INC.	1,250 7x10 cards folded to 5x7 union bug	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$660.00
PO596849	12/11/2018	SENODA INC.	1,250 A7 envelopes with return address on the back	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$480.00
PO596906	12/11/2018	NATIONAL CONFERENCE OF ST	Annual dues for the National Conference of State Historic Preservation Officers, covering fiscal year 2019.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PLANNING	\$4,355.00
PO596912	12/11/2018	METROPOLITAN OFFICE PRODUCTS	September 30, 2019. See attach quote from selected vendor.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$6,660.00
PO596935	12/11/2018	SYSTEMS ENGINEERING TECH	Maintenance for the ADACS4 Digital Pen Register System (SA-6001-PR) for Fiscal Year 2019	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$12,480.00
PO596972	12/11/2018	AROLI GROUP LLC	2128 1 STREET NW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,510.00
PO596972	12/11/2018	AROLI GROUP LLC	9 QUINCY PLACE NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,510.00
PO596972	12/11/2018	AROLI GROUP LLC	430 WARNER STREET NW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,755.00
PO596972	12/11/2018	AROLI GROUP LLC	1932 2ND STREET NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,755.00
PO596972	12/11/2018	AROLI GROUP LLC	172 U STREET NE	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,755.00
PO596973	12/11/2018	ONE CLIPBOARD INC DBA SPLASH	per Team and grants access to Splash&S platform	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$18,000.00
PO596975	12/11/2018	FTI CONSULTING, INC.	FTI Consulting, Inc. - Expert Witness for Covanta of Fairfax (CAB D-1539)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO596975	12/11/2018	FTI CONSULTING, INC.	FTI Consulting, Inc. - Expert Witness for Covanta of Fairfax (CAB D-1539) - consultant fee	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,920.00
PO596975	12/11/2018	FTI CONSULTING, INC.	FTI Consulting, Inc. - Expert Witness for Covanta of Fairfax (CAB D-1539) Consultant Fee for Senior Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$18,200.00
PO596975	12/11/2018	FTI CONSULTING, INC.	FTI Consulting, Inc. - Expert Witness for Covanta of Fairfax (CAB D-1539) - Consultant Fee for General Consultant	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,475.00
PO596975	12/11/2018	FTI CONSULTING, INC.	FTI Consulting, Inc. - Expert Witness for Covanta of Fairfax (CAB D-1539)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$255.00
PO596976	12/11/2018	AREA APPRAISAL SERVICES INC.	Review of Plaintiff Appraisal Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO596981	12/11/2018	NETWORKING FOR FUTURE INC	FY19-Renewal of BOE's Network Infrastructure	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$8,750.00
PO594451-V2	12/12/2018	JACOBS PROJECT MANAGEMENT CO.	PMO Support Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$79,336.40
PO594451-V2	12/12/2018	JACOBS PROJECT MANAGEMENT CO.	PMO Support Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$32,560.00
PO594451-V2	12/12/2018	JACOBS PROJECT MANAGEMENT CO.	PMO Support Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$48,769.84
PO594451-V2	12/12/2018	JACOBS PROJECT MANAGEMENT CO.	PMO Support Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$43,216.00
PO594451-V2	12/12/2018	JACOBS PROJECT MANAGEMENT CO.	PMO Support Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$36,744.40
PO594451-V2	12/12/2018	JACOBS PROJECT MANAGEMENT CO.	PMO Support Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF GENERAL SERVICES	\$4,731.60
PO594633-V2	12/12/2018	MP SERVICES INC	Sponsorship of the DC Fight Night will afford OLCG with exposure, branding, and an opportunity to generate revenue.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$3,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>From date of award through June 07, 2019, Experience Corps volunteers will provide pre-literacy activities in vocabulary, phonological awareness, print and alphabet knowledge, comprehension and text structure, and writing. Each tutoring session will include relationship-building and social/emotional learning components, and a read-aloud with quality talk.</p> <p>JO Wilson ES Five volunteer tutors will serve 2-3 days a week, 3-4 hours per day in three pre-K classrooms School Total \$4,900</p> <p>Patterson ES Three volunteer tutors will serve 2-3 days a week, 3-4 hours per day in two pre-K classrooms School Total \$3,920</p> <p>Stanton ES Three volunteer tutors will serve 2-3 days a week, 3-4 hours per day in three pre-K classrooms School Total \$3,920</p> <p>POC: Tracy Eichelberger POC #: 202-434-6467 PO Expires 6/30/19</p>			
PO595018-V2	12/12/2018	AARP FOUNDATION		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,740.00
PO597022	12/12/2018	RINGS LEIGHTON LIMITED	Rings Leighton LTD	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$15,540.00
PO597023	12/12/2018	MAGNOLIA PLUMBING	Magnolia Plumbing	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$6,200.00
			West Law Next Base Product (MPD Account 1000509614)			
PO597034	12/12/2018	WEST PUBLISHING CORP	This covers CW33526 OY4 period of performance: 04/30/18-09/30/19	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$1,763.30
			West Law Next Base Product (MPD Account 1000509614)			
PO597034	12/12/2018	WEST PUBLISHING CORP	This covers CW33526 OY3 period of performance: 10/01/18-04/29/19	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$2,369.64
			Subscription CLEAR Government Investigations Advanced (MPD Account 1003938073)			
PO597034	12/12/2018	WEST PUBLISHING CORP	This covers CW33526 OY4 period of performance: 04/30/18-09/30/19	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$9,379.85
			Subscription CLEAR Government Investigations Advanced (MPD Account 1003938073)			
PO597034	12/12/2018	WEST PUBLISHING CORP	This covers CW33526 OY3 period of performance: 10/01/18-04/29/19	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$12,504.10
PO597043	12/12/2018	SENODA INC.	Easy Testify Guide- English and Spanish 1,000 of each printed	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,040.00
PO597044	12/12/2018	SENODA INC.	Printing of 800 invitations and 1,000 matching envelopes union bug	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,390.00
			<p>Provide Labor and Transportation Services for DCPS warehouse.</p> <p>Rates:</p> <ul style="list-style-type: none"> <li>- Supervisor 1/Hr \$41.00</li> <li>- Cargo Van 1/Day \$275.00</li> <li>- Moving Truck&amp; Driver 1/Day \$738.00</li> <li>- Truck Driver 1/Hr \$33.00</li> <li>- Warehouse Labor 1?HR \$33.00</li> </ul> <p>P.O. shall not exceed \$20,000.00 and payments shall be made based on the actual service.</p> <p>P.O. expires on September 30, 2019.</p> <p>DCPS POC:</p> <p>Jennifer Fuller Office of Academic Services 202-442-5599</p>			
PO597079	12/12/2018	TYSON PROJECT MANAGEMENT		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
			<p>Giant Connect Four</p> <p>Giant Tumbling Tower</p> <p>Twister -</p> <p>Inflatable Popcorn Machine</p> <p>Popcorn Supplies</p> <p>Attendant</p> <p>DJ</p> <p>Santa Claus</p> <p>POC: TIERRA WASHINGTON 202 939 3618</p> <p>PO WILL EXPIRE 9 30 2019</p> <p>PO NOT TO EXCEED THE PO AMT</p>			
PO597084	12/12/2018	PREMIER OFFICE AND MEDICAL SUPPL		0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Provide funding for 1.5 to 2 day Comprehensive Training to include: 1. Standardized Competency Restoration Training 2. Continuing Education Credits 3. Case materials such as case summaries, report summaries and restoration plans to facilitate learning. 4. DBH will be provided a link and CD Rom for software/multimedia development to create an online/computer-based resource (i.e., a video with several modules that will aid restoration counselors to educate forensic consumers about the court system, as a way to provide psycho-education in multi-modalities). 5. Training an identified staff member to serve as the competency restoration expert in the District, to include serving as the point of contact for ongoing consultation with ILPPP for a designated period of time.			
PO597086	12/12/2018	RECTOR AND VISITORS OF THE UVA		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,500.00
PO597091	12/12/2018	M. DAVID VAUGHN	arbitration between DC.gov and DCNA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$391.19
PO597091	12/12/2018	M. DAVID VAUGHN	arbitration between DC.gov and DCNA	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HEALTH CARE FINANCE	\$478.12
PO594436-V2	12/13/2018	BRIAR PATCH SHREDDING AND R	Off-Site Shredding Services	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$3,000.00
PO595334-V2	12/13/2018	DC COURTS	Transcript for Case Number 2018 CTF 7072 for AAG K. Ingram	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$94.80
PO596730	12/13/2018	DC STRINGS WORKSHOP	DC Strings Workshop will present classic holiday music for patrons	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$500.00
			laboratory to provide laboratory analysis services and associated supplies to conduct lead-based paint related activities. The performance timeline for completion is September 30, 2019.  TASK ORDER AGAINST BPA NO WS186829  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019  Services under this PO shall not exceed \$90,000.00, unless authorized in writing by the Contracting Officer.  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 VIA US POSTAL MAIL and E-mail: The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> . AND via E-mail: <a href="mailto:amber.sturdivant@dc.gov">amber.sturdivant@dc.gov</a> and cc 'Contracting Officer, <a href="mailto:robby.randolph@dc.gov">robby.randolph@dc.gov</a> . ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER			
PO597147	12/13/2018	EMSL ANALYTICAL INC.		0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$90,000.00
PO597198	12/13/2018	THE URBAN INSTITUTE	Purchase Order for Contract Service. See attach SOW and Quote.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$9,000.00
PO597205	12/13/2018	HERMAN MILLER INC	Install and Delivery- Chevy Chase Library	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$150.00
			2019 Mayor-Council Swearing-In Audio Visual Services  Order# 118-3856			
PO597208	12/13/2018	PROJECTION VIDEO SERV. INC.	NTE \$57,307	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$57,307.00
PO597225	12/13/2018	DR. GOLDBERG AND ASSOCIATES PLL	Record Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,000.00
PO597225	12/13/2018	DR. GOLDBERG AND ASSOCIATES PLL	Rebuttal Writing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
PO597225	12/13/2018	DR. GOLDBERG AND ASSOCIATES PLL	Edits	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO597225	12/13/2018	DR. GOLDBERG AND ASSOCIATES PLL	Correspondence	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Review records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,000.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Witness per diem, meals & incidentals (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$276.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Witness per diem, parking (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Cost estimating and consultations	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Deposition preparation & testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Trial Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Review opposing expert's report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,000.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Evaluate Marina Market conditions	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,000.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Geotechnical consultations	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Assessment, reporting, consultation & testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,000.00
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Witness mileage for deposition and trial (4+ days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$259.20
PO597229	12/13/2018	WHITNEY BAILEY COX AND MAGNANI	Trial Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,000.00
PO595524-V2	12/14/2018	DEAF ACCESS SOLUTIONS, INC.	New hire orientation interpreting service.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT ON DISABILITY SERVICES	\$45,000.00
			The District of Columbia Public Library (DCPL) is requesting approval of funds for Storm Water Maintenance for Benning Library, 3935 Benning Rd., NE; Bellevue Library, 115 Atlantic St., SW; Francis Gregory Library, 3660 Alabama Ave., SE; Georgetown Library, 3260 R St., NW; Mt. Pleasant Library, 3160-16th St., NW; Watha T. Daniel/Shaw Library, 1630-7th St., NW ad Anacostia Library, 1800 Good Hope Rd., SE. (Scope Attached).			
PO597264	12/14/2018	STORMWATER MAINTENANCE, LLC		0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$40,000.00
PO594438-V2	12/17/2018	WEST PUBLISHING CORP	Legal database services for General Council at DYRS	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$6,480.00
PO594438-V2	12/17/2018	WEST PUBLISHING CORP	Legal database services for General Council at DYRS	0408 PROF SERVICE FEES AND CONTR	DEPART OF YOUTH REHABILITATION SERVICES	\$699.65
PO596909-V2	12/17/2018	WINDELS MARX LANE AND MITTENDORF	Professional research and analysis services for Integrated VFH Company (IVC) Research	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$31,140.00
PO597301	12/17/2018	CARMONAMEDINA STUDIO LLC	event displays.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$5,000.00
PO597301	12/17/2018	CARMONAMEDINA STUDIO LLC	Create STAR Ambassador ads for new print and digital ads/	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$4,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597304	12/17/2018	HARDESTY TARTELL CONSULTING	IT Technical Support for Community Transition Team	0408 PROF SERVICE FEES AND CONTR	OFFICE ON AGING	\$4,617.29
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks professional services for refresher training on the existing and currently used software product:			
			2-Day Refresher Software Training for Current Users (3 sessions)			
PO597308	12/17/2018	NORTHPOINTE INC	Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$9,355.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections seeks professional services for refresher training on the existing and currently used software product:			
			2 - Day Basic COMPAS Software Training Session for New Users (Onsite)			
PO597308	12/17/2018	NORTHPOINTE INC	Period of Performance: Date of Award through September 30, 2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$9,355.00
PO597310	12/17/2018	SPACESAVER SYSTEMS INC.	Parklands- Receiving, Delivery and Installing	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,564.02
PO597310	12/17/2018	SPACESAVER SYSTEMS INC.	Penn Center Receiving, Delivering, and Installing	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,476.98
PO597316	12/17/2018	LORENZO A. CALENDER, II	Read Africa Week facilitator	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$475.00
PO597321	12/17/2018	SAUL EWING LLP	Deposition preparation & testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,600.00
PO597321	12/17/2018	SAUL EWING LLP	Trial Preparation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,600.00
PO597321	12/17/2018	SAUL EWING LLP	Review opposing expert's report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,200.00
PO597321	12/17/2018	SAUL EWING LLP	Review records	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,200.00
PO597321	12/17/2018	SAUL EWING LLP	Trial Testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$4,600.00
PO597321	12/17/2018	SAUL EWING LLP	Witness per diem, meals & incidentals (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$276.00
PO597321	12/17/2018	SAUL EWING LLP	Witness per diem, parking (4 days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$80.00
PO597321	12/17/2018	SAUL EWING LLP	Assessment, reporting, consultation & testimony	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$9,200.00
PO597321	12/17/2018	SAUL EWING LLP	Witness mileage for deposition and trial (4+ days)	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$86.40
PO597322	12/17/2018	PITNEY BOWES	\$1,305.24 per year. There is no cost of maintenance for the base year for the Pitney Bowes SendPro P1500 or the Pitney Bowes DL200 Letter Opener, however, annual maintenance fees will begin in option year 1.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$1,305.24
PO597332	12/17/2018	SENODA INC.	OSA Go To Guide Printing	0408 PROF SERVICE FEES AND CONTR	DC STATE BOARD OF EDUCATION	\$4,545.00
PO597335	12/17/2018	TOUCAN PRINTING AND PROMO	Toucan Promotional & Printing Products- Business Cards	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$5,284.50
PO597336	12/17/2018	GRANTANALYST.COM LLC	They 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.	0408 PROF SERVICE FEES AND CONTR	MAYOR'S OFFICE ON LATINO AFFAIRS	\$15,980.00
PO597340	12/17/2018	FEDERAL RESOURCES SUPPLY	Hazardous Materials equipment repair and replacement	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,429.00
PO597355	12/17/2018	Nova Energy Consultants, Inc.	ratepayers in matters concerning the financial condition of Alta Gas which is a parent company of Washington Gas. Contractor shall provide expert technical advice and assistance with respect to technical issues analysis of WGL/Alta Gas's financial health	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,000.00
PO590875-V3	12/18/2018	RESOURCE RECYCLING SYSTEM	established for payment purposes.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF PUBLIC WORKS	\$18,000.00
PO592977-V2	12/18/2018	THOMSON REUTERS(TAX & ACC) INC	Westlaw Renewal	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$0.00
PO594096-V2	12/18/2018	AMERICAN INSTITUTE RESEARCH	challenges within the DBH provider network for children and youth (C/Y). Consultation services will support DBH efforts to strengthen its provider network to serve children, youth and families; and to finance an expanded array of clinical and support services to address identified client needs.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$37,893.00
PO597378	12/18/2018	SOFTK SERVICES INC.	Softtek - Energy supplier Workshop and Test	0408 PROF SERVICE FEES AND CONTR	PUBLIC SERVICE COMMISSION	\$11,103.75
			Black History Event THEARC Theater 4 hours Basic Sound Package			
			Building Maintenance Fee			
PO597381	12/18/2018	BUILDING BRIDGES ACROSS RIVER	House Manager	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$1,464.00
PO597384	12/18/2018	DUNCAN & ALLEN	PROFESSIONAL SERVICES FOR A VARIETY OF UTILITY LEGAL MATTERS. PLEASE SEE ATTACHED DOCUMENTS.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$15,000.00
			Restocking our supply of parking stickers used for union representatives when they come to DCPS HQ for meetings.			
			POC: PATRICK GODFREY 202 727 7136			
PO597389	12/18/2018	Imperial Parking LLC	PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,400.00
			PO NOT TO EXCEED THE PO AMT			
PO597390	12/18/2018	FRY PLUMBING & HEATING	Transitional TLC.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$64,000.00
PO597405	12/18/2018	MTB ENTERPRISES LLC	OUC Strategic Plan Animated Video and Collateral in accordance to the SOW	0408 PROF SERVICE FEES AND CONTR	OFFICE OF UNIFIED COMMUNICATIONS	\$5,680.47
PO597410	12/18/2018	GREAT AMERICAN CORP	Lunch for end-of-year activity.	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$412.50
			delivery			
			POC: O TEYIBO			
PO597410	12/18/2018	GREAT AMERICAN CORP	PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
			PO NOT TO EXCEED THE PO AMT			
PO597411	12/18/2018	GREAT AMERICAN CORP	delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
			Lunch for Alumni Chat & Chew with Seniors			
			POC: O TEYIBO			
PO597411	12/18/2018	GREAT AMERICAN CORP	PO WILL EXPIRE 9 30 2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
			PO NOT TO EXCEED THE PO AMT			
PO597419	12/18/2018	BUSINESS DEVELOPMENT ASSOCIATE	successful delivery.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,715.00
PO597419	12/18/2018	BUSINESS DEVELOPMENT ASSOCIATE	the vendor has been compensated \$26,938.28 in prior PO's for services rendered from August - November. This line item will compensate the vendor for December - February.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,203.72
PO597426	12/18/2018	SENODA INC.	1,000 all blue cards for Opkins	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$145.00
PO591620-V2	12/19/2018	OBVERSE CORPORATION INC	in accordance with Section C. Statement of Work, Contract OAG-FY18-C-0003 for the remainder of the Base Year (October 1, 2018 - February 4, 2019).	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$6,249.60
PO595634-V2	12/19/2018	SUPERIOR COURIERS, LLC	MESSENGER SERVICES	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$10,000.00
PO597447	12/19/2018	PALMER STAFFING SERVICES	organizations, assist in the delivery and coordination of outreach information gathering/dissemination to external governmental and private entities, and coordinate initiatives with other agencies to create cooperative programs that will benefit citizens of the District in the areas of housing and economic development.	0408 PROF SERVICE FEES AND CONTR	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$142,272.00
PO597494	12/19/2018	METROPOLITAN OFFICE PRODUCTS	30, 2019. See attach quote.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$6,660.00
PO597499	12/19/2018	KEVIN G. SCHWARTZ DMD	IME	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00
PO597499	12/19/2018	KEVIN G. SCHWARTZ DMD	Record Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO597499	12/19/2018	KEVIN G. SCHWARTZ DMD	Written Report	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$350.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/15/19 WEST @ 8:00</p> <p>10. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/16/19 DREW @ 8:00</p> <p>20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>20. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.55
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/11/19 D. HEIGHT @ 8:15</p> <p>25. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. GOURMET CHEESE PLATTER (Large) Serves 15-18 People Assorted Imported And Domestic Cheeses Artfully Displayed And Served With Gourmet Crackers.</p> <p>25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$366.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/14/19 TAKOMA @ 8:30</p> <p>18. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>18. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p> <p>DCPS CONTACT: SONIA VIZIAN Emery Early Childhood Education 202-442-2227</p> <p>PO NOT TO EXCEED \$5,727.63 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.67
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/16/19 SAVOY @ 7:45</p> <p>30. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>20. BOTTLE WATER</p> <p>20. ASSORTED CAN SODAS</p> <p>30. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$458.95
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/8/19 BURROUGHS @ 8:30</p> <p>15. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>15. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$256.05



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/17/19 CW HARRIS @ 8:00</p> <p>10. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130.40
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/29/19 COOKE @ 8:30</p> <p>18. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>18. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.67
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/8/19 SMOTHERS @ 2:45</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>1. ITALIAN CHICKEN PARMESAN (1/2 Pan) Serves 9 People Marinated Chicken Breast Grilled To Perfection And Topped With Our Homemade Marinara Sauce And Cheese. Served Over Fettucine Pasta With Rolls And Butter, Cookies and Brownies.</p> <p>10. ASSORTED CAN SODAS</p> <p>10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$245.30
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/17/19 POWELL @ 8:30</p> <p>18. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>18. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.67

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/30/19 BUNKER HILL @ 7:45</p> <p>10. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed</p> <p>10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$203.35
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/18/19 KETCHAM @ 8:00</p> <p>20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>20. ASSORTED CAN SODAS</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.55
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/23/19 R. HIGHLANDS @ 4:30</p> <p>4. BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.</p> <p>30. ASSORTED CAN SODAS</p> <p>30. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p> <p>DELIVERY</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$592.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/10/19 HOUSTON @ 2:45</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>10. DUTCH MILL'S FAMOUS OLD WORLD STYLE, OVERSTUFFED SANDWICH PLATTER Choose From Our Large Selection Of Overstuffed Sandwiches To Create Your Unique Party Platter. Freshly Sliced Gourmet Deli Meats, Sliced Domestic And Imported Cheeses, Garden Fresh Vegetarian Options And Homemade Salads All Served On A Variety Of Fresh Baked Artisan Breads. Sandwiches Available Dry, With Mustard And Mayonnaise On the Side, Upon Requests with individual bags of chips. Cookies And Brownies</p> <p>10. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.95
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/10/19 RAYMOND @ 7:45</p> <p>18. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>18. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$287.67
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/29/19 MINER @ 5:00</p> <p>1. VEGETARIAN LASAGNA (1/2 Pan) Serves 9 People Choose Any Of Our Homemade Lasagnas. Served With A Classic Side Salad, Rolls And Butter, Cookies And Brownies.</p> <p>2. BAKED ZITI (1/2 Pan) Serves 9 people Tender Ziti pasta Tossed With Our Famous Marinara Sauce Your Choice Of Meat Filling Then Topped With Mozzarella Cheese And Baked To Perfection. Served With A Classic Side Salad, Rolls, Butter, Cookies And Brownies.</p> <p>25. BOTTLE WATER</p> <p>25. ASSORTED CAN SODAS</p> <p>25. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$493.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/7/19 LANGDON @ 8:30</p> <p>20. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. FRESH FRUIT PLATTER (Large) Serves 15-18 People Fresh Honeydew, Cantaloupe, Golden Pineapple, Red Seedless Grapes And Sweet Strawberries Cut Long And Beautifully Displayed.</p> <p>20. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$308.75
PO597504	12/19/2018	GREAT AMERICAN CORP	<p>1/15/19 GARFIELD @ 7:45</p> <p>30. THE EUROPEAN CONTINENTAL BREAKFAST Assorted Fresh Baked Danish, Muffins, Donuts, Bagels, Croissants. Served With Fresh Cut Seasonal Fruit Platter, Assorted Chilled Juices, Butter, Assorted Fruit Preserves And Cream Cheeses.</p> <p>1. VEGETABLE CRUDITE (Large) Serves 15-18 People A Beautiful Display Of Fresh Cut Seasonal Vegetables. Served With a Spinach Dip.</p> <p>20. BOTTLE WATER</p> <p>20. ASSORTED CAN SODAS</p> <p>30. DISPOSABLE UTENSILS Plates, Knives, Forks, Napkins, Plastic Serving Tongs &amp; Plastic Serving Spoons.</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$458.95
PO597506	12/19/2018	MAIA INSTITUTE HOLDINGS	Record Review	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO597506	12/19/2018	MAIA INSTITUTE HOLDINGS	Report Writing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$3,200.00
PO597506	12/19/2018	MAIA INSTITUTE HOLDINGS	Assessment Prep.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO597506	12/19/2018	MAIA INSTITUTE HOLDINGS	Consultation	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO597506	12/19/2018	MAIA INSTITUTE HOLDINGS	Interview and Testing	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$2,200.00
PO597512	12/19/2018	KUSTOM SIGNALS INC	ONSITE LASER/LIDAR RECERTIFICATIONS OF SIXTY FOUR SETS (64).	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$9,856.00
PO597514	12/19/2018	BANDB FLOOR SRVS DBA BANDB Solutio	OFFICE FURNITURE & COMPUTER EQUIPMENT PICK UP AND DELIVERY MOVING SERVICES.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$3,692.00
PO597527	12/19/2018	WASH METRO AREA TRANSIT A	Pre-Loaded \$10 Smartrip Card	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,460.00
PO597527	12/19/2018	WASH METRO AREA TRANSIT A	Pre-Loaded \$20 Smartrip Card	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,820.00
PO597527	12/19/2018	WASH METRO AREA TRANSIT A	Pre-Loaded \$30 Smartrip Card	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,720.00
PO597532	12/19/2018	MARYLAND BASKETBALL OFFICIALS	Basketball Tournament that is scheduled for December 27th, 28th, 29th and 30th, 2018. 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
PO597382	12/20/2018	JEROME L. TAYLOR TRUCKING INC.	7, 2018 through February 28, 2019. REGULAR SERVICE.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$45,442.50
PO597551	12/20/2018	KUTAK ROCK LLP	Purchase Order for Contract Service. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	CITY ADMINISTRATOR / DEPUTY MAYOR	\$124,130.00
PO597555	12/20/2018	MILDRED G SPEARS	Read Africa Week Festival facilitator	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$475.00
PO597557	12/20/2018	KNOLL INC	MOI Installation services receive, deliver, install the items listed below during NBH.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$850.00
PO597558	12/20/2018	KNOLL INC	Installation and Delivery quote #300031217645.1	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$241.82
PO597579	12/20/2018	DELL MARKETING L.P.	8-Dell 256GB N.222x80mm sata class 20 solid state drive	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$1,039.92
PO597579	12/20/2018	DELL MARKETING L.P.	5-S1#B26H13 OptiPlex 7060 SFF	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,445.00
PO597579	12/20/2018	DELL MARKETING L.P.	8-Dell memory upgrade 4GB	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$559.92
PO597581	12/20/2018	REGIONAL ECONOMIC MODELS INC	Tax PI/PI+ Annual Maintenance nte \$33,000	0408 PROF SERVICE FEES AND CONTR	COUNCIL OF THE DISTRICT OF COLUMBIA	\$33,000.00
PO597584	12/20/2018	STATE RISK AND INSURANCE	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.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF RISK MANAGEMENT	\$500.00
PO597596	12/20/2018	METROPOLITAN OFFICE PRODUCTS	The Office of Latino Affairs would like to engage in a continuation of lease agreement of a Canon IR5051 copier for fiscal year 2019 from October 1, 2018 thru September 30, 2019. Please see attached document found in comments section for terms.	0408 PROF SERVICE FEES AND CONTR	MAYOR'S OFFICE ON LATINO AFFAIRS	\$10,476.00
PO597672	12/20/2018	BATTLE'S TRANSPORTATION	that are displaced or severely impacted by disasters.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$3,000.00
PO597677	12/20/2018	TPW CONSULTANTS LLC	IR C5550iii Copier Serial#XUG07417. Start date is Octobe 2018 - September 30, 2019. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$2,989.00
PO597678	12/20/2018	TRAVELERS AID INTERNATIONAL IN	ESA is seeking a vendor providing transportation services to single individuals and families who have found themselves indigent and/or homeless within the District of Columbia after arriving from other cities across the county.	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$30,000.00
PO594340-V2	12/21/2018	MONUMENTAL COMMUNICATION	concentrating on police recruitment.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$270,902.83
PO594340-V2	12/21/2018	MONUMENTAL COMMUNICATION	concentrating on police recruitment.	0408 PROF SERVICE FEES AND CONTR	METROPOLITAN POLICE DEPARTMENT	\$229,999.17
PO595338-V2	12/21/2018	JUDITH DEBORAH ARMSTRONG	Transcript for Case Number 2018 CRT 4321 for AAG B. Leighton	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE ATTORNEY GENERAL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597685	12/21/2018	COMCAST BUSINESS COMMUNICATION	Cable additional HD digital TV Acct #8299-70-001-6824771	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$4,400.00
PO597685	12/21/2018	COMCAST BUSINESS COMMUNICATION	Cable TV and transport Service Acct#8299-70-001-5539651	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$7,000.00
PO597685	12/21/2018	COMCAST BUSINESS COMMUNICATION	Cable TV Business Package & local Channels Acct# 8299-70-001-6824805	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
PO597685	12/21/2018	COMCAST BUSINESS COMMUNICATION	Coop Site Internet Service Block Static IP Address Acct# 8299-70-001-16143479	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,000.00
			GILDEN YOUTH DOUBLE PIQUE POLO -COLR BLACK: YOUTH LARGE 1, YOUTH XL 2, SMALL 6, MEDIUM 2.			
			POC: L GIBSON 202 576-6236 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$370.70
PO597701	12/21/2018	CUSTOMINK LLC		0408 PROF SERVICE FEES AND CONTR	CHILD AND FAMILY SERVICES	\$133,333.60
PO597706	12/21/2018	DC CHILDRENS TRUST FUND	CBCAP/Local Prevention Grants	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$9,448.00
PO597707	12/21/2018	COMPASS GROUP USA, INC	Purchase Order for FY2019 Contract at the Kellogg Conference Hotel. See attach document for more information.	0408 PROF SERVICE FEES AND CONTR		
			Learning Management (LMS) annual subscription for option year 2.			
PO597724	12/21/2018	TRILOGY INTEGRATED RESOURCES	Period of Performance: 1/1/2019 through 12/31/2019	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,040.00
PO597765	12/21/2018	VERITAS CONSULTING GROUP	FY19 OMA Move Readers in E620 " City-Wide security Vendor- Veritas Inc	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,666.00
PO594448-V2	12/24/2018	ACE-FEDERAL REPORTER INC	Hearing	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594448-V2	12/24/2018	ACE-FEDERAL REPORTER INC	Postage and Delivery	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594448-V2	12/24/2018	ACE-FEDERAL REPORTER INC	Overtime Reporting	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597791	12/24/2018	TRANSWESTERN DELTA ASSOCIATES	Subscription Renewal for Multifamily Combo #3 and Office Market Report.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,885.00
			attachment). The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.			
			Online Learning Management			
			Title II, A professional development services, Section 2123(a)(3) of the Elementary and Secondary Education Act (ESEA), authorizes "professional development activities that improve the knowledge of teachers and principals and, in appropriate cases, paraprofessionals, concerning" matters such as core academic subjects and effective teaching strategies, and use of challenging content and academic achievement standards.			
			The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019			
			DCPS CONTACT: Tinisha Cade Office of LEA Grants Phone: 1(202) 442-5593			
PO597797	12/24/2018	FRONTLINE TECH GROUP, LLC	PO NOT TO EXCEED \$1730.16	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$692.71
			Frontline will provide professional development for approved teachers from Archbishop Carroll High School (please see the attachment). The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.			
			Evaluation Management			
			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	\$1,037.45
PO597797	12/24/2018	FRONTLINE TECH GROUP, LLC				
PO597805	12/24/2018	METROPOLITAN OFFICE PRODUCTS	FY2019 - Purchase Order for a Maintenance Agreement on a IR Advance C5250 Serial# MQ30125. Ending Date September 30, 2019. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$4,000.00
PO597805	12/24/2018	METROPOLITAN OFFICE PRODUCTS	FY2019 - Purchase Order for a Maintenance Agreement on a IR Advance C5250 Serial# MQ30125. Ending Date September 30, 2019. See attach quote for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$560.00
PO597822	12/24/2018	QBS INC	Safety-Care Core Trainer Training & Initial	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,300.00
			Please Note: This purchase order shall not exceed \$11,625.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -			
			Robert Richardson Special Education Program 202 *442-4000 Robert.richardson@dc.gov	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,525.00
PO597822	12/24/2018	QBS INC				
PO597825	12/24/2018	FIRSTWATCH SOLUTIONS INC	First Watch AMR Compliance Module	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$36,600.00
			Cluster 1			
			DCPS CONTACT: Lisbeth Almonte Office of the Chief of Schools T: (202) 299-2121 C: (202) 578-6229			
PO597831	12/24/2018	GREAT AMERICAN CORP	PO NOT TO EXCEED \$1,062.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO597831	12/24/2018	GREAT AMERICAN CORP	Cluster 5	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO597831	12/24/2018	GREAT AMERICAN CORP	Cluster 3	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO597831	12/24/2018	GREAT AMERICAN CORP	Cluster 4	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50
PO597831	12/24/2018	GREAT AMERICAN CORP	Cluster 6	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597832	12/24/2018	MASTER LEARNING AND LEADERSHIP	<p>Master Learning and Leadership will provide professional development for approved teachers from St. Johns College High School (please see the attachment) The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.</p> <p>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</p> <p>The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019</p> <p>Services Dates: Jan 7, 14, 25</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,500.00
PO591121-V4	12/26/2018	COMPUTER AID INC	<p>Resource Name: Huff, Eric Labor Category: Help Desk Specialist (Journeyman) Job Title: DFHV Tech Support Period of Performance (PoP): 10/1/2018 - 5/7/2019 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 1160 Requirement ID: 558030 Engagement ID: 681331</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF FOR-HIRE VEHICLES	\$40,611.60
PO592976-V2	12/26/2018	JSI RESEARCH AND TRAINING	<p>Strategic planning consultation and development of the DBH strategic plan.</p> <p>NOTE: Finalized DBH Strategic Plan shall be completed by December 31, 2018</p> <p>The period of performance shall be from date of award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF BEHAVIORAL HEALTH	\$69,804.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	SOUTHWEST - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	BELLEVUE - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	TENLEY - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	GEORGETOWN - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	WEST END - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	TAKOMA PARK - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	NORTHEAST - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	SHEPHERD PARK - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	LAMOND RIGGS - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	ANACOSTIA - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	BENNING - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	CLEVELAND PARK - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	PARKLANDS TURNER - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	PENN CENTER(OPERATIONS CENTER) - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	FRANCIS GREGORY - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	SHAW - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	SOUTHEAST - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	MOUNT PLEASANT - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	NORTHWEST ONE - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	WOODRIDGE - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	FY19 EMERGENCY PEST CONTROL SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$3,000.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	ROSEDALE - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	CHEVY CHASE - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	CAPITOL VIEW - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	DEANWOOD - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	PETWORTH - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO594697-V2	12/26/2018	PEST SERVICES CO.	PALISADES - MONTHLY PEST MANAGEMENT SERVICES	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$660.00
PO595432-V2	12/26/2018	SIRSI CORPORATION	FY19 SirsiDynix Supplemental	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$115,820.44
PO595432-V2	12/26/2018	SIRSI CORPORATION	<p>Contractor to provide five Customer Service Representatives to assist clients and process applications for the Clean Rivers Impervious Area Charge (CRIAC) Residential Relief</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>Services under this PO shall not exceed \$98,996.10, unless authorized in writing by the Contracting Officer.</p> <p>Government POC: Kenley Farmer Email: Kenley.farmer@dc.gov</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$98,996.10
PO597869	12/26/2018	THE MARYLAND-NATIONAL CAPITAL	Track Championship Meet. The DCSAA Indoor Track Championship Meet is 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 the rules and regulations of the DCSAA.	0408 PROF SERVICE FEES AND CONTR	STATE DEPARTMENT OF ATHLETICS	\$6,900.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597903	12/27/2018	LOLA SINGLETARY	<p>The contractor shall provide professional services(Pathways Consultant) as described in the attached Statement of Work on an "as needed" basis at an hourly rate of \$25.00 per hour. The hourly rate shall not exceed \$25.00 at any time. The total amount to be spent against this purchase order shall not exceed \$10,400.00.</p> <p>Task Order# 2 against BPA# WS266738-06</p> <p>Government Point of Contact: Philip PremDas 202-741-5093</p> <p>Period of Performance: Date of Award through September 30, 2019</p> <p>*** Electronic Invoicing Purchase Order. Please use <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a> to register and submit invoices. ***</p>	0408 PROF SERVICE FEES AND CONTR	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,400.00
PO597904	12/27/2018	NESTLE WATERS NORTH AMERICA	Emergency Water Supply	0408 PROF SERVICE FEES AND CONTR	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$6,000.00
PO597908	12/27/2018	KNOWINK LLC	<p>1) 047 - Deer Park Spring 16.9oz Bottle (24ct) \$4.99</p> <p>2) 126 - Nestle Pure Life 16.9oz Bottle (24ct) \$4.49</p> <p>3) 019 - Deer Park Spring 5 Gallon Bottle - \$4.49</p> <p>4) 253 - Nestle Pure Life 5 Gallon Bottle - \$3.99</p>	0408 PROF SERVICE FEES AND CONTR	BOARD OF ELECTIONS	\$37,500.00
PO597909	12/27/2018	JILL STERN DBA THE STERN LEGAL	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	0408 PROF SERVICE FEES AND CONTR	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$100,000.00
PO597914	12/27/2018	ANDEAN CONSULTING SOLUTIO	Application	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF HUMAN SERVICES	\$34,775.71
PO597921	12/27/2018	THE AMERICAN DEMOCRACY INST	<p>The American Democracy/Impact Center will provide professional development for approved school leaders and teachers who are on the leadership track from Georgetown Visitation School (please see the attachment) The professional development will provide teachers and leaders with strategies and techniques that can be implemented in the school and classroom to increase student achievement.</p> <p>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</p> <p>The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be needed for professional development any during the following months: October 2018 - September 2019</p>	0408 PROF SERVICE FEES AND CONTR	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO597928	12/27/2018	WEST PUBLISHING CORP	Purchase Order for Contract Service. See attach documents for more information.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF THE MAYOR	\$6,240.00
PO597943	12/27/2018	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.	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,848.32
PO597943	12/27/2018	ADVANCED NETWORK CONSULTING	AINS Help Desk / Technical Support - 100 support calls bundles; Next day response via telephone, email and/or text	0408 PROF SERVICE FEES AND CONTR	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,980.60
PO591897-V2	12/28/2018	F&L CONSTRUCTION INC.	The District of Columbia Public Library (DCPL) is requesting approval of funds for Trash Removal Services Twice Weekly at the Penn Center and Weekly at the 26 Library Branches from October 2018 through September 30, 2019.	0408 PROF SERVICE FEES AND CONTR	DC PUBLIC LIBRARY	\$25,000.00
PO597953	12/28/2018	ZOLL DATA SYSTEMS, INC.	Funding for DCFEMS FY19 Zoll FRMS Software Maintenance	0408 PROF SERVICE FEES AND CONTR	FIRE AND EMERGENCY MEDICAL SERVICES	\$60,486.33
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	<p>Product: Cellular Support License</p> <p>KA Lite, SCL, NCL, NCR, Forms Engine, PREA, LMS</p> <p>Qty: 20.00</p> <p>Period of Performance: Date of award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$11,980.00
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	<p>Product: Cellular Support License</p> <p>KA Lite, SCL, NCL, NCR, Forms Engine, PREA, LMS</p> <p>Qty: 100.00</p> <p>Period of Performance: Date of award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$59,900.00
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	<p>Product: Cellular Support License</p> <p>KA Lite, SCL, NCL, NCR, Forms Engine, PREA, LMS</p> <p>Qty: 158.00</p> <p>Period of Performance: Date of award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$94,642.00
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	<p>Product: 36 Slot Secure Charge Cart</p> <p>Secure charging cart- size 36</p> <p>Qty: 6.00</p> <p>Period of Performance: Date of award through September 30, 2019</p>	0408 PROF SERVICE FEES AND CONTR	DEPARTMENT OF CORRECTIONS	\$12,600.00
PO597983	12/28/2018	MVS INC	IT SUPPORT	0408 PROF SERVICE FEES AND CONTR	OFFICE OF PEOPLE'S COUNSEL	\$2,200.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570784-V6	7/2/2018	COMPUTER AID INC	Name of the Resource: Sedghi, Farbod Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: LAMP Developer Rate: \$114.64 Hours: 400 Period of Performance: 10/01/17-7/20/18 Requirement ID: 502342 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$68,784.00
PO570784-V6	7/2/2018	COMPUTER AID INC	Name of the Resource: Sedghi, Farbod Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: LAMP Developer Rate: \$114.64 Hours: 400 Period of Performance: 10/01/17-7/20/18 Requirement ID: 502342 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,342.40
PO572289-V5	7/2/2018	ANCHOR MENTAL HEALTH ASSN. INC	shall be from October 1, 2017 through FEB 28 2018 under Contract #RM-014-C-169-BY4-DJW. The ICCP Services are provided for not to exceed fixed unit price for 21 clients for October 2017 and 17 clients for November 1, 2017 through	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$384,172.70
PO572289-V5	7/2/2018	ANCHOR MENTAL HEALTH ASSN. INC	shall be from March 24, 2018 through June 30 2018 under Contract #RM-014-C-169-BY4-DJW. The ICCP Services are provided for 17 clients for an additional 91 days of service.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$87,000.00
PO572289-V5	7/2/2018	ANCHOR MENTAL HEALTH ASSN. INC	shall be from March 24, 2018 through June 30 2018 under Contract #RM-014-C-169-BY4-DJW. The ICCP Services are provided for 17 clients for an additional 91 days of service.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO572289-V5	7/2/2018	ANCHOR MENTAL HEALTH ASSN. INC	shall be from March 24, 2018 through June 30 2018 under Contract #RM-014-C-169-BY4-DJW. The ICCP Services are provided for 17 clients for an additional 91 days of service.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$80,000.00
PO572289-V5	7/2/2018	ANCHOR MENTAL HEALTH ASSN. INC	shall be from July 1, 2018 through September 30, 2018 under Contract #RM-014-C-169-BY4-DJW. The ICCP Services are provided for 17 clients for an additional 92 days of service.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$207,000.00
PO572960-V6	7/2/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Chinni, Rajendra Labor Category: Application System Analyst (Master) Job Title: Developer Rate: \$118.58 Hours: 1,748 Period of Performance: 10/1/17 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$37,945.60
PO572960-V6	7/2/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Chinni, Rajendra Labor Category: Application System Analyst (Master) Job Title: Developer Rate: \$118.58 Hours: 1,748 Period of Performance: 10/1/17 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$55,495.44
PO572960-V6	7/2/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Chinni, Rajendra Labor Category: Application System Analyst (Master) Job Title: Developer Rate: \$118.58 Hours: 1,748 Period of Performance: 10/1/17 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$75,891.20
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP/HOME	Case Management-RRH Families. CLIN 1013D	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$68,319.37
PO585853	7/2/2018	ADVANCED EMPLOYEE INTELLIGENCE	Technical Writer #2 (CLIN 3001A- \$34/hr) to support project 1BNSH7	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$4,080.00
PO585853	7/2/2018	ADVANCED EMPLOYEE INTELLIGENCE	Technical Writer #3 (CLIN 3001A- \$34/hr) to support Planning's Project 1BNSH7	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$4,080.00
PO585853	7/2/2018	ADVANCED EMPLOYEE INTELLIGENCE	Technical Writer #4 (CLIN 3001A- \$34/hr) to support Planning Project 16BNU7	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$17,680.00
PO585853	7/2/2018	ADVANCED EMPLOYEE INTELLIGENCE	Technical Writer #1 (CLIN 3001A- \$34/hr) to support Planning Project 1BNSH7	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$17,680.00
PO585853	7/2/2018	ADVANCED EMPLOYEE INTELLIGENCE	Technical Writer #5 (CLIN 3001A- \$34/hr) to support Planning Project 19BNU6	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$17,680.00
PO585853	7/2/2018	ADVANCED EMPLOYEE INTELLIGENCE	Technical Writer #6 (CLIN 3001A- \$34/hr) to support Planning Project 19BNU6	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$17,680.00
PO585857	7/2/2018	COMMONWEALTH DIGITAL OFFICE	Commonwealth Digital-Lease Konica Minolta Bizhub Copier Model-C554e	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$12,000.00
PO585858	7/2/2018	COMMWEALTH SERVICES OP	Light duty vehicle repairs and related services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO585861	7/2/2018	FIRST VEHICLE SERVICES INC.	Seagrave authorize repair, and support services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,000.00
PO585864	7/2/2018	ROBERTO HENRIQUEZ	Refrigerator Repair Services - Not to exceed September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$649.02
PO585871	7/2/2018	BEST BATTERY COMPANY INC	Automotive batteries and related components	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO585873	7/2/2018	BLACKBAUD INC.	DMPED Grants Management Software - GiftsOnline system	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$18,000.00
PO585880	7/2/2018	ALL CAR LEASING INC	Rental vans to support the Civil Disturbance Unit (CDU) activation.  Rental Period: August 9-13, 2018  Vans: 42 15-passenger vans at \$425 per vehicle	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$17,850.00
PO585884	7/2/2018	COAST 2 COAST TRAVEL INC	High School Retreat- Hyatt Regency Chesapeake Bay Check-In: August 1st Check-Out: August 4th (25 Guest Rooms)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,034.50
PO585884	7/2/2018	COAST 2 COAST TRAVEL INC	High School Retreat- Hyatt Regency Chesapeake Bay Travel Agent Fee (25 Guest)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO585884	7/2/2018	COAST 2 COAST TRAVEL INC	High School Retreat- Hyatt Regency Chesapeake Bay Conference Room Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO585887	7/2/2018	JDC CONSTRUCTION CO LLC	Ward 7 & Ward 8 Short Term Family Housing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$146,339.20
PO585887	7/2/2018	JDC CONSTRUCTION CO LLC	Ward 7 & Ward 8 Short Term Family Housing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$80,000.00
PO585891	7/2/2018	7 POINTE PLANNING, INC.	labors and vendors  POC: CHRISTINA CROWDER 6171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,265.76
PO585895	7/2/2018	TRADE CENTER MANAGEMENT A	The supplier shall provide rental space for the DMPED Great Streets Annual Conference.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$21,184.00



POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS85900	7/2/2018	ROME CHARTERS LLC	56 Passenger Charter Bus July 7 - 14, 2018 Washington, DC to Kissimme, FL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$11,150.00
POS85915	7/2/2018	SUPRETECH INC.	CJCC engages SupreTech to procure SQL Server Enterprise 2017 Licenses (JSAT FY2018).	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$19,611.86
POS85915	7/2/2018	SUPRETECH INC.	CJCC engages SupreTech Inc., to procure Windows Data Center Server License (JSAT FY2018).	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$4,390.92
POS85915	7/2/2018	SUPRETECH INC.	CJCC engages SupreTech to procure SQL Server Enterprise 2017 Licenses (JSAT FY2018).	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$9,805.93
			The Division of Early Learning is requesting temporary services for one (1) General Clerk I to work 40 hours a week/ 5 days a week minus holidays. The period of performance is July 31, 2018 through September 30, 2018.  Agency POC - Angelia McDuffie - 202-727-5896			
POS85923	7/2/2018	ADVANCED EMPLOYEE INTELLIGENCE	Vendor POC - Rodney Chambers -202-248-5055	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,912.00
POS70389-V4	7/3/2018	SOFTWARE INFORMATION RESOURCE	compliance and ancillary data security to support DC Health Link under contract DCHBX-2017-F-0024, Option year 1. Period of performance will be 7/3/18 through 9/30/18. This new PO amount will be \$817,550	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$140,400.00
POS70389-V4	7/3/2018	SOFTWARE INFORMATION RESOURCE	and ancillary data security to support DC Health Link under contract DCHBX-2017-F-0024. Period of performance will be 10/1/17 through 7/2/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$277,150.00
POS70389-V4	7/3/2018	SOFTWARE INFORMATION RESOURCE	The PO is being modified to add \$400,000 to the PO balance. The new PO amount will be \$6777,150	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$400,000.00
			OSSE DOT Operations - Fleet Original Parts and Full Service Warranty, Maintenance and Repair Services for Ford Equipment Under Blanket Purchase Agreement #CW40308 for Period 10/1/17 through 10/29/17.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
POS71046-V2	7/3/2018	SHEEHY FORD INC.	dcps.invoices@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$0.01
POS81650-V2	7/3/2018	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS81650-V2	7/3/2018	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS81650-V2	7/3/2018	NEAL R GROSS AND CO INC	Audio Recording of Deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS81650-V2	7/3/2018	NEAL R GROSS AND CO INC	Deposition of Hermenegildo Reyes Carreno	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS81650-V2	7/3/2018	NEAL R GROSS AND CO INC	B&W Exhibits used at Deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS81650-V2	7/3/2018	NEAL R GROSS AND CO INC	Cancellation Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			Contractor shall provide the DC Health, Community Health Administration (CHA) with cinema media buys in movie theaters in support of the "Well Child" campaign as outlined in the attached Scope of Work. Period of Performance: Date of award through September 30, 2018. POC: Millicent Mike 202-442-9185			
POS84491-V2	7/3/2018	NATIONAL CINEMEDIA LLC	Add revision and creative license.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$21,957.00
POS84491-V2	7/3/2018	NATIONAL CINEMEDIA LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$550.00
POS85926	7/3/2018	JACOBS PROJECT MANAGEMENT CO.	FY18 Schools Construction Management - CW Harris and Houston 5/24/18 thru 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$175,000.00
			SHEPHERD RECREATION CENTER ONLY  Continued Project Management assistance with DPR projects requested by DPR.			
POS85928	7/3/2018	MARK G. ANDERSON CONSULTANTS	Requestor: Alphonso Fluelling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$57,953.00
			JELLEFF RECREATION CENTER ONLY  Continued Project Management assistance with DPR projects requested by DPR.			
POS85928	7/3/2018	MARK G. ANDERSON CONSULTANTS	Requestor: Alphonso Fluelling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,414.00
			HILL PARK EAST RECREATION CENTER ONLY  Continued Project Management assistance with DPR projects requested by DPR.			
POS85928	7/3/2018	MARK G. ANDERSON CONSULTANTS	Requestor: Alphonso Fluelling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,251.00
			ARBORETUM COMMUNITY CENTER ONLY  Continued Project Management assistance with DPR projects requested by DPR.			
POS85928	7/3/2018	MARK G. ANDERSON CONSULTANTS	Requestor: Alphonso Fluelling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,345.00
			DPR Program Management Support [The Temple Group] (DPR)  MALCOLM X RECREATION CENTER ONLY  Program management services with DPR projects. DPR has requested additional PM Teams.			
POS85929	7/3/2018	THE TEMPLE GROUP INC	Requestor: Alphonso Fluelling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$28,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DPR Program Management Support [The Temple Group] (DPR)  PETWORTH RECREATION CENTER ONLY  Program management services with DPR projects. DPR has requested additional PM Teams.			
PO585929	7/3/2018	THE TEMPLE GROUP INC	Requestor: Alphonso Fluelling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$28,000.00
PO585934	7/3/2018	BUILDING BRIDGES ACROSS RIVER	Theater rental (for rehearsals and performances for theater pre and post production instruction)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,001.20
PO585945	7/3/2018	EDUCATION PIONEERS	Education Pioneers Summer Fellowship (the Summer Fellowship) is a full-time, ten (10) week summer program where leaders (Fellows) intern with education organizations and train under education leaders. The Summer Fellowship begins in June and concludes August. Education Pioneers will partner with Office of the Deputy Mayor for Education (DME) to place up to two (2) summer Fellows who will support the work of the DME. Over the course of the summer, Summer Fellows	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$26,000.00
PO585957	7/3/2018	ANCHOR CONSTRUCTION CORPORATION	Kling Valley Trail CO #7 PT #4953 Anchor Construction Corporation (Construction)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$628,250.00
PO585960	7/3/2018	SOUTHWEST BUSINESS IMPROVEMENT	PTH# 4720 Maintenance Agreement - Southwest BID Project# CAL16C	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,000.00
PO585960	7/3/2018	SOUTHWEST BUSINESS IMPROVEMENT	PTH# 4720 Maintenance Agreement - Southwest BID Project# AD306C	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,500.00
PO585962	7/3/2018	KTA GROUP, INC	Provide fundamental and enhanced commissioning services to support the commissioning requirements to pursue the LEED for schools, V4, Gold Certification and DDOE storm water management requirements for the modernization of Houston ES.  PM: Darrell Hardie	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$33,600.00
PO585963	7/3/2018	ECS CAPITOL SERVICES PLL	Jefferson MS Modernization Design Build Services: Industrial Hygienist Monitoring and Testing (schools)  Industrial hygienist monitoring and testing to address abatement operations for lead and asbestos.  PM: Brian Schuppner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$41,455.00
PO585964	7/3/2018	JANICE DICKMAN	TRANSCRIPT FOR HEARING HELD JUNE 12, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$73.00
PO585966	7/3/2018	WINMAR, INC	Bruce Monroe at Park View Cafeteria Modernization-OPERATING (schools)  To purchase various specialty items, equipment, FF&E, HVAC and integrated automation.  PM: Lisa Barrett	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$43,950.00
PO585967	7/3/2018	WINMAR, INC	Bruce Monroe at Parkview ES Modernization: Slate Roof Replacement (ROOFS PORTION ONLY FOR FINAL GMP) (schools)  Slate roof replacement  PM: Laurenia Augustin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$343,119.95
PO585967	7/3/2018	WINMAR, INC	Bruce Monroe at Parkview ES Modernization: Slate Roof Replacement (ROOFS PORTION ONLY FOR FINAL GMP) (schools)  Slate roof replacement  PM: Laurenia Augustin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$52,620.05
PO585967	7/3/2018	WINMAR, INC	Bruce Monroe at Parkview ES Modernization: Slate Roof Replacement (ROOFS PORTION ONLY FOR FINAL GMP) (schools)  Slate roof replacement  PM: Laurenia Augustin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,260.00
PO585990	7/4/2018	KADCON CORPORATION	Geotechnical investigation and structural subgrade reinforcement to eliminate the subsurface settlement experienced at the practice field of Ballou HS.  The football team has not been able to fully utilize the football practice field due to the subsurface settlement.  PM: Pedro Astudillo	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$164,918.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571176-V2	7/5/2018	Howard J. Moskowitz	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,350.00
PO571177-V2	7/5/2018	GOLDEAN GIBBS	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,450.00
PO571178-V2	7/5/2018	KENYA D. JENKINS	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,300.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571608-V2	7/5/2018	LINDA MARTIN	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
PO571726-V2	7/5/2018	MONICA MEAN	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,050.00
PO572194-V3	7/5/2018	QLARANT QUALITY SOLUTIONS INC	services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,987,304.75
PO572194-V3	7/5/2018	QLARANT QUALITY SOLUTIONS INC	services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,428,928.02
PO575780-V4	7/5/2018	PURFOODS LLC DBA MOM'S MEALS	Meals Production and Delivery - Federal funds (Title III C2: Home-Delivered Meals)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$1,215,742.00
PO575780-V4	7/5/2018	PURFOODS LLC DBA MOM'S MEALS	Meals Production and Delivery - Federal funds (3C1713-17) - Rollover Funds for Home Delivered Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$202,388.30
PO575780-V4	7/5/2018	PURFOODS LLC DBA MOM'S MEALS	Meals Production and Delivery - Federal funds (NSIP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$374,168.00
PO575780-V4	7/5/2018	PURFOODS LLC DBA MOM'S MEALS	Meals Production and Delivery - Federal funds (3C1712-18)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$189,253.51
PO575780-V4	7/5/2018	PURFOODS LLC DBA MOM'S MEALS	Meals Production and Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$880,356.70
PO575788-V3	7/5/2018	JOYCE D. PHILLIPS	Research and Web Assistant and provides administrative support	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$15,984.00
PO585933	7/5/2018	PURVIS SYSTEMS INCORPORATED	Fire Station Alerting System Maintenance and Warranty	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$81,412.50
PO586011	7/5/2018	NICHOLAS ROSE	30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,980.00
PO571562-V5	7/6/2018	TOUCAN PRINTING AND PROMO	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	\$43,000.00
PO571562-V5	7/6/2018	TOUCAN PRINTING AND PROMO	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	\$9,585.00
PO572834-V3	7/6/2018	HUMILITY OUTREACH MISSION	<p>Planning for supported residence for capacity of 17 clients, 365 days or Option Year Three (OY3). This request for includes a 90% occupancy; Period of Performance (PoP) October 1, 2017 thru September 30, 2018; for the following addresses: 4314 Halley Terrace, SE #3, Washington, DC 2817 Buena Vista Terrace, SE #3 Washington, DC, 1810 Burke Street, SE Washington, DC, and 1717 Stanton Road, SE Washington, DC 20032</p> <p>Reducing clients by 18 due to the closure of 15 Galveston Place, SE and 1367 Morris Road, SE WASHINGTON, DC (RQ967363, MBI)</p> <p>Reducing clients by 12 due to the closure of 15 4312 Halley Terrace #1, SE Washington, DC, 4312 Halley Terrace #2, SE Washington, DC, (RQ967353 MAPHANTOM)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$201,796.64
PO580653-V2	7/6/2018	MERIDIAN IMAGING SOLUTIONS	Office.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO580653-V2	7/6/2018	MERIDIAN IMAGING SOLUTIONS	FY18 funding for purchase and maintenance of one Konica Minolta C754e in the Human Capital Training Academy.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,794.00
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (April 2018) CLIN0004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.97
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (July 2018) CLIN0005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (May 2018) CLIN0004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.97
			providing DC Net Telephony and Data Services support CLIN0011 - Turnkey Solutions  Period of Performance: 3/1/18 to 9/30/18			
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	*Additional funding for Emergency repairs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (April 2018) CLIN0005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (June 2018) CLIN0005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (September 2018) CLIN0005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (March 2018) CLIN0004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.97
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (July 2018) CLIN0004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.97
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (March 2018) CLIN0005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (June 2018) CLIN0004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.97
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (August 2018) CLIN0004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.97
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (September 2018) CLIN0004 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,357.97
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (May 2018) CLIN0005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
PO580735-V2	7/6/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (August 2018) CLIN0005 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,707.94
PO581297-V2	7/6/2018	MDB COMMUNICATIONS INC	03/02/2019) Period of Performance - FY18 Funding 03/03/2018 to 09/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$87,836.00
PO582483-V2	7/6/2018	UNITY HEALTH CARE INC.	Line 2: PreP DaP dispensing fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$334.50
			Eliot-Hine MS Modernization A&E Services (schools)  A&E services for the remainder of the contract amount less the contract.			
PO585513-V2	7/6/2018	PERKINS EASTMAN DC PLLC	PM: Meg Davis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,162,485.00
PO586077	7/6/2018	MARINE EVOLUTIONS INC.	Marine parts and services in support of the Fireboats	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,000.00
PO586081	7/6/2018	COMPUTER AID INC	Journeyman Period of Performance (PoP): 7/16/2018 9/30/18 NTE Rate: \$46.25 Actual Rate: \$46.23 Hours: 512 Requirement ID: 566710 Engagement ID: 688549	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,018.37
PO586081	7/6/2018	COMPUTER AID INC	Journeyman Period of Performance (PoP): 7/16/2018 9/30/18 NTE Rate: \$46.25 Actual Rate: \$46.23 Hours: 512 Requirement ID: 566710 Engagement ID: 688549	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,651.39
PO586103	7/6/2018	JOHNS HOPKINS UNIVERSITY	message for this surveillance activity to an academic institution. The academic institution will review the data and disseminate the lab reports of District of Columbia residents to HAHSTA. For more particulars please reference the attached	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO500575-V2	7/9/2018	SMOOT CORPORATION OF WDC	Survey, Geotechnical Report, Phase 1 and 2 Environmental Survey, Haz-Mat Survey, Facilities Conditions Assessment (including cost estimates) and digitization of existng conditions drawings	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$91,564.87
PO512310-V5	7/9/2018	BRAILSFORD & DUNLAVEY, INC.	Utilizing Contract Number: DCPL-2014-C-0009C contractor shall provide project management services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$63,504.00
PO512310-V5	7/9/2018	BRAILSFORD & DUNLAVEY, INC.	work	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$166,000.00
PO512310-V5	7/9/2018	BRAILSFORD & DUNLAVEY, INC.	Utilizing Contract Number: DCPL-2014-C-0009C - Allowance for cost estimating and construction administrative services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$300.00
PO512310-V5	7/9/2018	BRAILSFORD & DUNLAVEY, INC.	Additional Services - Engineering services for bidding purposes	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$28,415.00
PO512310-V5	7/9/2018	BRAILSFORD & DUNLAVEY, INC.	TASK ORDER DCPL-2015-T-0036 MOD#2	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$808.00
PO512310-V5	7/9/2018	BRAILSFORD & DUNLAVEY, INC.	Utilizing Contract Number: DCPL-2014-C-0009C - Allowance for direct reimbursables	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$808.00
PO512310-V5	7/9/2018	BRAILSFORD & DUNLAVEY, INC.	Additional Services - PM services for completion of work - July - December 2015	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$56,725.00
PO512310-V5	7/9/2018	BRAILSFORD & DUNLAVEY, INC.	TASK ORDER DCPL-2015-T-0036 - Modification No. 3	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$56,725.00
PO512310-V5	7/9/2018	BRAILSFORD & DUNLAVEY, INC.	Additional Services - HVAC Load Calculations	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$17,606.00
			FY 2016 Program Management (Schools Construction-Nov 2015 thru 9/30/16) ES/MS Mods Labor			
PO535910-V3	7/9/2018	DC PEP, LLC	Requestor: Jeff Bonvehio	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,935,561.93
			and youth to participate in the Training Institute. Local travel for local meetings, project activities, and training events local events is the only cost associated with SOC Meetings to be held in Washington, D.C. The period of performance shall be from October 1, 2017 through April 21, 2018			
PO570969-V2	7/9/2018	TOTAL FAMILY CARE COALITION		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,491.47
			youth to engage in System of Care (SOC) implementation recruit and engage parents and other family members to participate in implementation of System of Care (SOC) 35 hours per week for salary/benefits. The period of performance shall be from October 1, 2017 through April 21, 2018			
PO570969-V2	7/9/2018	TOTAL FAMILY CARE COALITION		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
			through the implementation of System of Care (SOC) 25 hours per week for salary/benefits. The period of performance shall be from October 1, 2017 through April 21, 2018			
PO570969-V2	7/9/2018	TOTAL FAMILY CARE COALITION		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,097.00
			2017 through April 21, 2018			
PO570969-V2	7/9/2018	TOTAL FAMILY CARE COALITION		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,825.00
			participate in implementation of System of Care (SOC) 25 hours per week for salary/benefits. The period of performance shall be from October 1, 2017 through April 21, 2018.			
PO570969-V2	7/9/2018	TOTAL FAMILY CARE COALITION		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00

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PO571180-V2	7/9/2018	NADINE DUPLESSY KEARNS	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,750.00
PO571429-V2	7/9/2018	WILLIE P. CARRINGTON	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,650.00
PO571599-V2	7/9/2018	JACLYN SMITH	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$600.00

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PO571640-V2	7/9/2018	Patience Bell Hein	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$800.00
PO571642-V2	7/9/2018	BLUE LOTUS CONSULTING INC.	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$750.00
PO572841-V3	7/9/2018	HUMILITY OUTREACH MISSION	<p>Funding for supported residence for a capacity of (26) clients, 365 days or Option Year Two (OT2). This requisition includes a 90% occupancy, Period of Performance (PoP) October 1, 2017 thru September 30, 2018; at the following addresses: 3937 M.L.K. Jr. Avenue, SE, 2008 Savannah Place, SE, Washington, DC,</p> <p>Reducing clients by 8 (eight) due to closure of 3937 MLK Jr. Ave, SE, 20008 Savannah Place, SE, Washington, DC (RQ967344-V2, L&amp;L Investment)</p> <p>AND</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$76,593.95
PO575522-V2	7/9/2018	MINDFINDERS INC	performance is Doa - 9/30/18 and the amount of the request is \$28,880. (23,776 from line 2 + \$5,104 from new quote = \$28,880. (Raven)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,996.00
PO575522-V2	7/9/2018	MINDFINDERS INC	This request is for the Office of Health Care Ombudsman to hire a temporary Program Analyst from Mindfinders. The period of performance is 10/2/17 - 9/30/18 and the amount of the request is \$60,141.12.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,077.62
PO575522-V2	7/9/2018	MINDFINDERS INC	This request is for the Office of Health Care Ombudsman to replace temporary Secretary II from Mindfinders. The period of performance is Doa - 9/30/18 and the amount of the request is \$27,151.04. (New Secretary II)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,933.07
PO575522-V2	7/9/2018	MINDFINDERS INC	This request is for the Office of Health Care Ombudsman to hire a temporary Program Analyst from Mindfinders. The period of performance is 10/2/17 - 9/30/18 and the amount of the request is \$60,141.12.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,063.50
PO575522-V2	7/9/2018	MINDFINDERS INC	This request is for the Office of Health Care Ombudsman to hire a temporary Secretary II from Mindfinders. The period of performance is 10/2/17 - 9/30/18 and the amount of the request is \$69,899.25.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,454.68
PO575522-V2	7/9/2018	MINDFINDERS INC	performance is 10/2/17 - 9/30/18 and the amount of the request is \$55,776.00. (This line has been reduced to the amount accepted (\$32,000) in order to use the remainder balance on a new line since the john description was changed from a file clerk to a secretary II).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,153.98
PO575522-V2	7/9/2018	MINDFINDERS INC	performance is 10/2/17 - 9/30/18 and the amount of the request is \$55,776.00. (This line has been reduced to the amount accepted (\$32,000) in order to use the remainder balance on a new line since the john description was changed from a file clerk to a secretary II).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,853.26
PO575522-V2	7/9/2018	MINDFINDERS INC	This request is for the Office of Health Care Ombudsman to replace temporary Secretary II from Mindfinders. The period of performance is Doa - 9/30/18 and the amount of the request is \$27,151.04. (New Secretary II)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,217.97
PO575522-V2	7/9/2018	MINDFINDERS INC	This request is for the Office of Health Care Ombudsman to hire a temporary Secretary II from Mindfinders. The period of performance is 10/2/17 - 9/30/18 and the amount of the request is \$69,899.25.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,444.60
PO575522-V2	7/9/2018	MINDFINDERS INC	performance is Doa - 9/30/18 and the amount of the request is \$28,880. (23,776 from line 2 + \$5,104 from new quote = \$28,880. (Raven)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,884.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO575781-V6	7/9/2018	GREAT AMERICAN CORP	Meals Production and Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$999,999.00
PO575781-V6	7/9/2018	GREAT AMERICAN CORP	Meals Production and Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$395,212.00
PO575781-V6	7/9/2018	GREAT AMERICAN CORP	Meals Production and Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$27,037.82
PO575781-V6	7/9/2018	GREAT AMERICAN CORP	Meals Production and Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$133,946.00
PO575781-V6	7/9/2018	GREAT AMERICAN CORP	Meals Production and Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$2,189,359.01
PO576090-V2	7/9/2018	WILLIE JUNE BENNETT	Provides operational and program support for football and basketball leagues, and special league events. SOW provides additional detailed information. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO576090-V2	7/9/2018	WILLIE JUNE BENNETT	Provides operational and program support for football and basketball leagues, and special league events. SOW provides additional detailed information. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,004.00
PO583843-V2	7/9/2018	FORT MYER CONSTRUCTION CORPORA	Asphalt Mix purchase	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$300,000.00
PO583843-V2	7/9/2018	FORT MYER CONSTRUCTION CORPORA	Asphalt Mix purchase	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$500,000.00
PO584510-V3	7/9/2018	WISCONSIN AVE PSYCHIATRIC CENT	Provide additional funding for services under existing contract for specific court order case - 16 y/o male requiring inpatient psychiatric evaluation as per court order. Funding supports Daily Rate \$2,330 x 14 min days, June 15 thru June 28.			
PO584510-V3	7/9/2018	WISCONSIN AVE PSYCHIATRIC CENT	Line change to accommodate up to \$2,330 per day	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,670.00
PO584510-V3	7/9/2018	WISCONSIN AVE PSYCHIATRIC CENT	Provide additional funding for services under existing contract for specific court order case - 16 y/o male requiring inpatient psychiatric evaluation as per court order. Funding supports Daily Rate \$2,330 x 14 min days, June 1 thru June 14.			
PO584510-V3	7/9/2018	WISCONSIN AVE PSYCHIATRIC CENT	Line change to accommodate up to \$2,330 per day.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,600.00
PO585306	7/9/2018	KAPR LLC	1 Ninja Warrior Challenge - Mechanical  POC: MIRNA MEJIA 5766215 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,140.00
PO585306	7/9/2018	KAPR LLC	- 38z Gauntlet Obstacle - Inflatable	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO585306	7/9/2018	KAPR LLC	1 Sac Race Carnival Game	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$87.00
PO585306	7/9/2018	KAPR LLC	1 Spin Art Supplies-Supplies for Spin Art for 200 Crafts	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.00
PO585306	7/9/2018	KAPR LLC	1 Soccer Darts -Inflatable	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.00
PO585306	7/9/2018	KAPR LLC	1-Fun Derby Horse Race - Inflatable	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$260.00
PO585306	7/9/2018	KAPR LLC	1 High Output Generator	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.00
PO585306	7/9/2018	KAPR LLC	2 Spin Art Machine -Carnival Game	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86.00
PO585306	7/9/2018	KAPR LLC	- Extra Large Fun House	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141.00
PO585306	7/9/2018	KAPR LLC	1 World of Sports - Inflatable	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO585306	7/9/2018	KAPR LLC	1 Fuel Charge	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO585306	7/9/2018	KAPR LLC	1 - High Output Generator	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160.00
PO585306	7/9/2018	KAPR LLC	1 Gauntlet Slide -Inflatable	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO585306	7/9/2018	KAPR LLC	1 High Output Generator- Generator	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO585306	7/9/2018	KAPR LLC	1 High Output Generator	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO585306	7/9/2018	KAPR LLC	1 50 Foot Tug-o-War Rope - Carnival Game	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.00
PO586117	7/9/2018	KEYSTONE PLUS CONSTRUCTION COR	Deal MS Modular/Trailers - see Contract/SOW  Address: Deal MS 3815 Fort Drive, NW			
PO586117	7/9/2018	KEYSTONE PLUS CONSTRUCTION COR	Excludes ineligible operating items	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$331,859.00
PO586118	7/9/2018	RIZEUP TECHNOLOGY TRAINING	for the remainder of FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$37,296.00
PO586121	7/9/2018	KEYSTONE PLUS CONSTRUCTION COR	Adams ES Stabilization Purchase and Install Replacement Exterior Windows (schools)  Design, preconstruction, construction, permits and installation of exterior windows.  PM: Justin Swift  Ship to:  Adams ES 2020 19th St., NW Washington, DC 20009	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$71,618.00
PO586122	7/9/2018	KEYSTONE PLUS CONSTRUCTION COR	Adams ES Stabilization Replacement of Exterior Windows Change Order (schools)  Exterior panning and interior trim and removal of windows as hazardous material.  PM: Justin Swift  Ship to:  Adams ES 2020 19th Street, NW Washington, DC 20009	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$209,436.00
PO586140	7/9/2018	ART CREATES LIFE	include all direct and indirect costs related to the contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$70,000.00
PO586143	7/9/2018	ECS CAPITOL SERVICES PLL	Hyde-Addison ES Modernization and Addition (schools)  Third Party Material Soil and Water Testing.  PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$17,625.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86149	7/9/2018	LIGHTBOX/BLUEFIN PARTNERS	<p>Preventative Maintenance of DCPS (schools)</p> <p>This project consists of annual roof preventative maintenance, Minor repairs and database updates to several DCPS facilities.</p> <p>DCPS roofs need continual maintenance in order to maintain roof stability.</p> <p>PM: Marcus Lucas</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$325,000.00
POS86158	7/9/2018	TEMBO CONSULTING INC	<p>The contractor shall provide services to continue analysis and reporting of assessment data and data pertinent to school performance in accordance with the SOW and contractor's proposal for services from July 1, 2018 to June 30, 2019.</p> <p>The total cost for the services from 7/1/18-6/30/19 is \$107,000. This PO support period 7/1/18-9/30/18 for \$23,000. The remaining balance of \$84,000 is approved pursuant the statement of appropriated authority.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,000.00
POS86159	7/9/2018	PUBLIC CONSULTING GRP INC	<p>Providing for Public Consulting Group to conduct a rate analysis for Supported Residence (SR), transitional Supported Residence (TSR), Supported Rehabilitative Residence (SRR), and Intensive Residence (IR) facilities on behalf of the District of Columbia, Department of Behavioral Health (DBH). This service shall be inclusive of the following:</p> <ul style="list-style-type: none"> <li>Conduct Project Kick-Off Meeting and Establish Processes</li> <li>Develop Service Cost Survey Template and Instructions</li> <li>Distribute Provider Survey, Perform Training, and Support</li> <li>Validate Data and Conduct Provider Follow-Up</li> <li>Compile and Complete Service Cost Analysis for Rate Setting</li> <li>Develop TSR and IR Rates</li> <li>Develop and Submit Service Cost Analysis Report</li> </ul>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$123,975.00
POS86175	7/9/2018	SOIL AND LAND USE TECHNOLOGY	<p>Tubman ES &amp; Bathroom Renovation Project-Industrial Hygienist (schools)</p> <p>This project includes the inspection and monitoring of the contractor assigned to the safe handling and abatement of hazardous materials in support of the bathroom renovation project.</p> <p>Hazardous materials were found during the demolition of the restrooms that must be addressed in a safe manner before the renovation work can continue.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,271.42
POS86176	7/9/2018	AMERICAN NATIONAL RED CROSS	Division	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$14,900.00
POS86182	7/9/2018	JSTOR	<p>JSTOR is a database of research guides and articles specifically for Social Studies and Art.</p> <p>DCPS CONTACT: Bernadine Francis Banneker Academic High School Phone: 1(202)673-7322</p> <p>PO not to exceed \$2500.00 PO valid from date of award through 09/30/2018</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
POS86185	7/9/2018	MCN BUILD INC.	<p>Marvin Gaye Recreation Center and Trail: Construction Management At Risk Services (UPR)</p> <p>Additional construction and design-build services; demo of existing rec building and build new rec center with enhancements to site and trail.</p> <p>PM: Trey Phillips</p> <p>Ship to:</p> <p>Marvin Gaye Recreation Center 6201 Banks Place, NE Washington, DC 20019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$226,813.82
POS86185	7/9/2018	MCN BUILD INC.	<p>Marvin Gaye Recreation Center and Trail: Construction Management At Risk Services (UPR)</p> <p>Additional construction and design-build services; demo of existing rec building and build new rec center with enhancements to site and trail.</p> <p>PM: Trey Phillips</p> <p>Ship to:</p> <p>Marvin Gaye Recreation Center 6201 Banks Place, NE Washington, DC 20019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$209,732.18
POS86189	7/9/2018	FMC & ASSOCIATES, LLC	<p>Third Party Code Compliance Inspection Services for 850 Delaware Ave SW, Washington DC 20024.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$89,516.00
POS86190	7/9/2018	CHIARAMONTE CONSTRUCTION COMP	<p>Beers ES NASA Classroom Renovation (schools)</p> <p>This project consists of the design and renovation of the existing NASA classroom.</p> <p>DCPS has requested the renovation of the NASA classrooms in order to create a new standard classroom for use in SY 18/19.</p> <p>PM: Marcus Lucas</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$117,850.00
POS86192	7/9/2018	CHIARAMONTE CONSTRUCTION COMP	<p>Stuart Hobson MS Exterior Façade Construction (schools)</p> <p>This project consists of the construction and remediation of the external brick masonry wall system. This is a major restoration project, not repair. Sections of the existing brick wall will be taken down, flashing installed, and then the brick wall will be restored.</p> <p>The auditorium continues to experience ongoing moisture infiltration issues and this work is expected to resolve the condition.</p> <p>PM: Marcus Lucas</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,027.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586192	7/9/2018	CHIARAMONTE CONSTRUCTION COMP	<p>Stuart Hobson MS Exterior Façade Construction (schools)</p> <p>This project consists of the construction and remediation of the external brick masonry wall system. This is a major restoration project, not repair. Sections of the existing brick wall will be taken down, flashing installed, and then the brick wall will be restored.</p> <p>The auditorium continues to experience ongoing moisture infiltration issues and this work is expected to resolve the condition.</p> <p>PM: Marcus Lucas</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$199,900.00
PO586192	7/9/2018	CHIARAMONTE CONSTRUCTION COMP	<p>Stuart Hobson MS Exterior Façade Construction (schools)</p> <p>This project consists of the construction and remediation of the external brick masonry wall system. This is a major restoration project, not repair. Sections of the existing brick wall will be taken down, flashing installed, and then the brick wall will be restored.</p> <p>The auditorium continues to experience ongoing moisture infiltration issues and this work is expected to resolve the condition.</p> <p>PM: Marcus Lucas</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$561,833.90
PO570082-V3	7/10/2018	MONGIELLO BROTHERS LLC	<p>occur twice (2) year annually.</p> <p>Period of Performance: Date of ward through September 30, 2018</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,000.00
PO570718-V3	7/10/2018	NEAL R GROSS AND CO INC	FY18- Court Reporting Services for the Zoning Commission	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$31,000.00
PO570720-V2	7/10/2018	NEAL R GROSS AND CO INC	FY18- Court Reporting Services for the Board of Zoning Adjustment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$51,000.00
PO571182-V2	7/10/2018	NINAR. PACE	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,900.00
PO573402-V2	7/10/2018	SCIENCE APPLICATIONS INTERNATI	<p>This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD00048).</p> <p>The contract continues providing DC Net Telephony and Data Services support.</p> <p>CLIN 10 - PROFESSIONAL SERVICES</p> <p>Fund 7750</p> <p>Labor Category: Database Spec. (Senior)</p> <p>Name of Resource: Praveen Velumula</p> <p>Rate: \$93.76</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,008.00
PO575438-V2	7/10/2018	HILLUS-CARNES ENGINEERING ASN	Phase I, II A/E Environmental Assessment and Hazardous Material Survey - additional scope for Building 9	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$36,337.35
PO575438-V2	7/10/2018	HILLUS-CARNES ENGINEERING ASN	Phase I, II A/E Environmental Assessment and Hazardous Material Survey	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,000.00
PO577417-V2	7/10/2018	LIMBIC SYSTEMS INC	Extend post implementation support for the One City Business Portal MY DCBC (please see the initial Solicitation No. DCCR-2014-R-0001 awarded to Limbic Systems Inc). Period of Performance from 11/1/2017 to 9/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$97,800.00
PO577417-V2	7/10/2018	LIMBIC SYSTEMS INC	Extend post implementation support for the One City Business Portal MY DCBC (please see the initial Solicitation No. DCCR-2014-R-0001 awarded to Limbic Systems Inc). Period of Performance from 11/1/2017 to 9/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$675,000.00
PO580558-V2	7/10/2018	PAIGE INDUSTRIAL SERVICES INC	Design-Build for Nursing Stations Upgrade - Construction Phase	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$413,874.00
PO586197	7/10/2018	NATL LGBTQ TASK FORCE	MSS.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,000.00
PO586205	7/10/2018	COORDINATED CARE SVCS, INC.	performance (POP) shall be D.O.A. through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,000.00
PO586212	7/10/2018	DELEHANTY CONSULTING LLC	Gaming system procurement consulting services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$90,650.00
PO586219	7/10/2018	ADAMS MORGAN PARTNERSHIP	<p>PTH 4715</p> <p>Maintenance Agreement with Adams Morgan BID</p> <p>Project - AD306C</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,000.00
PO586219	7/10/2018	ADAMS MORGAN PARTNERSHIP	<p>PTH 4715</p> <p>Maintenance Agreement with Adams Morgan BID</p> <p>Project - CAL16C</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,000.00
PO586230	7/10/2018	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	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$78,104.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Educator Handbook  DCPS CONTACT: Margaret Kelly-Coleman Wheatley Education Campus Margaret.Kelly-Coleman@DC.GOV  PO not to exceed \$499.00 PO valid from date of award through 09/30/2018			
PO586239	7/10/2018	EDUCATORS HANDBOOK.COM LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO586239	7/10/2018	EDUCATORS HANDBOOK.COM LLC	Educator Handbook-Minor Incident	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO570244-V2	7/11/2018	DIGI DOCS INC DOCUMENT MGRS	from October 1, 2017 through September 14, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$55,514.80
PO570244-V2	7/11/2018	DIGI DOCS INC DOCUMENT MGRS	from July 9, 2018 through September 14, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,473.68
PO571542-V2	7/11/2018	DUPONT COMPUTERS	Lexmark toners.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$30,000.00
PO571993-V2	7/11/2018	ZIPCAR INC.	Vendor shall provide CHA staff with passenger car rental services on an as needed basis through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
PO575983-V4	7/11/2018	EXECUTIVE CONTRACTORS, LLC	FEMS EC26 Basement Water Repairs and Waterproofing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$50,960.00
PO575983-V4	7/11/2018	EXECUTIVE CONTRACTORS, LLC	FEMS EC26 Basement Water Repairs and Waterproofing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,910.00
PO575983-V4	7/11/2018	EXECUTIVE CONTRACTORS, LLC	FEMS EC26 Basement Water Repairs and Waterproofing CO2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,375.00
PO575983-V4	7/11/2018	EXECUTIVE CONTRACTORS, LLC	FEMS EC26 Basement Water Repairs and Waterproofing CO3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,100.00
PO578049-V2	7/11/2018	THOMPSON TRUCKING TEAM LLC	Start -UP STORAGE FEE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO578052-V2	7/11/2018	R. L. HALL TRUCKING INC	START UP / Storage PAYMENT.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO578052-V2	7/11/2018	R. L. HALL TRUCKING INC	Snow Removal Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,040.00
PO578056-V2	7/11/2018	A.W.J. LLC	START UP / Storage PAYMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,500.00
PO578059-V2	7/11/2018	MARSCO TRUCKING AND SERVICES	Start up/ Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO578194-V2	7/11/2018	M & M TRUCKING INC.	START UP / Storage PAYMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO579170-V2	7/11/2018	MARQUAINE PELHAM	Start Up / Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO579402-V2	7/11/2018	DENNIS MCDUFFIE	Start Up / Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO579526-V2	7/11/2018	ALL IN TRANSPORTATION LLC	Start Up / Storage Payment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
PO579728-V2	7/11/2018	SCHOOL READINESS CONSULTING	of project protocols for interviews, focus groups, survey, and case study analysis template. Submission to IRB and DCPS internal research review.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,596.00
PO579728-V2	7/11/2018	SCHOOL READINESS CONSULTING	DCPS feedback, finalizing report. Co-creating research plan for Phase II. Presenting to Deputy Chancellor and DCPS leadership. Co-presenting at 1 conference and developing journal article.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Learning Lab Evaluation Activities			
PO579728-V2	7/11/2018	SCHOOL READINESS CONSULTING	ongoing (monthly) meetings/check-ins, research , analysis and monthly reporting.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$160,270.00
			Period of Service: February 12, 2018 to September 2018.  Task 1: Project Management Submission of final project plan, ongoing (monthly) meetings/check-ins, and monthly reporting.  Please Note: This purchase order shall not exceed \$174,976.00 and will expire on September 30, 2018. The DCPS point of contact is –  Sonia Vizian Fiscal Operations Coordinator Early Childhood Education Federal Programs and Grants  District of Columbia Public Schools 1200 First Street, NE 12th Fl. Washington, DC 20002 O 202.442.7222 E Sonia.Vizian@dc.gov			
PO579728-V2	7/11/2018	SCHOOL READINESS CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,110.00
PO579728-V2	7/11/2018	SCHOOL READINESS CONSULTING	visits, and collecting extant data.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO580082-V4	7/11/2018	NEAL R GROSS AND CO INC	Cancellation fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580082-V4	7/11/2018	NEAL R GROSS AND CO INC	transcript of Orellana deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$41.40
PO580082-V4	7/11/2018	NEAL R GROSS AND CO INC	Shipping/Delivery fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO580082-V4	7/11/2018	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580082-V4	7/11/2018	NEAL R GROSS AND CO INC	transcript of Orellana deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$621.00
PO580082-V4	7/11/2018	NEAL R GROSS AND CO INC	Reporter Appearance fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$480.00
PO580082-V4	7/11/2018	NEAL R GROSS AND CO INC	Transcript production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO580082-V4	7/11/2018	NEAL R GROSS AND CO INC	Audio Recording of Deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$195.00
PO581282-V2	7/11/2018	HAWKEYES TOWING AND TRUCKING	START UP / Storage PAYMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
			Name of the Resource: Chikkula, Shiva Kumar Labor Category: Application systems Analyst (Senior) Job Title: Developer Rate: \$99.57 Hours: 708			
PO584727-V3	7/11/2018	ADVANCED NETWORK CONSULTING	Period of Performance: 10/01/17 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30,667.56
PO586255	7/11/2018	MARGARY ROGERS	Copy of Hearing 7/2/18 Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$97.20
			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. DCRA HAVE NOT FOUND A CBE THAT OFFERS BOTH UNIFORM RENTAL AND			
PO586270	7/11/2018	CINTAS CORPORATION #2		0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,919.28
PO586274	7/11/2018	LEFTWICH LLC	Implementation of community engagement goals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$38,400.00
PO586274	7/11/2018	LEFTWICH LLC	Prepare evaluative report of current community engagement operation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,600.00
PO586274	7/11/2018	LEFTWICH LLC	Evaluate current community engagement operation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$38,400.00
PO586274	7/11/2018	LEFTWICH LLC	office representing the District	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$15,500.00
			Materials: (2) Burners Cones and misc.			
PO586282	7/11/2018	RSC ELECTRICAL AND MECHANIC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,600.00
			(3) Mechanics @ \$90.00 x 120 hrs. Install two (2) new burner blast cones for boiler 1 & 2. Remove fuel burners from boilers 1 & 2. RSC will reassemble burners for boilers 1 & 2. RSC will fully commission burners. RSC will provide a one (1) year labor and parts warranty.			
PO586282	7/11/2018	RSC ELECTRICAL AND MECHANIC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86283	7/11/2018	OUTFRONT MEDIA INC.	SOW & quote to display ads to promote our "Well Woman Visits" campaign. Period of Performance: Date of award through September 30, 2018. POC: Millicent Mike 202-442-9185	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,500.00
POS86283	7/11/2018	OUTFRONT MEDIA INC.	SOW & quote to display ads to promote our "Well Woman Visits" campaign. Period of Performance: Date of award through September 30, 2018. POC: Millicent Mike 202-442-9185	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$18,612.64
POS86283	7/11/2018	OUTFRONT MEDIA INC.	SOW & quote to display ads to promote our "Well Woman Visits" campaign. Period of Performance: Date of award through September 30, 2018. POC: Millicent Mike 202-442-9185	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$64,887.36
POS86283	7/11/2018	OUTFRONT MEDIA INC.	SOW & quote to display ads to promote our "Well Woman Visits" campaign. Period of Performance: Date of award through September 30, 2018. POC: Millicent Mike 202-442-9185	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,110.00
POS86283	7/11/2018	OUTFRONT MEDIA INC.	SOW & quote to display ads to promote our "Well Woman Visits" campaign. Period of Performance: Date of award through September 30, 2018. POC: Millicent Mike 202-442-9185	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,500.00
POS86288	7/11/2018	MVS INC	Bancroft Elementary School Computer Purchase-OPERATING (schools)  Computers are needed for the new opening of Bancroft ES by August 15, 2018 when school opens.  PM: Jeff Fusick	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$260,531.29
POS86289	7/11/2018	METROPOLITAN OFFICE PRODUCTS	students who have been experiencing homelessness with items needed to attend college summer bridge programs and students who will be attending college classes this fall	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,553.98
POS86291	7/11/2018	HI-TECH SOLUTION INC.	SMART UF55/UF55w Remote control	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
POS86291	7/11/2018	HI-TECH SOLUTION INC.	4 set of Pens for SMART Board (Free of Charge)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
POS86291	7/11/2018	HI-TECH SOLUTION INC.	SMART UF75/UF75w	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
POS86291	7/11/2018	HI-TECH SOLUTION INC.	Replacement Lamp for UF70, UF70w and SLR60wi2 Projectors Installations  POC: MONICA BIBBS 202.645.6297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,638.00
POS86291	7/11/2018	HI-TECH SOLUTION INC.	Shipping	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110.00
POS86295	7/11/2018	MVS INC	Orr ES Modernization Project: Computer Purchase-OPERATING (schools)  Computer purchase.  DCPS requested modernization of Orr ES and computers are needed to complete the modernization project for FY 18.  PM: Eupert Braithwaite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$298,620.91
POS86296	7/11/2018	FINISHING TRADES INSTITUTE	Consulting Fees for Instruction Workshop Services for students - DCPS Building Trades Apprenticeship Readiness Program  Should not exceed \$4,800.00  POC: VARIANY PEREZ NIETO 202 442 5415 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,800.00
POS86299	7/11/2018	EXPLORE TO RESTORE LLC	Whole School Climate beautification project. Wall murals and displays to enhance the physical climate and create an experience with the school's culture  POC: ANTONIO BARR 202 645 3330 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,965.00
POS71060-V3	7/12/2018	KIMBERLEY PINKNEY	ADDITIONAL FUNDS- Incorrect amount was originally submitted.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,032.00
POS71060-V3	7/12/2018	KIMBERLEY PINKNEY	Provides operational and program support for football and basketball leagues, and special league events. SOW provides additional detailed information. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,809.00
POS71705-V4	7/12/2018	ADVANCED EMPLOYEE INTELLIGENCE	ADMINISTRATIVE STAFFING CONTRACT - OY2 Renewal  The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide full-service administrative and professional level staffing services to supplement OCTFME's administrative support needs to perform a wide variety of duties in such areas as office administration, and legal purposing. Having expertise in these areas, the company will provide staffing services in the areas of professional level for OCTFME operations and facilities located at 1899	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$200,000.00
POS81298-V3	7/12/2018	ON POINT TECHNOLOGY INC	CLIN 3001 - DOCS Tech & Maint Support to include Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$240,325.92
POS81298-V3	7/12/2018	ON POINT TECHNOLOGY INC	CLIN 3001 - DOCS Tech & Maint Support to include Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,608,335.02
POS81298-V3	7/12/2018	ON POINT TECHNOLOGY INC	CLIN 3005 - Miscellaneous	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$143,761.29
POS81298-V3	7/12/2018	ON POINT TECHNOLOGY INC	CLIN 3002 - BARTS Support and Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.00
POS81298-V3	7/12/2018	ON POINT TECHNOLOGY INC	CLIN 3002 - BARTS Support and Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$74,704.56
POS81298-V3	7/12/2018	ON POINT TECHNOLOGY INC	CLIN 3003 - Subscription Fee for On Point Subscription services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$875,000.00
POS81298-V3	7/12/2018	ON POINT TECHNOLOGY INC	CLIN 3005 - Miscellaneous	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,446.23
POS81620-V2	7/12/2018	AB SCIEX, LLC	SERVICE AGREEMENT & SERVICE REPAIR FOR THE BACU INSTRUMENT NEEDED FOR LRN-TESTING.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$32,176.01
POS83715	7/12/2018	KONSTRUCTURE LLC	Please refer to attached scope of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$83,015.89
POS84755-V2	7/12/2018	WKMSOLUTIONS LLC	Pre-site Development Work for 1109 50th Street NE - V2V Demonstration Site The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a contractor to provide printing services, production, and installation (transit communication) for ads focusing on prescription opioid abuse and overdose and prevention, as well as utilizing the Department of Behavioral Health's (DBH) website URL for additional information.  The overall goal of the public services campaign is to educate District residents and visitors about the opioid epidemic, prevention of prescription opioid overdose and opioid-related deaths, and services offered by DBH. The services will aid in reducing the number of prescription opioid users and the number of prescription opioid-related overdoses in the District of Columbia through metro car cards and king-size bus posters.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$82,090.00
POS84858-V2	7/12/2018	OUTFRONT MEDIA INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$119,100.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585089	7/12/2018	KONSTRUCTURE LLC	Installation of carpet in the council chamber at one judiciary square including to sealing the water infiltration in to the council chamber on its southern side to protect water infiltration into the chamber	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,919.00
PO585318-V2	7/12/2018	STOCKBRIDGE CONSULTING LLC	Digital signage that shall promote activities and programs offered by DPR.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO585524-V2	7/12/2018	SPIRIT CRUISES, LLC	Cruise Boat Tour for 300 participants scheduled for: DATE: July 17, 2018 BOARDING TIME: 11:15am TOUR TIMES: 12:00pm - 2:00pm BOARDING LOCATION: 580 Water Street SW., WDC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO586307	7/12/2018	RSC ELECTRICAL AND MECHANIC	summer.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$88,480.00
PO586327	7/12/2018	INNOVATIVE COSTING SOLUTIONS	Random Moment Time Study, Innovative Costing Solutions, LLC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$30,000.00
PO586342	7/12/2018	WONZER C. BRADLEY III	Purchase Order for Contract Service. See attach document for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE MAYOR	\$563.00
PO586344	7/12/2018	DELL MARKETING L.P.	Dell Office 365 Licenses Product: CoreCALBridge0365 ALNG SubsVL MVL PerUsr CLIN 0081 Sku: AAA-12414	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,389.88
PO586344	7/12/2018	DELL MARKETING L.P.	Dell Office 365 E1 Licenses Product: 0365GovE1 ShrdSvr ALNG SubsVL MVL PerUsr CLIN 0082 SKU: U45-00002	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$12,813.32
PO586351	7/12/2018	SKY LLC DBA/US OFFICE SOL	Miscellaneous-Shipping Charge for Mats & Banner	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$115.00
PO586351	7/12/2018	SKY LLC DBA/US OFFICE SOL	Retractable Banner	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$317.55
PO586351	7/12/2018	SKY LLC DBA/US OFFICE SOL	Contractual Services  DCPS CONTACT: Margaret Kelly-Coleman Wheatley Education Campus  PO not to exceed \$1177.45 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$744.90
PO586354	7/12/2018	APIC	term care facilities. If feasible, direct observations of infection control practices are encouraged. To facilitate the assessment, health departments are encouraged to share this tool with facilities in advance of their visit.  Exercise Option yr. 1 of contract # CW51412	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$174,480.00
PO586363	7/12/2018	EXPLORE TO RESTORE LLC	Explore to Restore Mural/Hart MS/ POC Khadija Jones  PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO586365	7/12/2018	SKY LLC DBA/US OFFICE SOL	Climate and Culture Assembly Program	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,684.00
PO586380	7/12/2018	TEMBO CONSULTING INC	¿ Allow right column to be toggled between PARCC scores and FSR within the CMS ¿ Inclusion of Five Star Rating in the school results, data model, and CMS ¿ Update the PARCC scores column to display this data accordingly, including text editable in CMS ¿ Including the ability update these scores (represented as stars) or have a missing data message (both English/Spanish) ¿ Data update ¿ Simple update of the database via SQL query using a simple csv with the school ID and its	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,500.00
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Freight Charges	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$600.00
PO586384	7/12/2018	CHILD TRENDS INC	¿ Confirming, reviewing, and collaborating with DCPS in looking for a nationally recognized non-profit organization with a proven track record of SUCCESSFUL consulting and research, in the area of Youth empowerment and Anti Bullying intervention strategies, to identify and implement various collaborative programs and activities that will yield positive outcomes to empower DC Youth to develop the requisite skills and healthy relationships to reduce or eliminate the different kinds of bullying in accordance with the Youth Bullying Prevention Act of 2012.  Term of Contract is date of Award until September 30, 2018. The Contractor shall accomplish all of the requested services and deliverables stipulated in the fully executed MOU between OHR/DOH	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$120,000.00
PO578081-V4	7/13/2018	AMERICAN CONSTRUCT LLC	FY18 funding for the purchase of HVAC Services against Contract # DGAM-16-NC-0035B. (FMA)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,580.64
PO578081-V4	7/13/2018	AMERICAN CONSTRUCT LLC	FY18 funding for the purchase of HVAC Services against Contract # DGAM-16-NC-0035B. (SWMA)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$47,800.00
PO580805	7/13/2018	JOHNSON TRUCK CENTER, LLC	NJPA Purchase (NJPA Contract #081716) Packers / 8 CY in accordance with attached Delivery Order	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$596,010.00
PO580981-V2	7/13/2018	COMPUTER AID INC	Resource Name: Manda, Harini Labor Category: Business Systems Analyst - Master Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 3/19/2018 ¿ 9/30/2018 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 520 Requirement ID: 526635 Engagement ID: 675792	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,784.40
PO582796-V2	7/13/2018	TAMAH LLC	The Contractor shall provide Nursing Services to Support DOT Students under Contract CW51123 for Period 4/27/18 thru 9/30/18. (OPTION YEAR TWO)  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: April 27, 2018 through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable ¿ Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$25,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582796-V2	7/13/2018	TAMAH LLC	<p>The Contractor shall provide Nursing Services to Support DOT Students under Contract CW51123 for Period 4/27/18 thru 9/30/18. (OPTION YEAR TWO)</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )</p> <p>PERIOD OF PERFORMANCE: April 27, 2018 through September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$10,000.00
PO582796-V2	7/13/2018	TAMAH LLC	<p>The Contractor shall provide Nursing Services to Support DOT Students under Contract CW51123 for Period 4/27/18 thru 9/30/18. (OPTION YEAR TWO)</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )</p> <p>PERIOD OF PERFORMANCE: April 27, 2018 through September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$27,664.38
PO584455-V3	7/13/2018	COMPUTER AID INC	<p>Resource Name: Movva, Sree Ramya Labor Category: SMEV1 3: Senior Job Title: OSSE SME &amp; Senior -.NET Period of Performance (PoP): 4/19/2018 &amp; 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 320 Requirement ID: 529357 Engagement ID: 679931 Background Check: Complete</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$62,405.90
PO586388	7/13/2018	ENO TRANSPORTATION FOUNDATION	Titanium Public Interest Membership	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$35,000.00
PO586394	7/13/2018	GRACELAND COLLEGE CENTER	training will be conducted on August 7, 8 and 16, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,800.00
PO586395	7/13/2018	M C DEAN INC	compared to the original proposal to replace with Kind. MUTCD requires that unless a particular sign is no longer serviceable, non compliant signs on existing highways and bikeways shall be brought into compliance with the current edition of the National MUTCD as part of the systematic upgrading of substandard traffic control devices (and installation of	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$25,277.35
PO586406	7/13/2018	EMC CORPORATION	<p>NTE \$51,125.62 for EMC Hardware Service and Support \$30,679.87 Hardware \$20,446.75 Software</p>	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$51,125.62
PO586425	7/13/2018	AIR TECH REFRIGERATION & MECHA	<p>A foodservice equipment repair company with expertise in commercial kitchen equipment to provide preventive maintenance and repair services in accordance with Baltimore County Public Schools system contract MBU-517-12. When providing the preventive maintenance the Contractors invoices shall identify each school site the preventive maintenance was performed at and the cost associated with each school.</p> <p>This purchase order cover services July 1-September 30, 2018</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,900.00
PO586425	7/13/2018	AIR TECH REFRIGERATION & MECHA	This line is for the replacement of parts. The contractor should provide an invoice as a verification of cost. This purchase order is valid July 1-September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106,279.00
PO586427	7/13/2018	METRO LAB LLC	FY18 - Drug and Alcohol Screening Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$30,870.00
PO543802-V2	7/16/2018	BRAILS FORD & DUNLAVEY, INC.	Southwest Library Pre-Design Due Diligence Services based on IDIQ Contract	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$110,608.73
PO572322-V2	7/16/2018	WALGREEN CO	<p>ADAP Drug Dispensing Walgreens Contract Number: CW37188</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$85,947.01

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO576566-V2	7/16/2018	AMERICAN INSTITUTE RESEARCH	<p>FY18 audit and evaluation services for the My School DC program.</p> <p>GOVERNMENT POINT OF CONTACT: Catherine Peretti (202) 727-6054</p> <p>(Email: catherine.peretti@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018.</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,293.00
PO576566-V2	7/16/2018	AMERICAN INSTITUTE RESEARCH	<p>FY18 audit and evaluation services for the My School DC program - additional requirement.</p> <p>GOVERNMENT POINT OF CONTACT: Catherine Peretti (202) 727-6054</p> <p>(Email: catherine.peretti@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018.</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,103.00
PO584456-V2	7/16/2018	SUPERIOR COURT OF DC	Transcript of hearing in Eric M. Westbury, Sr. v. Natwar Gandhi, et al.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584840-V2	7/16/2018	SUPERIOR COURT OF DC	April 6, 2018 hearing transcript in D.C.v. Willis	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584852-V2	7/16/2018	SUPERIOR COURT OF DC	DC v. Andrew Willis March 16, 2018 transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO586446	7/16/2018	GCS-SIGAL, LLC	<p>Duke Ellington Retainage Reimbursement (schools)</p> <p>Payment for the remaining retainage retention to the A/E.</p> <p>This money previously was mistakenly as part of the deductive change order to take the retention money back from GCS Sigal. This request is for a revised change order to add the money back to the GMP so GCS can pay the design retainage.</p> <p>PM: Johnathan Harden</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$203,091.00
PO586465	7/16/2018	GEORGETOWN TECHNOLOGIES LLC	OAH is seeking expert cost determinations and advisory services support to assist in the recovery of indirect costs from the federal government (CBE Only). OAH is seeking a 5 year contract (base year and option years).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$40,058.00
PO586486	7/16/2018	FACILITIES SERVICES INC.	JCAHO, HACCP, and Health Department compliant 24/7 wireless, temperature monitoring; Automated temperature recordings and remote location temperature monitoring; Advanced alert functions including documentation of corrective actions; Paperless reports of cumulative data; The system eliminates the need for manually having to chart equipment temperatures, while guaranteeing accurate temperature recording and management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,655.31
PO586487	7/16/2018	TOUCAN PRINTING AND PROMO	The supplier shall provide printing products in support of the agency's housing survey project.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$42,882.47
PO586494	7/16/2018	DC LINE, INC.	Phase 04 Construction The Office of Contracting and Procurement, on behalf of the District Department of Transportation is exercising option year 3 of the CW thermoplastic Pavement Marking Contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,316,286.33
PO586497	7/16/2018	THE COLES GROUP, LLC	Consultants will support program management staff in the Office of Civil Rights.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$32,308.80
PO586498	7/16/2018	PHILLIPS OFFICE PRODUCTS	ppm B/W. 100 sheet staple finisher, scan, OCR, print, and fax. 90,000 B/W copies per month. B/W Overage billed at \$0.0037 per copy.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,673.90
PO586498	7/16/2018	PHILLIPS OFFICE PRODUCTS	months = \$29,880.12, 60 ppm B/W and 55 ppm color. 100 sheet staple finisher, scan, OCR, print, and fax. 100,000 color and 150,000 B/W copies per month. Color Overage billed at \$0.045 per copy. B/W Overage billed at \$0.0067 per copy.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$29,880.12
PO586498	7/16/2018	PHILLIPS OFFICE PRODUCTS	= \$971.82	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$971.82
PO586498	7/16/2018	PHILLIPS OFFICE PRODUCTS	70ppm Color, 80ppm Black, 220ipm Scan speed Memory 4.5GB Ram/ 8GB SSD/ 320GB HDD 9" Color Touch Screen Control Panel. Three Tier meter Technology, Blank Page Skip, Split Copy, Prevent Bleed Through, Page Number, Bates Stamp, Text Stamp 300gsm Duplex, B/W Overage billed at \$0.0037 per copy.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,855.09
PO586498	7/16/2018	PHILLIPS OFFICE PRODUCTS	(2) Multifunctional Kyocera TASKalfa 6052ci B&W copier @ \$500.91 per month X 3 months = \$1,502.73, 55 ppm B/W. 100 sheet staple finisher, scan, OCR, print, and fax. 20,000 B/W copies per month.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,502.73
PO586498	7/16/2018	PHILLIPS OFFICE PRODUCTS	3 months = \$4,707.93, 65 ppm B/W and 50 ppm color. 100 sheet staple finisher, scan, OCR, print, and fax. 10,000 color and 10,000 B/W copies per month. Color Overage billed at \$0.045 per copy. B/W Overage billed at \$0.0067 per copy.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,707.93
PO586498	7/16/2018	PHILLIPS OFFICE PRODUCTS	Production Workflow Software, automated user submission through print production. \$2,320.40 x 3 months = \$6,961.20	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,961.20
PO586498	7/16/2018	PHILLIPS OFFICE PRODUCTS	organic photoconductor (OPC) and closed toner system CIS Color Scanner, PDF Printing Keycode, High Capacity Print Rack copier @ \$761.27per month X 3 months = \$2,283.81	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,283.81
PO586498	7/16/2018	PHILLIPS OFFICE PRODUCTS	B/W. 100 sheet staple finisher, scan, OCR, print, and fax. 10,000 B/W copies per month. B/W Overage billed at \$0.0067 per copy	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$751.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO576695-V3	7/17/2018	COMPUTER AID INC	Resource Name: Karpurapu, Naga Labor Category: Database Administrator - MASTER Job Title: OCTO-Database Administrator Master Period of Performance (PoP): 12/18/2017 - 9/30/2018 NTE Rate: \$100 Actual Rate: \$99.98 Hours: 1450 Requirement ID: 521275 Engagement ID: 666960	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$144,971.00
PO576695-V3	7/17/2018	COMPUTER AID INC	Resource Name: Karpurapu, Naga Labor Category: Database Administrator - MASTER Job Title: OCTO-Database Administrator Master Period of Performance (PoP): 12/18/2017 - 9/30/2018 NTE Rate: \$100 Actual Rate: \$99.98 Hours: 72 Requirement ID: 521275 Engagement ID: 666960	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,198.56
PO577956-V5	7/17/2018	PRECISION DIGITAL FORENSICS	Consulting services to Government and private Forensic Science entities that are preparing for ISO/IEC 17020 accreditation.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$38,611.53
PO577956-V5	7/17/2018	PRECISION DIGITAL FORENSICS	Consulting services to Government and private Forensic Science entities that are preparing for ISO/IEC 17020 accreditation.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$748.93
PO577956-V5	7/17/2018	PRECISION DIGITAL FORENSICS	Consulting services to Government and private Forensic Science entities that are preparing for ISO/IEC 17020 accreditation.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,634.54
PO581410-V2	7/17/2018	Hanel Storage Systems L.P.	ROTOMAT Office Carousels	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$71,153.70
PO582486-V3	7/17/2018	MARY S CTR MATERNAL CHILD	Schedule GSA (GSA-25F-0044M)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$334.50
PO586355	7/17/2018	KAPR LLC	Line 2: PreP DaP dispensing fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00
PO586355	7/17/2018	KAPR LLC	Gauntlet Obstacle	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO586355	7/17/2018	KAPR LLC	High output Generator	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$295.00
PO586355	7/17/2018	KAPR LLC	Fun Derby House Race	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO586355	7/17/2018	KAPR LLC	The Gauntlet Slide	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO586355	7/17/2018	KAPR LLC	High output generator	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO586355	7/17/2018	KAPR LLC	Cars Dual Lane Slide	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO586355	7/17/2018	KAPR LLC	High Output Generator	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.00
PO586355	7/17/2018	KAPR LLC	Extra Large Fun House Jump	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO586355	7/17/2018	KAPR LLC	Dual Lane Bungee Run	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO586355	7/17/2018	KAPR LLC	Swashbuckler	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	
PO586355	7/17/2018	KAPR LLC	Mickey Park 5-N-1 activity			
PO586355	7/17/2018	KAPR LLC	DCPS CONTACT: EMMA COOKE Plummer Elementary School Phone: 1(202)645-3179			
PO586355	7/17/2018	KAPR LLC	Purchase order not to exceed \$3896.00 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$435.00
PO586355	7/17/2018	KAPR LLC	Event Attendant	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$420.00
PO586355	7/17/2018	KAPR LLC	Fuel surcharge	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.00
PO586355	7/17/2018	KAPR LLC	Boom Blaster	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
PO586355	7/17/2018	KAPR LLC	Additional Supplies	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.00
PO586355	7/17/2018	KAPR LLC	50 FT tug-0-war rope	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO586504	7/17/2018	JACOBS ENGINEERING GROUP	the System Safety Program Plan (SSPP), and the Security and Emergency Preparedness Plan (SEPP), and other applicable safety and security plans and procedures. This requires providing oversight of the OMC as it operates and maintains the DC Streetcar system. It includes verifying compliance with applicable state and federal safety regulations including those of the	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,000.00
PO586506	7/17/2018	SUPRETECH INC.	Microsoft BizTalk Enterprise Server 2016 Licenses (FY 2018)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$185,859.00
PO586506	7/17/2018	SUPRETECH INC.	Microsoft BizTalk Enterprise Server 2016 Licenses (FY 2018)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$61,953.00
PO586510	7/17/2018	WHITMAN REQUARDT AND ASSOC	Construction of Fiber Communication Network on Freeways. PTP# OCPT0180008. PTH #3576 and PT #4605.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$519,916.93
PO586517	7/17/2018	ENEL X NORTH AMERICA INC.	EnerNOC: Energy Supply Advisory Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO586542	7/17/2018	COLUMBUS MEDICAL SERVICES LLC	calendar year.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$11,700.00
PO586546	7/17/2018	DATA NET SYSTEMS CORP	DataNet - Mobile App	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$44,377.36
PO586547	7/17/2018	AVINEON, INC.	Avineon - CCMS Update	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$7,500.00
PO586569	7/17/2018	COMPASS GROUP USA, INC	Venue and Support for Annual Tenant Summit	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF TENANT ADVOCATE	\$49,580.35
PO586571	7/17/2018	PARTNERS FOR ECONOMIC SOLUTION	use plans, policies, and zoning.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$51,175.00
PO586572	7/17/2018	MVS INC	Adding funding to option year 1 for the purchase, installation and service/maintenance for 3 printers:  (1) MP3504 for GED (1) MP3504, (1) MP3555 for DEL Harvard St.  Agency POC: Thomas Fontenot -202-341-3525 Vendor POC: Vipin Desai -202-722-7981 Ext.151	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,446.11
PO586572	7/17/2018	MVS INC	Adding funding to option year 1 for the purchase, installation and service/maintenance for 3 printers:  (1) MP3504 for GED (1) MP3504, (1) MP3555 for DEL Harvard St.  Agency POC: Thomas Fontenot -202-341-3525 Vendor POC: Vipin Desai -202-722-7981 Ext.151	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,553.89
PO586578	7/17/2018	SENATE GLASS & DOOR COMPANY	Repair of glass doors on the 6th floor of 55 M st and other floors due to staff usage.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,500.00
PO586581	7/17/2018	AIDS HEALTHCARE FOUNDATION	Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$60,000.00
PO532021-V4	7/18/2018	UNITED GENERAL CONTRACTOR	Branches.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$6,050.00
PO532021-V4	7/18/2018	UNITED GENERAL CONTRACTOR	Furnish and Install 3/8" Clear Tempered Glass (1-104 x 105 x 1/8) at MLKML, 901 G Street, N.W. 20001 (See attached	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$9,945.00
PO532021-V4	7/18/2018	UNITED GENERAL CONTRACTOR	Requesting approval of funds for Emergency Glass Replacement at all Library Branches. Street, NW, Washington, 20001.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$9,850.00



POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO532021-V4	7/18/2018	UNITED GENERAL CONTRACTOR	glass panel in Curtain Wall System (96- 1/2 x 25) at the Dorothy Height/Benning Library, 3935 Benning Road, N.E., Washington, D.C. 20019 (See attached Scope). Furnish and Install 3/8" Clear Tempered Glass (1-104 x 105 x 1/8) at MLKML, 901 G Street, N.W. 20001 (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$1,895.00
PO532021-V4	7/18/2018	UNITED GENERAL CONTRACTOR	20032. Furnish and Install 1" Low-E Tempered insulated glass panel 1-(39-5/8 x 88- 1/2) Pattern cut unit (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$2,597.00
PO532021-V4	7/18/2018	UNITED GENERAL CONTRACTOR	Street, NW, Washington, 20001. (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$28,500.00
PO532021-V4	7/18/2018	UNITED GENERAL CONTRACTOR	Washington, 20010. (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$2,590.00
PO532021-V4	7/18/2018	UNITED GENERAL CONTRACTOR	1" Low-E Tempered insulated glass panel with tinted unit and 3/16 stripes in Curtain wall glass system 1-(20 x 62- 1/8) (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$1,095.00
PO532021-V4	7/18/2018	UNITED GENERAL CONTRACTOR	Washington, 20020. (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$11,000.00
PO554276-V2	7/18/2018	CHARMAY, INC. DBA SVCMASTER	3260 R Street, NW, Washington, D.C. 20007.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$76,798.02
PO570765-V3	7/18/2018	AVID SYSTEMS LLC	Resource: Mahesh Ramachandra Resource Title: Systems Engineer C Rate: \$95.75 PoP: 10/1/17-1/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,556.00
PO570765-V3	7/18/2018	AVID SYSTEMS LLC	Resource: Mahesh Ramachandra Resource Title: Systems Engineer C Rate: \$95.75 PoP: 2/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,980.50
PO570765-V3	7/18/2018	AVID SYSTEMS LLC	Resource: Mahesh Ramachandra Resource Title: Systems Engineer C Rate: \$95.75 PoP: 2/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,787.50
PO570765-V3	7/18/2018	AVID SYSTEMS LLC	Resource: Mahesh Ramachandra Resource Title: Systems Engineer C Rate: \$95.75 PoP: 2/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$95,941.50
PO570765-V3	7/18/2018	AVID SYSTEMS LLC	Resource: Mahesh Ramachandra Resource Title: Systems Engineer C Rate: \$95.75 PoP: 2/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,362.50
PO570765-V3	7/18/2018	AVID SYSTEMS LLC	Resource: Mahesh Ramachandra Resource Title: Systems Engineer C Rate: \$95.75 PoP: 10/1/17-1/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,852.00
PO574797-V4	7/18/2018	LIBERA, INC.	DDS/RSA (28) Libera Inc FY18 Software Maintenance Hosting, Service Desk and Maintenance. Federal Reports	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$78,904.36
PO574842-V3	7/18/2018	RHITHRON ASSOCIATES, INC.	Seeking a contractor to provide taxonomic identification services on phytoplankton, zooplankton, and benthic macrovertebrates collected from District of Columbia Waters.  Contract: CW53160  Contract Administrator (CA): Lucretia Brown (202) 535-1807 Email: lucretia.brown@dc.gov  PERIOD OF PERFORMANCE: July 27, 2017 thru July 26, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail: Office of the Chief Financial Officer Government Services Cluster 2000 14th Street, N.W., 6th floor Washington, DC 20009 Tel. No. 202-671-2741  AND via E-mail: Lucretia.brown@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$331,555.00
PO580118-V2	7/18/2018	NING SHAO DBA MBC SHANGHAI CO	contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$61,713.00
PO586596	7/18/2018	HH LOGISTICS PLANNING LLC	Transition Services for Washingtoniana Special Collections	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$44,220.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	SWSS UPGRADES WAAS and VWAAS Right	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco SOLN SUPP BX5XNBD Catalyst 4500E 10 slot chassis	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,170.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Cover for empty POE slot on Cisco ISR 4450	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco PAK license SKU for spare sup configuration	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco ISR 4400 Series IOS XE Universal	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586601	7/18/2018	ALPHA CORPORATION	Construction Management and Inspection Services for Hill East Waterfront Phase 1 TO#1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$502,230.42
PO586612	7/18/2018	LED PARTNERS AND ASSOCIATES	Installation of new electrical signage for Smothers ES. The school currently does not have an existing signage system that meets 21st century learning or community engagement.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$33,692.00
PO586629	7/18/2018	KEYSTONE PLUS CONSTRUCTION COR	This project consists of the replacement of the ECE playground and a design of the 5-12 playground.  DCPS has requested a replacement of both playgrounds at the Miner ES campus to ensure the student have a 21st century play space that is safe, fun and educational.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$319,157.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586639	7/18/2018	RODNEY TRICE	All-Day Facilitation Fee for DCPS Summer Leadership Institute on Monday, July 23, 2018 and Tuesday, July 24, 2018  Contractor: Rodney Trice  DCPS POC: PAUL BRAR 2027277136 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO577641-V2	7/19/2018	AT&T MOBILITY	Airwatch Licenses  POC: Michael Arrington POC #:443-794-2456 PO Expires 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,800.00
PO578560-V2	7/19/2018	PIEDMONT INDEPENDENCE SQ LLC	DDS/AMP/Piedmont building maintenance for 250 E Street, SW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$8,500.00
PO579269-V2	7/19/2018	TEACH FOR AMERICA INC	members (designated by content area, per the initial contract and updated budget) and 10 alumni teachers (of any content area) from an exciting new initiative - the D.C Region Talent Hub.  The contract option year one increased from \$175,000 by \$25,000 to \$200,000. The new total amount for option year one	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO579269-V2	7/19/2018	TEACH FOR AMERICA INC	experienced teachers that are committed to closing the achievement gap and are specifically equipped to work in under-resourced communities, and teach in DCPS' highest need schools across the district, especially in high-need content areas.  Option year one was exercised pursuant the Statement of Appropriated Authority signed by the Budget Director on 8/30/17.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$175,000.00
PO582188-V2	7/19/2018	OST, INC.	Project Manager III	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$205.20
PO582188-V2	7/19/2018	OST, INC.	Programmer III	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$8,376.00
PO582188-V2	7/19/2018	OST, INC.	System Engineer III	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$1,585.50
PO582693-V3	7/19/2018	TRANSPORTATION RESOURCE ASSOC	D.C. Fire & EMS State Safety Office Consultation - Base Year (4/11/2018 - 9/30/2018)	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$141,297.00
PO582693-V3	7/19/2018	TRANSPORTATION RESOURCE ASSOC	D.C. Fire & EMS State Safety Office Consultation - Base Year (4/11/2018 - 9/30/2018)	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$38,703.00
PO583172-V2	7/19/2018	PALMER STAFFING SERVICES	Temp Service for Lead Safe Washington...Construction Analyst	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,817.50
PO584511-V2	7/19/2018	DREAM BIG YOUTH TRAVEL INC	DCPS needs additional capacity this summer to increase enrollment by engaging current and prospective families in more personal and targeted, grassroots, campaign-like ways in order to promote and secure enrollment retention and growth.  POC: Brandon Perez POC #: 202-739-1432 PO Expires 09/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586657	7/19/2018	ANCHOR MENTAL HEALTH ASSN. INC	Monthly services for Child/Youth Mobile Response mental health services  Funding to support a mobile crisis team for children and adolescents. CHAMPS is a 24/7 mobile psychiatric crisis response team. The team responds to children and adolescents who are believed to be experiencing a psychiatric crisis.  Pricing in accordance with OY1 Schedule B pricing sheet.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$375,999.90
PO586664	7/19/2018	COMPUTER AID INC	Resource Name: Badireddi, Suresh Labor Category: Business Systems Alalyst Master Job Title: DOES Business Systems Alalyst Master Period of Performance (PoP): 7/16/2018 & 9/30/2018 NTE Rate: \$173.71 Actual Rate: \$128.30 Hours: 672 Requirement ID: 560510 Engagement ID: 689470	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$86,217.60
PO586668	7/19/2018	URBAN POLICY DEVELOPMENT, LLC	This purchase order is issued as a result of a sole source posting pursuant to 27 DCMR 1304.1 in support of the following :  IT Consulting Contracting services to develop recommendations for a DCPS data architecture system.  These services must be performed prior to September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65,000.00
PO586671	7/19/2018	JOANNE BOALER	Full Day Facilitation Fees	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO586671	7/19/2018	JOANNE BOALER	Travel and misc fees	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO586684	7/19/2018	AMERICAN EXPRESS TRS CO. INC.	Single Incident Expired Warranty Support, Parts Only, Misc Components Service for All in Ones, Notebooks and Tablets (13)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$507.00
PO586684	7/19/2018	AMERICAN EXPRESS TRS CO. INC.	COMPUTER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$453.00
PO586684	7/19/2018	AMERICAN EXPRESS TRS CO. INC.	Out of Warranty Repair, Onsite Service with Labor, Single Incident-Desktop, Notebook (16)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,384.00
PO586685	7/19/2018	MIDTOWN PERSONNEL INC.	determination of a new rate structure for Home Health services. The project will be based on LTCA vision and goals. Person will work with Community, DOH and Home Health Agencies.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,919.52
PO586685	7/19/2018	MIDTOWN PERSONNEL INC.	determination of a new rate structure for Home Health services. The project will be based on LTCA vision and goals. Person will work with Community, DOH and Home Health Agencies.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,346.08
PO586686	7/19/2018	DC CENTRAL KITCHEN INC	Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$416,414.04
PO586686	7/19/2018	DC CENTRAL KITCHEN INC	Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212,846.56
PO586686	7/19/2018	DC CENTRAL KITCHEN INC	Healthy Schools Act	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31,235.75
PO586686	7/19/2018	DC CENTRAL KITCHEN INC	Summer Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$66,446.43
PO586686	7/19/2018	DC CENTRAL KITCHEN INC	Local Funding	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$272,466.26
PO586686	7/19/2018	DC CENTRAL KITCHEN INC	FVP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,103.82
PO586686	7/19/2018	DC CENTRAL KITCHEN INC	Enrollment Events	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO586686	7/19/2018	DC CENTRAL KITCHEN INC	Supper	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133,680.20
PO586686	7/19/2018	DC CENTRAL KITCHEN INC	Summer Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$35,346.40
PO586687	7/19/2018	DELL MARKETING L.P.	308VHX1, 308WHX1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$14,465.52
PO586688	7/19/2018	NETWORK FOR TEACHING ENTREPREN	Entrepreneurship Pathway Program - Year 2 (SY 17-18) Curriculum Support  POC: Lisa Bui POC #: 212-232-3333	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00
PO586692	7/19/2018	V2LS INC.	2-day Leadership Development Training for Systems Transformation Administration staff	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$47.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586692	7/19/2018	V2LS INC.	2-day Leadership Development Training for Systems Transformation Administration staff This purchase order is issued in support of the definitive contract GAGA-2018-C-0049 awarded to Springboard Collaborative for the Summer Literacy Program services for the base year of the contract beginning on July 18, 2018 - May 31, 2019 (however this PO funding expires on September 30, 2018). This purchase order is in the amount of \$105,497.40, however the total contract amount is \$249,000. Per this purchase order the contractor is only authorized to spend \$105,496.40 by September 30, 2018. The amount remaining of \$143,502.60 will be paid under an additional requisition/purchase order (RQ992444).  Springboard program for 8 summer school sites. The vendor will provide summer curriculum, parent training, classroom books, family resources, incentives, data management, parent communication, staff development, and oversight.  The Office of Teaching and Learning (OTL) has an immediate need to provide professional development training to DCPS teachers to implement the Springboard Summer Literacy intervention program to DCPS students in grades K through 2nd.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,753.00
PO586697	7/19/2018	SPRINGBOARD COLLABORATIVE		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105,497.40
PO586699	7/19/2018	PARKMOBILE USA INC	For parking meter services rendered by Parkmobile Option Year 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$980,000.00
PO586702	7/19/2018	NEWMARK KNIGHT FRANK VALUATION	Provide appraisal services for the W St NE trash transfer station.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$18,500.00
PO586731	7/19/2018	TPW CONSULTANTS LLC	Copier Renewal Maint Contract IRAC35301 11 Coverage includes: Supplies(excluding paper) Staples, Supply shipping charges, Drums, Maintenance kits, Parts, labor, travel, Einfo account, Imagewre remote, Continuous Firmware upgrades. BW 2,000 Color 2000 Contract period 06/15/2018 through 09/30/2018. Serial#XTD02877	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF EMPLOYEE APPEALS	\$2,331.00
PO560919-V2	7/20/2018	PRISM INTERNATIONAL, LLC	Health and Risk Stratification capability for integration with the Medicaid Data Warehouse Project. This also includes premium support. Period of Performance 3/20/17-9/30/17	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$675,000.00
PO560919-V2	7/20/2018	PRISM INTERNATIONAL, LLC	Health and Risk Stratification capability for integration with the Medicaid Data Warehouse Project. This also includes premium support. Period of Performance 3/20/17-9/30/17	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$75,000.00
PO560919-V2	7/20/2018	PRISM INTERNATIONAL, LLC	Health and Risk Stratification capability for integration with the Medicaid Data Warehouse Project. This also includes premium support. Period of Performance 3/20/17-9/30/17	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,000.00
PO560919-V2	7/20/2018	PRISM INTERNATIONAL, LLC	Health and Risk Stratification capability for integration with the Medicaid Data Warehouse Project. This also includes premium support. Period of Performance 3/20/17-9/30/17	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,000.00
PO570312-V3	7/20/2018	MARYLAND FAMILY RESOURCE	EXTENDED 6-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,328.81
PO570312-V3	7/20/2018	MARYLAND FAMILY RESOURCE	Provide funding of Option Yr. Thre (10/1/17-9/30/18) funding for Travel/Transportation Services. POP EXTENDED 6-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,856.13
PO570312-V3	7/20/2018	MARYLAND FAMILY RESOURCE	legal care and custody of CFSA. EXTENDED 6-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$96,121.28
PO572065-V3	7/20/2018	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$100.00
PO572065-V3	7/20/2018	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,021.70
PO572065-V3	7/20/2018	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572065-V3	7/20/2018	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$625.00
PO572065-V3	7/20/2018	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572065-V3	7/20/2018	NEAL R GROSS AND CO INC	APPEARANCE FEE (hourly)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO572065-V3	7/20/2018	NEAL R GROSS AND CO INC	EXHIBITS (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572065-V3	7/20/2018	NEAL R GROSS AND CO INC	ETRANSCRIPT/ASII Disk or email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572065-V3	7/20/2018	NEAL R GROSS AND CO INC	EXHIBITS (black/white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578228-V3	7/20/2018	MIDTOWN PERSONNEL INC.	provide contractual services to support the Pharmaceutical Control Division (PCD) in its Data Driven Prevention Initiative (DDPI) grant activities. The contractor will assist the development of the communications campaign and maintenance of the media vendors.  The grant support activities will begin on June 25, 2018 and continue weekly through September 30th, 2018 for the total	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,422.80
PO578228-V3	7/20/2018	MIDTOWN PERSONNEL INC.	provide contractual services to support the Pharmaceutical Control Division (PCD) in its Data Driven Prevention Initiative (DDPI) grant activities. The contractor will assist the development of the communications campaign and maintenance of the media vendors.  The grant support activities will begin on January 1, 2018 and continue weekly through September 30th, 2018 for the total	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,708.75
PO578472-V3	7/20/2018	SYNERGETIC INFORMATION SY	POP 1/1/18- 9/30/18-Samuel Abebe- System Architect	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$143,882.87
PO578472-V3	7/20/2018	SYNERGETIC INFORMATION SY	POP 6/4/18- 9/30/18-Tariq Hashmi- System Architect	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$82,860.56
PO578472-V3	7/20/2018	SYNERGETIC INFORMATION SY	POP 1/1/18- 9/30/18 -Swathi Vinjamuri-.NET Developer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$128,647.68
PO578472-V3	7/20/2018	SYNERGETIC INFORMATION SY	Travel	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,500.00
PO578472-V3	7/20/2018	SYNERGETIC INFORMATION SY	POP 1/1/18- 9/30/18-Simon Kwong--..NET Developer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$143,962.88
PO578472-V3	7/20/2018	SYNERGETIC INFORMATION SY	POP 1/1/18- 9/30/18- Daniel Baker- System Administrator	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$115,913.28
PO580904-V3	7/20/2018	COMPUTER AID INC	Resource Name: Teegula, Praveen Labor Category: Database Administrator - Master Job Title: OCTO SQL Server DBA Master Period of Performance (PoP): 11/15/17 - 9/30/18 NTE Rate: \$90.00 Actual Rate: \$89.97 Hours: 88 Requirement ID: 517679 Engagement ID: 663940	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,345.95
PO580904-V3	7/20/2018	COMPUTER AID INC	Resource Name: Teegula, Praveen Labor Category: Database Administrator - Master Job Title: OCTO SQL Server DBA Master Period of Performance (PoP): 11/15/17 - 9/30/18 NTE Rate: \$90.00 Actual Rate: \$89.97 Hours: 88 Requirement ID: 517679 Engagement ID: 663940	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,008.60
PO580904-V3	7/20/2018	COMPUTER AID INC	Resource Name: Teegula, Praveen Labor Category: Database Administrator - Master Job Title: OCTO SQL Server DBA Master Period of Performance (PoP): 11/15/17 - 9/30/18 NTE Rate: \$90.00 Actual Rate: \$89.97 Hours: 922 Requirement ID: 517679 Engagement ID: 663940	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,521.89

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS080904-V3	7/20/2018	COMPUTER AID INC	Resource Name: Teegula, Praveen Labor Category: Database Administrator - Master Job Title: OCTO SQL Server DBA Master Period of Performance (PoP): 11/15/17 - 9/30/18 NTE Rate: \$90.00 Actual Rate: \$89.97 Hours: 922 Requirement ID: 517679 Engagement ID: 663940	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,328.55
POS080904-V3	7/20/2018	COMPUTER AID INC	Resource Name: Teegula, Praveen Labor Category: Database Administrator - Master Job Title: OCTO SQL Server DBA Master Period of Performance (PoP): 11/15/17 - 9/30/18 NTE Rate: \$90.00 Actual Rate: \$89.97 Hours: 88 Requirement ID: 517679 Engagement ID: 663940	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,562.81
POS080904-V3	7/20/2018	COMPUTER AID INC	Resource Name: Teegula, Praveen Labor Category: Database Administrator - Master Job Title: OCTO SQL Server DBA Master Period of Performance (PoP): 11/15/17 - 9/30/18 NTE Rate: \$90.00 Actual Rate: \$89.97 Hours: 922 Requirement ID: 517679 Engagement ID: 663940	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,101.90
POS082539-V2	7/20/2018	EQUIPMENT WORKS INC.	4 custom built rear boxes and truck caps	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$32,649.40
POS082539-V2	7/20/2018	EQUIPMENT WORKS INC.	4 custom truck caps - added side doors to the cap	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$800.00
POS083458-V3	7/20/2018	MCKINNEY AND ASSOCIATES INC.	For Strategic Planning and Visioning; Research Writing and Content Development.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$10,658.00
POS083494-V3	7/20/2018	SUPERIOR COURT OF DC	Court Hearing transcript of 2/8/2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS083854-V4	7/20/2018	MESA LABORATORIES INC.	Grant procurement og battery installation and training on MESA probes and monitors	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$678.50
POS083913-V2	7/20/2018	NEAL R GROSS AND CO INC	Deposition of Earle Chico Horton	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$382.95
POS083913-V2	7/20/2018	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
POS083913-V2	7/20/2018	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
POS083913-V2	7/20/2018	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$240.00
POS084769-V3	7/20/2018	SUPERIOR COURT OF DC	Transcript of Hearing held 6-06-2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS086408-V2	7/20/2018	TRUAX PATIENT SERVICES	overdose. Period: Date of award through September 30, 2018 CA: Jonjelyn Gamble	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.01
POS086736	7/20/2018	717 14TH STREET LLC	hours of after-hours supervision and provide access to the necessary IT closets.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$425.00
POS086737	7/20/2018	WILLIAM WENDT CENTER FOR	12th (every Thursday) for 10 weeks.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$7,425.00
POS086740	7/20/2018	CAPITOL POWER GROUP LLC	UPS, Generator, and HVAC Radio Site As-Needed Repairs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$25,000.00
POS086744	7/20/2018	POLKA DOT SKY PUBLISHING LLC	myDPW Mobile App Framework	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$29,000.00
POS086745	7/20/2018	MVS INC	Remote support for administrators public learner/Bomger cloud license	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$11,256.86
POS086749	7/20/2018	CARASOFT TECHNOLOGY CORP	\$38,210.00; 35 Customer Community members @ \$31.40-\$1,099.00; 35 Unlimited Edition Government Cloud @ \$3.14-\$10.90; 7500 Customer Community-Unlimited Edition Logins @ \$3.18-\$23,850.00; 7500 Unlimited Edition Government Cloud @ \$0.31-\$2,325.00 POP: 07/10/2018 - 07/09/2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$200,000.00
POS086749	7/20/2018	CARASOFT TECHNOLOGY CORP	\$38,210.00; 35 Customer Community members @ \$31.40-\$1,099.00; 35 Unlimited Edition Government Cloud @ \$3.14-\$10.90; 7500 Customer Community-Unlimited Edition Logins @ \$3.18-\$23,850.00; 7500 Unlimited Edition Government Cloud @ \$0.31-\$2,325.00 POP: 07/10/2018 - 07/09/2019 CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$247,699.00
POS086752	7/20/2018	SIMA DESIGNS LLC	Sima Designs LLC will designs ODCA collateral material	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$4,000.00
POS086755	7/20/2018	HAYAT BROWN LLC	Facility Condition Assessments TO #4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$169,963.00
POS086756	7/20/2018	CATHEDRAL DRUGS LLC	Cathedral Pharmacy shall provide drug dispensing for DC residents who are HIV positive clients. CA: Dr. Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
POS086757	7/20/2018	KALORAMA CARE PHARMACY	Kalorama Pharmacy shall provide drug dispensing for DC residents who are HIV positive clients. CA: Dr. Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
POS086761	7/20/2018	SPIRIT CRUISES, LLC	Group Student Soda Package for 65 students on Friday, August 03, 2018 @ 7pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
POS086761	7/20/2018	SPIRIT CRUISES, LLC	Group Student Friday DJ /Cruise Tickets for 65 students on Friday, August 03, 2018 @ 7pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,683.20
POS086761	7/20/2018	SPIRIT CRUISES, LLC	Fees for 65 students on Friday, August 03, 2018 @ 7pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$804.97
POS086763	7/20/2018	WHITMAN-WALKER CLINIC IN	12/31/18. CA: Dr. Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$60,000.00
POS086764	7/20/2018	PRIME INC	Sterling Care Pharmacy shall provide drug dispensing for DC residents who are HIV positive clients. CA: Dr. Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
POS086766	7/20/2018	MARY S CTR MATERNAL CHILD	through 12/31/18. CA: Dr. Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
POS086768	7/20/2018	UNITY HEALTH CARE INC.	Parkside Unity Pharmacy shall provide drug dispensing for DC residents who are HIV positive clients. CA: Dr. Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
POS086770	7/20/2018	GRUBBS PHARMACY OF DC, INC.	Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
POS086771	7/20/2018	UNITY HEALTH CARE INC.	Upper Cardozo Pharmacy shall provide drug dispensing for DC residents who are HIV positive clients. CA: Dr. Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
POS086772	7/20/2018	PHARM-PRO, INC.	Morgan Pharmacy shall provide drug dispensing for DC residents who are HIV positive clients. CA: Dr. Tayiana Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
POS086773	7/20/2018	GRUBB'S PHARMACY SE INC.	Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,000.00
POS086775	7/20/2018	GRUBBS CARE PHARMACY NW INC	Reed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
POS086791	7/20/2018	RIZEUP TECHNOLOGY TRAINING	Staff Assistant for General Administrative Duties	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$12,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>project. Wall murals and displays to enhance the physical climate and create an experience with the school's culture.</p> <p>In response to the current trends around social and emotional learning, we will work with a vendor to create Halls That Inspire. Students and staff will collaborate to develop core values, promote the SEL competencies and continue rebranding the school. Once accomplished, the vendors will design hallway murals that represent the core values, SEL competencies and brand in an artistic and symbolic way. These murals will serve as a daily reminder of what our school is working to achieve while transforming the currently dilapidated walls that our children walk through into symbols of hope, creativity, and most importantly, ownership over their own school environment.</p> <p>Our students' perceptions of the school will be immediately influenced as they see the walls transform from the bleak environment to one that immediately welcomes them and is focused on positivity and learning. School participation will increase because the school will have one central project that everyone can rally around and build community through. Because the designs will be developed with our students, their identification as a member of our school community will improve and increase. Finally, the use of self-regulation strategies will be easily implemented as students become invested in the project and work to earn opportunities to support this work.</p> <p>This initiative will culminate in a large-scale family event called 'Family Paint Night'. This event will provide our school community the opportunity to foster a safe, supported, and effective learning environment. The staff/family connection cultivated during this event will better inform our teachers on how to focus on the 'whole child'.</p> <p>DCPS CONTACT: Kennard Branch Garfield Elementary School Phone: 1(202)698-1600</p>			
PO586793	7/20/2018	EXPLORE TO RESTORE, LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,925.00
PO586794	7/20/2018	TOTAL KITCHEN CARE, LLC	For the preventative maintenance and service repairs of hot cafeteria kitchen equipment from July 1 - September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,340.00
PO586794	7/20/2018	TOTAL KITCHEN CARE, LLC	systems) occurring during the summer as part of preventative maintenance. List of schools can be found here: <a href="https://dcps.dc.gov/sites/default/files/dc/sites/dcps/publication/attachments/j.12%20Hot%20Food_0.pdf">https://dcps.dc.gov/sites/default/files/dc/sites/dcps/publication/attachments/j.12%20Hot%20Food_0.pdf</a>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61,020.00
PO586794	7/20/2018	TOTAL KITCHEN CARE, LLC	<a href="https://dcps.dc.gov/sites/default/files/dc/sites/dcps/publication/attachments/GAGA-2018-R-0018%20Hot%20Food%20Equipment%20Maintenance%2C%20Repair%20and%20Services.pdf">https://dcps.dc.gov/sites/default/files/dc/sites/dcps/publication/attachments/GAGA-2018-R-0018%20Hot%20Food%20Equipment%20Maintenance%2C%20Repair%20and%20Services.pdf</a>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$56,060.00
			<p>Venue rental for back to school event</p> <p>DCPS CONTACT: Tierra Washington Youth Engagement Division Phone: 1(202) 939-3618</p> <p>PO not to exceed \$2270.00 PO valid from date of award through 09/30/2018</p>			
PO586804	7/20/2018	WASHINGTON CONVENTION AND SPOR		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,270.00
PO570872-V2	7/23/2018	SCHOOLTALK INC.	<p>seeks a contractor to provide a professional development opportunity for Local Education Agencies (LEAs) on the topic of Restorative Practices, to take place from the date of award until Nov. 30, 2017. This opportunity seeks to provide a series of professional development opportunities for administrators, teachers, and support staff on the topic of Restorative Practices. In addition, the contractor will provide advanced training for last year's cohort (three schools) and a new cohort of up to seven schools.</p> <p>GOVERNMENT POINT OF CONTACT: LaShawndra Scroggins (202) 741-0264 (Email: <a href="mailto:lashawndra.scroggins@dc.gov">lashawndra.scroggins@dc.gov</a>)</p> <p>PERIOD OF PERFORMANCE: October 3, 2017 thru November 30, 2017</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable / Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: <a href="mailto:dcps.invoices@dc.gov">dcps.invoices@dc.gov</a></p> <p>or VIA EMAIL: <a href="mailto:DCPS.INVOICES@dc.gov">DCPS.INVOICES@dc.gov</a></p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$70,829.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571200-V2	7/23/2018	TONYA R. JOHNSON	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$750.00
PO571598-V2	7/23/2018	Christine Macy	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$750.00
PO571601-V2	7/23/2018	AMY MARISA WILLIAMSON	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571607-V2	7/23/2018	BERNICE D. BUTLER	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$600.00
PO571609-V2	7/23/2018	STACY SUTHERLAND	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$750.00
PO571639-V2	7/23/2018	RENEE STIKES	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,700.00

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			<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>			
PO571643-V2	7/23/2018	CARMEN CONSTANTINESCU		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$950.00
			<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>			
PO571727-V2	7/23/2018	CHARMAINE J. DAVIS		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,200.00
PO573902-V2	7/23/2018	CANON FINANCIAL SERVICES	The contractor shall provide the Immunization Program with monthly maintenance for the Canon Copier. SN#JMG01123	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,400.00
PO575967-V3	7/23/2018	LIGHTBOX/BLUEFIN PARTNERS	Stormwater Retention Credit (SRC) management services for DGS green roofs in FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$44,793.24
PO581246-V3	7/23/2018	LIGHTBOX/BLUEFIN PARTNERS	SmartRoof Design Spec Implementation Consulting Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$53,696.00
			<p>Additional excavation, contaminated material haul off, archeological morning, structural material back fill, geo textile installation as part of the additional work required to complete the site work.</p> <p>Unforeseen underground conditions required additional work to include the disposal of contaminated soil, historical elements of the site and the potential of underground sink holes.</p>			
PO586812	7/23/2018	GCS, INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,730,000.00
PO586814	7/23/2018	BRAILSFORD & DUNLAVEY, INC.	DPR Construction(HARDY REC CENTER) - FY 18 Project Management - 5/24/18 thru 9/30/18 See Backup			
			HARDY REC CENTER	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,038.47
PO586814	7/23/2018	BRAILSFORD & DUNLAVEY, INC.	DPR Construction(THERAPEUTIC REC CENTER) - FY 18 Project Management - 5/24/18 thru 9/30/18 See Backup			
			THERAPEUTIC REC CENTER	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$128,807.69
PO586814	7/23/2018	BRAILSFORD & DUNLAVEY, INC.	DPR Construction(FT DUPONT) - FY 18 Project Management - 5/24/18 thru 9/30/18 See Backup			
			FT DUPONT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$97,153.84
			<p>Eliot-Hine MS Door Replacement (schools)</p> <p>Building permit fee reimbursement.</p>			
PO586815	7/23/2018	BROUGHTON CONSTRUCTION CO LLC	PM: Dan Nehbut	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,326.57
PO586825	7/23/2018	CORPORATE SYSTEMS RESOURCES	Annual Subscription for two years - Renewal Webconverger Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$2,000.00
PO586832	7/23/2018	FRESHFARM MARKETS INC	<p>gardening, cooking, and nutrition education in DCPS elementary schools.</p> <p>Schools that have FreshFarm programming are still required to submit their own purchase orders.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85,788.63



POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586835	7/23/2018	MCN BUILD INC.	Kimball ES Modernization GMP Amendment (schools)  GMP Amendment for Kimball ES Modernization.  PM: Jamil Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,092,128.00
PO586837	7/23/2018	AVID SYSTEMS LLC	Resource:Muralidhara Janga Resource Title: Curam BA Rate: \$154.00 POP: 7/9/18 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$65,197.44
PO586837	7/23/2018	AVID SYSTEMS LLC	Resource:Muralidhara Janga Resource Title: Curam BA Rate: \$154.00 POP: 7/9/18 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,983.36
PO586837	7/23/2018	AVID SYSTEMS LLC	Resource:Muralidhara Janga Resource Title: Curam BA Rate: \$154.00 POP: 7/9/18 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$739.20
PO586853	7/23/2018	GALLAUDET UNIVERSITY	Fall 2018 professional development venue rental  DCPS CONTACT: Tierra Washington Youth Engagement Division Phone: 1(202) 939-3618  PO not to exceed \$7965.50 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,965.50
PO586876	7/23/2018	THE IMPACT GROUP LLC	CLIN 0001 - Smartsheet Business Plan License	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$644.44
PO586888	7/23/2018	COLLEGE SUMMIT INC.	Summer Training Workshop	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO519949-V2	7/24/2018	BELL ARCHITECTS, PC	A/E services for the generator replacement at the Central Detention Center of DOC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$343,704.05
PO535306-V3	7/24/2018	THE GEORGETOWN DESIGN GROUP IN	Requesting approval of funds for the Georgetown Library Water Leak Repairs P.M. Services. (See attached Proposal)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$9,775.58
PO549306-V4	7/24/2018	THE GEORGETOWN DESIGN GROUP IN	Georgetown Library-Water Infiltration Issue Repairs...	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$11,425.00
PO549306-V4	7/24/2018	THE GEORGETOWN DESIGN GROUP IN	Georgetown Library-Water Infiltration Issue Repairs...	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$9,135.00
PO549306-V4	7/24/2018	THE GEORGETOWN DESIGN GROUP IN	Georgetown Library-Water Infiltration Issue Repairs...	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$8,165.00
PO577521	7/24/2018	PLUMBLINE PLUMBERS LLC	Plumbing Services for various programs within the Department of Health. CHA Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
PO577521	7/24/2018	PLUMBLINE PLUMBERS LLC	Plumbing Services for various programs within the Department of Health. HRLA Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO581574-V2	7/24/2018	ROBSON FORENSIC INC	Written Report of Patrick Altwater P.E. (0.5) & Brent Leisenring P.E. (0.25)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$405.00
PO581574-V2	7/24/2018	ROBSON FORENSIC INC	Review of Material	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,645.00
PO581574-V2	7/24/2018	ROBSON FORENSIC INC	Written Report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,455.00
PO581574-V2	7/24/2018	ROBSON FORENSIC INC	Conference Calls	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$405.00
PO583942-V2	7/24/2018	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO583942-V2	7/24/2018	NEAL R GROSS AND CO INC	Deposition of Jose Lara	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$448.50
PO583942-V2	7/24/2018	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO583942-V2	7/24/2018	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO583943-V2	7/24/2018	NEAL R GROSS AND CO INC	Deposition of Stephen Badeau	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$196.65
PO583943-V2	7/24/2018	NEAL R GROSS AND CO INC	Court Reporter Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO583943-V2	7/24/2018	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO583943-V2	7/24/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO583943-V2	7/24/2018	NEAL R GROSS AND CO INC	Deposition of Cameron Sokoloff	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$541.65
PO584009-V2	7/24/2018	BYTE BACK INC	HDI The period of performance will be from date of award to 9/30/2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,875.00
PO584009-V2	7/24/2018	BYTE BACK INC	Outlook The period of performance will be from date of award to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,200.00
PO584009-V2	7/24/2018	BYTE BACK INC	Advanced Computer Training ITF Training The service period date of award to 9/30/2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,800.00
PO584952-V2	7/24/2018	NEAL R GROSS AND CO INC	Deposition of William Militello	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$702.00
PO584952-V2	7/24/2018	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO584952-V2	7/24/2018	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO584952-V2	7/24/2018	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO585330-V3	7/24/2018	ANDEAN CONSULTING SOLUTIO	Interpreter Services at Urgent Request	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$684.68
PO585330-V3	7/24/2018	ANDEAN CONSULTING SOLUTIO	Interpreter Services for 5320 8th Street NW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$869.40
PO585389	7/24/2018	APPRISS INC.	One.  POP: June 21, 2017 till September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$18,368.34
PO585718-V2	7/24/2018	DC COURTS	TAPE/In re: M.H.; M.H.H., 2017-NEG-079; 18-FS-564/ Pamela Soncini@202-724-5670. hd 8/21/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585720-V2	7/24/2018	DC COURTS	TAPE/In re: M.H.; M.H.H., 2017-NEG-079; 18-FS-564/ Pamela Soncini@202-724-5670. hd 11/30/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585721-V2	7/24/2018	DC COURTS	TAPE/In re: M.H.; M.H.H., 2017-NEG-079; 18-FS-564/ Pamela Soncini@202-724-5670. hd 12/19/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585722-V2	7/24/2018	DC COURTS	TAPE/In re: M.H.; M.H.H., 2017-NEG-079; 18-FS-564/ Pamela Soncini@202-724-5670. hd 7/6/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585725-V2	7/24/2018	DC COURTS	TAPE/In re: M.H.; M.H.H., 2017-NEG-079; 18-FS-564/ Pamela Soncini@202-724-5670. hd 12/1/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO586460-V2	7/24/2018	ARROWHEAD CONSULTING INC.	Visual Inspection	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO586460-V2	7/24/2018	ARROWHEAD CONSULTING INC.	Sampling/Lab Work for Units	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO586896	7/24/2018	PERRY UNDEM, LLC	better determine messaging with the greater impact to motivate business owner, brokers and employees to offer/enroll in Plan-Choice Options through DC Health Link. Period of performance will be date of award to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,000.00
PO586901	7/24/2018	AVID SYSTEMS LLC	Resource: Sushma Thatikonda Resource Title: QA Specialist Rate: \$74.48 PoP: 7/23/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,299.04

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POS86901	7/24/2018	AVID SYSTEMS LLC	Resource: Sushma Thatikonda Resource Title: QA Specialist Rate: \$74.48 PoP: 7/23/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,897.12
POS86903	7/24/2018	MORGAN S INC	MPD Uniforms for FY18. Please see the CW29248 OY3 attachment for detailed information.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$200,000.00
POS86907	7/24/2018	CORENIC CONSTRUCTION GROUP LLC	Duke Ellington - Millwork - ballet barres, drafting table, pug mill table, contingency, etc. See SOW and backup.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$100,864.00
POS86927	7/24/2018	NETWORKING FOR FUTURE INC	Year 3	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$90.00
POS86936	7/24/2018	CORPORATE SYSTEMS RESOURCES	DocuSign Inc.-APT-0169 Start Date: 3/17/2018 End Date: 3/16/2019 APT-0169 150 \$247.20 \$37,080.00 02 Enterprise Premier Support 22% of Recurring Fees (22% of List Price per \$100 of List License Fees) DocuSign, Inc.-APT-0148 Start Date: 03/17/2018 End Date: 03/16/2019 APT-0148 qty 469 @ \$1.25 9,966.25 TOTAL \$47,046.25	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$47,046.25
POS86938	7/24/2018	MCANDREW COMPANY INC.	Contract to support MPD Internal Communications. This contract will be paid by a grant to MPD	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$199,336.00
POS86940	7/24/2018	WAL-MART	cards @ \$10 each.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$500.00
POS86941	7/24/2018	USERTESTING INC.	On Boarding Support  Professional Services 2Pro Start Onboarding oIncludes 1 on-site and up to 5 remote training sessions during first 60-days, and access to dedicated on-demand industry experts and online resource library. Travel and expenses for up to 1 day of on-site training included The period of performance will be from date of award thru September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,500.00
POS86941	7/24/2018	USERTESTING INC.	24 Hours support with 1 hour response SLA  Support 2Premier Support oDedicated Customer Success Manager oDedicated phone line and premier support team oOn-demand access to experts via chat oService Level Guarantee 299.9% Platform uptime 224-hour product and technical support (Mon-Fri) 21-hour response to Customer inquiries (Mon-Fri) The period of performance will be from date of award thru September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,500.00
POS86949	7/24/2018	THE PRESIDIO CORPORATION	Cisco ASR9K DC Power Enclosure Module Version 3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$935.00
POS72714-V3	7/25/2018	COMPUTER AID INC	Name of the Resource: Beatty, Luke R Labor Category: IT Consultant (Master) Job Title: IT Consultant (Master) Period of Performance: 10/01/17-03/29/2018 Rate: \$118.05 Hours: 633 Requirement ID: 513960 Engagement ID: 653980	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$74,725.65
POS80287-V2	7/25/2018	COMPUTER AID INC	Resource Name: Santhosh, Nanjundeshwara Labor Category: Subject Matter Expert - Master Job Title: OCTO 2 Senior PeopleSoft Oracle DBA Period of Performance (PoP): 2/28/2018 2 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.61 Hours: 1150 Requirement ID: 522226 Engagement ID: 673288	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$131,801.50
POS80470-V2	7/25/2018	AVID SYSTEMS LLC	Name of the Resource: Slivin, Oleg Labor Category: Information Technology Senior Consultant E Job Title: Senior Windows/VMware Engineer Period of Performance: 10/01/2018 - 09/30/2018 NTE Rate: \$113.03 Actual Rate: \$113.03 Hours: 1090	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,944.46
POS80470-V2	7/25/2018	AVID SYSTEMS LLC	Name of the Resource: Slivin, Oleg Labor Category: Information Technology Senior Consultant E Job Title: Senior Windows/VMware Engineer Period of Performance: 10/01/2018 - 09/30/2018 NTE Rate: \$113.03 Actual Rate: \$113.03 Hours: 1090	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,441.21
POS80470-V2	7/25/2018	AVID SYSTEMS LLC	Name of the Resource: Slivin, Oleg Labor Category: Information Technology Senior Consultant E Job Title: Senior Windows/VMware Engineer Period of Performance: 10/01/2018 - 09/30/2018 NTE Rate: \$113.03 Actual Rate: \$113.03 Hours: 1090	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,817.03
POS80471-V2	7/25/2018	AVID SYSTEMS LLC	Name of the Resource: Mohan, Ajit Labor Category: Sr. Systems Engineer A Job Title: Senior Windows Engineer Period of Performance 10/01/2017 - 09/30/2018 NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 1028	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,406.31

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PO580471-V2	7/25/2018	AVID SYSTEMS LLC	Name of the Resource: Mohan, Ajit Labor Category: Sr. Systems Engineer A Job Title: Senior Windows Engineer Period of Performance 10/01/2017 - 09/30/2018 NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 1028	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,820.16
PO580471-V2	7/25/2018	AVID SYSTEMS LLC	Name of the Resource: Mohan, Ajit Labor Category: Sr. Systems Engineer A Job Title: Senior Windows Engineer Period of Performance 10/01/2017 - 09/30/2018 NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 112	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,581.24
PO580471-V2	7/25/2018	AVID SYSTEMS LLC	Name of the Resource: Mohan, Ajit Labor Category: Sr. Systems Engineer A Job Title: Senior Windows Engineer Period of Performance 10/01/2017 - 09/30/2018 NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 112	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,486.24
PO583064-V2	7/25/2018	MODULAR GENIUS, INC	Site/Civil will discover, engineer, prepare, design and furnish Geo technical Soils Testing & Report, Utility Site Survey, and Preliminary Proposed Site Plan (the 2 Preliminary Site Design	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$97,750.00
PO583064-V2	7/25/2018	MODULAR GENIUS, INC	Modular Genius, Inc., as directed in the (PHASE 2) early release package, will construct the DOC VVC project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$898,665.00
PO586962	7/25/2018	AECOM TECHNICAL SERVICES INC.	FY 18 PROJECT/CONSTRUCTION MANAGEMENT - THRU 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$786,216.11
PO586962	7/25/2018	AECOM TECHNICAL SERVICES INC.	SCHOOLS CONSTRUCTION PROGRAM - ELEMENTARY AND MIDDLE SCHOOLS MODERNIZATIONS FY 18 PROJECT/CONSTRUCTION MANAGEMENT - THRU 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$494,612.70
PO586974	7/25/2018	ATEL CONSULTING GROUP LLC	CW Harris Modernization project - design build - cost consulting services. Cost estimating. See back up/SOW.  Address: 301 53rd St, SE Washington DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,409.80
PO586985	7/25/2018	SUSAN A. ZIELIE	PROVIDES TRANSCRIPTS FROM OFFICIAL DC SUPERIOR COURT RECORDS	0409 CONTRACTUAL SERVICES - OTHER	COMM OF JUDICIAL DISABILITIES & TENURE	\$675.25
PO586993	7/25/2018	CHIARAMONTE CONSTRUCTION COMP	Stanton ES Façade Restoration (schools)  The brick façade structure has deteriorated to the point where an immediate restoration project is needed to ensure the environment is safe.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$138,812.00
PO586993	7/25/2018	CHIARAMONTE CONSTRUCTION COMP	Stanton ES Façade Restoration (schools)  The brick façade structure has deteriorated to the point where an immediate restoration project is needed to ensure the environment is safe.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,046,178.00
PO586997	7/25/2018	TPW CONSULTANTS LLC	Basic Support Coverage VMware vCenter Server 6 Standard for VSphere 6 (Per Instance)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$1,621.25
PO586997	7/25/2018	TPW CONSULTANTS LLC	Basic Support Coverage VMware vSphere 6 Standard for 1 processor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$2,047.50
PO586997	7/25/2018	TPW CONSULTANTS LLC	Basic Support Coverage VMware vRealize Operations 6 Standard (Per CPU)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$1,222.50
PO587003	7/25/2018	SUSTAINABLE FACILITIES MAN	Maintenance and repair - intercom system for classrooms and offices - sound system in auditorium, fitness center and gym  DCPS CONTACT: Fabiola Cadet Ballou Senior High School Phone: 1(202)645-3400  PO not to exceed \$7,416.23 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,611.00
PO587003	7/25/2018	SUSTAINABLE FACILITIES MAN	Repair of machines in Fitness Center 6 machines to be repaired.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,805.23
PO587005	7/25/2018	R&R JANITORIAL PAINTING	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	\$70,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587005	7/25/2018	R&R JANITORIAL PAINTING	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	\$50,000.00
PO587009	7/25/2018	MELISSA MCINTOSH	VENDOR: WEE WIGGLE-N-GIGGLE INC., QUOTE 000055, Ms. Melissa McIntosh, (301) 919-5859 or (240) 670-4FUN (4386).  Vendor will provide the service for:  EVENT: Back to School Fair Location: CHEC EC Date: Saturday, August 11, 2018 from 11:00 am - 2:00 pm Number of Students: 1,200 Total Contract Amount: \$ 2,500  Snow Cone Machine175.00 Supplies/Attendant (estimated 1200 people)500.00 4 Face Painters 800.00 3 Characters - (for 2 hours and taking breaks)400.00 4 Stanchion Rentals (Separation)150.00 Rope Separator (2)100.00 Ticketing/Attendant50.00 Moonbounce Attendant (3 hours)125.00 Balloon Artist (2)200.00  POC: Vicki De-Javier, Elba Garcia, 202-868-6508 PO will expire 9-30-18 PO will not exceed the amount.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO587013	7/25/2018	EHT TRACERIES INC.	rehabilitation of the facility. Services will include:  ¿General Consulting - Historic preservation consultant will participate in meetings, telephone calls, and email correspondence as necessary to field and respond to comments relative to the building rehabilitation and entitlements process  ¿Meetings with Review Agencies- Historic preservation consultant will coordinate with the National Capital Planning Commission (NCPC), U.S. Commission of Fine Arts (CFA), and D.C. Historic Preservation Review Board staff to introduce a proposed rehabilitation of the building and site, including potential treatment alternatives. Historic preservation consultant will arrange and participate in one meeting with each of the three agency staffs in addition to necessary email and phone correspondence.  ¿Summary Building Preservation Plan - Historic preservation consultant will prepare a high-level summary of a building preservation plan, identifying character-defining features of the building and brief treatment recommendations for each. The plan will include preservation zone diagrams of the building exterior and interior, providing a graphic accompaniment to the written narrative. The findings of this report will inform potential RFP offerors over the opportunities and limitations for building treatment and will contribute to an understanding of associated costs. This report will necessitate limited additional research and an interior building survey.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$52,000.00
PO552588-V3	7/26/2018	AVID SYSTEMS LLC	Resource: Sainath Pitchaiah Neti Resource Title: Network Administrator Rate: \$74.30 PoP: 10/1/16 to 12/31/16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,374.00
PO552588-V3	7/26/2018	AVID SYSTEMS LLC	Resource: Sainath Pitchaiah Neti Resource Title: Network Administrator Rate: \$74.30 PoP: 10/1/16 to 12/31/16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,346.00
PO552589-V3	7/26/2018	AVID SYSTEMS LLC	Resource: Yiping Zhao Resource Title: Senior Consultant Rate: \$173.55 PoP: 10/1/16 to 12/31/16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$46,962.63
PO552589-V3	7/26/2018	AVID SYSTEMS LLC	Resource: Yiping Zhao Resource Title: Senior Consultant Rate: \$173.55 PoP: 10/1/16 to 12/31/16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,423.97
PO571255-V4	7/26/2018	SYLVER RAIN CONSULTING LLC	Production Staffing Services for the Office of Cable Television, Film, Music and Entertainment Programming Support  The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide production staffing 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 staffing services in the areas of creative and technical productions for OCTFME operations and facilities located at, 1899 9th St. NE, Washington, DC 20018, 1350 Pennsylvania Ave NW, Washington, DC, 20005, the John A. Wilson Building, 1350	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$100,000.00
PO575624-V2	7/26/2018	COMAGINE HEALTH	District FFS program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,431,804.68
PO575624-V2	7/26/2018	COMAGINE HEALTH	District FFS program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$225,000.00
PO575624-V2	7/26/2018	COMAGINE HEALTH	District FFS program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$810,601.56
PO575624-V2	7/26/2018	COMAGINE HEALTH	District FFS program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$75,000.00
PO581058-V2	7/26/2018	LEECH TISHMAN FUSCALDO AND LAMPL	Lisa Claxton, Associates	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$12,857.00
PO581058-V2	7/26/2018	LEECH TISHMAN FUSCALDO AND LAMPL	Eric J. Woo, Associate	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581058-V2	7/26/2018	LEECH TISHMAN FUSCALDO AND LAMPL	Expert Consulting Service/Steven M. Taber, Counsel	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$17,143.00
PO581058-V2	7/26/2018	LEECH TISHMAN FUSCALDO AND LAMPL	Expert Consulting Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581058-V2	7/26/2018	LEECH TISHMAN FUSCALDO AND LAMPL	Timothy J. Lyon, Partner	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	The contractor shall install the latest available FileNet application patches on FileNet Test and Production servers. This includes Content Platform Engine 5.2.1.2 and IBM Content Navigator 3.0 and WebSphere application server 8.5.5.x. There are 2 test servers and 2 production servers.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,199.00
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	A.2.1.10 Perform knowledge base documentation and provide complete, comprehensive system and technical manuals for all the work performed (in digital format via email or FTP), stated in points A.2.1.2 to A.2.1.6.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,104.56
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	The vendor shall update existing Kofax batch class for scanning index cards for Department of Behavioral Health (DBH). It will have a minimum of six (6) fields to capture as described in A.2.1.9(a).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,507.60
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	The vendor shall install the latest version of IBM Case Manager on the production and upgrade to the latest patch on the test server. Case manager is currently installed on the test environment. The vendor shall create and configure a sample case workflow for demonstration purposes, that showcases the use cases and functionality of case manager.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,638.80
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	Vendor shall provide FileNet/Kofax operational and maintenance support on an as needed basis. This includes support related to changes required to Kofax batches, fixing issues in batch manager.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,784.20
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	Retrain (Program) KTM with new/updated form types for existing batches used by multiple DC Government agencies (DCPS, DCHHR). Support in testing updated retrained batch class in Kofax/KTM.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,958.20
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	Migration of content/data into FileNet: The vendor shall migrate data (digital content) from local storage into FileNet repository. Content to be migrated will be stored on a Government Furnish Property (GFP) share drive and the metadata would be embedded in a text file and/or database. Total size of data to be migrated is 100 GB, and a total of 120,000 documents	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,638.80
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	A2.1.2 The vendor shall create a Kofax Batch class for scanning OCTO Contract Documents. The data will be retrieved from an external DB using ODBC connection by searching with the Contract number. The Batch will have a minimum of 10 fields.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,015.20
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	Clustering/High availability: The vendor shall design and implement a highly available clustered environment (convert existing environment) within DC Government data centers using WebSphere ND. This will include additional virtual servers (provided by OCTO) for converting existing application and servers into a clustered environment (server details are	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,518.40
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	Scanning services: The District of Columbia, Department of Behavioral Health (DBH) has a need for a contractor to provide scanning services to preserve patients' historical indexed files/cards and notebooks/journals. DBH has a need for a vendor to provide scanning services to preserve patients' historical indexed files/cards and notebooks/journals. DBH has approximately 80,000 index cards and approximately 80 notebooks and journals covering a timeframe of 1855 until 1990.			
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	The vendor shall provide scanning services to preserve patients' historical indexed files/cards and notebooks/journals. DBH has approximately 80,000 index cards and approximately 80 notebooks and journals covering a timeframe of 1855 until 1990. The vendor shall scan using Kofax application, digitize and capture data from the records (as described in A.2.1.9(a) and A.2.1.9(b)) into the hospital's FileNet electronic health record management system. The vendor shall provide a Flatbed scanner for scanning Journal and Notebooks for the duration of completion of the scanning services. Index Cards (nearly 60,000 index cards sized 3x5): Index cards are either handwritten or typed containing protected health information. Index cards may have information either written or typed on both sides of cards. Index cards vary in thickness and legibility. Minimal Data must be abstracted for indexing and search. Index cards are actively used for purposes of research, continuity of care, and medico-legal. Fields to be captured/data entered are Last Name, Middle Initial, First Name, Hospital Number, Date of Birth.			
PO587026	7/26/2018	DOCUMENT SYSTEMS INC	The Index cards shall be scanned as text readable PDFs. Quality standards in place to ensure cards are properly scanned,	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,976.40
PO587029	7/26/2018	DELL MARKETING L.P.	SI# B26H04 Dell Latitude 7389 2-in-1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$125,147.00
PO587029	7/26/2018	DELL MARKETING L.P.	100 Dell Active Pen - PN557W	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,699.00
PO587040	7/26/2018	U STREET PARKING, INC.	PARKING MANAGEMENT SERVICES FOR REEVES AND OIS GARAGES POP 7/14/18 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$26,880.00
PO581118-V2	7/27/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: KU, MANIKANDEN Labor Category: Configuration Management Specialist A Job Title: Sr. Enterprise Backup Engineer Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$97.07 Actual Rate: \$97.07 Hours: 980	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,171.86
PO581118-V2	7/27/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: KU, MANIKANDEN Labor Category: Configuration Management Specialist A Job Title: Sr. Enterprise Backup Engineer Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$97.07 Actual Rate: \$97.07 Hours: 980	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,148.87
PO581118-V2	7/27/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: KU, MANIKANDEN Labor Category: Configuration Management Specialist A Job Title: Sr. Enterprise Backup Engineer Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$97.07 Actual Rate: \$97.07 Hours: 980	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,807.87
PO581151-V2	7/27/2018	ANNA M. JONES	Agency is seeking a Recovery Coach Trainer who has completed the Connecticut Community for Addiction Recovery (CCAR) Training of Trainer's (TOT) Program, Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,500.00
PO582830-V2	7/27/2018	CLEAN TEAM JANITORIAL SERVICES	Provide funding for but not limited to Janitorial/Laborer-Janitorial and supplemental services to MHSD facility located at 821 Howard Road, SE, Washington, DC 20020 and 35 K. Street, N.E. Washington DC, 20020 to be inclusive of the following: Utility Specialist, bathroom sanitization, environmental cleansing, Janitorial - Floor Strip/Wax	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$66,000.00
PO582830-V2	7/27/2018	CLEAN TEAM JANITORIAL SERVICES	Provide funding for General Cleaning Supplies.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$840.45
PO582830-V2	7/27/2018	CLEAN TEAM JANITORIAL SERVICES	Provide funding for Janitorial Supplies.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,009.55
PO582830-V2	7/27/2018	CLEAN TEAM JANITORIAL SERVICES	Provide funding for Janitorial - Floor Strip/Wax at: 821 Howard Road, SE., Washington, DC 20020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,138.95
PO584602-V2	7/27/2018	SUPRETECH INC.	CJCC engages SupreTech, Inc., to procure 15 MicroSoft Connector Access Licenses (aka VLA Windows Server External Connector Licenses with Software Assurance (Part # R39-00380; Dell SKU #A8083153).	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587064	7/27/2018	JEANINE MARIA CANNON	24-hour contracted Hourly Nurse Services at Camp Riverview on the following dates: July 30 - August 3, 2018 August 6 - 10, 2018 September 7-9, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$7,800.00
PO587071	7/27/2018	W W GRAINGER INC	Grainger Approved: Traffic Cone, 36" Cone Height, Orange, PVC with 2 retroreflective collars, square base	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,977.00
PO587071	7/27/2018	W W GRAINGER INC	top of cones.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,348.00
PO587075	7/27/2018	STATE OF MARYLAND	This procurement is for an accredited Rescue Technician-Vehicle and Machinery Extrication course for DCFEMS personnel. Please see the attached service agreement for specific information relating to this course.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,000.00
PO587077	7/27/2018	STATE OF MARYLAND	Summer 2018, Fall 2018  LBSC 645 - Literature and Materials for Children LBSC 646 - Literature and Materials for Young Adults LBSC 741 - Seminar in School Library Administration LBSC 742 - Collaborative Instructional Design and Evaluation  The Certificate of Professional Studies in school Librarianship will prepare individuals with an undergraduate or graduate degree in education and/or substantial teaching experience in an elementary or secondary school or a Master's of Library and Information Science degree to complete the coursework required to qualify for certification as a school librarian (Library Media Specialist)  This purchase order shall not exceed \$64,000 and will expire on September 30, 2018 DCPS Contact: Jennifer Fuller Coordinator, OTL Cornerstone 202-480-0898	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64,000.00
PO587091	7/27/2018	CARNEVALE ASSOCIATES LLC	9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,512.84
PO587091	7/27/2018	CARNEVALE ASSOCIATES LLC	Provide funding for Written Reports Monthly, Mid-Year and Annual. POP shall be from D.O.A.-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,889.00
PO587091	7/27/2018	CARNEVALE ASSOCIATES LLC	Provide funding for the creation of Data Tracking System (Modify as Needed) POP shall be from D.O.A.-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,638.00
PO587091	7/27/2018	CARNEVALE ASSOCIATES LLC	Provide funding for monthly Technical Assistance to Providers and DBH. D.O.A.-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,504.98
PO587091	7/27/2018	CARNEVALE ASSOCIATES LLC	Provide funding for the attendance of monthly meeting with Providers and DBH. D.O.A.-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,889.00
PO587093	7/27/2018	STATE OF MARYLAND	This procurement is for an accredited Rescue Technician- Confined Space Rescue course for DCFEMS personnel. Please see the attached service agreement for specific information relating to this course.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$13,385.00
PO587109	7/27/2018	DELL MARKETING L.P.	Dell Memory Upgrade: 32GB @ RX4 DDR4 RDIMM 2400MHZ 12 @ \$569.74 each	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$6,836.88
PO587109	7/27/2018	DELL MARKETING L.P.	Power Edge R430 delstar_11598	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$9,984.14
PO587119	7/27/2018	RELAY GRADUATE SCHOOL OF EDU	Dates: July 31-August 3  Summer Intensive Training for selected principals and their academic leadership teams.  Intercession Training/Practice Labs (open to invited DCPS leaders outside of Deep Support network).  This purchase order shall not exceed \$99,750 and will expire on Sep 30, 2018  DCPS Contact Samantha McQueen (202) 727-7841 Samantha.McQueen@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,750.00
PO587123	7/27/2018	MANAGEMENT CONCEPTS INC	Update 2017 and is outlined in the attached quotation for services. Period of Performance: Date of award through September 30, 2018 CA: L. Pelzer - 202-442-8983	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,585.00
PO587131	7/27/2018	ORASURE TECHNOLOGIES	through September 30, 2018 CA: Jonjelyn Gamble	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,835.00
PO559118-V3	7/30/2018	CKI & ASSOCIATES INC.	CM and Inspections Services for FY-14 Citywide Safe Routes to School Construction. PT#4828	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$175,884.40
PO559118-V3	7/30/2018	CKI & ASSOCIATES INC.	CM and Inspections Services for FY-14 Citywide Safe Routes to School Construction. Mod. 3 to CMT.O. 4 - PT#5031	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$149,992.44
PO559118-V3	7/30/2018	CKI & ASSOCIATES INC.	CM and Inspections Services for FY-14 Citywide Safe Routes to School Construction. PT#4007	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$741,497.85
PO570966-V2	7/30/2018	ADAMS MORGAN ANIMAL CLINIC	BLANKET PURCHASE AGREEMENT (BPA) FOR CANINE VETERINARY SERVICE TO INCLUDE BOTH ROUTINE EXAMINATIONS, TREAT ILLNESSES, ANNUAL INOCULATIONS, ANNUAL DENTAL CLEANINGS AND EMERGENCY CARE ON AN AS NEEDED BASIS.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$16,666.00
PO570966-V2	7/30/2018	ADAMS MORGAN ANIMAL CLINIC	TREAT ILLNESSES, ANNUAL INOCULATIONS, ANNUAL DENTAL CLEANINGS AND EMERGENCY CARE ON AN AS NEEDED BASIS. a description for this item.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$45,000.00
PO572984-V4	7/30/2018	Harry Jackson Peyton	performance shall be from October 1, 2017 through September 30, 2018. This service is provided under Contract #RM-14-C06-RFP-022-BY4-TLW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$65,800.00
PO572984-V4	7/30/2018	Harry Jackson Peyton	The period of performance shall be from October 1, 2017 through September 30, 2018. This service is provided under Contract #RM-14-C06-RFP-022-BY4-TLW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,375.00
PO572984-V4	7/30/2018	Harry Jackson Peyton	performance shall be from October 1, 2017 through September 30, 2018. This service is provided under Contract #RM-14-C06-RFP-022-BY4-TLW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,750.00
PO574047-V3	7/30/2018	SEABERRY DESIGN AND COMMUNICATIONS	team in the marketing and outreach of the LTSS/NWD system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$80,000.00
PO580445-V2	7/30/2018	COMPUTER AID INC	Resource Name: Cheeks, Givonna Labor Category: Program Manager - Master Job Title: OCTO Project Manager & DR Project Period of Performance (PoP): 3/5/2018 & 9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 1108 Requirement ID: 527203 Engagement ID: 674675	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$105,237.84
PO582668-V2	7/30/2018	DR CARLOS A ASTRADA	Assessment Center. The period of performance shall be from D.O.A., through September 30, 2018. This service is provided under Contract #RM-17-RFQ-058-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
PO582668-V2	7/30/2018	DR CARLOS A ASTRADA	performance shall be from D.O.A., through September 30, 2018. This service is provided under Contract #RM-17-RFQ-058-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO585070-V2	7/30/2018	CARAHSOFT TECHNOLOGY CORP	311 Salesforce Application Licenses, Opt Yr 3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$466,759.16
PO585070-V2	7/30/2018	CARAHSOFT TECHNOLOGY CORP	Additional Salesforce licenses for the new org	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$24,129.29

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585672-V2	7/30/2018	MBI HEALTH SERVICES, LLC	Funding to support Option Year One for Community High Fidelity Wraparound Services  Option Year One Funding Period of Performance: 7/10/18-9/30/18  Option Year One Period of Performance: 7/10/2018 through 7/09/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$176,546.50
PO585672-V2	7/30/2018	MBI HEALTH SERVICES, LLC	Funding to support Flex-Funds during Option Year One for Community High Fidelity Wraparound Services  Option Year One Funding Period of Performance: 7/10/18-9/30/18  Option Year One Period of Performance: 7/10/2018 through 7/09/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,416.66
PO585672-V2	7/30/2018	MBI HEALTH SERVICES, LLC	Funding to support Option Year One for Community High Fidelity Wraparound Services  Option Year One Funding Period of Performance: 7/10/18-9/30/18  Option Year One Period of Performance: 7/10/2018 through 7/09/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,286.00
PO586099-V2	7/30/2018	Alease B. Parson	operational and training support for the Intake Team at DCOHR Specifically the consultant will work directly with the team to move intake cases to the next level in the case resolution process, ensure quality assurance, and eliminate the backlog of intake scheduling. The Consultant will work up to 24 hours a week, for 3-4 days per week. The remuneration is \$50/hour The initial weeks required under this contract is 8 weeks but may increase or decrease on as needed basis.  Term of Contract is: Date of Award until September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$3,500.00
PO587135	7/30/2018	SAFETY LEAGUE INC DBA ATLANTIC	32 Colt M4 5.56mm Rifles  Please refer to the attached SOW for detailed information on the requirements.  Deliver by: September 15, 2018	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$168,750.24
PO587142	7/30/2018	LITESCAPE TECHNOLOGIES INC.	Cisco Hardened Case	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,400.00
PO587142	7/30/2018	LITESCAPE TECHNOLOGIES INC.	Shipping	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$504.00
PO587143	7/30/2018	ANDEAN CONSULTING Solutio	being held on Saturday, September 29, 2018 from 8:30AM to 3:30PM at the Walter E. Washington Convention Center located at 801 Mt. Vernon Place, NW, Washington DC 20001.  Period of Performance: Date of award through September 30, 2018  GOVERNMENT POINT OF CONTACT:  Valarie A. Brown, Ed. D. Office of the State Superintendent of Education Division of Systems and Supports, K-12 (202) 299-2093 Email: Valrie.brown@dc.gov  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 AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. PLEASE SUBMIT INVOICES VIA US POSTAL MAIL: Office of the Chief Financial Officer  Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$11,438.00
PO587171	7/30/2018	AD BOX PROMO AGENCY, LLC	Chef - Will prepare all meals (breakfast, lunch and dinner) Chef will remain on the premises for the duration of camp. Camp Dates: July 30th - August 3rd; August 6th - August 10th; September 7th - September 9th.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,300.00
PO587174	7/30/2018	MIDTOWN PERSONNEL INC.	Health Regulation and Licensing Administration (HRLA), is seeking a contractor to provide arbovirus surveillance services and investigator services regarding standing water. DC Health contract personnel will assist in the weekly arbovirus surveillance program. DC Health contract personnel will also conduct investigations regarding standing water complaints and observations that provide mosquito breeding grounds in each of the eight District Wards. Surveillance and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,984.00
PO587193	7/30/2018	APEX COMPANIES LLC	Repairs to the Ft. Totten station	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$22,929.88
PO587223	7/30/2018	QQ CONSULTING LLC	DCPS needs additional capacity this summer to increase enrollment by engaging current and prospective families in more personal and targeted, grassroots, campaign-like ways in order to promote and secure enrollment retention and growth.  POC: Brandon Perez POC #: 202-739-1432 PO Expires 09/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,695.00
PO587225	7/30/2018	HAGUE QUALITY WATER OF MD. INC	Water filtration system installation, service and labor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,750.00
PO553117-V5	7/31/2018	MIDTOWN PERSONNEL INC.	Job Title: Senior Data Analyst Level 3 Name of the Resource: Hudak, Jon Rate: \$64.17 Period of Performance: 10/1/2016 - 9/30/2017	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101,003.58
PO571510-V4	7/31/2018	GENERAL SERVICES INC	is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO572061-V2	7/31/2018	NEAL R GROSS AND CO INC	Cancellation Fee (8 hours before schedule time)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572061-V2	7/31/2018	NEAL R GROSS AND CO INC	Shipping Handling (1-10 days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO572061-V2	7/31/2018	NEAL R GROSS AND CO INC	Original Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,242.00
PO572061-V2	7/31/2018	NEAL R GROSS AND CO INC	E-Transcript - E-Mail	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572061-V2	7/31/2018	NEAL R GROSS AND CO INC	Appearance Fee Hourly (2 hour minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$360.00
PO572061-V2	7/31/2018	NEAL R GROSS AND CO INC	Color Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572061-V2	7/31/2018	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572061-V2	7/31/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00

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PO572061-V2	7/31/2018	NEAL R GROSS AND CO INC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			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.			
PO572379-V3	7/31/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2017 through February 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,232,122.15
			Manage and Operate the D.C. Department of Corrections' food service program at the Central Detention Facility and the Correctional Treatment Facility to facilitate the D.C. Act 20-385 "Sustainable D.C. Omnibus Amendment Act 2014.			
PO572379-V3	7/31/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2017 through February 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$10,507.50
			No. CW18948.			
PO572379-V3	7/31/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2017 through February 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,981.76
			No. CW18948.			
PO572379-V3	7/31/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2017 through February 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$26,117.02
			Contract No. CW18948.			
PO572379-V3	7/31/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2017 through February 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$0.00
			Correctional Treatment Facility for Kosher Meals at the rate of \$7.00.			
PO572379-V3	7/31/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2017 through February 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$67,501.00
			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.			
PO572379-V3	7/31/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2017 through February 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$333,144.85
			No. CW18948.			
PO572379-V3	7/31/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2017 through February 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$76,407.07
			Juvenile Snacks at the rate of \$0.63 per meal.			
PO572379-V3	7/31/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: October 1, 2017 through February 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,910.16
PO572732-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (October 2017) CLIN 4 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,358.04
PO572732-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (November 2017) CLIN 4 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,358.04
PO572732-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (January 2018) CLIN 4 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,358.04
PO572732-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (November 2017) CLIN 5 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,786.33
PO572732-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (October 2017) CLIN 5 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,531.34
PO572732-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (February 2018) CLIN 4 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,358.04
PO572732-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (February 2018) CLIN 5 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,531.34
PO572732-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (January 2018) CLIN 5 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,531.34
PO572732-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (December 2017) CLIN 4 - FIBER MAINTENANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,358.04
PO572732-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support (December 2017) CLIN 5 - HVAC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,531.34
			providing DC Net Telephony and Data Services support. Fund 2308			
PO573400-V3	7/31/2018	SCIENCE APPLICATIONS INTERNATI	CLIN003 - Fiber and Cable Installation			
			Period of Performance will be from 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,683.99
			providing DC Net Telephony and Data Services support. Fund 2308			
PO573400-V3	7/31/2018	SCIENCE APPLICATIONS INTERNATI	CLIN003 - Fiber and Cable Installation			
			Period of Performance will be from 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,335.60
			providing DC Net Telephony and Data Services support. Fund 2308			
PO573400-V3	7/31/2018	SCIENCE APPLICATIONS INTERNATI	CLIN006 - Cabling - Time and Materials			
			Period of Performance will be from 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,413.15
			providing DC Net Telephony and Data Services support. Fund 2308			
PO573400-V3	7/31/2018	SCIENCE APPLICATIONS INTERNATI	CLIN006 - Cabling - Time and Materials			
			Period of Performance will be from 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,594.75
			providing DC Net Telephony and Data Services support. Fund 2308			
PO573400-V3	7/31/2018	SCIENCE APPLICATIONS INTERNATI	CLIN003 - Fiber and Cable Installation			
			Period of Performance will be from 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,339.85



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			providing DC Net Telephony and Data Services support. Fund 2308 CLIN003 - Fiber and Cable Installation			
PO573400-V3	7/31/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$120,000.00
PO573697-V2	7/31/2018	NATL ASSOC OF ST DIR OF DEV DI	ways to evaluate various aspects of the LTSS/NWD systems	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
			CLIN0009 - TELECOMMUNICATIONS Firm Fixed Price (CTC Task 6)			
PO577925-V2	7/31/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO581569-V2	7/31/2018	CHARLES J. KEY	Written Report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581569-V2	7/31/2018	CHARLES J. KEY	Review Case File	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$937.50
PO581569-V2	7/31/2018	CHARLES J. KEY	Consult with the Trial Counsel	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	COST REIMBURSABLE ITEM: Client Miscellaneous Expense Not-to-Exceed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Outreach Specialist	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	COST REIMBURSABLE ITEM: Medical Supplies Not-to-Exceed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Continuation of Court Urgent Care Services for the period of May 1-June 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$125,732.88
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Two (2) Certified Addiction Counselors	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Administrative/Overhead and Profit	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Office Technology	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Intake Coordinator	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	COST REIMBURSABLE ITEM: Office Supplies Not-to-Exceed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Clinical Director	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Medical Director/Psychiatrist	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Office Equipment (scanner, printer/copier, fax)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Social Worker	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Client Transportation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO583198-V3	7/31/2018	PATHWAYS TO HOUSING DC, INC.	Refrigerator - Medication Management Equipment (Annualized price)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO585981-V2	7/31/2018	CONTEXT GLOBAL INC.	Translation services for student/family handbook.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO585981-V2	7/31/2018	CONTEXT GLOBAL INC.	Translation services for student/family handbook.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,386.00
PO587236	7/31/2018	NAT L. ASSOC. OF CITY TRANSP.	FY2018 NACTO Membership Dues	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,367.60
PO587236	7/31/2018	NAT L. ASSOC. OF CITY TRANSP.	FY2018 NACTO Membership Dues	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,840.00
PO587239	7/31/2018	POLIHIRE STRATEGY, LLC	vetting candidates to conduct recruitment activities on an as needed basis for executive, senior-level, and hard-to-fill technical positions. The Contractor shall assist DCHR and District of Columbia government agencies (THE DISTRICT) in recruiting qualified candidates for Behavioral Health Forensic Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO587243	7/31/2018	M C DEAN INC	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	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$30,000.00
PO587250	7/31/2018	PLANET DEPOS, LLC	DEPOSITION TRANSCRIPTS (Sgt. Curtis Sloan)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.75
PO587252	7/31/2018	CONDUENT STATE AND LOCAL Solutio	vendor offered by Conduent was Streetline and is included in the pricing tables under 0009-10. The pricing, existing contract statement of work and the expanded statement of work to bring these additional services under the Conduent contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$107,930.66
PO587285	7/31/2018	VERMONT SYSTEMS INC.	-Modules: Active Net Class, Active Net Reservations, Active Net Conferences, Active Net Facility Access, Active Net Products, Active Net Memberships. -Card Connect (To securely process and manage transactions)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO587288	7/31/2018	VERSED EDUCATION GRP	Building Equity in your School Presentation  DCPS CONTACT: Akela Dogbe L.E. Moten Elementary School Phone: 1(202)698-1111  PO not to exceed \$1500.00 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO587295	7/31/2018	KLINE IMPORTS ARLINGTON INC	One (1) 2018 White Toyota Corolla Sedan.  \$18,640.50 + \$1,500.00 (5 year GPS Monitoring system) = \$20,140.50	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$20,140.50
PO587312	7/31/2018	COMMUNITY OF CONCERN	Without Walls during Fall 2018  DCPS CONTACT: DANNY WARE School Without Walls Phone: 1202-645-6690  PO not to exceed \$900.00 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO573116-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Name of the Resource: Richburg, Andrea Labor Category: Analyst - Level II Job Title: Analyst - Level II Actual Rate: \$32.25 Hours: 486 Period of Performance: 10/01/17-08/04/18 Option 2: 8/5/2018 to 9/30/2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,673.50

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			Name of the Resource: Kakkireni, Sowmya Venkatesam Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 944 Period of Performance: 10/01/17-9/30/18			
PO573124-V3	8/1/2018	THE TRIAGE GROUP, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$109,768.32
PO573721-V2	8/1/2018	SUPPORT DEVELOPMENT ASSOC.,LLC	training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$50,000.00
PO576131-V6	8/1/2018	NEW BEGINNINGS LLC	DDS/NWD/New Beginnings FY18 - Provide temporary staffing services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$81,900.00
PO576131-V6	8/1/2018	NEW BEGINNINGS LLC	DDS/DCLE/New Beginnings FY18 - Provide temporary staffing services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
			LAYC will provide a five-week summer program for ELs and former ELs in DCPS, in grades 3 and 4, at two schools sites: Powell ES and Takoma EC. The program will serve approximately 100 students from Bancroft ES, Powell ES and Takoma EC. Students in the program will receive instruction in math and reading. There will also be classes on art and social studies. Students will have the opportunity to participate in several different sports. In addition, the youth will have the opportunity to attend some education-oriented and recreation-based field trips. Little Stars will embrace the countries and cultures from which the students come.  Funding will cover staffing, materials and supplies, and administrative expenses.  SUMMER PROGRAM FOR ENGLISH LANGUAGE LEARNERS NUMBER OF STUDENT: 100 DATE OF SERVICE: FROM THE FIRST DAY OF THE CONTRACT TO JULY 27, 2018, FROM 1:00 PM TO 5:00 PM, EACH DAY. TOTAL CONTRACT AMOUNT: \$ 9,999.00  Please note this order expires on 9-30-18  ORDERING OFFICER: DEBBY MAATTA, ELBA GARCIA, 202-868-6571.  POC: ELBA GARCIA 868 6506 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO585543	8/1/2018	LATIN AMERICAN YOUTH CENTER		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
			DCOHR Mediation Stipend Program will collaborate with trained mediators who want to give back to the community to provide mediation services in support of our mediation unit. The Duties will include: (1) Mediate illegal discrimination complaints in employment, housing, public accommodations, and education. (2) Plan, Prepare, and identify strategies necessary to facilitate the resolution of complex complaints of discrimination involving multiples issues, such as race, sex, age, color, national religion, sexual orientation, family responsibilities, matriculation, disability, sexual harassment marital status, personal appearance, political affiliation, source of income, genetic information, victim of an intra-family offense, gender identity or expression familial status, and place of residence or business. (3) Engage in complex mediation conferences, meeting with parties to reach settlements and resolve disputes (4) Provide guidance and counseling to individuals and groups during the Mediation Process. (5) Summarize the results of mediation and recommend appropriate alternatives to resolve conflict between parties			
PO585607-V2	8/1/2018	ROBERT L. DAVIS		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,000.00
			DCOHR Mediation Stipend Program will collaborate with trained mediators who want to give back to the community to provide mediation services in support of our mediation unit. The Duties will include: (1) Mediate illegal discrimination complaints in employment, housing, public accommodations, and education. (2) Plan, Prepare, and identify strategies necessary to facilitate the resolution of complex complaints of discrimination involving multiples issues, such as race, sex, age, color, national religion, sexual orientation, family responsibilities, matriculation, disability, sexual harassment marital status, personal appearance, political affiliation, source of income, genetic information, victim of an intra-family offense, gender identity or expression familial status, and place of residence or business. (3) Engage in complex mediation conferences, meeting with parties to reach settlements and resolve disputes (4) Provide guidance and counseling to individuals and groups during the Mediation Process. (5) Summarize the results of mediation and recommend appropriate alternatives to resolve conflict between parties			
PO585607-V2	8/1/2018	ROBERT L. DAVIS		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,500.00
PO585748-V2	8/1/2018	MED-IQ INC.	American Nurses Credentialing Center (ANCC) and for pharmacists through the Accreditation Council for Pharmacy Education (ACPE) upon completion of the educational activities developed by DC Health and Med-IQ.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,000.00
PO585748-V2	8/1/2018	MED-IQ INC.	ultimately improves, clinical decision making.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$60,000.00
			Adams ES Exterior Windows Replacement (schools)  IH services are now required as removal of exterior windows, require ACM and lead containing materials removal, remediation and disposal, contrary to the ACM report provided pre-bid that listed materials as non-ACM.			
PO587326	8/1/2018	SOIL AND LAND USE TECHNOLOGY	PM: Justin Swift	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$40,134.40
PO587327	8/1/2018	KEYSTONE PLUS CONSTRUCTION COR	ADAMS ES WINDOW INSTALLATION CHANGE TO PO583365 - SILL DETAIL/EXTRA TRIM ETC. SEE BACKUP/SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,285.00
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001J - DOCUMENT SPECIALIST	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$9,367.88
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001K - ADMINISTRATIVE SUPPORT	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$1,845.00
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001F INSTRUCTIONAL DESIGNER	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$2,214.00
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001H - WEB DEVELOPER	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$1,309.77
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1003 Contractor/Subcontractor Travel Expenses COST REIMBURSEMENT - NOT TO EXCEED \$27,000.00	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$20,879.03
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001D FACILITATOR II	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$4,872.47
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001E PROJECT MANAGER	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$11,557.75
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001B DIRECTOR	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$6,005.25
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001A - PROGRAM MANAGER	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$22,781.25
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001G WEB PROGRAMMER	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$12,307.94
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001I KNOWLEDGE MANAGER	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$3,973.80
			CLIN 1002 Materials/Conference Call Expenses COST REIMBURSEMENT - NOT TO EXCEED \$10,000.00 MUST SUBMIT RECEIPTS			
PO587352	8/1/2018	GROWTH TRANSITIONS INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$6,244.15
PO587352	8/1/2018	GROWTH TRANSITIONS INC.	CLIN 1001C ANALYST	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$77,998.00
PO587357	8/1/2018	SERVICE PROPERTIES LLC	Automotive tires and related parts and services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO587359	8/1/2018	CES CONSULTING LLC	#1016 & #1017 PTPHOCPT0180066 TOR1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,027,728.11

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>The Contractor (Milestone Therapeutic Services) 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 funding for the FY'18 portion of services (June 20, 2018 to September 30, 2018) in accordance with the signed SAA from the OCFO, and the executed partial option for option year 4.</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 June 20, 2018 to September 30, 2018.</p> <p>2. This partial modification will allow the critical occupational and physical therapy (OT/PT) services to continue in accordance with the American Disabilities Act to ensure students receive services in accordance with their respective Individualized Education Plan (IEP) pending the City Council approval of the entire option year.</p> <p>3. The amount for this partial option performance period shall not exceed \$675,570.00.</p> <p>Please note: This purchase order shall not exceed \$675,570.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Regina Grimmer, M.S., CCC-SLP Director, Assistive Technology &amp; Related Services Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools</p>			
PO587360	8/1/2018	MILESTONE THERAPEUTIC SER		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$675,570.00
PO587361	8/1/2018	JACOBS ENGINEERING GROUP INC.	Construction Management Services for the I-295/Malcolm X Ave Interchange Improvements Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$13,053,498.90
PO587375	8/1/2018	BIG INCORPORATED	Furnish and installation of two power outlets. see quote for specific detail.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$3,467.00
PO587376	8/1/2018	DELL MARKETING L.P.	SI# B26H04 Precision Workstation T3420 SFF	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$46,002.00
			<p>Interior Painting</p> <p>POC: MARGERET KELLY-COLEMAN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>			
PO587395	8/1/2018	MONUMENT ENTERPRISES LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO587401	8/1/2018	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Year 2 (7/29/18-9/30/18)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,800.00
PO587401	8/1/2018	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Year 2 (7/29/18-9/30/18)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,200.00
PO587401	8/1/2018	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Year 2 (7/29/18-9/30/18)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,624.44
PO587401	8/1/2018	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Risk Management & Support Analysis for Option Year 2 (7/29/18-9/30/18)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,783.64
PO587408	8/1/2018	POTOMAC CREEK ASSOC LP	upgrades to server room at adjudication Asia said to put po in name of potomac creek assoicates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$8,349.00
PO587409	8/1/2018	REED SMITH LLP	Reed Smith will analyze and provide a memorandum relating to the Auditor's authority to require the disclosure of documents and information from other parts of the District of Columbia government.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$100,000.00
PO557694-V4	8/2/2018	KITTELSON & ASSOCIATES INC.	the following disciplines: traffic safety, traffic operations, transportation engineering, transportation planning, and transportation engineering design. Task Order #16 PT#4019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$182,987.99
			<p>Packet 4740.</p> <p>MOD 1</p> <p>Vendor: KAI</p> <p>The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff.</p> <p>This request is for approval of a time extension through June 30th, 2018 and amount of \$89,956.71 of the already obligated funds for Traffic Safety Engineering Services (TSES) Support Contract. DDOT is requesting a change order and time extension for Kittelson &amp; Associates, Inc. (DCKA-2013-T-0100, Task Oder 16) to provide additional funding and time for the firm to</p>			
PO557694-V4	8/2/2018	KITTELSON & ASSOCIATES INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$89,956.71
PO557694-V4	8/2/2018	KITTELSON & ASSOCIATES INC.	The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff. This line adds an additional \$35K for the period July 1, 2018 through July 18, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$35,000.00
			<p>MOD 1 - 10/1/18</p> <p>The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff.</p> <p>This request is for approval of a time extension through June 30th, 2019 and amount of \$189,590.56 in additional funds for Traffic Safety Engineering Services (TSES) Support Contract. DDOT is requesting a change order and time extension for Kittelson &amp; Associates, Inc. (DCKA-2013-T-0100, Task Order 16) to provide additional funding and time for the firm to</p>			
PO557694-V4	8/2/2018	KITTELSON & ASSOCIATES INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$189,590.56
PO557695-V4	8/2/2018	Vanasse Hangen Brustlin Inc.	disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff. This line adds an additional \$40,000. Per e-mail communication from the CO on June 28, 2018, the end date of the period of performance for this task order remains July 18, 2018, pending further action by the District regarding a	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$40,000.00
			<p>The Consultants shall provide engineering expertise and/or day-to-day support for tasks associated with following disciplines: traffic safety, traffic operations, transportation engineering and planning, and engineering/roadway design to the DDOT staff.</p> <p>This request is for approval of a time extension through June 30th, 2019 and amount of \$242,985.72 in additional funds for Traffic Safety Engineering Services (TSES) Support Contract. DDOT is requesting a change order and time extension for VHB, Inc. (DCKA-2013-T-0144, Task Order 3) to provide additional funding and time for the firm to provide engineering expertise</p>			
PO557695-V4	8/2/2018	Vanasse Hangen Brustlin Inc.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$242,985.72
PO557695-V4	8/2/2018	Vanasse Hangen Brustlin Inc.	the following disciplines: traffic safety, traffic operations, transportation engineering, transportation planning, and transportation engineering design. Task Order #3 PT#4019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$165,360.00
			<p>PTH 4602</p> <p>DDOT initiated the Traffic Safety Engineering Support (TSES) contract in November 2016. DDOT negotiated Task Orders with five (5) separate Consulting firms to provide engineering expertise and day-to-day support in traffic safety, transportation engineering and planning, and engineering design. The contract term began on the date of award of the contract and remains in effect for a period of twelve (12) consecutive months.</p>			
PO557695-V4	8/2/2018	Vanasse Hangen Brustlin Inc.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$31,010.00
PO570249-V2	8/2/2018	SHUTTERSTOCK INC.	Shutterstock shall provide Dc HBX with Shutterstock photo gallery for use of photos needed for marketing to new enrollees	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,376.00
PO570249-V2	8/2/2018	SHUTTERSTOCK INC.	Line 1 of this PO is be reduced by \$124.00. The new PO amount will be \$2,376.00	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570539-V2	8/2/2018	CAPITAL COMMUNITY NEWS INC	Line 1 of this PO is being reduce by \$9.20 to deobligate the PO. The new PO amount will be \$4,990.80	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO570539-V2	8/2/2018	CAPITAL COMMUNITY NEWS INC	Capital Community News shall provide DC HBX with media buys for Open Enrollment and SHOP Plan Choice	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$4,990.80
			This Purchase Order serves as a Blanket Purchase Order (BPO) Telecommunication Development Corp shall provide DC HBX with utilization of outreach services for Open Enrollment and SHOP Plan Choice. This PO shall not exceed \$25,000 unless authorized in writing by HBX Contracting Officer.			
PO570640-V2	8/2/2018	TELECOMMUNICATIONS DEV CO	Period of Performance: October 1, 2017 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$23,532.85
PO570640-V2	8/2/2018	TELECOMMUNICATIONS DEV CO	Line one of this PO is being reduce by \$1,467.15. The new PO amount will be 23,532.85	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO571916-V2	8/2/2018	INNOVATIVE ARCHITECTS LLC	As-Needed Hourly Enhancement Support 10/1/17 - 7/1/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,577.50
PO571916-V2	8/2/2018	INNOVATIVE ARCHITECTS LLC	As-Needed Hourly Technical Support 10/1/17 - 7/1/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,218.75
PO571916-V2	8/2/2018	INNOVATIVE ARCHITECTS LLC	WEB HOSTING SUPPORT FOR CBC SOLUTION HOSTING 10/1/17-6/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$62,665.20
PO573540-V3	8/2/2018	SMICKS INC T/A AAA PARTY RENTA	Line 1 of this PO is being reduced by \$263. The new PO amount will be \$2,151.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO573540-V3	8/2/2018	SMICKS INC T/A AAA PARTY RENTA	delivery and pick-up.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,151.00
PO573540-V3	8/2/2018	SMICKS INC T/A AAA PARTY RENTA	HBX is awarding Smicks, Inc. T/A AAA Party Rental to provide tables, chairs and tents for OEP5 Kick-Off event. To include delivery and pick-up. This mod is being done to add \$1,000 to the PO the new PO amount will be \$2,414	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,000.00
PO578097-V3	8/2/2018	DUPONT COMPUTERS	Chinese Translator services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,750.00
PO578097-V3	8/2/2018	DUPONT COMPUTERS	Spanish Translation service	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$875.00
PO584928	8/2/2018	KAPR LLC	Mickey Park Learning Club	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$349.00
PO584928	8/2/2018	KAPR LLC	Additional Supplies	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO584928	8/2/2018	KAPR LLC	Generator Harbor(2)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO584928	8/2/2018	KAPR LLC	Ultimate Sports Combo	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$655.00
PO584928	8/2/2018	KAPR LLC	Monster Head Game	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO584928	8/2/2018	KAPR LLC	40 ft Dual Lane Obstacle	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26.00
PO584928	8/2/2018	KAPR LLC	World of Sports Jr	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$335.00
PO584928	8/2/2018	KAPR LLC	Chip Shot with mat 1 club	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.00
PO584928	8/2/2018	KAPR LLC	Jumbo Connect Four	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.00
			Turbo Rush 360 Gaint Slide			
			DCPS CONTACT: FRANCINA L RAYNOR Burrville Elementary School Phone: 1(202)724-4598			
PO584928	8/2/2018	KAPR LLC	PO not to exceed \$3300.00 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$695.00
PO584928	8/2/2018	KAPR LLC	Colors Game	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO584928	8/2/2018	KAPR LLC	Wrecking Ball -	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$435.00
PO584928	8/2/2018	KAPR LLC	1 high output generator	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO584928	8/2/2018	KAPR LLC	Generator Snapper(2).	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
			Remedyforce Service Desk - Sandbox, Remedyforce Service Desk, Salesforce.com GovCloud			
PO587202	8/2/2018	COLUMN TECHNOLOGIES INC	April 3, 2018 to Mar 14, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$98,025.84
PO587417	8/2/2018	SMARTSHEET.COM INC	The Contractor shall provide Smartsheet subscription services.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$4,800.00
PO587422	8/2/2018	OUTFRONT MEDIA INC.	Metro rail and bus advertising for recycling education and outreach on plastic bag	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$14,160.00
			and enforcement program.			
			POC: Amber Sturdivant Email: Amber.sturdivant@dc.gov			
PO587425	8/2/2018	EMSL ANALYTICAL INC.	VENDORS RECEIVING PURCHASE ORDERS ON OR AFTER APRIL 30, 2018 MUST SUBMIT INVOICES ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00
PO587432	8/2/2018	GRACELAND COLLEGE CENTER	Headquarters, 55 M st. SE; on August 28 and September 18, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,200.00
PO587433	8/2/2018	GRACELAND COLLEGE CENTER	SE; on September 11, 26 and 27, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,800.00
PO587439	8/2/2018	MOTOROLA SOLUTIONS, INC.	Replacement radios for MPD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$127,882.75
PO587447	8/2/2018	GENERAL SERVICES INC	Is seeking a contractor to rebuild a brick decorative "Welcome to Brookland" monument sign. Also, replace the footer if needed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$46,750.00
PO587448	8/2/2018	STOCKBRIDGE CONSULTING LLC	Digital signage that shall promote activities and programs offered by DPR.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$15,000.00
PO587457	8/2/2018	JDC CONSTRUCTION CO LLC	Short term family housing and DC General project oversight	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$81,880.80
PO587466	8/2/2018	MEDSTAR-GEORGETOWN MEDICAL	Gross and Microscopic neuropathology evaluation and consultation reporting on autopsy cases supplies on as needed basis.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$4,600.00
PO587466	8/2/2018	MEDSTAR-GEORGETOWN MEDICAL	Gross and Microscopic neuropathology evaluation and consultation reporting on autopsy cases supplies on as needed basis.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$10,800.00
PO587469	8/2/2018	MB STAFFING SERVICES LLC	Subject Matter Expert III or Nutritionist	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$12,985.60
PO587470	8/2/2018	ASPEN OF DC ADC MANAGEMENT SOL	The Contractor shall provide Temporary Staffing Services to support the Portfolio Management Division within the Executive Office of the Director.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,415.36
PO587473	8/2/2018	ATELL SOLUTIONS, LLC	Enhancing CARSS/Plan Data Interoperability and Automation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,199.00
PO562506-V3	8/3/2018	PRIME SOURCE TECHNOLOGIES LLC	maintain the existing applications	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$35,200.00
PO562506-V3	8/3/2018	PRIME SOURCE TECHNOLOGIES LLC	maintain the existing applications	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$13,721.40
PO562506-V3	8/3/2018	PRIME SOURCE TECHNOLOGIES LLC	maintain the existing applications	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$191,600.00
			Representatives staff for CCA inbound calls only. The new PO amount shall be \$623,271.75 This will be Cost Allocated with Medicaid.			
PO570526-V4	8/3/2018	MAXIMUS HEALTH SERVICES I	Contract No.: DCHBX-2018-C-0001 Modification effective date: March 19, 2018 through July 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$203,271.88
			Representatives staff for CCA inbound calls only.			
PO570526-V4	8/3/2018	MAXIMUS HEALTH SERVICES I	Contract No.: DCHBX-2018-C-0001 Modification effective date: August 1, 2018 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$93,052.11

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570526-V4	8/3/2018	MAXIMUS HEALTH SERVICES I	operations and management of HBX Contact Center. This will be Cost Allocated with Medicaid.(HBX-26% - DHCF 74%) The new PO amount will be \$1,233,402.04  Contract No.: DCHBX-2018-C-0001 Period of Performance: October 1, 2017 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$610,130.16
PO570526-V4	8/3/2018	MAXIMUS HEALTH SERVICES I	Medicaid.  Contract No.: DCHBX-2018-C-0001 Period of Performance: October 1, 2017 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$420,000.00
PO571222-V7	8/3/2018	BREAD FOR THE CITY	August 1, 2018- September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$117,418.60
PO571222-V7	8/3/2018	BREAD FOR THE CITY	Year 4 (OY4), for 31 days, January 1, 2018-January 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$76,209.30
PO571222-V7	8/3/2018	BREAD FOR THE CITY	August 1, 2018- September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO571222-V7	8/3/2018	BREAD FOR THE CITY	August 1, 2018- September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,000.00
PO571222-V7	8/3/2018	BREAD FOR THE CITY	October 1, 2017 through December 31, 2017.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$228,750.00
PO571222-V7	8/3/2018	BREAD FOR THE CITY	Year 4 (OY4), for 28 days, February 1, 2018-February 28, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$76,209.30
PO571222-V7	8/3/2018	BREAD FOR THE CITY	Year 4 (OY4), for 61 days, March 1, 2018-April 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$152,418.60
PO571222-V7	8/3/2018	BREAD FOR THE CITY	Year 4 (OY4), for 92 days, May 1, 2018-July 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$228,627.90
PO577404-V5	8/3/2018	COMMUNITY CONNECTIONS INC	Provide funding for the first 69 days of Option Year Three (OY3) for Supported Rehabilitative Residential Services for 86 slots at the rate of \$90.92. The funding period of performance shall be December 22, 2017 through February 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$539,519.28
PO577404-V5	8/3/2018	COMMUNITY CONNECTIONS INC	Residential Services for 86 slots at the rate of \$90.92. The funding period of performance shall be May1, 2018 through June 08, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$163,283.98
PO577404-V5	8/3/2018	COMMUNITY CONNECTIONS INC	Residential Services for 86 slots at the rate of \$90.92. The funding period of performance shall be April 1, 2018 through April 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$106,649.16
PO577404-V5	8/3/2018	COMMUNITY CONNECTIONS INC	Residential Services for 86 slots at the rate of \$90.92. The funding period of performance shall be May1, 2018 through June 08, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$117,204.22
PO577404-V5	8/3/2018	COMMUNITY CONNECTIONS INC	Residential Services for 86 slots at the rate of \$90.92. The funding period of performance shall be March 1, 2018 through March 31, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$242,392.72
PO580086-V2	8/3/2018	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580086-V2	8/3/2018	NEAL R GROSS AND CO INC	J. Evans deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580086-V2	8/3/2018	NEAL R GROSS AND CO INC	Transcript fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580086-V2	8/3/2018	NEAL R GROSS AND CO INC	Cancellation fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580086-V2	8/3/2018	NEAL R GROSS AND CO INC	Reporter Appearance fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581665-V4	8/3/2018	COALITION FOR NONPROFIT	contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$49,000.00
PO586204-V3	8/3/2018	COMPUTER AID INC	Resource Name: Alraheem, Hakeem Labor Category: IT Consultant - Senior Job Title: DHS IBM Datacap Developer Period of Performance (PoP): 7/23/2018 - 9/30/2018 NTE Rate: \$84.84 Actual Rate: \$84.82 Hours: 720 Requirement ID:561926 Engagement ID:689105	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$61,070.40
PO587392	8/3/2018	LEADING AUTHORITIES INC	Video production services for New Employee Orientation (August 8, 2018) One, two-minute event recap.  Dates of Service: August 8, 2018 Project completion (final video due): Friday, September 30, 2018  Activity: Production of one (1) event recap video and one (1) lightly edited general session overview video for the DCPS teacher orientation event. The goal of this project is to deliver (1) a marketing piece that encourages viewers to attend future DCPS teacher orientations, and (2) a lightly edited string-out of the general session content. Up to two rounds of client revisions per project milestone. Each round of revisions is to be delivered in one consolidated list agreed upon by all involved in approving the final video. o Additional rounds of revisions outside these perimeters may incur charges. t One producer/project manager, one cinematographer t Video features interviews of event attendees and DCPS staff t Total of one (1) shoot day, not to exceed 10 hours including set up, lunch and break down	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,550.00
PO587392	8/3/2018	LEADING AUTHORITIES INC	Video production services for New Employee Orientation (August 8, 2018) One, general session content capture	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,200.00
PO587474	8/3/2018	TURNER CONSTRUCTION COMPANY	Eliot Hine Modernization - Pre Construction (Letter Contract)  Contract Eligibility Review guidelines apply - See SOW  Address:  1830 Constitution Ave, NE Washington DC 20002	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$959,698.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$95,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	ATHLETIC FIELDS UPGRADES & PALISADES REC CENTER  FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	HEARST PARK  FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$124,722.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	ADA COMPLIANCE  FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	BENNING PARK REC CENTER  FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	PARK AT LEDROIT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18 PARK IMPROVEMENTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18 CAROLINA PARK	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18 FEREBEE HOPE POOL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18 MARVIN GAYE REC CENTER	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18 EDGEWOOD REC CENTER	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18 LANGDON POOL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18 FRANKLIN SQUARE PARK	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18 LAFAYETTE REC EXPANSION	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO587478	8/3/2018	KRAMER CONSULTING SERVICES PC	FY 18 CONSTRUCTION MANAGEMENT/PM 5/25/18 THRU 9/30/18 GENERAL IMPROVEMENTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO587482	8/3/2018	JAMES E. CONWAY	Conway arbitration services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$5,116.26
PO587486	8/3/2018	THE AQUILINE GROUP	DISB, Office of Communications need to take the course Facilitation of training for FY 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,526.60
PO587486	8/3/2018	THE AQUILINE GROUP	DISB, Office of Communications need to take the course Event Planning for FY 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$550.00
PO587486	8/3/2018	THE AQUILINE GROUP	DISB, Office of Communications need to take the course Event Planning for FY 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$990.00
PO587486	8/3/2018	THE AQUILINE GROUP	DISB, Office of Communications need to take the course Event Planning for FY 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$275.00
PO587486	8/3/2018	THE AQUILINE GROUP	DISB, Office of Communications need to take the course Facilitation of training for FY 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$808.20
PO587486	8/3/2018	THE AQUILINE GROUP	DISB, Office of Communications need to take the course Facilitation of training for FY 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$224.50
PO587486	8/3/2018	THE AQUILINE GROUP	DISB, Office of Communications need to take the course Event Planning for FY 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,870.00
PO587486	8/3/2018	THE AQUILINE GROUP	DISB, Office of Communications need to take the course Facilitation of training for FY 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,481.70
PO587486	8/3/2018	THE AQUILINE GROUP	DISB, Office of Communications need to take the course Event Planning for FY 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,815.00
PO587486	8/3/2018	THE AQUILINE GROUP	DISB, Office of Communications need to take the course Facilitation of training for FY 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$449.00
PO587492	8/3/2018	EDQUITY INC	Consulting Services: Edquity  Develop college lists for CTE students to ensure that the universe of schools to which students are considering applying offers a likely positive return on their college investment, taking into consideration factors like projected debt, debt-to-income ratio, graduation rate, projected earnings (by major), loan default rate, unemployment rate, and special opportunity programs.  As part of this agreement, Edquity provides DC Public Schools with the following: 1. Access for all of the district's CTE students (1955); 2. Top 10 recommended lists for students based on student major, income level, family contribution, GPA and SAT scores. These lists would cover 5 GPA and SAT ranges. 3. Relevant Student Data requested by the district, so as to collect any relevant metrics around college application, access, and persistence that the district may be tracking.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,980.00
PO587501	8/3/2018	IRON MOUNTAIN INC	Offsite Storage: OCFO Team (Operating)  Offsite storage needed for Finance and Budget to comply with OCFO record retention policies.  Requestor: Valerie Brown	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF FINANCE & RESOURCE MGMT	\$3,172.23
PO587502	8/3/2018	CHIARAMONTE CONSTRUCTION COMP	The contractor shall provide renovation services as per the executed task order.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$179,808.65
PO587502	8/3/2018	CHIARAMONTE CONSTRUCTION COMP	The contractor shall provide renovation services as per the executed task order.  This DCP's purchase order is issued against the OCTOBER PIPELINE CONTRACT (CWA6303) for the continuation of temporary Support Services from 7/25/18 (NTE 12 Mos) as follows:	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$36,978.35
PO587504	8/3/2018	COMPUTER AID INC	Name of the Resource: Smith, Nina Labor Category: Subject Matter Expert (Entry) Job Title: DCPs-SME- Software Trainer Rate: \$75.82 Hours: 376 Period of Performance: 7/25/18 - 9/30/18 Requirement ID: 561938 Engagement ID: 690649	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,508.32
PO587505	8/3/2018	MORRIS AND MCDANIEL, INC	The District of Columbia Fire and Emergency Medical Services Department is seeking a contractor that will provide services for developing all components of the Fire Officers and EMS Officers Promotional examination for the ranks of Sergeant, Lieutenant, Captain, and EMS Captain.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$63,440.00
PO587505	8/3/2018	MORRIS AND MCDANIEL, INC	Assessor Training Costs and Fees.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,500.00
PO587508	8/3/2018	METROPOLITAN WASH COUNCIL OF	federal law.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$507,484.00
PO587508	8/3/2018	METROPOLITAN WASH COUNCIL OF	federal law.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$63,436.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			outdoor experimental learning (48) \$45.00 per participant  DCPS CONTACT: Jacqueline Alvarado H.D. Cooke Elementary School-Special Education Phone: 1(202)939-3960  PO not to exceed \$2160.00 PO valid from date of award through 09/30/2018			
PO587509	8/3/2018	GEORGE MASON UNIVERSITY		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,160.00
PO587533	8/3/2018	EIGHTY2DEGREES LLC	promotional materials, graphics, and communications	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,950.00
PO587537	8/3/2018	D.C. PRESERVATION LEAGUE	DC Preservation League 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,750.00
PO587537	8/3/2018	D.C. PRESERVATION LEAGUE	DC Preservation League 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$12,500.00
PO587541	8/3/2018	PC NET, INC.	Airlink MG90 Mobile Router	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$5,172.12
			Name of the Resource: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Rate: \$116.28 Hours: 486 Period of Performance: 10/01/17 - 09/30/2018			
PO573259-V4	8/6/2018	TANDEM CONGLOMERATE, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,512.08
			Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/17 - 09/30/18 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 872			
PO573259-V4	8/6/2018	TANDEM CONGLOMERATE, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101,396.16
PO573634-V2	8/6/2018	CORPORATE SYSTEMS RESOURCES	Additional funds needed to continue temp services.  Provide temporary administrative services to Grants Department. Please see statement of work.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$35,035.00
			One year contract with option year to renew based on available funds.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$50,000.00
PO573634-V2	8/6/2018	CORPORATE SYSTEMS RESOURCES		0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$50,000.00
PO573962-V2	8/6/2018	PRIME SOURCE TECHNOLOGIES LLC	FY18 prorated TOPS Annual Maintenance and support covering through August 8, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$48,232.26
PO573962-V2	8/6/2018	PRIME SOURCE TECHNOLOGIES LLC	FY18 prorated TOPS Annual Maintenance and support covering through August 8, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$173,460.41
PO577067-V3	8/6/2018	HEAVEN BOUND CREMATION SERVICE	Public Disposition Removal of unclaimed human remains.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$40,000.00
PO578968-V3	8/6/2018	ETI LIGHTING INC.	KIT# DCMSEDAN-BP DC Marked Sedan units	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$297,848.00
			Unmarked Grill lamps - 48 units 96 Light Heads EGHST1D-12 48 each EGHST1E-12 - 48 each			
PO578968-V3	8/6/2018	ETI LIGHTING INC.		0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$6,088.32
PO578968-V3	8/6/2018	ETI LIGHTING INC.	KIT# DCMUT-BP- DC Marked Utility units BP	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$154,792.00
PO578968-V3	8/6/2018	ETI LIGHTING INC.	KIT# DCCONVAN -- DC Marked Trans Conn Vans	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$17,052.25
PO578968-V3	8/6/2018	ETI LIGHTING INC.	KIT# DCMVAN -- DC Marked Vans	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$50,437.38
PO578968-V3	8/6/2018	ETI LIGHTING INC.	KIT# DCUMUT-BP- DC Unmarked Utility SAG	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$12,538.25
PO578968-V3	8/6/2018	ETI LIGHTING INC.	KIT# DCUMVAR Unmarked Kit	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$25,414.20
PO578968-V3	8/6/2018	ETI LIGHTING INC.	KIT# DCMTRK -- DC Marked Truck	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$20,084.19
PO580164-V2	8/6/2018	MIRION TECHNOLOGIES INC.	To Purchase Radiation Badges and Rings for Dosimeter for Forensic and Mortuary Staff members.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,700.00
PO582185-V2	8/6/2018	HH LOGISTICS PLANNING LLC	Transition Services- Cleveland Park Library	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$45,000.00
PO582185-V2	8/6/2018	HH LOGISTICS PLANNING LLC	Transition Services- Cleveland Park Library - Additional Removal of Relocation Materials	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$1,500.00
PO587546	8/6/2018	VALLEY SUPPLY & EQUIPMENT CO	Leeboy 250 gallon Tack Distributor with spray bar and wand.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,163.00
			FY18 Construction Management - ES AND MS MODERNIZATION PROJECTS - THROUGH 9/30/18 - DCPS			
PO587562	8/6/2018	MCKISSACK AND MCKISSACK OF WASH	SEE SOW/BACKUP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$819,874.46
			FY18 Construction Management - STABILIZATION/SMALL CAPITAL PROJECTS - THROUGH 9/30/18 - DCPS			
PO587562	8/6/2018	MCKISSACK AND MCKISSACK OF WASH	SEE SOW/BACKUP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$353,594.79
			FY18 Construction Management - HIGH SCHOOL MODERNIZATION PROJECTS - THROUGH 9/30/18 - DCPS			
PO587562	8/6/2018	MCKISSACK AND MCKISSACK OF WASH	SEE SOW/BACKUP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,459.20
			FY18 Construction Management - VARIOUS MODERNIZATION AND STABILIZATION PROJECTS - THROUGH 9/30/18 - DCPS			
PO587562	8/6/2018	MCKISSACK AND MCKISSACK OF WASH	SEE SOW/BACKUP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$292,114.14
PO587563	8/6/2018	ADRIAN L. MERTON INC.	Luke C. Moore HS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$83,700.00
PO587563	8/6/2018	ADRIAN L. MERTON INC.	Barnard ES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$63,300.00
PO587563	8/6/2018	ADRIAN L. MERTON INC.	Cleveland ES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,155.00
PO587563	8/6/2018	ADRIAN L. MERTON INC.	Wheatley EC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$65,320.00
PO587563	8/6/2018	ADRIAN L. MERTON INC.	HD Woodson HS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$70,840.00
PO587563	8/6/2018	ADRIAN L. MERTON INC.	Anacostia HS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$84,022.00
PO587563	8/6/2018	ADRIAN L. MERTON INC.	Leckie ES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$64,860.00
PO587563	8/6/2018	ADRIAN L. MERTON INC.	Cleveland ES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$83,630.00
PO587563	8/6/2018	ADRIAN L. MERTON INC.	Hardy MS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$80,900.00
PO587563	8/6/2018	ADRIAN L. MERTON INC.	Kelly Miller MS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$82,650.00
PO587563	8/6/2018	ADRIAN L. MERTON INC.	Janney ES	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$75,050.00
PO587574	8/6/2018	WALTON AND GREEN CONSULTANTS	hour.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$29,680.00
PO566658-V4	8/7/2018	CONSYS INC	The selected contractor shall provide construction services based on the design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$260,357.94
PO566658-V4	8/7/2018	CONSYS INC	The selected contractor shall provide additional construction services based on the design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$99,620.25
PO566658-V4	8/7/2018	CONSYS INC	The selected contractor shall provide additional construction services based on the design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$110,313.00
PO566658-V4	8/7/2018	CONSYS INC	The selected contractor shall provide construction services based on the design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$637,428.06
PO566658-V4	8/7/2018	CONSYS INC	The selected contractor shall provide additional construction services based on the design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$37,990.79
PO566658-V4	8/7/2018	CONSYS INC	The selected contractor shall provide additional construction services based on the design and specifications.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$152,638.60

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PO570477-V2	8/7/2018	CAVEON, LLC	<p>This requisition is for continuation of test security services for Districtwide assessments.</p> <p>GOVERNMENT POINT OF CONTACT: Nikki Stewart (202) 957-7748</p> <p>(Email: nikki.stewart@dc.gov)</p> <p>PERIOD OF PERFORMANCE: October 1, 2017 thru February 28th, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$61,800.00
PO571600-V2	8/7/2018	ELEANOR PADGETT	<p>This request for purchase order is to pay grant reviewers.</p> <p>Reviewers of the 21st Century Community Learning Centers (21CCLC) grant will be paid \$150 per each satisfactorily completed application review, expected to take 3-6 hours each. (This grant program has significantly more federal requirements, and the applications are significantly longer than the other competitive grant applications.)</p> <p>Reviewers for all other grants in the Elementary, Secondary, and Specialized Education (ESSE) division will be paid \$100 per each satisfactorily completed application review, expected to take 2-4 hours each.</p> <p>GOVERNMENT POINT OF CONTACT: Jonathan Elkin (202) 481-3875</p> <p>(Email: jonathan.elkin@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,600.00
PO573438-V3	8/7/2018	ADVANCED DATA PROCESSING, INC.	<p>Medical Billing Fees for addpi ambulance billing Contract</p> <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, 2018</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,200,000.00
PO576670-V2	8/7/2018	ECOLAB INC.	<p>The purpose of this request is to de-obligate the Contract No. GAGA-2017-C-0047A in the amount of \$15,580.00. Performance Period is January - February 2018: Kimball &amp; Murch Elementary Schools transportation (Swing Space) services.</p> <p>Sydney Moreau Data Coordinator, Strategic School Operations Office of the Chief Operating Officer</p> <p>District of Columbia Public Schools 1200 First Street NE Washington, DC 20002</p> <p>C: (202) 280-9280 F: (202) 654-6464 Email: sydney.moreau@dc.gov Website: www.dcps.dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$40,000.00
PO577644-V2	8/7/2018	MILES AWAY CHARTER LLC	<p>CLIN 3001</p> <p>PC For Beginners</p> <p>The service period will be from date of award to 9/30/18.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$261,180.00
PO577709-V2	8/7/2018	BYTE BACK INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,720.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO577709-V2	8/7/2018	BYTE BACK INC	CLIN 3002 Office Track The service period will be from date of award to 9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$121,440.00
PO577709-V2	8/7/2018	BYTE BACK INC	CLIN 3003 Refurbished The service period will be from date of award to 9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO584979-V2	8/7/2018	ALEXANDRA MORAZAN	different aspects of Government administrative operations. The duties of the Law Clerk will include: ¿Records Management and Archiving ¿Filing of confidential records pertaining to contracts and budget ¿Manage IT equipment inventory ¿Provide critical support for IT requests ¿Develop database for OHR Records for Archiving ¿Other duties on as needed basis Duration of Contract is: June 4 to August 10 2018  The Intern will be paid \$500/month to cover transportation and lunch  Contract may be extended on the basis of availability of funds and the need of the urgency as well as the performance of the intern  This internship is "at-will." This means that your relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option.  Term of Contract is date of Award until September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$500.00
PO585637-V2	8/7/2018	FIRST TRANSIT INC DBA FIRST VE	Target Services June 1st to June 24th- 2018	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$387,714.68
PO585637-V2	8/7/2018	FIRST TRANSIT INC DBA FIRST VE	NON Target Services June 1st to June 24th, 2018	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$47,554.28
PO585863	8/7/2018	FLEETPRIDE INC.	Automotive parts and related services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,000.00
PO585897	8/7/2018	DORINDA QUICK	Administrative Support for Teen Division	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,568.00
PO586016	8/7/2018	ENTERPRISE HOLDINGS INC.	Rental vans to support the Civil Disturbance Unit (CDU) activation.  Rental Period: August 9-13, 2018  Vans: 42 15-passenger vans 8 cargo vans	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$39,742.00
PO586659	8/7/2018	MCCARTHY TIRE SERVICE CO./MD.	Automotive tires and support services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,000.00
PO587599	8/7/2018	INFORMATION UNLIMITED INC	Resource Name: Pala, Ravi Teja Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/01/17-9/30/2018 NTE Rate: \$ 80.46 Actual Rate: \$80.46 Hours: 410	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,535.67
PO587599	8/7/2018	INFORMATION UNLIMITED INC	Resource Name: Pala, Ravi Teja Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/01/17-9/30/2018 NTE Rate: \$ 80.46 Actual Rate: \$80.46 Hours: 410	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,844.87
PO587599	8/7/2018	INFORMATION UNLIMITED INC	Resource Name: Pala, Ravi Teja Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/01/17-9/30/2018 NTE Rate: \$ 80.46 Actual Rate: \$80.46 Hours: 410	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,608.06
PO587601	8/7/2018	LEADERS OF TOMORROW YOUTH CTR	Arts Resource Programming (Hourly) LTYC Arts Programming Art Area: Media Arts 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 - participation completed by LTYC  Date/s: 8/6/18-9/30/18 Times: M-F, 1230-315  POC: ELEANOR SEALE 202 671 6426 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,655.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587603	8/7/2018	CENTER FOR INNOVATION RESEARC	Back to School Professional Development Full day (8 hours) session includes pre-2 planning, research, training materials, principal talking points, and facilitation *40 participants included	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO587603	8/7/2018	CENTER FOR INNOVATION RESEARC	School Support Connection Session Half day (4 hours) session includes planning, research, training materials, and facilitation  POC: ANTONIO BARR 202 645 3330 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,325.00
PO587605	8/7/2018	TOTER, LLC	Extended Axle-22" x 5/8 (model 79248) Ref: Quote# WQ-10083805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$100.00
PO587607	8/7/2018	COMPUTER AID INC	Resource Name: Theisz, Mathew Labor Category: Subject Matter Expert - Senior Job Title: OUC SME & RF Engineer - Senior Period of Performance (PoP): 8/7/2018 & 9/30/2018 NTE Rate: \$90.26 Actual Rate: \$90.25 Hours: 432 Requirement ID: 569453 Engagement ID: 691894	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$38,988.00
PO587620	8/7/2018	J. GILBERT INC	30, 2018 Period of Performance: From date of award through September 30, 2018  GOVERNMENT POINT OF CONTACT:  Clark Ray/Alan Lord Office of the State Superintendent of Education DCSAA (202) -654-6115 Email: clark.ray@dc.gov  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 AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	STATE DEPARTMENT OF ATHLETICS	\$8,736.11
PO587621	8/7/2018	GELBERG SIGNS	Vehicle Graphics Design	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,170.00
PO587621	8/7/2018	GELBERG SIGNS	Vehicle Graphics - Design Wrap For DC Department of Parks Government Vehicles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$10,320.00
PO587621	8/7/2018	GELBERG SIGNS	-Print & Install Wrap	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$29.95
PO587621	8/7/2018	GELBERG SIGNS	Environmental Waste & Disposal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$29.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			LaSalle-Backus HVAC and Lighting Replacement Commissioning Services (schools)  Commissioning services needed to meet requirements for Certificate of Occupancy.			
PO587623	8/7/2018	A2 SERVICES INC	PM: Eric Coates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,237.00
PO587625-V2	8/7/2018	REINGOLD LINK LLC	ANNUAL REPORT PRODUCTION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$15,620.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	TRANSCRIPT OF ERIKA ROCHA	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	COURT APPEARANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	HANDLING/SHIPPING/DELIVERY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	COURT APPEARANCE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	TRANSCRIPT OF OAKMONT MANAGEMENT GROUP, LLC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	TRANSCRIPT OF TERRACE MANOR, LLC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	TRANSCRIPT OF JOHN NOEL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	TRANSCRIPT OF DAN CROSBY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	ETRANSCRIPT VIA EMAIL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	B&W EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	TRANSCRIPT OF AUBREY CARTER NOWELL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	CANCELLATION FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	TRANSCRIPT OF TODD FULMER	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	Patrick Strauss	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$455.40
PO572031-V3	8/8/2018	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
			of death reporting.			
PO572929-V3	8/8/2018	QUANTUMMARK LLC	Exercise Option Yr 1 of contract # CW47996	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$110,580.00
			of death reporting.			
			QuantumMark will perform a PHAB Readiness Assessment/Report for the District			
PO572929-V3	8/8/2018	QUANTUMMARK LLC	Exercise Option Yr 1 of contract # CW47996	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
			of death reporting.			
			QuantumMark will perform a PHAB Readiness Assessment/Report for the District			
PO572929-V3	8/8/2018	QUANTUMMARK LLC	Exercise Option Yr 1 of contract # CW47996	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,000.00
PO577574-V2	8/8/2018	FOLLETT SCHOOL SOLUTIONS	September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO577574-V2	8/8/2018	FOLLETT SCHOOL SOLUTIONS	Aspen Release Update Service - Production Environ - District Hosted	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO577993-V2	8/8/2018	BRESCOOK LLC DBA CARNEGIE	FY18 - DCHR Competency Based Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$175,000.00
PO580937-V2	8/8/2018	NEAL R GROSS AND CO INC	Court Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580937-V2	8/8/2018	NEAL R GROSS AND CO INC	Transcript of Fred Rivas	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580937-V2	8/8/2018	NEAL R GROSS AND CO INC	B&W EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580937-V2	8/8/2018	NEAL R GROSS AND CO INC	ETRANSCRIPT VIA EMAIL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580937-V2	8/8/2018	NEAL R GROSS AND CO INC	CANCELLATION FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580937-V2	8/8/2018	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581062-V2	8/8/2018	RYAN S. SHUGARMAN, M.D., PLLC	Review of records.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581062-V2	8/8/2018	RYAN S. SHUGARMAN, M.D., PLLC	Consult with Litigation team	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			ER-ABC-065-05 65' AB Cable, 1 Eye, Open End, 6x36 -4 cables for 2014 MW4; 4 cables for 2005 MW4 Includes: 1 Core Lube Galvanized Steel Cable (1/4" 6x36 Steel Wire Rope) -1 Marine Eye (14SSME-1/4 Stainless Steel Swaged) to fit .500" machine pin -1 Swivel -1 Protective Swivel Boot -2' Clear Tube -1 Carabiner -1 cable clamp kit			
PO585346-V2	8/8/2018	THRILLWORKS, INC. DBA EXTREME		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO585347-V2	8/8/2018	THRILLWORKS, INC. DBA EXTREME	Freight Cost	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
			EE-TRAINING Customer Training			
PO585347-V2	8/8/2018	THRILLWORKS, INC. DBA EXTREME	EE-TRAINING	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
			EE-SERVICE-02 Two Unit Service, Customer Site EE-SERVICE-02 "Two Product Service". On-Site at customer's location product service and inspection for two units. Both first and second units must be located in the same city. - Service includes labor for Auto-belay cable replacements. - Auto-belay cables are an additional charge. - Additional service beyond cable replacement will incur additional charges for labor and parts. Model #:MW4 2005 and MW4 2014 Describe service to be performed: 83 point service and inspection. Includes welding and labor to repair 2005 MW4			
PO585347-V2	8/8/2018	THRILLWORKS, INC. DBA EXTREME		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO587661	8/8/2018	HT SOLUTIONS LLC	and July 23, 2018 quote.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,000.00
PO587666	8/8/2018	MCN BUILD INC.	Houston ES Modernization - Design Build - Increase NTE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,500,000.00
			Tickets for a Fishing Excursion (Pricing is the group rate price) Trip Dates: August 8, 2018 August 9, 2018 August 13, 2018 August 15, 2018 August 16, 2018 August 17, 2018			
PO587671	8/8/2018	KATHERINE S CHARTER FISHING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,680.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Tickets for a Fishing Excursion (Pricing is the group rate price) Trip Dates: August 8, 2018 August 9, 2018 August 13, 2018 August 15, 2018 August 16, 2018 August 17, 2018			
PO587671	8/8/2018	KATHERINE S CHARTER FISHING		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$24,120.00
PO587677	8/8/2018	SODEXOMAGIC LLC	Invoice for further details.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,743,483.00
PO587692	8/8/2018	FORMOST ADVANCED CREATIONS LLC	FORMost will provide development/artwork services for new school logo. Marketing consultation services.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$850.00
			Resource Name: Elmore, Synthia Edwards Labor Category: Enterprise Resource Planing (ERP) Analyst - Entry Job Title: OCTO PeopleSoft HCM Analyst Entry Period of Performance (PoP): 8/9/2018 to 9/30/2018 NTE Rate: \$47.00 Actual Rate: \$46.80 Hours: 312 Requirement ID: 570661 Engagement ID: 692900			
PO587711	8/8/2018	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,601.60
PO587712	8/8/2018	SMART ELECTRIC POWER ALLIANCE	Smart Electric Power Alliance	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$36,825.00
PO587712	8/8/2018	SMART ELECTRIC POWER ALLIANCE	Smart Electric Power Alliance	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$35,000.00
			IB Workshop (September 21-23)  POC: ROSS MAPPE 202 442 5090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO587714	8/8/2018	INTL BACCALAUREATE ORG		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,696.00
			IB Candidacy  POC: ROSS MAPPE 202 442 5090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO587721	8/8/2018	INTL BACCALAUREATE ORG		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
			DC Health staff. The shirts must be suitable for use in public and in the office. The shirts will have the DC Health logo on the left breast in sizes S-4XL. Base Year POP: August 7, 2018 through August 6, 2019 CA: Tom Lallely: 202-724-7481			
PO587725	8/8/2018	PREMIER OFFICE AND MEDICAL SUPPL		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,289.00
PO587728	8/8/2018	ALTERNATIVES RENEWABLE SO	New Salt dome roof old roof damaged and unrepairable	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$83,451.00
			Social-Emotional Training at Beers Elementary School.  August 9-10, 2018.  P.O. expires on September 30, 2018 and shall not exceed \$13,949.00  DCPS POC:  Samantha McQueen Office of Teaching and Learning (202) 727-7841			
PO587729	8/8/2018	LOVING GUIDANCE INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,949.00
			VENDOR: ENGLISH LANGUAGE TRAINING SOLUTIONS, MS. KAREN TAYLOR, 301-219-6297.  PD TRAINING FOR ELEMENTARY ESL TEACHERS DURING PRE-SERVICE WEEK.  MAKING THE MOST OF PHONICS: ESOL SUPPORT STRATEGIES WILSON FOUNDATION.  DATE: August 15, 2018 AT: National 4-H Conference Center, 7100 Connecticut Ave., Chevy Chase, MD 20815 Number of Participants: 24  Total Contract Amount: \$ 3,500.00  POC: Debby Maatta, Elba Garcia, 202-868-6571 PO will expire 9-30-18 PO not exceed the PO amount			
PO587736	8/8/2018	ENGLISH LANGUAGE TRAINING		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO587754	8/8/2018	PLANET DEPOS, LLC	DEPOSITION TRANSCRIPTS (Officer Dustyn Huges)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$191.75
PO587754	8/8/2018	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1.75
PO587758	8/8/2018	PLANET DEPOS, LLC	TRANSCRIPT COPY (Adrian Sutton)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$123.90
			pedestrian travel and safety in the city and to assure compliance with the Manual on Uniform Traffic Control Devices and all applicable standards and guidelines.  PT4935 and 4341			
PO587762	8/8/2018	M C DEAN INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,095,123.76
			pedestrian travel and safety in the city and to assure compliance with the Manual on Uniform Traffic Control Devices and all applicable standards and guidelines.  PT4935 and 4341			
PO587762	8/8/2018	M C DEAN INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,047,347.46
			facility operated by CoreSite to re-align cage sizes/shapes to better meet current and future requirements. The service period is from date of award to September 30, 2018.			
PO587763	8/8/2018	CORESITE 1275 K STREET, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,946.50
			Install three protected power feeds to new cabinet locations to support special requirements - 30-amp/208-volt/3-phase - L15-30R. The service period will be from date of award thru September 30, 2018.			
PO587763	8/8/2018	CORESITE 1275 K STREET, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,794.65
PO587770	8/8/2018	NEAL R GROSS AND CO INC	OAH is seeking a vendor to transcribe cases for a PERB hearing.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$3,025.25
PO587771	8/8/2018	PLANET DEPOS, LLC	Transcript of O. Ayavomi-Paul	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$631.30

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO552517-V2	8/9/2018	AVID SYSTEMS LLC	Resource: Maria Suarez Resource Title: Program Manager Rate: \$144.48 PoP: 10/1/16 to 12/31/16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,507.95
PO552517-V2	8/9/2018	AVID SYSTEMS LLC	Resource: Maria Suarez Resource Title: Program Manager Rate: \$144.48 PoP: 10/1/16 to 12/31/16	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,870.13
PO560816-V5	8/9/2018	ADRIAN L. MERTON INC.	Emergency HVAC Improvements at DC Jail	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$146,784.00
PO560816-V5	8/9/2018	ADRIAN L. MERTON INC.	Emergency HVAC Improvements at DC Jail	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$634,070.60
PO560816-V5	8/9/2018	ADRIAN L. MERTON INC.	Emergency HVAC Improvements at DC Jail	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$240,472.00
PO560816-V5	8/9/2018	ADRIAN L. MERTON INC.	Emergency HVAC Improvements at DC Jail	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$447,646.00
PO560816-V5	8/9/2018	ADRIAN L. MERTON INC.	Emergency HVAC Improvements at DC Jail	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$110,513.40
PO565517-V4	8/9/2018	ALTERNATIVES RENEWABLE SO	HVAC Replacement & Demising Wall Upgrades at DYRS New Beginnings	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO565517-V4	8/9/2018	ALTERNATIVES RENEWABLE SO	HVAC Replacement & Demising Wall Upgrades at DYRS New Beginnings	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$50,131.43
PO565517-V4	8/9/2018	ALTERNATIVES RENEWABLE SO	HVAC Replacement & Demising Wall Upgrades at DYRS New Beginnings	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$799,999.46
PO565517-V4	8/9/2018	ALTERNATIVES RENEWABLE SO	HVAC Replacement & Demising Wall Upgrades at DYRS New Beginnings	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,596.66
PO565517-V4	8/9/2018	ALTERNATIVES RENEWABLE SO	HVAC Replacement & Demising Wall Upgrades at DYRS New Beginnings	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$450,000.00
PO577059-V4	8/9/2018	TAX CREDIT ASSET MANAGEMENT	FY18 Tax Credit Asset Management	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$211,582.70
PO577059-V4	8/9/2018	TAX CREDIT ASSET MANAGEMENT	FY18 Tax Credit Asset Management	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$175,000.00
PO577059-V4	8/9/2018	TAX CREDIT ASSET MANAGEMENT	FY18 Tax Credit Asset Management	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$149,978.47
PO577059-V4	8/9/2018	TAX CREDIT ASSET MANAGEMENT	FY18 Tax Credit Asset Management	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$304,143.97
PO577059-V4	8/9/2018	TAX CREDIT ASSET MANAGEMENT	FY18 Tax Credit Asset Management	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$990,627.24
PO580332-V2	8/9/2018	XEROX CORPORATION	Xerox Copier -WIC	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$2,500.00
PO580715-V3	8/9/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. Fund - 2308  CLIN0009 - Telecom Services Vitalyst  Period of Performance will be from 3/1/18 to 3/31/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,876.13
PO587782	8/9/2018	EXECUTIVE CONTRACTORS, LLC	permits, labor, supplies, equipment, and materials to Upgrade the HVAC Equipment in the Kitchen/Sitting Room at FEMS E2 located at 500 F St. NW, WASHINGTON DC, 20001. The Contractor shall complete the Standard Work Requirements, as	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,675.00
PO587790	8/9/2018	Adirondack Tree Experts	ROUTINE TREE REMOVAL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$650,000.00
PO587791	8/9/2018	DANIELLE ANDERSON	COMBO MOON BOUNCE [C7 Castle Combo]	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
PO587791	8/9/2018	DANIELLE ANDERSON	31 FT OBSTACLE COURSE  [EVENT DATE: August 17, 2018]  Please Note: This purchase order shall not exceed \$1,400.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is –  Virginia Maynard Malcolm X Elementary School 1500 Mississippi Ave., SE Washington, DC 20032 T: (202) 645-3409 E: virginia.maynard@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO587791	8/9/2018	DANIELLE ANDERSON	INTERACTIVE FULL COURT PRESS	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO587791	8/9/2018	DANIELLE ANDERSON	MOON BOUNCE [1-Castle Bounce & 1-Fun House Bounce]	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.00
PO587791	8/9/2018	DANIELLE ANDERSON	QB BLITZ [Interactive]	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO587801	8/9/2018	DUPONT COMPUTERS	Amharic, Chinese, etc.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$2,000.00
PO587811	8/9/2018	NASH HOLDINGS LLC DBA/WP COMPA	our "Well Woman" campaign. Period of Performance: Date of award through September 30, 2018. POC: Millicent Mike 202-442-9185	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$47,000.00
PO587812	8/9/2018	CLEAR CHANNEL OUTDOOR	promote our "Well Woman" campaign. Period of Performance: Date of award through September 30, 2018. POC: Millicent Mike 202-442-9185	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$56,250.00
PO587813	8/9/2018	CLEAR CHANNEL OUTDOOR	DC Health, Community Health Administration (CHA) is seeking the services of the Clear Channel Outdoor to display ads to promote our "Well Child" campaign as outlined in the attached Scope of Work. Period of Performance: Date of award through September 30, 2018. POC: Millicent Mike 202-442-9185	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$56,250.00
PO587828	8/9/2018	GARTNER INC	Gartner Advisory Services for Security & Risk Mgmt.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$54,661.00
PO587832	8/9/2018	CDW GOVERNMENT INC	VMware Support and Subscription MFG#V56-ENT-P-SSS-C-R UNSPSC 81112201	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$23,100.00
PO587832	8/9/2018	CDW GOVERNMENT INC	VMware vSphere Enterprise Plus MFG# V56-EPL-C UNSPSC 43233006	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$12,821.76
PO587832	8/9/2018	CDW GOVERNMENT INC	VMware Support and Subscription MFG#VCS6-STD-P-SSS-C-R UNSPSC 81112201	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8,232.00
PO587832	8/9/2018	CDW GOVERNMENT INC	VMware Support and Subscription MFG#V56-EPL-3P-SSS-C UNSPSC 86101601	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$8,962.80
PO587847	8/9/2018	ECS CAPITOL SERVICES PLL	take place over a period of 3 days.  See backup/sow.  PM is Kyle Whitley	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,852.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			FEREBEE HOPE RECREATION CENTER - BOILERS, AHU NEW CHILLED COILS, CHILLER REPLACEMENT, DEHUMIDIFICATION REPLACEMENT, ETC.  SEE BACKUP/SOW  ADDRESS:  FEREBEE HOPE REC CENTER 3999 8TH ST SE WASHINGTON DC 20032			
PO587850	8/9/2018	RSC ELECTRICAL AND MECHANIC	PM: MARK BACUS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,190,760.00
PO587852	8/9/2018	COAKLEY AND WILLIAMS CONST.	Eliot Hine ES - Abatement of the 1960s wings, etc - See backup/SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$773,000.00
			Eliot Hine ES Modernization - Industrial Hygiene - 1960's Wing			
PO587854	8/9/2018	SOIL AND LAND USE TECHNOLOGY	See backup/SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$74,849.05
			Name of the Resource: Lanka, Pushpika Labor Category: Database Specialist (Master) Job Title: Project Manager Rate: \$115.59 Hours: 1,741 Period of Performance: 10/01/17 - 9/30/18			
PO571543-V8	8/10/2018	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$69,354.00
			Name of the Resource: Lanka, Pushpika Labor Category: Database Specialist (Master) Job Title: Project Manager Rate: \$115.59 Hours: 1,741 Period of Performance: 10/01/17 - 9/30/18			
PO571543-V8	8/10/2018	ADVANCED NETWORK CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,765.89
PO572116-V3	8/10/2018	OLENDER REPORTING INC.	Original Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,058.25
PO572116-V3	8/10/2018	OLENDER REPORTING INC.	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO572116-V3	8/10/2018	OLENDER REPORTING INC.	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$240.00
PO572116-V3	8/10/2018	OLENDER REPORTING INC.	Cancellation Fee (8 work hours or less)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572116-V3	8/10/2018	OLENDER REPORTING INC.	E-Transcript-(E-mailed)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$45.00
PO572116-V3	8/10/2018	OLENDER REPORTING INC.	Exhibits Black and White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11.20
PO572116-V3	8/10/2018	OLENDER REPORTING INC.	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572116-V3	8/10/2018	OLENDER REPORTING INC.	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$45.00
PO575968-V2	8/10/2018	LIGHTBOX/BLUEFIN PARTNERS	WGL and Standard Solar Bundle Support Services for FY18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$69,951.00
PO578557-V2	8/10/2018	BERT SMITH & COMPANY	To acquire an Independent Audit company for Health Regulation and Licensing Administration.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$48,722.00
			To acquire an Independent Audit company for Health Regulation and Licensing Administration.			
PO578557-V2	8/10/2018	BERT SMITH & COMPANY	Additional hours to complete the work under contract GS-00F-176CA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,036.30
PO579562-V2	8/10/2018	PUBLIC CONSULTING GRP INC	Review Health Insurance coverage of preventive services and compare against utilization trends.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$245,000.00
PO579562-V2	8/10/2018	PUBLIC CONSULTING GRP INC	under Part A of Title XXVII of the PHSA.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$227,800.00
PO579808-V2	8/10/2018	RSC ELECTRICAL AND MECHANIC	Emergency Electrician Helper MHSD sites at (64 NY Ave., NE, 35 K/ St., 821 Howard RD, 1905 E. St. SE, and 300 Indiana Ave. NW ). Agency contact: Gillian Daniels 202-442-4210 cell 202-494-7255. OY4 fy18 POP DOA - 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO579808-V2	8/10/2018	RSC ELECTRICAL AND MECHANIC	Non Emergency Electrical Helper. MHSD sites at (64 NY Ave., NE, 35 K/ St., 821 Howard RD, 1905 E. St. SE, and 300 Indiana Ave. NW ). Agency contact: Gillian Daniels 202-442-4210 cell 202-494-7255. OY4 fy18 POP DOA - 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO579808-V2	8/10/2018	RSC ELECTRICAL AND MECHANIC	Emergency Licensed Electrician MHSD sites at (64 NY Ave., NE, 35 K/ St., 821 Howard RD, 1905 E. St. SE, and 300 Indiana Ave. NW ). Agency contact: Gillian Daniels 202-442-4210 cell 202-494-7255. OY4 fy18 POP DOA - 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$550.00
PO579808-V2	8/10/2018	RSC ELECTRICAL AND MECHANIC	Parts/Electrical/Heating/HVAC Services MHSD sites at (64 NY Ave., NE, 35 K/ St., 821 Howard RD, 1905 E. St. SE, and 300 Indiana Ave. NW ). Agency contact: Gillian Daniels 202-442-4210 cell 202-494-7255. OY4 fy18 POP DOA - 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,400.00
PO579808-V2	8/10/2018	RSC ELECTRICAL AND MECHANIC	St. SE, and 300 Indiana Ave. NW ). Agency contact: Gillian Daniels 202-442-4210 cell 202-494-7255. OY4 fy18 POP DOA - 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200.00
PO579808-V2	8/10/2018	RSC ELECTRICAL AND MECHANIC	NE, 35 K St., 821 Howard RD, SE, 1905 E St. SE, and 300 Indiana Ave. NW ). Agency contact: Gillian Daniels 202-442-4210 cell 202-494-7255. OY4 FY18 POP 1st Quarter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,950.00
PO579808-V2	8/10/2018	RSC ELECTRICAL AND MECHANIC	RD, SE, 1905 E St. SE, and 300 Indiana Ave. NW ). Agency contact: Gillian Daniels 202-442-4210 cell 202-494-7255. OY4 FY18 POP 1st Quarter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,600.00
			Enrollment Initiatives requires graphic design and information materials, specifically a 16-page school booklet.  In accordance with BPA GAGA-2016-P-0046, Marshall Moya Design shall provide a design, translation services, graphic and marketing material for DCPS as directed by the Division of Student Enrollment Initiatives. This graphic design material will include booklets per the detailed quote. The purchase order covers services for date of issuance through September 30, 2018, please see attached quote to review the details for delivery of work requested to be completed.  Please Note: This purchase order shall not exceed \$10,574.00 and will expire on September 30, 2018. The DCPS contact personnel for this PO is:  Emerald Becker Director, Student Enrollment Initiatives Office of the Chief Operating Officer 1200 1st Street NE Washington, DC 20002 P: 202.478.9284 E: emerald.becker@dc.gov  Please see the attached quote from Marshall Moya Design related to the above referenced BPA. Each quote specifies the details and estimated cost for each labor category level of pricing identified within the BPA.			
PO580231-V2	8/10/2018	MARSHALL MOYA DESIGN LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,670.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>Enrollment Initiatives requires graphic design and information materials, specifically a 16-page school booklet.</p> <p>In accordance with BPA GAGA-2016-P-0046, Marshall Moya Design shall provide a design, translation services, graphic and marketing material for DCPS as directed by the Division of Student Enrollment Initiatives. This graphic design material will include booklets per the detailed quote. The purchase order covers services for date of issuance through September 30, 2018, please see attached quote to review the details for delivery of work requested to be completed.</p> <p>Please Note: This purchase order shall not exceed \$10,574.00 and will expire on September 30, 2018. The DCPS contact personnel for this PO is:</p> <p>Emerald Becker Director, Student Enrollment Initiatives Office of the Chief Operating Officer 1200 1st Street NE Washington, DC 20002 P: 202.478.9284 E: emerald.becker@dc.gov</p> <p>Please see the attached quote from Marshall Moya Design related to the above referenced BPA. Each quote specifies the details and estimated cost for each labor category level of pricing identified within the BPA.</p>			
PO580231-V2	8/10/2018	MARSHALL MOYA DESIGN LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,574.00
PO581809-V2	8/10/2018	CHARLES BETSEY PHD	Consultation with the attorney	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$875.00
PO581809-V2	8/10/2018	CHARLES BETSEY PHD	Expert Witness Services-Record Review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,225.00
PO581809-V2	8/10/2018	CHARLES BETSEY PHD	Written Report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,400.00
PO582059-V2	8/10/2018	CV INC.	Florida Avenue NW 9th St. to Sherman Avenue (TO#2/Design/PT4392)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$295,904.14
PO582059-V2	8/10/2018	CV INC.	Florida Avenue NW 9th St. to Sherman Avenue (TO#2/Design/PT4392)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$64,041.18
PO582059-V2	8/10/2018	CV INC.	Florida Avenue NW 9th St. to Sherman Avenue (TO#1 Mod #1/Design/PT5059)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$125,854.00
PO582333-V3	8/10/2018	NEWMARK KNIGHT FRANK VALUATION	Trial	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO582333-V3	8/10/2018	NEWMARK KNIGHT FRANK VALUATION	Pre-deposition meeting	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO582333-V3	8/10/2018	NEWMARK KNIGHT FRANK VALUATION	Consult- w/attorney during trial	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO582333-V3	8/10/2018	NEWMARK KNIGHT FRANK VALUATION	Trial Preparation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO582333-V3	8/10/2018	NEWMARK KNIGHT FRANK VALUATION	Deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,800.00
PO582333-V3	8/10/2018	NEWMARK KNIGHT FRANK VALUATION	Prepare questions ref: Reyle appraisal	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO582333-V3	8/10/2018	NEWMARK KNIGHT FRANK VALUATION	Deposition Preparation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO582333-V3	8/10/2018	NEWMARK KNIGHT FRANK VALUATION	Review Harvey report & prepare questions	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584158-V2	8/10/2018	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 05/17/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$32,188.00
PO584158-V2	8/10/2018	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 05/17/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$126,926.85
PO586390-V2	8/10/2018	LEVEL 3 COMMUNICATIONS LLC	VA Data Transport Period of Performance shall be from 7/14/18 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,133.28
PO586390-V2	8/10/2018	LEVEL 3 COMMUNICATIONS LLC	VA Data Transport Period of Performance shall be from 7/14/18 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,999.85
PO586390-V2	8/10/2018	LEVEL 3 COMMUNICATIONS LLC	VA Data Transport Period of Performance shall be from 7/14/18 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,533.21
PO587183-V2	8/10/2018	MVS INC.	MacFarland MS Modernization Computers [OPERATING] (schools)  To purchase computers and computer related items that have been deemed ineligible for capital expenditure.  PM: Sonya Woodall	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$355,289.86
PO587856	8/10/2018	EXECUTIVE CONTRACTORS, LLC	permits, labor, supplies, equipment, and materials to perform multiple RTU Replacement at FEMS Fleet located at 1103 HALF STREET SW, WASHINGTON DC, 20024. The Contractor shall complete the Standard Work Requirements, as described	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$52,027.00
PO587857	8/10/2018	CHIARAMONTE CONSTRUCTION COMP	Barry Farm Recreation Center Renovation: Design-Build Services (DPR)  Stabilization work to include decorative fencing installation, decorative artwork installation and miscellaneous work.  PM: Diego Martinez  Ship to:  Barry Farm Recreation Center 1230 Summer Road SE Washington, DC 20020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$396,171.00
PO587858	8/10/2018	CHIARAMONTE CONSTRUCTION COMP	Dorothy Heights ES: FY 18 New Playground Design and Construction Project (schools)  FY 18 new playground design and construction project to support the DCPS capital improvement program.  PM: Asif Kamal  Ship to:  Dorothy Heights ES 1300 Allison St., NW Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$425,351.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587867	8/10/2018	CONSYS INC	East Potomac Pool Renovation - CO P0578479; removal light poles, sewer revisions, erosion control revisions, modification 600 - 1200 amps, pool plaster credit, power station, deduct co2 system, deduct sparger system, pool bulkhead revision, etc.  Address:  East Potomac Pool 972 Ohio Drive, SW Washington DC  Ward 2  PM: Mark Bacus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$170,475.83
PO587867	8/10/2018	CONSYS INC	East Potomac Pool Renovation - CO P0578479; removal light poles, sewer revisions, erosion control revisions, modification 600 - 1200 amps, pool plaster credit, power station, deduct co2 system, deduct sparger system, pool bulkhead revision, etc.  Address:  East Potomac Pool 972 Ohio Drive, SW Washington DC  Ward 2  PM: Mark Bacus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,917.58
PO587878	8/10/2018	SENODA INC.	PRINTING SERVICES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS. KETCHAM ES - EARLY ACTION PRE KI RENOVATION/SITE IMPROVEMENTS: HVAC PORTION ONLY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$9,672.00
PO587882	8/10/2018	HR GENERAL MAINTENANCE CORP	Demolish existing unit vent and steam radiator systems on the ground floor which currently heat the building. Demolish the existing VRV cassettes and associated piping which the manufacturer deemed not suitable for reinstallation. Install a new VRV system on the ground floor, including new VRV cassettes and piping. Install a new dedicated outdoor air system unit (DOAS) with associated ductwork and heat-recovery unit. Install new branch selector boxes with REFINET joints and a new outdoor air-cooled condensing unit for the new VRV system and DOAS unit. Replace branch selector boxes and piping for the existing wall units in the basement corridor.  SEE HVAC PORTION OF SOW/BACKUP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$336,582.02
PO587883	8/10/2018	HR GENERAL MAINTENANCE CORP	KETCHAM ES - EARLY ACTION PRE KI RENOVATION/SITE IMPROVEMENTS:  PRE K RENO AND PLAYGROUND ONLY  SEE BACKUP/SOW  PM: MARCUS LUCAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO587883	8/10/2018	HR GENERAL MAINTENANCE CORP	KETCHAM ES - EARLY ACTION PRE KI RENOVATION/SITE IMPROVEMENTS:  PRE K RENO AND PLAYGROUND ONLY  SEE BACKUP/SOW  PM: MARCUS LUCAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$198,664.35
PO587883	8/10/2018	HR GENERAL MAINTENANCE CORP	KETCHAM ES - EARLY ACTION PRE KI RENOVATION/SITE IMPROVEMENTS:  PRE K RENO AND PLAYGROUND ONLY  SEE BACKUP/SOW  PM: MARCUS LUCAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$695,855.61
PO587883	8/10/2018	HR GENERAL MAINTENANCE CORP	KETCHAM ES - EARLY ACTION PRE KI RENOVATION/SITE IMPROVEMENTS:  PRE K RENO AND PLAYGROUND ONLY  SEE BACKUP/SOW  PM: MARCUS LUCAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,016,399.00
PO587886	8/10/2018	MCN BUILD INC.	Palisades Recreation Center Modernization: Design-Build Services  Design-build services and changes in design and construction for Palisades Recreation Center.  PM: Shahrokh Ghahramani  Ship to:  Palisades Recreation Center 5200 Sherier Place NW Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$472,803.93
PO587888	8/10/2018	LIGHTBOX/BLUEFIN PARTNERS	proposal for the Smart Roof 2.0 program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$32,516.00
PO587890	8/10/2018	KRAMER CONSULTING SERVICES PC	Waste Transfer Stations respectively.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$76,924.00
PO587890	8/10/2018	KRAMER CONSULTING SERVICES PC	Waste Transfer Stations respectively.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$99,613.00
PO587903	8/10/2018	DATAWATCH SYSTEMS	Access control and camera fees POP: July 6, 2018 through September 30, 2018 CA: Gerald Massengill, 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,434.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587903	8/10/2018	DATAWATCH SYSTEMS	Access control and camera fees POP: July 6, 2018 through September 30, 2018 CA: Gerald Massengill, 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$11,594.40
PO587911	8/11/2018	7 POINTE PLANNING, INC.	Purchase of school promotional materials for enrollment incentives.  DCPS CONTACT: Office of Transformation Management 202-442-5001  PO not to exceed \$5750.00 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,750.00
PO587912	8/11/2018	7 POINTE PLANNING, INC.	[enrollment incentives]  2018 Senior Event Planner (Event Planning, Vendor management): 20qty @ \$91.45 each = \$1,829.00  Other Direct Cost (equipment, materials, and supplies): 1-Qty x \$7,932.04 = \$7,932.04  Material & Handling Fee (3% = \$237.96)  Event Dates: TBD by DCPS  Enrollment Event Locations: TBD by DCPS  DCPS CONTACT: MARY WELCOME Office of Transformation Management 202-442-5001  PO not to exceed \$9999.00 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO572429-V6	8/13/2018	DIGI DOCS INC DOCUMENT MGRS	To extend PS2G's professional services and maintenance support from (Jan, 1 - Mar 31 2018)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$18,167.53
PO572429-V6	8/13/2018	DIGI DOCS INC DOCUMENT MGRS	Professional services hours for EASI Pay system upgrade	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,975.00
PO572429-V6	8/13/2018	DIGI DOCS INC DOCUMENT MGRS	To extend PS2G's maintenance support from (April, 1 - June 30 2018)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,927.53
PO572429-V6	8/13/2018	DIGI DOCS INC DOCUMENT MGRS	Provide software, professional services and maintenance support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,687.53
PO572429-V6	8/13/2018	DIGI DOCS INC DOCUMENT MGRS	To extend PS2G's maintenance support from (July, 1 - Sept 30 2018)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,087.53
PO576878-V3	8/13/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. Fund - Local  CLIN009 - Telecom Services Vitalyst  Period of Performance will be from 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$234,192.79
PO581978-V4	8/13/2018	COMPUTER AID INC	Resource Name: Worley, Kyle Labor Category: Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 4/5/2018; 9/29/18 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 958 Requirement ID: 529358 Engagement ID: 678488	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$47,460.96
PO581978-V4	8/13/2018	COMPUTER AID INC	Resource Name: Worley, Kyle Labor Category: Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 4/5/2018; 9/29/18 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 958 Requirement ID: 529358 Engagement ID: 678488	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$36,684.80
PO581978-V4	8/13/2018	COMPUTER AID INC	Resource Name: Worley, Kyle Labor Category: Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 4/5/2018; 9/29/18 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 958 Requirement ID: 529358 Engagement ID: 678488	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,679.36
PO584352-V5	8/13/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Bommarajupet, Satish Labor Category: Database Specialist (Master) Job Title: LAMP Developer Rate: \$115.59 Hours: 718 Period of Performance: 10/01/17 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$36,988.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>NCS Pearson, Inc., to provide Science Assessment Administration Services per contract CW59792.</p> <p>GOVERNMENT POINT OF CONTACT: Nikki Stewart (202) 957-7748</p> <p>(Email: nikki.stewart@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award through November 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>			
PO587144-V2	8/13/2018	NCS PEARSON INC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$117,100.78
PO587368-V2	8/13/2018	Center For Comprehensive Servi	Funding for inpatient meds and other inpatient needs that are not covered under the per diem rate for 92 days.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO587368-V2	8/13/2018	Center For Comprehensive Servi	therapy, occupational therapy, physical therapy, neuropsychiatry and psychiatry . The rate for these services are \$800 per day.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$73,600.00
PO587918	8/13/2018	LIGHTBOX/BLUEFIN PARTNERS	Green roof maintenance services for SCHOOLS (Jul-Sept 30 2018)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,218.32
			<p>Fort Davis Playground and Splash Pad: Change Order (DPR)</p> <p>This is a Change Order to PO576514 to include additional playground equipment, additions to splash-pad water collection system to purify water to potable levels and for additional time executions to the project.</p> <p>PM: Haniska Prinston</p> <p>Ship to: Fort Davis Recreation Center 1400 41st Street, SE Washington, DC 20020</p>			
PO587920	8/13/2018	NVS CONSTRUCTION CO.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$180,228.61
			<p>Lasalle Backus - HVAC and Misc - CO PO584198 - Water Fountains</p> <p>See backup/sow</p>			
PO587944	8/13/2018	RSC ELECTRICAL AND MECHANIC	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$43,128.70
PO587954	8/13/2018	PUBLIC CONSULTING GRP INC	insurance cover.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$547,276.25
			Director and Program Manager.			
PO587960	8/13/2018	POLIHIRE STRATEGY, LLC	Period of performance is date of award through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$17,410.00
PO587961	8/13/2018	BLUE SKYE CONSTRUCTION LLC	FY18 DCPS Summer Work Orders - Blue Skye - Ward 4 - Operating	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$963,000.00
PO587963	8/13/2018	WKM SOLUTIONS LLC	FY18 DCPS Summer Work Orders - WKM - Ward 3 - Operating	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$355,620.69
PO587964	8/13/2018	CAPITAL CONSTRUCTION ENT INC	To prepare DCPS facilities for upcoming SY2018-2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,599.28
PO587970	8/13/2018	LIGHTBOX/BLUEFIN PARTNERS	CREF at Oxon Run design-build support services from Lightbox Energy	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,068.55
PO587982	8/13/2018	GELBERG SIGNS	and a fuel surcharge.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,775.00
PO587982	8/13/2018	GELBERG SIGNS	and a fuel surcharge.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$379.90
PO587989	8/13/2018	MVS INC	<p>performance will be One (1) year from date of award.</p> <p>Pricing shall be in accordance with the vendor's quote #018Q29955</p>	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,789.56
			<p>LinkIt contract services FY18-19 for SAGE Growth testing for grades 6th-9th</p> <p>Grade 6-9 Assessment Data Platform Contract and Maintenance Services</p> <p>Service School Account Set up and Annual Customer Support Services</p>			
PO587992	8/13/2018	ADVANCED ASSESSMENT SYSTEM	Service Roster Integration Contract Services (annual)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42,525.00
			<p>[enrollment incentives]</p> <p>2018 Senior Event Planner (Event Planning, Vendor management): 8qty @ \$91.45 each = \$731.60</p> <p>Other Direct Cost (equipment, materials, and supplies): 1-Qty x \$4,872.23 = \$4,872.23</p> <p>Material &amp; Handling Fee (3% = \$146.17)</p> <p>Event Dates: TBD by DCPS</p> <p>Enrollment Event Locations: TBD by DCPS</p> <p>DCPS CONTACT: MARY WELCOME Office of Transformation Management 202-442-5001</p> <p>PO not to exceed \$5,750.00</p> <p>PO valid from date of award through 09/30/2018</p>			
PO587996	8/13/2018	7 POINTE PLANNING, INC.		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			[enrollment incentives] @ JOHNSON MIDDLE SCHOOL  2018 Senior Event Planner (Event Planning, Vendor management): 8qty @ \$91.45 each = \$731.60  Other Direct Cost (equipment, materials, and supplies): 1-Qty x \$4,872.23 = \$4,872.23  Material & Handling Fee (3% = \$146.17)  Event Dates: TBD by DCPS  Enrollment Event Locations: TBD by DCPS  DCPS CONTACT: MARY WELCOME Office of Transformation Management 202-442-5001  PO not to exceed \$5,750.00 PO valid from date of award through 09/30/2018			
POS88003	8/13/2018	7 POINTE PLANNING, INC.		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,750.00
POS39229-V2	8/14/2018	MIDWEST TAPE, LLC	Audiences. Open Day Collection for Woodridge Branch Library.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$19,892.37
POS39230-V2	8/14/2018	INGRAM LIBRARY SERVICES	and Children audiences. (Woodridge Branch Library)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$13,969.87
POS39232-V2	8/14/2018	BRODART CO	(Woodridge Branch Library Open Day Collection).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$26,061.57
			hearing loss. Interpret results of Audiological Evaluations through the Newborn Hearing Screening Program. Period of Performance Date of Award through September 30, 2018.			
POS70313-V3	8/14/2018	METROPOLITAN AREA COMM SERVICE	at \$150 per hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,800.00
			hearing loss. Interpret results of Audiological Evaluations through the Newborn Hearing Screening Program. Period of Performance Date of Award through September 30, 2018.			
POS70313-V3	8/14/2018	METROPOLITAN AREA COMM SERVICE	at \$150 per hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
			hearing loss. Interpret results of Audiological Evaluations through the Newborn Hearing Screening Program. Period of Performance Date of Award through September 30, 2018.			
POS70313-V3	8/14/2018	METROPOLITAN AREA COMM SERVICE	at \$150 per hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00
			needed basis. This PO shall not exceed \$5,000 unless authorized in writing by HBX Contracting Officer.			
POS70384-V2	8/14/2018	Ronald W. Thomas	Period of Performance: October 1, 2017 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
			with photography services for Open Enrollment and SHOP Plan Choice on an as needed basis. The new PO amount will be \$10,000. This PO shall not exceed \$10,000 unless authorized in writing by HBX Contracting Officer.			
POS70384-V2	8/14/2018	Ronald W. Thomas	Period of Performance: October 1, 2017 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
POS70833-V2	8/14/2018	THE COLES GROUP, LLC	instruction/facilitation to a population of mature job seekers, over the age of 50. The instruction will be focused on relevant workforce preparation issues and involve current and interactive modes of instruction including technology to	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,486.40
			Government, for the processing of TB isolates (sputum smears, cultures, and sensitivities), used to determine if clinical clientele have infectious or non-infectious TB. See attached Cooperative Agreement.			
POS71934-V3	8/14/2018	STATE OF MARYLAND	Period of performance is date of award thru September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,346.00
			Government, for the processing of TB isolates (sputum smears, cultures, and sensitivities), used to determine if clinical clientele have infectious or non-infectious TB. See attached Cooperative Agreement.			
POS71934-V3	8/14/2018	STATE OF MARYLAND	Period of performance is date of award thru September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,654.00
POS73175-V4	8/14/2018	NBC UNIVERSAL, INC.	This is being done to add \$5,000 to the PO. The new PO amount will be \$10,000	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
			This is modification being done to add \$500 to the PO. The new PO amount will be \$17,000.			
POS73175-V4	8/14/2018	NBC UNIVERSAL, INC.	All goods/services must be rendered and invoiced on or before September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$500.00
POS73175-V4	8/14/2018	NBC UNIVERSAL, INC.	HBX is awarding NBC 4 to produce digital ads for OEPS	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
POS73175-V4	8/14/2018	NBC UNIVERSAL, INC.	This is being done to add \$6,500 to the PO. The new PO amount will be \$16,500	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,500.00
POS73841-V2	8/14/2018	KEY BRIDGE FOUNDATION	The contractor shall provide Mediation Services for the time period of October 1, 2017 - September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$4,609.95
			advanced consultative work and oversight requiring knowledge in the planning, development and implementation of program policies, training, and electronic benefit analysis work from date of award to September 30, 2018.			
POS77836-V3	8/14/2018	WALTON AND GREEN CONSULTANTS		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$101,575.00
			This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN 10 - PROFESSIONAL SERVICES Fund 7750  Labor Category: Config Management Spec. (Master) Name of Resource: Serge Tshibuabua Rate: \$120.89			
POS81750-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,242.77
			This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q098GD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN 10 - PROFESSIONAL SERVICES Fund 7750  Labor Category: Config Management Spec. (Master) Name of Resource: Serge Tshibuabua Rate: \$120.89			
POS81750-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance: 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,222.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581979-V5	8/14/2018	COMPUTER AID INC	Resource Name: Taylor, Kristopher Labor Category: SME Master. NET Job Title: OSSE Subject Matter Expert Master .NET Period of Performance (PoP): 4/3/2018; 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 500 Requirement ID: 529360 Engagement ID: 678242	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$36,684.80
PO581979-V5	8/14/2018	COMPUTER AID INC	Resource Name: Taylor, Kristopher Labor Category: SME Master. NET Job Title: OSSE Subject Matter Expert Master .NET Period of Performance (PoP): 4/3/2018; 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 500 Requirement ID: 529360 Engagement ID: 678242	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$57,320.00
PO582434-V2	8/14/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. Smart City Fund  CLIN001 - Materials  Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,478.54
PO583359-V2	8/14/2018	MARYLAND HANDS AND VOICES INC.	with hearing loss as outlined in Contract No. CW 58647. CA: Jaida Carter 202-442-9386	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,250.00
PO583359-V2	8/14/2018	MARYLAND HANDS AND VOICES INC.	with hearing loss as outlined in Contract No. CW 58647. CA: Jaida Carter 202-442-9386	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,012.00
PO583740-V2	8/14/2018	UNITED GENERAL CONTRACTOR	The District of Columbia Public Library( DCPL) is requesting approval of funds for Window Glass replacement at the Francis Gregory Library, 3660 Alabama Avenue, SE, Washington, D.C. 20020 (See attached Scope).	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$9,290.00
PO583740-V2	8/14/2018	UNITED GENERAL CONTRACTOR	Requesting approval of funds for Emergency Window Glass Replacement.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$5,000.00
PO583941-V2	8/14/2018	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO583941-V2	8/14/2018	NEAL R GROSS AND CO INC	Deposition of Richard Gambrell	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$558.90
PO583941-V2	8/14/2018	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$300.00
PO583941-V2	8/14/2018	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO585319-V2	8/14/2018	CAROL HERWIG	Recreation (DPR), has a need to hire a qualified contractor to provide instruction and training in rain gardening, pollinator gardening, and assisting with building bee boxes, and bat houses.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$600.00
PO585319-V2	8/14/2018	CAROL HERWIG	Recreation (DPR), has a need to hire a qualified contractor to provide instruction and training in rain gardening, pollinator gardening, and assisting with building bee boxes, and bat houses.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,000.00
PO585383-V2	8/14/2018	DC COURTS	Transcript of 6/18/18 Status Hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585757-V2	8/14/2018	NEAL R GROSS AND CO INC	Exhibits Black & Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585757-V2	8/14/2018	NEAL R GROSS AND CO INC	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585757-V2	8/14/2018	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585757-V2	8/14/2018	NEAL R GROSS AND CO INC	Shipping and Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585757-V2	8/14/2018	NEAL R GROSS AND CO INC	Originals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585757-V2	8/14/2018	NEAL R GROSS AND CO INC	PDF Scanned Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585757-V2	8/14/2018	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585757-V2	8/14/2018	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585757-V2	8/14/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585757-V2	8/14/2018	NEAL R GROSS AND CO INC	E-Transcript Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585902-V2	8/14/2018	SANDY SPRING FRIENDS SCHOOL IN	The Adventure Park at Sandy Spring Friends School -Climbers Thursday, July 12, 2018 at 12pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO585902-V2	8/14/2018	SANDY SPRING FRIENDS SCHOOL IN	The Adventure Park at Sandy Spring Friends School -Amusement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO585902-V2	8/14/2018	SANDY SPRING FRIENDS SCHOOL IN	The Adventure Park at Sandy Spring Friends School -Chaperones Friday, July 13, 2018 at 12pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO585902-V2	8/14/2018	SANDY SPRING FRIENDS SCHOOL IN	The Adventure Park at Sandy Spring Friends School -Climbers Friday, July 13, 2018 at 12pm	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO586439-V2	8/14/2018	ARROWHEAD CONSULTING INC.	Deposition Preparation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO588029	8/14/2018	WASHINGTON CONVENTION AND SPOR	202 CREATES	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$110,000.00
PO588031	8/14/2018	SOUTHWEST BUSINESS IMPROVEMENT	trash removal service. In accordance with 24 DCMR 565.4 the DCRA Director may enter into an agreement to assist with waste management related to vending businesses within the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,640.00
PO588033	8/14/2018	KNEAL IDEALEASE, INC	International OEM parts and service	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$30,000.00
PO588037	8/14/2018	BENJI HOLDINGS LLC	Recreation (DPR), Environmental Program Division has a need for a Washington, DC based Caribbean Steel Pan orchestra that plays modern, classical and alternative music and qualified organization that can provided musical entertainment for Small Parks community events. Services shall be provided at Marvin Gaye Park operated by DPR in Washington, D.C in FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,411.27
PO588037	8/14/2018	BENJI HOLDINGS LLC	Recreation (DPR), Environmental Program Division has a need for a Washington, DC based Caribbean Steel Pan orchestra that plays modern, classical and alternative music and qualified organization that can provided musical entertainment for Small Parks community events. Services shall be provided at Marvin Gaye Park operated by DPR in Washington, D.C in FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$258.73
PO588045	8/14/2018	TECHNOPREF INDUSTRIES INC	For construction, superstructure bridge replacement at the Anacostia Freeway Bridges over Nicholson Street	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,541,812.95
PO588050	8/14/2018	SPECTRUM MANAGEMENT, LLC	Vendor will install electrical outlets and spots coolers in CAH office.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$7,571.60
PO588063	8/14/2018	CAPITOL SERVICES MANAGEME	The vendor will provide audio and jumbotron for the Chuck Brown Day on August 18, 2018.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$13,295.00
PO588067	8/14/2018	GENERAL SERVICE ADMINISTRATION	2 New Utility truck at \$39,052.66 each	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$78,105.32

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Transcription services for the Office of Dispute Resolution.  This is a TO request against the existing BPA No.:WS227227 that expires September 30, 2018  GOVERNMENT POINT OF CONTACT: Pamela Brown (Deputy Director) Office of the State Superintendent of Education ODR (202) 481-394-2597 Email: Pamela.brown4@dc.gov			
PO588068	8/14/2018	NEAL R GROSS AND CO INC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,000.00
PO588072	8/14/2018	INNOVATIVE ARCHITECTS LLC	As-Needed Hourly Enhancement Support 7/1/18 thru 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,650.00
PO588072	8/14/2018	INNOVATIVE ARCHITECTS LLC	Web Hosting Support For CBC Solution Hosting 7/1/18 thru 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$21,515.10
PO588072	8/14/2018	INNOVATIVE ARCHITECTS LLC	As-Needed Hourly Technical Support 7/1/18 thru 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,285.00
			Arts Resource Programming (Hourly) LTYC Arts Programming Art Area: Theatre Date/s: 8/14/18 - 9/30/18 Times: 5 days a week, 5 hours a day *Billable Hours* Total Hours: 170 (Based on 29 instructional days + 5 pd days ) STUDENTS WILL BE EXPOSED TO: -Interactive Instruction Related to Each Skill Area -Social Skill Development Through Group Discussion -Creative Approach to Learning, Using the Performing and Creative Arts -Relevant information with each Skill area that promotes Application -A Safe, Nurturing Environment Using Positive Reinforcement *Performance Measures* STUDENTS WILL COMMUNICATE THROUGH: -Group Sessions -Pre-Instructional Measurement (Verbal, Written) of Each Skill area to evaluate students' prior knowledge of that skill -Written assessment of skills learned -Written evaluation of student participation completed by LTYC			
PO588089	8/14/2018	LEADERS OF TOMORROW YOUTH CTR	POC: ELEASE MCCANTS 202 671 6210 PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,350.00
			August 16, 2018  Day Meeting Package (DMP) Qty: 7  POC: SAMANTHA MCQUEEN 202 727 7136 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO588095	8/14/2018	ARAMARK SPORTS AND ENT GRP		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$763.00
			September 19, 2018  Day Meeting Package (DMP) Qty: 7			
PO588095	8/14/2018	ARAMARK SPORTS AND ENT GRP		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$763.00
PO588114	8/14/2018	DC COURTS	TAPE/In re: J.S.-R, 17-DEL-700/John Martorana@202-727-6279. hd 8/10/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$24.30
PO588116	8/14/2018	DC COURTS	TAPE/ Kelvin Cooley, 17-CTF-16841/Janice Y. Sheppard@202-727-6279. hd 1/9/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$20.70
PO588118	8/14/2018	DC COURTS	TAPE/In re: J.S.-R, 17-DEL-700/John Martorana@202-727-6279. hd 8/19/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$24.30
PO588119	8/14/2018	DC COURTS	TAPE/ Kelvin Cooley, 17-CTF-16841/Janice Y. Sheppard@202-727-6279. hd 1/5/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$87.30
PO588120	8/14/2018	DC COURTS	TAPE/ Kelvin Cooley, 17-CTF-16841/Janice Y. Sheppard@202-727-6279. hd 1/8/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.60
PO571102-V2	8/15/2018	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Option Year 1 PoP: 10/1/17-7/28/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$69,549.84
PO571102-V2	8/15/2018	BUSINESS DEVELOPMENT ASSOCIATE	Risk Assessment, Option Year 1 PoP: 10/1/17-7/28/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$85,005.37
PO571655-V2	8/15/2018	ENOCH THOMPSON	2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$13,220.00
PO573100-V4	8/15/2018	TOUCAN PRINTING AND PROMO	For Toucan Printing and Promotions for 2018 Visitor Parking Pass Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$189,066.61
			Name of the Resource: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 880 Period of Performance: 10/01/17-9/30/18			
PO573119-V4	8/15/2018	THE TRIAGE GROUP, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$102,326.40
			Name of the Resource: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 880 Period of Performance: 10/01/17-9/30/18			
PO573119-V4	8/15/2018	THE TRIAGE GROUP, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
			Name of the Resource: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 486 Period of Performance: 10/01/17-9/30/18			
PO573119-V4	8/15/2018	THE TRIAGE GROUP, LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,512.08
PO582776-V2	8/15/2018	TECHGLOBAL INC.	Enhance DCRA's application systems, business processes and reporting capabilities.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$428,704.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582776-V2	8/15/2018	TECHGLOBAL INC.	Enhance DCRA's application systems, business processes and reporting capabilities.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$62,000.00
PO583078-V2	8/15/2018	OLENDER REPORTING INC.	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,967.10
PO583078-V2	8/15/2018	OLENDER REPORTING INC.	Exhibits (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$31.50
PO583078-V2	8/15/2018	OLENDER REPORTING INC.	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO583078-V2	8/15/2018	OLENDER REPORTING INC.	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$175.00
PO583078-V2	8/15/2018	OLENDER REPORTING INC.	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$100.00
PO583078-V2	8/15/2018	OLENDER REPORTING INC.	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO583078-V2	8/15/2018	OLENDER REPORTING INC.	Condense Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO583078-V2	8/15/2018	OLENDER REPORTING INC.	Exhibits (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6.25
PO588122	8/15/2018	COMMONWEALTH SERVICES OP	Light duty vehicle repair services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$60,000.00
PO588127	8/15/2018	CENTER FOR NONPROFIT	and provide technical assistance to non-profit orgs that serve foster care families to apply for AmeriCorps funding. In accordance with AmeriCorps/CNCS standards and the New AmeriCorps Program Checklist (NAPC), the vendor will help organizations develop or enhance logic model, AmeriCorps recruitment plan, Member handbook, job descriptions, budget,	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE MAYOR	\$45,000.00
PO588128	8/15/2018	DC COURTS	In re: L.F., 17-DEL-368/ Darlene Swaringer@202-727-6279. hd 1/12/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7.20
PO588129	8/15/2018	DC COURTS	In re: L.F., 17-DEL-368/ Darlene Swaringer@202-727-6279. hd 6/7/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8.10
PO588130	8/15/2018	DC COURTS	In re: L.F., 17-DEL-368/ Darlene Swaringer@202-727-6279. hd 4/19/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.00
PO588131	8/15/2018	DARLENE B SWARINGER	In re: L.F., 17-DEL-368/ Darlene Swaringer@202-727-6279. hd 6/14/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$81.00
PO588132	8/15/2018	DARLENE B SWARINGER	In re: L.F., 17-DEL-368/ Darlene Swaringer@202-727-6279. hd 6/15/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.40
PO588133	8/15/2018	DC COURTS	In re: L.F., 17-DEL-368/ Darlene Swaringer@202-727-6279. hd 4/3/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$36.00
PO588134	8/15/2018	DC COURTS	In re: L.F., 17-DEL-368/ Darlene Swaringer@202-727-6279. hd 6/21/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$23.40
PO588135	8/15/2018	DC COURTS	In re: L.F., 17-DEL-368/ Darlene Swaringer@202-727-6279. hd 5/3/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8.10
PO588136	8/15/2018	DC COURTS	In re: L.F., 17-DEL-368/ Darlene Swaringer@202-727-6279. hd 5/22/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8.10
PO588137	8/15/2018	SEAGRAVE FIRE APPARATUS LLC	Seagrave fire apparatus OEM parts and related services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$25,000.00
PO588138	8/15/2018	OUTFRONT MEDIA INC.	Interior Bus Cards The period of service will be from date of award to 9/30/2018  includes Four production changes/one per period	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,700.00
PO588148	8/15/2018	FIRST VEHICLE SERVICES INC.	Seagrave authorized repair and support services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,000.00
PO588149	8/15/2018	SPIRITEDONE LLC	Interior Bus Cleaning -Clean, disinfect, sanitize, and polish all interior windows and panels. -Stain removal of streaks and contaminants from windows. -Apply dressing protectant to dashboard, venting, and bus operator system/control panels. Biodegradable Eco-Friendly vapor steam cleaning. -Clean flooring, food, stains, and grime from flooring and steps.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,720.00
PO588149	8/15/2018	SPIRITEDONE LLC	Exterior Bus Cleaning -Exterior pressure wash, hand wash, wax and polish detailing service including headlights, front grill area, rims/wheels. -Removal of exterior heavy soil/stain/bird dropping and heavy grime. -Removal of insect stains, road contaminants, tree sap, and tar from exterior body of vehicle. -Stain removal of grease, streaks and from windows. -Cleaning of windshield wipers and side view safety mirrors. -Application of premium rain-x treatment for improved visibility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,170.00
PO588161	8/15/2018	DARA FELDMAN	****PROFESSIONAL DEVELOPMENT TRAINING****  Training: 3-Hours Restorative Practices Professional Development, Planning and Facilitation  Training Date: September 30, 2018  Training Location: TBD by DCPS  Number of Participants: TBD by DCPS  Please Note: This purchase order shall not exceed \$1,500.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --  CHRISTINA CROWDER 202-617-1434 DCPS School Turnaround and Performance Division 1200 First Street, NE -- 11th Floor Washington, DC 20002 E: christina.crowder@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO588174	8/15/2018	PAVE INC.	preferences and need around the Master Facilities Plan. During the project, PAVE will focus on creating a community-centered process for families to authentically engage, ensuring feedback from both a wide and a deep variety of community	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$30,185.00
PO588179	8/15/2018	PLANET DEPOS, LLC	TRANSCRIPT COPY (Keisha Mims)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$165.20
PO588181	8/15/2018	PLANET DEPOS, LLC	Transcript with Index of William Spearman	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$498.55
PO588181	8/15/2018	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$28.00
PO588188	8/15/2018	FANTASY WORLD	Providing carnival activities for Mayor's Back to School Event on Saturday, August 18, 2018.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$4,170.00
PO568295-V3	8/16/2018	MICROSOFT CORPORATION	Parallel Data Warehouse - Data Platform Modernization Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$62,401.70
PO568295-V3	8/16/2018	MICROSOFT CORPORATION	Additional 50k to cover until 9/30, approved by OCP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$36,547.23
PO568295-V3	8/16/2018	MICROSOFT CORPORATION	Parallel Data Warehouse - Data Platform Modernization Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$561,615.37
PO568295-V3	8/16/2018	MICROSOFT CORPORATION	Additional 50k to cover until 9/30, approved by OCP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,060.80
PO570750-V4	8/16/2018	QLARANT QUALITY SOLUTIONS INC	Delmarva EQRO 10/1/17-8/6/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$271,584.26
PO570750-V4	8/16/2018	QLARANT QUALITY SOLUTIONS INC	Delmarva EQRO 10/1/17-8/6/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$814,752.79
PO575626-V2	8/16/2018	MB STAFFING SERVICES LLC	This requisition is for 2 staff for 50 weeks @ \$24.560/hour, 40 hours/week.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$0.00
PO575627-V2	8/16/2018	MITACC	This request is for temporary Nurse Staff	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,815.80
PO575627-V2	8/16/2018	MITACC	This request is for temporary Nurse Staff	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,940.20
PO577402-V5	8/16/2018	LIFE STRIDE INC	Provide continued funding for Supported Rehabilitative Residence Beds for an additional 92 Days of Option Year Three Period of Performance (POP) from July 1, 2018 to September 30, 2018 for 72 Clients at the Unit Rate of \$90.92 per day.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$590,254.46
PO577402-V5	8/16/2018	LIFE STRIDE INC	Provide continued funding for Supported Rehabilitative Residence Beds for an additional 31 Days of Option Year Three Period of Performance (POP) from March 1, 2018 to March 31, 2018 for 72 Clients at the Unit Rate of \$90.92 per day.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$202,933.44

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS77402-V5	8/16/2018	LIFE STRIDE INC	Provide funding for Supported Rehabilitative Residence Beds for remaining 82 Days of Option Year Three Period of Performance (POP) from December 22, 2017 to February 28, 2018 for 72 Clients at the Unit Rate of \$90.92 per day.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$451,690.56
POS77402-V5	8/16/2018	LIFE STRIDE INC	Provide continued funding for Supported Rehabilitative Residence Beds for an additional 91 Days of Option Year Three Period of Performance (POP) from April 1, 2018 to June 30, 2018 for 72 Clients at the Unit Rate of \$90.92 per day.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$595,707.84
POS78981-V3	8/16/2018	PAIGE INDUSTRIAL SERVICES INC	General Construction Services for Standby Generators at New York Avenue Shelter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$342,000.00
POS78981-V3	8/16/2018	PAIGE INDUSTRIAL SERVICES INC	Additional Construction Services to Provide and Install Safety Fence	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,022.10
POS78981-V3	8/16/2018	PAIGE INDUSTRIAL SERVICES INC	General Construction Services for Standby Generators at Emergency Housing 342 37th Street SE Shelter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$201,750.00
POS78981-V3	8/16/2018	PAIGE INDUSTRIAL SERVICES INC	General Construction Services for Standby Generators at Emery Shelter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$120,625.00
POS78981-V3	8/16/2018	PAIGE INDUSTRIAL SERVICES INC	Additional Construction Services for Standby Generator at New York Avenue Shelter as Per Drawing E100-10 Rev 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$18,880.20
POS78981-V3	8/16/2018	PAIGE INDUSTRIAL SERVICES INC	General Construction Services for Standby Generators at Blair Shelter	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$116,750.00
POS78985-V2	8/16/2018	PLANET DEPOS, LLC	Transcript Copies	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8,348.50
POS78985-V2	8/16/2018	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$193.20
POS84312-V2	8/16/2018	BIO RAD LABORATORIES INC.	Recertification of Gel Doc XR SN 721BR06856	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$3,515.66
POS84615-V3	8/16/2018	SUPERIOR COURT OF DC	Nolan in 2016 NEG 033 & 037. The transcript is needed for incoming AAG to review witness testimony in preparation for continuation of Tal hearing and to properly prove its case.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS84968-V2	8/16/2018	NEAL R GROSS AND CO INC	Reporter's appearance fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS84968-V2	8/16/2018	NEAL R GROSS AND CO INC	E-transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS84968-V2	8/16/2018	NEAL R GROSS AND CO INC	MonoSol CEO Transcript of Deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS84968-V2	8/16/2018	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS84968-V2	8/16/2018	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85194-V3	8/16/2018	DC COURTS	Witt in 2015 NEG 101, 097, 111 & 112. The transcripts are needed for incoming AAG to review witness testimony in preparation for continuation of Tal hearing and to properly prove its case.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS85194-V3	8/16/2018	DC COURTS	Witt in 2015 NEG 101, 097, 111 & 112. The transcripts are needed for incoming AAG to review witness testimony in preparation for continuation of Tal hearing and to properly prove its case.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS87930-V2	8/16/2018	FUSE CORPS	DMGEO Fuse Fellow-establishing programs that will streamline government processes, while creating new pathways to resident entrepreneurship that promote inclusive economic opportunity and stimulate growth.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$5,000.00
POS88231	8/16/2018	W W GRAINGER INC	Senco Framing Nails, 3", Package of 2500  For use with both cordless and pneumatic framing nailers, these collated framing nails offer easy loading to reduce downtime. Use in interior rough construction, such as framing walls, doors, windows, and floor joists.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$44.71
POS88231	8/16/2018	W W GRAINGER INC	AMPCO nonsparking pinch bar meets OSHA, NFPA, and MSHA requirements for the use where flammable vapors, liquids, dusts, or residues are present. This nonsparking 60"L pry bar performs safety and exceptionally in most volatile environments.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,745.70
POS88231	8/16/2018	W W GRAINGER INC	Ramset Powder Actuated Gun, Trigger, 22 Caliber  Technical Specs  Item Powder Actuated Gun Type Trigger Operated Single Shot Caliber Loads 0.22 Fasteners 2 -1/2" Pins and 3" Pin with Washer Capacity Tool Length (In.) 14-3/4 Tool Weight (lb.) 4.1 Features Steel Construction, Powder Load Automatically Ejects, Ergonomic Design, Trigger Operated Application For General Purpose Concrete, Masonry And Steel Fastening	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$89.40
POS88231	8/16/2018	W W GRAINGER INC	Milwaukee 12" Tapered Back Bi-Metal Reciprocating Saw Blade, TPI: 5 (Package of 25)  Technical Specs:  For Use With Saw Type Reciprocating Saws Item Reciprocating Saw Blade Primary Saw Application Nail Embedded Wood Teeth per Inch 5 Length 12" Material Bi-Metal Height 1" Back Tapered Shank 1/2" Universal Number of Cutting Edges 1 Application For Cutting Wood, Nail Embedded Wood, Demolition Work, Excellent for Plunge Cutting Without Buckling Blades	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$111.79
POS88231	8/16/2018	W W GRAINGER INC	For use with Power Cutter Rescue Saws Nos. 3EHC9 and 3EHD1 (available separately), this segmented-rim blade can help with wet or dry cutting of steel, ductile iron, concrete, PVC, tile backer boards, steel, roofing tiles, and brick/block. Use in search and rescue efforts to cut through automobile wreckage and urban infrastructure.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,304.64
POS88231	8/16/2018	W W GRAINGER INC	The SKILSAW SAWQUATCH 10-1/4" worm drive saw has the power and the size to let you cut through 4x in a single pass, helping you to dramatically improve your productivity. The Dual-Field motor is specially designed for saws, with increased cooling to help extend the tool's service life. Features an integral dust blower to clear away sawdust as you cut, and help improve your view of the workpiece and improve accuracy. Magnesium construction means legendary durability.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$460.24
POS88231	8/16/2018	W W GRAINGER INC	Digging Bars help to provide leverage while digging and loosening soil or concrete. The pencil-point model is designed to make soil penetration easier.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$288.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588231	8/16/2018	W W GRAINGER INC	Ramset Powder Load, Yellow, 22 Caliber (package of 100).  Technical Specs  Item Powder Load For Use With 2HWN4, 2HWN5 Caliber Loads 0.22 Color Yellow Application For Heavy Duty Fastening Package Quantity 100	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$7.44
PO588231	8/16/2018	W W GRAINGER INC	Ramset Fastener Pin with Washer, 2-1/2 In, PK 100  Technical Specs:  Item Fastener Pin With Washer For Use With Mfr. No. HD22, SA270 Length (In.) 2-1/2 Head Dia. (In.) 0.3 Shank Dia. (In.) 0.145 Grade 1060-1065 Steel With Core Hardness Of 52-56 Rc Application For Fastening Hard Concrete and Hard Steel to Increase Bearing Surface on Material Being Fastened Package Quantity 100	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$27.50
PO588231	8/16/2018	W W GRAINGER INC	Ingersoll Rand Air Tool Oil, 4 Oz. bottle, SAE Grade 10W.  Technical Specs  Item Air Tool Oil ISO Viscosity Grade Not Specified SAE Grade 10W Container Size 4 oz. Lubricant NSF Rating Not Rated Container Type Bottle Color Clear Timken OK Load Not Specified Application For use with Percussive, Assembly, and Impact Wrenches Four-Ball Wear Not Specified	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$8.28
PO588231	8/16/2018	W W GRAINGER INC	Worthington LT92KFB Torch Kit with Cylinder, MAP-Pro Fuel, Self Ignite Igniter  Technical Specs:  Item Torch Kit w/ Cylinder Ignitor Self Igniting Flame Type Swirl Series LT92KFB MAPP Btus per Hour 6276 MAPP Temp. 5300 MAPP Gas Soft Solder 1/4" to 4" Propane Btus per Hour 7119 Propane Gas Silver Braze 1/4" to 1" Propane Gas Soft Solder 1/8" to 3" Propane Temp. 4500 Degrees F Silver Braze Tube w/MAPP Gas 1/4" to 1-3/4" Soft Solder Tube Cap. w/MAPP Gas 1/4" to 4" Includes 4NE83 Torch, Two MAX-Pro Gas Cylinders Capacity, 14.1 oz. / 16.92 oz. net wt., Carrying Case Gas Service MAPP/PRO	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$129.22
PO588231	8/16/2018	W W GRAINGER INC	Westward Double Face Sledge Hammer, 2-1/2 lb. Head Weight, 1-7/8" Head Width, 12" Overall Length  Technical Specs:  Item Double Face Sledge Hammer Head Material Forged Steel Head Weight 2-1/2 lb. Overall Length 12" Handle Material Vulcanized Rubber and Steel Handle Design Indestructible Tether Capable Standard Tool (Accessory Needed for Tethering)	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$240.50
PO588231	8/16/2018	W W GRAINGER INC	This maul has a heavy head and large cheeks which makes it better for splitting large wood rounds. Steel head with fiberglass handle.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$232.20
PO588231	8/16/2018	W W GRAINGER INC	MIG Welding Gloves provide good burn, spark, and medium heat resistance. Enhanced dexterity allows operation of trigger and welding guns. Gauntlet cuff. Welding Gloves	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$17.84



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588231	8/16/2018	W W GRAINGER INC	<p>Diablo 10-1/4" Carbide Combination Circular Saw Blade, 40 teeth.</p> <p>Technical Specs</p> <p>For Use With Saw Type Miter Saws, Radial Arm Saws, Table Saws</p> <p>Item Circular Saw Blade</p> <p>Blade Dia. 10-1/4"</p> <p>Primary Saw Application Wood</p> <p>Blade Type Combination</p> <p>Tip Material Carbide</p> <p>Number of Teeth 40</p> <p>Arbor Hole 5/8"</p> <p>Diamond Knockout Yes</p> <p>Cutting Depth 4"</p> <p>Kerf 0.098"</p> <p>Tooth Grind ATB</p> <p>Hook Angle 15.0 Degrees</p> <p>Max. RPM 7000</p> <p>Plate Thickness 0.071"</p> <p>Application For Wood Cutting</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$152.60
PO588231	8/16/2018	W W GRAINGER INC	<p>Milwaukee 12" Straight Back Bi-Metal Reciprocating Saw Blade, TPI:18 (Package of 25)</p> <p>Technical Specs:</p> <p>For Use With Saw Type Reciprocating Saws</p> <p>Item: Reciprocating Saw Blade</p> <p>Primary Saw Application Metal</p> <p>Teeth per Inch 18</p> <p>Length 12"</p> <p>Material Bi-Metal</p> <p>Height 1"</p> <p>Back Straight</p> <p>Shank 1/2" Universal</p> <p>Number of Cutting Edges 1</p> <p>Application For Cutting Metal 3/16" Through 1/4", Channels, Metal Pipe, Cast Iron, Demolition, Rescue and Remodeling Work</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$132.47
PO588231	8/16/2018	W W GRAINGER INC	<p>Ramset Powder Load, Green, 22 Caliber (package of 100).</p> <p>Technical Specs</p> <p>Item Powder Load</p> <p>For Use With 2HNN4, 2HNN5</p> <p>Caliber Loads 0.22</p> <p>Color Green</p> <p>Application For Medium Duty Fastening</p> <p>Package Quantity 100</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$7.70
PO588231	8/16/2018	W W GRAINGER INC	<p>Condor V Uncoated Safety Glasses, Clear Lens Color.</p> <p>These lightweight safety glasses offer comfort and protection with a tough, durable, 1-piece lens and contoured spatula temples. The frameless, wraparound design offers a near total seal of the eye orbit for protection from impact and optical radiation. The universal nosebridge and flexible, contoured spatula temples help to fit a variety of faces.</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$27.40
PO588231	8/16/2018	W W GRAINGER INC	<p>Johnson Aluminum I-Beam Level, 72" Length, Nonmagnetic with top read.</p> <p>Technical Specs:</p> <p>Item I-Beam Level</p> <p>Frame Material Aluminum</p> <p>Length 72"</p> <p>Magnetic/Nonmagnetic Nonmagnetic</p> <p>Top Read Yes</p> <p>Total Number of Vials 5</p> <p>Number of Plumb Vials 3</p> <p>Number of Level Vials 2</p> <p>Number of 30 Degree Vials 0</p> <p>Number of 45 Degree Vials 0</p> <p>Lighted Vials No</p> <p>Number of V-Grooves 0</p> <p>Accuracy +/- 0.036"</p> <p>Vial Type Barrel</p> <p>Vial Material Acrylic</p> <p>Number of Magnets 0</p> <p>Magnet Type None</p> <p>Color Orange</p> <p>Features Lifetime Guarantee, Oversized 1/2" dia. Vials, Heavy Duty Frame, Surround View Vials</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$67.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS88231	8/16/2018	W W GRAINGER INC	<p>Fabory 5-1/2" Stainless Steel Wedge Anchor, 1/2" Anchor Diameter, Plain, 75 PK.</p> <p>Technical Specs :</p> <p>Item: Wedge Anchor  Wedge Anchor Type Wedge Anchor  Seismic Approved No  Anchor Material Stainless Steel  Material Grade 303 and 304  Fastener Finish Plain  Anchor Dia. 1/2"  Anchor Length 5-1/2"  Max. Work Thickness 2"  Thread Length 3-3/4"  Thread Size 1/2"-13  ICC Approved for Cracked Concrete No  ICC Approved for Un-Cracked Concrete No  Min. Embedment 2-1/4"  Embedment In Concrete 2-1/4"  Ultimate Tension in 4000 PSI Concrete (Lb.) 5280  Includes Nut and Washer</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$481.89
POS88232	8/16/2018	W W GRAINGER INC	<p>Lift-All 10 ft. Steel Two Leg Bridle 5/8" diameter wire rope sling.</p> <p>Technical Specs:</p> <p>Item: Wire Rope Sling  Sling Type Two Leg Bridle  Sling Length 10 ft.  Sling Capacity @ 30 Degrees 7800 lb.  Sling Capacity @ 45 Degrees 11,000 lb.  Sling Capacity @ 60 Degrees 13,600 lb.  Rope Dia. 5/8"  Temp. Range -60 Degrees to 400 Degrees F  Standards OSHA 1910.184; ASME B30.9  Includes Wire Rope Safety Bulletin Rev 1.10  Hook Opening 1-1/2"  Length of Sling Leg 9.2 ft.  Master Link/Bail Overall Height 9"  Master Link/Bail Opening Height 7"  Master Link/Bail Opening Width 3-1/2"  Number of Sling Legs 2  Sling Material Steel  Sling Hardware Material Steel</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$438.46
POS88232	8/16/2018	W W GRAINGER INC	<p>The DAYTON wire rope sling is an eye-and-eye sling constructed of 6 x 19 IWRC (Independent Wire Rope Core) class wire rope. Fabricated using a Flemish eye mechanical splice made of carbon steel. Economical and flexible, wire rope slings resist abrasion. Each lifting sling includes a warning label for wire rope diameter, length, and rated capacity in tons for lifting types. Operating temperature rating: -60° to 400°F.</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$88.62
POS88232	8/16/2018	W W GRAINGER INC	<p>The DAYTON wire rope sling is an eye-and-eye sling constructed of 6 x 19 IWRC (Independent Wire Rope Core) class wire rope. Fabricated using a Flemish eye mechanical splice made of carbon steel. Economical and flexible, wire rope slings resist abrasion. Each lifting sling includes a warning label for wire rope diameter, length, and rated capacity in tons for lifting types. Operating temperature rating: -60° to 400°F.</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,435.56
POS88232	8/16/2018	W W GRAINGER INC	<p>Durable and easy to use in vertical, choker, and basket configurations, this Dayton wrapped sling provides cut resistance in abrasive applications. The nylon stretches to avoid shock-loading.</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$187.60
POS88232	8/16/2018	W W GRAINGER INC	<p>Guardian Mega Swivel Anchor, Steel.</p> <p>Technical Specs:</p> <p>Item: Mega Swivel Anchor  Length 5-1/2"  Width 3"  Depth 3"  Hook Max. Opening 2"  Material: Steel</p>	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$733.40
POS88234	8/16/2018	A2 SERVICES INC	<p>Goding ES LEED Commissioning Services (schools)</p> <p>Retro commissioning services needed to meet requirements for Certificate of Occupancy.</p> <p>PM: Eric Coates</p> <p>Ship to:</p> <p>Goding ES  920 F Street, NE  Washington, DC 20002</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,624.00
POS88235	8/16/2018	DC COURTS	TAPE/In re: L.F., 17-DEL-368/ John Martorana@202-724-5670. 4/10/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.00
POS88236	8/16/2018	DC COURTS	TAPE/In re: R.N.B; T.B., 17-ADA-52, 18-FS-511/ Rhondalyn Okoroma@202-724-5670. hd 7/5/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$188.10
POS88237	8/16/2018	DC COURTS	TAPE/In re: R.N.B; T.B., 17-ADA-52, 18-FS-511/ Rhondalyn Okoroma@202-724-5670. hd 7/7/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$100.80
POS88246	8/16/2018	THE WASHINGTON CHORUS INC	Session 2: August 15	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588247	8/16/2018	R3 TEK SOLUTIONS LLC	Purchase of school promotional materials for enrollment incentives. POC MARY WELCOME -202-442-5300 PURCHASE ORDER NOT TO EXCEED \$9,999.00 PO VALID FROM DATE OF AWARD UNTIL 9-30-2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO588259	8/16/2018	NATIONAL BUILDING MUSEUM	***PROFESSIONAL DEVELOPMENT***  PD Session: Cornerstone 3 -- Enchanted City (includes project supplies for PD and materials)  Training Dates: TBD by DCPS (August 2018 - September 2018)  Training Location: National Building Museum, 401 F Street, NW - Washington, DC 20001  Number of Participants: TBD by DCPS  P.O. expires on September 30, 2018 and shall not exceed 9,000.00.  DCPS POC:  Ross Mappes Office of Academic Services (202) 442-5090	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO588262	8/16/2018	COMMUNITIES IN SCHOOLS OF THE	Staffing	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,351.92
PO588262	8/16/2018	COMMUNITIES IN SCHOOLS OF THE	Planning	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,828.08
PO588262	8/16/2018	COMMUNITIES IN SCHOOLS OF THE	PD	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,387.30
PO588262	8/16/2018	COMMUNITIES IN SCHOOLS OF THE	Sustainability  POC: Ellen London POC #: 202-333-2277 PO Expires 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,048.08
PO588262	8/16/2018	COMMUNITIES IN SCHOOLS OF THE	Implementation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,609.62
PO588262	8/16/2018	COMMUNITIES IN SCHOOLS OF THE	Reporting: data specialist will provide district with data analysis. This is not a software or site license purchase.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,775.00
PO588264	8/16/2018	Bayne LLC	The Office of the State Superintendent of Education (OSSE) seeks to secure a contractor to provide event planning services for the OSSE Family Engagement Summit. The period of requested service is from the date this work is procured through September 29, 2018 5:00PM. The contractor will provide event planning services, as needed, for up to 250 parents/guardians.  GOVERNMENT POINT OF CONTACT:  Valrie A. Brown, Ed.D. Office of the State Superintendent of Education Division of Systems and Supports, K-12 (202) 299-2093 Email: Valrie.brown@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$21,752.00
PO588279	8/16/2018	MOTOROLA SOLUTIONS, INC.	263 Radio Earpieces for MPD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$11,440.50
PO588280	8/16/2018	NANCY Y. AUGUSTINE	programs at the DC Department of Employment Services.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$20,000.00
PO588294	8/16/2018	HARD LIGHT CONSULTING GROUP	Professional services to establish a fixed Point of View Camera in Hearing Room	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$6,436.78
PO588294	8/16/2018	HARD LIGHT CONSULTING GROUP	Professional services to establish an Interactive System for Collaboration between Members and Witnesses	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$33,050.99
PO588297	8/16/2018	CASAMO AND ASSOCIATES INC.	Exhibit black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7.20
PO588297	8/16/2018	CASAMO AND ASSOCIATES INC.	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO588297	8/16/2018	CASAMO AND ASSOCIATES INC.	Copy of Transcript- Marvin McFadden as Corporate Rep for DDOT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$132.75
PO588298	8/16/2018	WINGSWEPT LLC	case management system to track complaints and investigations.  Agency POC: Brent Wolfingbarger Phone: (202) 481-3403	0409 CONTRACTUAL SERVICES - OTHER	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$50,000.00
PO572278-V2	8/17/2018	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN 10 - PROFESSIONAL SERVICES DCPS Capital Fund  Labor Category: VDCE (Entry Level) Name of Resource: Kwende Way Rate: \$60.60  Period of Performance: 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,116.40
PO572278-V2	8/17/2018	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN 10 - PROFESSIONAL SERVICES DCPS Capital Fund  Labor Category: VDCE (Entry Level) OT Name of Resource: Kwende Way (OT) (OT) Rate: \$90.90  Period of Performance: 10/1/17 to 2/28/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,272.20
PO576654-V3	8/17/2018	PROVIDENCE HEALTH FOUNDATION	Washington metro area enrolled in Project WISH. Period of Performance: 10/1/2017-06/30/2018. CA: Amari Pearson Fields	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00
PO576654-V3	8/17/2018	PROVIDENCE HEALTH FOUNDATION	Washington metro area enrolled in Project WISH. Period of Performance: 10/1/2017-06/30/2018. CA: Amari Pearson Fields	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO576654-V3	8/17/2018	PROVIDENCE HEALTH FOUNDATION	Washington metro area enrolled in Project WISH. Period of Performance: 10/1/2017-09/30/2018. CA: Amari Pearson Fields	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,000.00
PO583390-V3	8/17/2018	Tomar Trucking Inc.	FY18 funding for emergency tire disposal and recycling (CLIN01 collect, transport, process recycle scrap tires and rims at \$300 per ton) against contract # CW59451. This PO is established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$24,000.00
PO585273-V2	8/17/2018	JONES LANG LASALLE	See attached scope	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$178,512.00
			Other Agency KIOSKS  Other agencies one time costs - installation, UDC integration, and training.			
PO585368-V2	8/17/2018	Citibase, Inc.	CFOPD-18-C-006 (CLINs 009, 010 and 011)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
			DMV KIOSKS  DMV monthly costs (4 months) - maintenance and hosting			
PO585368-V2	8/17/2018	Citibase, Inc.	CFOPD-18-C-006 (CLINs 002 and 006)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
			Other Agency KIOSKS  Other agencies monthly costs (4 months) - maintenance and hosting.			
PO585368-V2	8/17/2018	Citibase, Inc.	CFOPD-18-C-006 (CLINs 008 and 013)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
			DMV KIOSKS  DMV one time costs - installation, operation training, and cash component training.			
PO585368-V2	8/17/2018	Citibase, Inc.	CFOPD-18-C-006 (CLINs 003, 004 and 005)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$28,600.00
			Part No. 205-0024			
PO587884-V2	8/17/2018	CARASOFT TECHNOLOGY CORP	Customer Community Logins Start Date: 07/10/2018 End Date: 07/09/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,320.00
			File Storage (1TB) (price is per org) (This product requires pre-approval from Salesforce.com before it can be sold.) Start Date: 07/10/2018 End Date: 07/09/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,410.53
PO587884-V2	8/17/2018	CARASOFT TECHNOLOGY CORP	Part No. 205-0115			
			Platform Encryption 20% Net Price / \$100 Start Date: 07/10/2018 End Date: 07/09/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,576.95
			Part No. 205-0019-L			
PO587884-V2	8/17/2018	CARASOFT TECHNOLOGY CORP	Analytics Cloud - Wave Analytics Platform Start Date: 07/10/2018 End Date: 07/09/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,095.76
			Part No. 205-0176			
PO587884-V2	8/17/2018	CARASOFT TECHNOLOGY CORP	Unlimited Edition Government Cloud 10% NET Price / \$100 Start Date: 07/10/2018 End Date: 07/09/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,780.61
PO588306	8/17/2018	UNIFIRST CORPORATION	Fleet mechanic and shop uniform services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,500.00
			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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,700.00
PO588312	8/17/2018	LIFESTAR RESPONSE OF MD INC.	during August 27 - August 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$10,549.33
PO588312	8/17/2018	LIFESTAR RESPONSE OF MD INC.	during August 27 - August 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,650.67
			Enrollment Auditing Services per DC Code 38-159 and 38-1804.02.  Contract No. CW54041 Option Year One: August 15, 2018 - August 14, 2019 (3 Option Years Remaining)  PERIOD OF PERFORMANCE FOR THIS PO: August 15, 2018 through September 30, 2018. Note: A separate PO will be issued for the FY19 activities for Option Year One in October 2018.  CONTRACT ADMINISTRATOR Terasita Edwards Lead Compliance Officer Office of Enrollment and Residency OSSE 1050 1st Street NE, 3rd Floor Washington, DC 20002 (202) 741-5993 (office) (202) 286-9857 (cell) terasita.edwards@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,370.00
PO588321	8/17/2018	THE FAMILY RECOVERY PROG. INC.	are struggling with substance abuse issues.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$23,905.94
			Health (DOH), Health Regulation and Licensing Administration (HRLA), is seeking a contractor to provide a Program Evaluator, Trey Cahill, to conduct mosquito surveillance data analysis. Responsibilities include review of data collected from the trapping of mosquitos in each of the eight District Wards.			
PO576338-V6	8/18/2018	MIDTOWN PERSONNEL INC.	This line item covers the Project Manager I from 8/1/18 the period thru 9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,987.44
			Health (DOH), Health Regulation and Licensing Administration (HRLA), is seeking a contractor to provide a Program Evaluator, Trey Cahill, to conduct mosquito surveillance data analysis. Responsibilities include review of data collected from the trapping of mosquitos in each of the eight District Wards.			
PO576338-V6	8/18/2018	MIDTOWN PERSONNEL INC.	This line item covers the Project Manager I from 1/16/18 the period thru 3/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$24,404.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Health (DOH), Health Regulation and Licensing Administration (HRLA), is seeking a contractor to provide a Program Evaluator, Trey Cahill, to conduct mosquito surveillance data analysis. Responsibilities include review of data collected from the trapping of mosquitos in each of the eight District Wards.			
PO576338-V6	8/18/2018	MIDTOWN PERSONNEL INC.	This line item covers the Project Manager I from 4/1/18 the period thru 7/31/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$49,296.08
PO588338	8/18/2018	JACQUELINE B COLLINS	Instructional materials	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$150.00
			Session Title: Projecting Confidence and Netiquette [Description: Two - 1 hour etiquette workshops - Consultant planning, preparation, travel, and instruction for 20 students]  Session Date(s): 9/12/18 & 9/26/18  Session Location: Phelps High School - 204 26th Street, NE, Washington, DC 20002  Please Note: This purchase order shall not exceed \$1,150 and will expire on September 30, 2018. The DCPS point of contact for the purchase order is --  Christina Crowder DC Public Schools School Turnaround and Performance Division 1200 First Street, NE 11th Floor Washington, DC 20002 T: (202) 617-1434 E: christina.crowder@dc.gov			
PO588338	8/18/2018	JACQUELINE B COLLINS	E: christina.crowder@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
			Essay in a Day course for students (6 hours) Includes: - EssayBuilder for up to 20 students - EssayBuilder for up to 5 educators - Curriculum Licensing (12 months) - One round Written Feedback for each student  [Number of students: twenty (20) -- (\$150pp x 20 = \$3,000)]  Session Date(s): by 9/30/18 (tentatively 9/8/18 & 9/15/18)  Please Note: This purchase order shall not exceed \$3,000.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --  Shayla Stafford D.C. Public Schools Phelps High School E: shayla.stafford@dc.gov			
PO588339	8/18/2018	STORY 2 LLC.	E: shayla.stafford@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO539231-V2	8/20/2018	BAKER & TAYLOR INC	Baker and Taylor-Materials and selected services to build and maintain Open Day Collection for Woodridge Branch Library	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$88,635.93
PO549636-V3	8/20/2018	GILBANE BUILDING CO.	Design Build GMP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$37,022,083.00
PO549636-V3	8/20/2018	GILBANE BUILDING CO.	Design Build GMP- Fully Funded	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,409,667.00
PO549636-V3	8/20/2018	GILBANE BUILDING CO.	St. Es: Early Release Infrastructure Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,000,000.00
PO570137-V2	8/20/2018	CARRIE CARE FACILITY LLC	Funding for Supported Residence for a Capacity of (8) Clients, 365 days of Option Year three (OY3). Period of Performance (PoP) DOA thru September 30, 2018; at the following address: 542 Lebaum Street, SE Washington, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$33,000.35
PO570137-V2	8/20/2018	CARRIE CARE FACILITY LLC	a 90% occupancy (2,628), at the rate of \$54.13 per day. Not-to-Exceed \$142,253.64. Period of Performance (PoP) October 1, 2017 thru September 30, 2018; at the following address: 542 Lebaum Street, SE Washington, DC 20032.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$142,253.64
PO570607-V4	8/20/2018	RON SMITH & ASSOCIATES, INC.	contractor support services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$84,041.00
PO570607-V4	8/20/2018	RON SMITH & ASSOCIATES, INC.	Latent Fingerprint contractor support services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$300,000.00
PO570607-V4	8/20/2018	RON SMITH & ASSOCIATES, INC.	Latent Fingerprint contractor support services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$65,550.00
PO571218-V2	8/20/2018	RENE COSTALES	Adding Funding	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$2,500.00
PO571218-V2	8/20/2018	RENE COSTALES	OAH seeks Spanish court certified interpreter and translation services necessary for many self-represented litigants that have limited English proficiency. OAH seeks to comply with the Language Access Act. OAH seeks to exercise option year 3.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$20,000.00
			Resource Name: Odbasio, Arda Contract Labor Category: IT Consultant - SENIOR Title: OCTO Microstrategy/BI Analyst Sr Period of Performance (PoP): [10/2/2017 & 9/30/2018] Actual Rate: \$129.27 PeopleFluent NTE Rate: \$129.29 PeopleFluent ID: 515617 Engagement ID: 658342			
PO571415-V5	8/20/2018	COMPUTER AID INC	Engagement ID: 658342	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,898.22
PO571418-V3	8/20/2018	SORENSEN FORENSICS LLC	SERVICE CONTRACT TO PROVIDE DNA TESTING SERVICES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO572659-V2	8/20/2018	HFM Enterprises, Inc.	30, 2018; 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	\$7,000.09
PO572659-V2	8/20/2018	HFM Enterprises, Inc.	includes a 90% occupancy, Period of Performance (PoP) October 1, 2017 thru September 30, 2018; at the following addresses: 2117 -2119 R Street SE Washington, DC 20020, 2016 Fendall Street, SE Washington, DC 20020, and 2020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$622,359.68
PO572661-V4	8/20/2018	ARNIDA B. LAMONT	Performance (PoP) Date of PO w/ executed modification from June 1, 2018 through September 30, 2018; at the following address: 4644 Hayes Street NE, Washington DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$33,019.30
PO572661-V4	8/20/2018	ARNIDA B. LAMONT	includes a 90% occupancy. Period of Performance (PoP) October 1, 2017 through September 30, 2018; at the following addresses: 1901 U Place, SE; Washington, DC, 1919 U Place, SE, Washington, DC, 1928 U Place, SE, Washington, DC and 708 Malcolm X Avenue, SE, 717 Malcolm X Avenue, S.E. and 36 U Street N.W Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$604,577.97
PO572661-V4	8/20/2018	ARNIDA B. LAMONT	requisition includes a 90% occupancy. Period of Performance (PoP) Date of PO w/ executed modification through September 30, 2018; at the following addresses: 1627 W Street SE, Washington DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$57,486.06
PO572661-V4	8/20/2018	ARNIDA B. LAMONT	2018; at the following address: 4644 Hayes Street NE, Washington DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.51
PO575496-V2	8/20/2018	ROBERT FREESE INC.	Firearms Examination Unit is need of a trainer to successfully implement and maintain the established training standards of the Unit. The hourly rate for this requisition is \$95.00 per hour, to equal a total, but not to exceed, 960 hours.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$58,472.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582435-V3	8/20/2018	COMPUTER AID INC	Resource Name: Samadi, David Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct (HR&eRecruit) Period of Performance (PoP): 4/23/2018 to 9/30/2018 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours:160 Requirement ID: 529109 Engagement ID: 679476	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,395.20
PO585258	8/20/2018	NORTH AMERICAN BIKESHARE	North American Bike Share Association (NABSA) 2018 Dues	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$13,040.00
PO587262-V2	8/20/2018	PROJECTION VIDEO SERV. INC.	equipment and service for the OSSE Parent Conference. The period of requested service is Saturday, September 29, 2018. The contractor will provide AV equipment and service for a general session for up to 300 Pre-K through 12th grade educators and 8 breakout rooms.  GOVERNMENT POINT OF CONTACT:  Valrie A. Brown, ED.D. Office of the State Superintendent of Education Division of Systems and Support, K-12 (202) 299-2093 (Desk) Email: Valrie.brown@dc.gov  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 AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT. PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$29,716.75
PO588349	8/20/2018	MW CONSULTING LLC	Vendor needed to perform a comprehensive review and analysis of disb.dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,497.05
PO588349	8/20/2018	MW CONSULTING LLC	Vendor needed to perform a comprehensive review and analysis of disb.dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$4,494.69
PO588349	8/20/2018	MW CONSULTING LLC	Vendor needed to perform a comprehensive review and analysis of disb.dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$8,240.27
PO588349	8/20/2018	MW CONSULTING LLC	Vendor needed to perform a comprehensive review and analysis of disb.dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$8,489.97
PO588349	8/20/2018	MW CONSULTING LLC	Vendor needed to perform a comprehensive review and analysis of disb.dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,248.52
PO588350	8/20/2018	GEORGETOWN TECHNOLOGIES LLC	DISB needs a Consultant to do financial services industry to develop, manage and implement information.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$33,331.37
PO588352	8/20/2018	INTERNATIONAL BUSINESS MACHINE	IBM Production Imaging Edition Authorized User Value Unit License	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,494.75
PO588352	8/20/2018	INTERNATIONAL BUSINESS MACHINE	IBM Production Imaging Edition Authorized User Value Unit License	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,989.50
PO588354	8/20/2018	COMPUTER AID INC	Resource Name: Nicholas, Leslie Labor Category: Program Manager - Senior Job Title: DHCF & Program Manager Period of Performance (PoP): 8/20/2018 to 9/30/2018 NTE Rate: \$87.07 Actual Rate: \$87.05 Hours:240 Requirement ID: 568044 Engagement ID: 693044	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,490.60
PO588354	8/20/2018	COMPUTER AID INC	Resource Name: Nicholas, Leslie Labor Category: Program Manager - Senior Job Title: DHCF & Program Manager Period of Performance (PoP): 8/20/2018 to 9/30/2018 NTE Rate: \$87.07 Actual Rate: \$87.05 Hours:240 Requirement ID: 568044 Engagement ID: 693044	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,401.40
PO588360	8/20/2018	DELL MARKETING L.P.	Resources with the knowledge, skills and abilities listed below will be provided by Dell and will be directed solely by Customer. All resources supplied by Dell to Customer will have the following set of skills/attributes: & Kace Subject Matter Expert (SME)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$23,925.00
PO588370	8/20/2018	NEAL R GROSS AND CO INC	Transcript production fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,125.00
PO588370	8/20/2018	NEAL R GROSS AND CO INC	Transcripts of testimony from 9 witnesses in the Harrison OAH hearing held June and July 2017 from 3 audio CDs.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,160.00
PO588370	8/20/2018	NEAL R GROSS AND CO INC	Email delivery fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$315.00
PO588380	8/20/2018	JOHN D. TRYBUS	Global Forum.  POC: ROSS MAPPE 202 4425090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO570459-V2	8/21/2018	JERED FACILITY INC.	Funding for Supported Residence for a Capacity of (8) Clients, 365 days of Option Year Three (OY3). Period of Performance (PoP) DOA thru September 30, 2018; at the following address 5000 H Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.32
PO570459-V2	8/21/2018	JERED FACILITY INC.	a 90% occupancy. Period of Performance (PoP) October 1, 2017 thru September 30, 2018; at the following address 5000 H Street, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$142,253.64
PO571185-V2	8/21/2018	Aimee R. Sullivan	OAH seeks Spanish court certified interpreter and translation services necessary for many self-represented litigants that have limited English proficiency. OAH seeks to comply with the Language Access Act. References BPA-17-0009.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$20,000.00
PO571185-V2	8/21/2018	Aimee R. Sullivan	Adding Funding	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO574290-V5	8/21/2018	COMPUTER AID INC	Resource Name: Beamon, Frankie Labor Category: Helpdesk Specialist Entry Job Title: Helpdesk Specialist Entry Period of Performance (PoP): 11/8/17 to 3/15/18 NTE Rate: \$30.42 Actual Rate: \$30.42 Hours: 770 Requirement ID: 514317 Engagement ID: 661949	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$19,645.84
PO575409-V3	8/21/2018	OLENDER REPORTING INC.	DOH's share of cost for Court Reporting Services for hearing scheduled for fiscal year 2018 in FMCS 150812-03327-A AFGE Local 2978 v. DOH. CA: Earl Murphy-202-442-9189	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,980.00
PO575474-V4	8/21/2018	COMPUTER AID INC	Support to be procured through City-Wide Pipeline contract. Requirement ID: 516135 Engagement ID: 661872 Resource Name: Jones, Lynell Labor Category: Help Desk Specialist Support will be for 770 hours @ \$30.42. Performance Period: 11/8/2017-3/15/2018	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$4,928.04
PO576917-V2	8/21/2018	NATIONAL CINEMEDIA LLC	HBX is awarding National Cinemedia, to provide advertisement outreach at local theatre galleries for both, Individual and Families and Small Business, Market Places. Period of performance will be from date of award to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,857.00
PO577358-V2	8/21/2018	HOWARD UNIVERSITY HOSPITAL	Contractor shall provide comprehensive breast and/or cervical diagnostic screening services for women enrolled in the Washington metro area enrolled in Project WISH for period of 10-1-17 thru 9-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,800.00
PO578280-V2	8/21/2018	COMCAST SPOTLIGHT	award through Sept 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1.00
PO580413-V2	8/21/2018	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	\$87,295.00
PO580413-V2	8/21/2018	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	\$87,296.00
PO580413-V2	8/21/2018	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	\$0.00
PO580413-V2	8/21/2018	RAZAVI APPLICATION DEVELOPERS	SME 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	\$50,000.00
PO580413-V2	8/21/2018	RAZAVI APPLICATION DEVELOPERS	SME 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	\$73,789.84
PO580413-V2	8/21/2018	RAZAVI APPLICATION DEVELOPERS	SME 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	\$5,306.16
PO580973-V2	8/21/2018	ATLAS GLASS CO, INC.	Service Division (MHSD) sites at 35K Street, NE and 821 Howard Road, SE. Regular Hourly rate @ \$65.00/hr. Mon. - Fri. regular time (9:00 AM - 5:00 PM); Overtime & holidays Mon. - Sat. @ \$75.00/hr.; Sundays @ \$97.50 per hour. POP from date of approval until September 30, 2018. All labor cost and materials 5% - 10% DISCOUNTED OFF vendors list price.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
PO582069-V2	8/21/2018	SIBLEY MEMORIAL HOSPITAL	Contractor shall continue to provide comprehensive breast or cervical diagnostic screening services for women in the Washington metro area enrolled in Project WISH. Period of Performance: 10/1/2017-09/30/2018. CA: Amari Pearson Fields	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
PO583865	8/21/2018	MARSHALL MOYA DESIGN LLC	Finalizing Design Direction	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,680.00
PO583865	8/21/2018	MARSHALL MOYA DESIGN LLC	Outreach Flyer (8.5 x 11) (Includes Spanish Version)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,340.00
PO583865	8/21/2018	MARSHALL MOYA DESIGN LLC	Concept Development (3 or more options)  POC: CHRISTINA CROWDER 6171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,608.00
PO583865	8/21/2018	MARSHALL MOYA DESIGN LLC	Conference Brochure (6 PG, 8.5 x 11 size Trifold)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,144.00
PO583865	8/21/2018	MARSHALL MOYA DESIGN LLC	Spanish Translation for Outreach Flyer	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$342.00
PO583865	8/21/2018	MARSHALL MOYA DESIGN LLC	Project Manager	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,240.00
PO583865	8/21/2018	MARSHALL MOYA DESIGN LLC	Copy Editor	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$228.00
PO586800	8/21/2018	LATIN AMERICAN YOUTH CENTER	program.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO587107-V2	8/21/2018	MEDICAL TRANSPORTATION MANAG	Funding for Option Year Two (2) under Contract #CW46350 for student transportation services (Contract Period: August 26, 2018 through August 25, 2019).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: August 26, 2018 through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$125,000.00
PO588388	8/21/2018	ELLIOTT LEBOEUF AND MCLEWAIN PC	Class A Burn Building Inspection (see attached proposal)	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,300.00
PO588399	8/21/2018	MDM OFFICE SYSTEMS DBA	Furniture, Fixtures & Equipment for both indoor and outdoor spaces at 4300 12th Street.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$450,000.00
PO588407	8/21/2018	PUBLIC PERFORMANCE MANAG.	Oracle Software License, Maintenance and Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,342.02
PO588407	8/21/2018	PUBLIC PERFORMANCE MANAG.	Oracle Software License, Maintenance and Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,501.63
PO588417	8/21/2018	LAMAY B. ADAMS	TOPSOIL (ROTOTILL INTO EXISTING SUBSOIL IN PREPARATION OF SOD). SKID STEER TO BE USED FOR REMOVAL OF SOIL AND LOADING INTO ROLL-OFF CONTAINER, HAULING OFF-SITE. TOTAL QUOTE: \$4,880.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,880.00
PO588420	8/21/2018	JEROME ANTHONY JOHNSON	Recreation (DPR), has a need to hire a qualified contractor to create an original mural design and complete the installation of a mural at Lederer Gardens.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588423	8/21/2018	VERITAS CONSULTING GROUP	*Ward 1 (Address Are Noted on The SOW) -Banneker Community Center -Support Services (Warehouse) *Ward 2 -Volta Park Recreation Center -Kennedy Street Recreation Center *Ward 3 -Guy Mason Community Center -Wilson Swimming Pool *Ward 4 -Lamond Recreation Center -Riggs LaSalle Recreation Center -Takoma Community Center and Swimming Pool *Ward 5 -New York Ave Recreation Center -North Michigan Park Recreation Center -Turkey Thicket Recreation Center *Ward 6 -Sherwood Recreation Center -WH Rumsey Nataorium *Ward 7 -Benning Park Community Center -Deanwood Recreation Center -Ft. Davis Community Center -Hillcrest Recreation Center *Ward 8 -SE tennis & Learning Center	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$38,882.00
PO588444	8/21/2018	PRETTY BROWN GIRL LLC	Pretty Brown Girls Set Up Fee  POC: VIRGINIA MAYNARD 202 645 3409 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.00
PO588444	8/21/2018	PRETTY BROWN GIRL LLC	Pretty Brown Girls Kit	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,970.00
PO588454	8/21/2018	NATIONAL SPEECH/LANGUAGE	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). This PO will cover partial funding for the option year one period. This PO covers services from August 1, 2018 to September 30, 2018. Refer to the Statement of Appropriate Authority and attached quote. National Speech Therapy Services will provide speech therapy services to sixty-five students and ISP annual meetings for ten students.  Please Note: This purchase order shall not exceed \$37,350.00 and will expire on September 30, 2018. The DCPS point of contact for the services on this purchase order is ---  Brigid Cafferty Specialist, Monitoring & School Support Team Office of Teaching & Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C 202.341.7562	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,350.00
PO588459	8/21/2018	CHRISTIAN ANDERSON CONSULTING	Facilitate Leadership retreat (Three days)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO588459	8/21/2018	CHRISTIAN ANDERSON CONSULTING	Master Schedule Review and Analysis  DCPS CONTACT: Antione Vinson Office of the Chief of Schools antione.vinson@dc.gov  PO not to exceed \$9300.00 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO588459	8/21/2018	CHRISTIAN ANDERSON CONSULTING	Provide differentiated instruction (for the 90 min block) training to content leaders	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO588459	8/21/2018	CHRISTIAN ANDERSON CONSULTING	Provide Culturally Responsive Pedagogy (CRP) to content leaders	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO588459	8/21/2018	CHRISTIAN ANDERSON CONSULTING	Provide leadership coaching to Assistant Principals	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO588460	8/21/2018	KAIZEN KARATE, LLC	- Self Defense seminar (2 classes)  POC: CHRISTINA CROWDER 202 617 1434 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$240.00
PO570044-V5	8/22/2018	SOME INC./SO OTHERS MIGHT	per week for Consumers; 31 days  Funding Period of Performance: July 1 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$251,535.16
PO570044-V5	8/22/2018	SOME INC./SO OTHERS MIGHT	per week for Consumers; 90 days  Funding Period of Performance: 1-1-2018 through 3-31-2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$212,270.85
PO570044-V5	8/22/2018	SOME INC./SO OTHERS MIGHT	per week for Consumers; 61 days  Funding Period of Performance: April 1-June 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$182,174.01
PO570044-V5	8/22/2018	SOME INC./SO OTHERS MIGHT	per week for Consumers; 92 days  90% occupancy (1642.50) , at the rate of \$54.13 per day. Not-to-Exceed \$89,909. Period of Performance (PoP) October 1, 2016 thru September 30, 2017; at the following address 5327 Blaine Street, N.E. Washington, DC 20019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$277,552.84
PO570062-V2	8/22/2018	MAGGIE MCBRYDE		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$88,908.53



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Funding for Supported Residence for a Capacity of (5) Clients, 365 days of Option Year two (OY3). Period of Performance (PoP) DOA thru September 30, 2017; at the following address 5327 Blaine Street, N.E. Washington, DC 20019.			
PO570062-V2	8/22/2018	MAGGIE MCBRYDE	MODIFICATION TO INCREASE BY \$9,100.34/168.12 UNITS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,100.34
			Contractor should continue provide comprehensive breast or/cervical diagnostic screening services for women enrolled in the Washington metro area enrolled in Project WISH for the period 10/01/2017-09/30/2018.			
PO570151-V2	8/22/2018	HOWARD UNIVERSITY HOSPITAL	Contract Admin.: Amari Pearson-Fields	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
			Contractor should continue provide comprehensive breast or/cervical diagnostic screening services for women enrolled in the Washington metro area enrolled in Project WISH for the period 10/01/2017-09/30/2018.			
PO570151-V2	8/22/2018	HOWARD UNIVERSITY HOSPITAL	Contract Admin.: Amari Pearson-Fields	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO570202-V3	8/22/2018	LARRY INK LTD	Larry Ink LTD shall provide DC HBX with videography services for Open Enrollment Kick-Off	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO570202-V3	8/22/2018	LARRY INK LTD	Open Enrollment Kick-Off. The new PO amount will be \$11,300.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,300.00
PO570202-V3	8/22/2018	LARRY INK LTD	Open Enrollment Kick-Off. The new PO amount will be \$8,000.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
			a 90% occupancy, Period of Performance (PoP) October 1, 2017 thru September 30, 2018; at the following addresses: 33324 5th Street, SE Washington, DC 20032			
PO570679-V2	8/22/2018	JOYCE AND MURCHISON KING COMMU		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$106,690.23
			Funding for Supported Residence for a Capacity of (6) Clients, 365 days of Option Year Three (OY3). Period of Performance (PoP) DOA thru September 30, 2018; at the following addresses: 33324 5th Street, SE Washington, DC 20032			
PO570679-V2	8/22/2018	JOYCE AND MURCHISON KING COMMU	MODIFICATION TO INCREASE LINE 2 BY \$12,00/221.69 UNITS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.08
			Name of the Resource: Yomi Kebede Labor Category: GIS Analyst Job Title: GIS Analyst Rate: \$63.06 Hours: 1960 Period of Performance: (10/1/17 - 9/30/2018)			
PO572905-V2	8/22/2018	AVID SYSTEMS LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$123,597.60
			Resource Name: Kukreja, Rupinder Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: 10/01/17-9/30/18 Rate: \$122.21 Hours: 152			
PO572945-V6	8/22/2018	NETWORKING FOR FUTURE INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,575.92
			product management services for: ¿its SBE Opportunity Guide 2018 (the ¿Guide¿ or ¿Publication¿), a print publication that is approximately 120 page, full color 8.5x x 11¿ and should be ready for printing and distribution in late November; and ¿supporting print and online publicity materials (e.g., flyers, online banners, image for social media).			
PO573896-V2	8/22/2018	MTB ENTERPRISES LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$16,511.50
PO578279-V2	8/22/2018	WTOP RADIO	through Sept. 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
			Resource Name: Fokum, Sama E Labor Category: Database Administrator (Master) Job Title: OCTO-Sr. Oracle DBA Period of Performance: 10/01/17- 4/27/2018 NTE Rate: \$99.88 Actual Rate: 99.88 Hours: 316 Requirement ID: 497107 Engagement ID: 641457			
PO580420-V2	8/22/2018	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,993.59
			Resource Name: Fokum, Sama E Labor Category: Database Administrator (Master) Job Title: OCTO-Sr. Oracle DBA Period of Performance: 10/01/17- 4/27/2018 NTE Rate: \$99.88 Actual Rate: 99.88 Hours: 316 Requirement ID: 497107 Engagement ID: 641457			
PO580420-V2	8/22/2018	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,202.93
			Resource Name: Fokum, Sama E Labor Category: Database Administrator (Master) Job Title: OCTO-Sr. Oracle DBA Period of Performance: 10/01/17- 4/27/2018 NTE Rate: \$99.88 Actual Rate: 99.88 Hours: 316 Requirement ID: 497107 Engagement ID: 641457			
PO580420-V2	8/22/2018	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,365.56

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO584208-V7	8/22/2018	FLEETPRO INC.	<p>OSSE DOT Fleet - Maintenance and Repair Services Under Contract CW25388 (Contract Period 6/01/2018 thru 5/31/2019).</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )</p> <p>PERIOD OF PERFORMANCE: June 01, 2018 through September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$50,000.00
PO584208-V7	8/22/2018	FLEETPRO INC.	<p>OSSE DOT Fleet - Maintenance and Repair Services Under Contract CW25388 (Contract Period 6/01/2018 thru 5/31/2019).</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )</p> <p>PERIOD OF PERFORMANCE: June 01, 2018 through September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$75,000.00
PO584208-V7	8/22/2018	FLEETPRO INC.	<p>OSSE DOT Fleet - Maintenance and Repair Services Under Contract CW25388 (Contract Period 6/01/2018 thru 5/31/2019).</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )</p> <p>PERIOD OF PERFORMANCE: June 01, 2018 through September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$30,000.00
PO586275-V2	8/22/2018	UNITY HEALTH CARE INC.	<p>Provide inmate comprehensive medical services as described in contract no. CW37196.</p> <p>Period of Performance: Date of Award through September 30, 2018</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$903,305.00
PO586491-V4	8/22/2018	GENERAL SERVICES INC	Special Collections Interim -Counter top Modification	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$1,300.00
PO586491-V4	8/22/2018	GENERAL SERVICES INC	Special Collections Interim -Dismantle and removal of shelving	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$3,825.00
PO586491-V4	8/22/2018	GENERAL SERVICES INC	Special Collections Interim - Additional IT Cabling	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$1,875.00
PO586491-V4	8/22/2018	GENERAL SERVICES INC	Construction Modifications to Accommodate Washingtoniana Collection	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$45,827.89
PO586491-V4	8/22/2018	GENERAL SERVICES INC	Additional Painting - Frames, Signage Modification	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$4,250.00
PO587125-V2	8/22/2018	THE AQUILINE GROUP	coordinate and assist with completing a publication, & Age-Friendly DC 2023 Strategic Plan. & The contractor will provide guidance to DMHHS staff with the final design, layout and printing of the AF-DC Strategic Plan.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$8,212.00
PO587125-V2	8/22/2018	THE AQUILINE GROUP	coordinate and assist with completing a publication, & Age-Friendly DC 2023 Strategic Plan. & The contractor will provide guidance to DMHHS staff with the final design, layout and printing of the AF-DC Strategic Plan.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$1,912.50
PO587550-V2	8/22/2018	TOUCAN PRINTING AND PROMO	2018 VPP Program Continuation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$38,497.19
PO588465	8/22/2018	WASHINGTON PROJECT FOR THE ART	<p>Contract for Artists Honoraria and Supplies</p> <p>POC: ROSS MAPPES 202 442 5090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO588482	8/22/2018	NEWMARK KNIGHT FRANK VALUATION	North Capitol Street Appraisal Services	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$8,000.00
PO588491	8/22/2018	MOTOROLA SOLUTIONS, INC.	<p>Replacement radio parts and accessories</p> <p>Quote: 20180806ACCY dated August 6, 2018</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$124,855.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			This project consists of the creation of an accessible ADA entryway and lift installation. The existing entrance is not ADA compliant.			
PO588506	8/22/2018	CORENIC CONSTRUCTION GROUP LLC	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$130,218.00
PO588525	8/22/2018	DATA NET SYSTEMS CORP	WEB HOSTING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$18,900.00
PO588531	8/22/2018	PUBLIC PERFORMANCE MANAG.	Software Assurance (Part #: R39-00380; CJCC Microsoft Contract #: 8AA88BCE)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$8,482.20
PO588541	8/22/2018	STOCKBRIDGE CONSULTING LLC	Nlyte standard support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,311.11
PO588547	8/22/2018	AD BOX PROMO AGENCY, LLC	exclusive events. Made in DC requires collateral materials to support marketing, brand promotion, and maker recruitment at program-sponsored events and partner-hosted events.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$20,361.00
PO588548	8/22/2018	JACOBS ENGINEERING GROUP	PTP# OCPOT180089	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$925,379.82
PO588551	8/22/2018	GEORGETOWN TECHNOLOGIES LLC	CM and Inspection services for Federal Aid Pavement Restoration - NHS Routes - OY1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF INSURANCE, SECURITIES & BANKING	\$56,386.12
PO588561	8/22/2018	HAYAT BROWN LLC	Participation and Innovation Finance.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$503,338.00
PO588565	8/22/2018	PRISM INTERNATIONAL, LLC	Exercising Option Year One for the Contract, DCAM-17-NC-0058	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$31,176.16
PO588581	8/22/2018	ADMIRAL ELEVATOR COMPANY INC	validate, new workflow configuration, and security enhancements.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$31,176.16
PO588581	8/22/2018	ADMIRAL ELEVATOR COMPANY INC	Service to two(1) HYDRO/TRACTION ELEVATOR INSTALLED AT 821 Howard Road, SE - Washington, DC 20002. Vendor shall furnish all labor and materials.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO588581	8/22/2018	ADMIRAL ELEVATOR COMPANY INC	Service to two(2) HYDRO/TRACTION ELEVATORS INSTALLED AT 35 K Street, NE Washington, DC 20002. Vendor shall furnish all labor and materials.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,500.00
PO588581	8/22/2018	ADMIRAL ELEVATOR COMPANY INC	Emergency Repair Services for three (3) hydro/traction elevators Two (2) installed at 35 K Street, NE Washington, D.C. 20002 and one (1) install at 821 Howard Road, SE Washington, DC 200020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,800.00
PO588581	8/22/2018	ADMIRAL ELEVATOR COMPANY INC	Semi Annual Inspection with written reports for three hydro/traction elevators Two installed at 35 K Street, NE Washington, DC 20002 and one install at 821 Howard Road, SE Washington, DC 20020.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$825.00
PO588581	8/22/2018	ADMIRAL ELEVATOR COMPANY INC	Prevention Maintenance Quarterly Inspections for three (3) hydro/traction elevators two installed at 35 K Street, NE Washington, D.C. 20002 and one install at 821 Howard Road, SE Washington, D.C. 200020	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$420.00
PO570256-V3	8/23/2018	UNIVERSITY OF WISCONSIN SYSTEM	This requisition is for a cooperative agreement with WIDA (University of Wisconsin) for English-language proficiency assessment test development, administration, and program management.  GOVERNMENT POINT OF CONTACT: Nikki Stewart (202) 957-7748  (Email: nikki.stewart@dc.gov)  PERIOD OF PERFORMANCE: October 1, 2017 thru September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov  or VIA EMAIL: DCPS.INVOICES@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$92,000.00
PO570256-V3	8/23/2018	UNIVERSITY OF WISCONSIN SYSTEM	This requisition is for a cooperative agreement with WIDA (University of Wisconsin) for English-language proficiency assessment test development, administration, and program management.  GOVERNMENT POINT OF CONTACT: Nikki Stewart (202) 957-7748  (Email: nikki.stewart@dc.gov)  PERIOD OF PERFORMANCE: October 1, 2017 thru September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov  or VIA EMAIL: DCPS.INVOICES@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$121,205.25
PO572858-V3	8/23/2018	MASLOW MEDIA GROUP, INC.	MODIFICATION - ADDITIONAL FUNDS ADDED - INCREASING VALUE BASED ON CURRENT SPENDING PROJECTIONS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$49,142.00
PO572858-V3	8/23/2018	MASLOW MEDIA GROUP, INC.	staffing services to supplement OCTFME's production needs for special projects and productions for special purposing. Having expertise in the broadcast, film & multimedia industries, the company will provide staffing services in the areas of creative and technical productions for OCTFME operations and facilities located at 1899 9th Street, NE, Washington, DC 20018, the John A. Wilson Building at 1350 Pennsylvania Ave NW, Washington, DC, 20005, One Judiciary Square, 441 4th	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$125,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572928-V2	8/23/2018	KIRLIN MECHANICAL SERVICES LLC	<p>LSDBE: Mail Code: 000 (KIRLIN MECHANICAL SERV... Commodity Code: Professional Services, Subc...</p> <p>DC Supply Schedule Requisition: No Contract Number: CW44720</p> <p>EPPS (Environmentally Preferable Product or Service): No</p> <p>Waiving EPPS: Not Applicable</p> <p>EPPS Comments: N/A</p> <p>Mechanical Services for Department of Health 1201 New York Avenue North east (Animal Shelter) Remove and replace Sump pumps (qty 3) \$42375.00; Server Installatin configre remote acces to server, provide up to 2 hours customer taining honeywell monitoring \$54,450.00; Yearly air filter inspection etc; (37,265.00 TEST AND INSPECT: - On-Site labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. date of 08/4/2018 through 9/30/2018. (OD)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,100.00
PO572928-V2	8/23/2018	KIRLIN MECHANICAL SERVICES LLC	<p>Mechanical Services for Department of Health 64 P Street NE</p> <p>TEST AND INSPECT: BAS Install - On-Site labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include: *TESTING for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls; combustion and draft; crankcase heaters; control system(s), etc. *INSPECTING for worn, failed or doubtful parts; mountings; drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc. Month beginning on the effective date of 10/1/2017 through 9/30/2018. (HAHSTA)</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$22,900.00
PO575998-V3	8/23/2018	DC HOUSING AUTHORITY	site work and utilities for the rehabilitation of housing structures including the historic properties located at 1328 W Street SE and 1319 V Street SE, Washington, DC, respectively (individually and collectively, the Property).	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$800,000.00
PO575998-V3	8/23/2018	DC HOUSING AUTHORITY	site work and utilities for the rehabilitation of housing structures including the historic properties located at 1328 W Street SE and 1319 V Street SE, Washington, DC, respectively (individually and collectively, the Property).	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$2,400,000.00
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Deposition of Eagle Bank	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$441.60
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Deposition of Gregory Farson	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$558.90
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Court Reporter appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,040.00
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Cancellation fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Shipping/Handling of Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	B&W exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Deposition of Revere Bank	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$338.10
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Deposition of Richard Luchs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$638.25
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Deposition of Carter Nowell	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,144.00
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$875.00
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Deposition of Opposing's Expert Witness	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Deposition of Geoffrey Griffiths	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$648.60
PO580938-V5	8/23/2018	NEAL R GROSS AND CO INC	Deposition of Benjamin Soto	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$562.35
PO581278-V2	8/23/2018	QUEST DIAGNOSTICS NICHOLS INS	Clinical Histology testing on an as needed basis. (Tissue Blocks) and also Viral specimens.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,500.00
PO585806	8/23/2018	TRANFORMING EDUCATION INC	<p>The Contractor shall provide consulting services on Social-Emotional Learning (SEL) by conducting needs assessment, develop a training curriculum, curate resources, monitor progress and host frequent touchpoint conversations in accordance with sow and contractor revised proposal received 6/22/18.</p> <p>Services from date of award thru Sep 30, 2018 and shall not exceed \$63,500.00</p> <p>DCPS POC:  Samantha McQueen Manager, Operations Social Emotional Academic Development District of Columbia Public Schools 1200 First Street NE Washington, DC 20002 T 202.727.7841 C 202.578.6841 E samantha.mcqueen@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63,500.00
PO586493	8/23/2018	THE EQUITY COLLABORATIVE LLC	All-Day Co-Facilitation Fee for DCPS Summer Leadership Institute on Monday, July 23, 2018 & Tuesday, July 24, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO586493	8/23/2018	THE EQUITY COLLABORATIVE LLC	<p>POC: PAUL BRAR 202 727 7136 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p> <p>Travel related expenses</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$904.00
PO587807	8/23/2018	ALLEN & SHARIFF CORPORATION	<p>Stanton ES Phase 1 Addition (schools)</p> <p>Enhanced Commissioning Services for the Stanton ES Phase 1 and Addition.</p> <p>PM: Greg Benson</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588586	8/23/2018	MOTOROLA SOLUTIONS, INC.	10 Radios for DC Department of Forensic Science	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$51,999.70
PO588591	8/23/2018	GALLIHER & HUGUELY ASSO. INC	Pressure-Treated Pine meets the highest grading standards for strength and appearance. This double treated Ground Contact lumber must be used for applications where treated lumber is difficult to maintain, repair or replace. Treated lumber is critical to the performance and safety of an entire system or construction such as deck joists, beams and ledger boards. An additional benefit of treated lumber is its defense against rot and insect infestation for its vast majority of	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,260.80
PO588591	8/23/2018	GALLIHER & HUGUELY ASSO. INC	Fuel Surcharge	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$4.00
PO588591	8/23/2018	GALLIHER & HUGUELY ASSO. INC	1/2" x 4' rebar.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,001.00
PO588591	8/23/2018	GALLIHER & HUGUELY ASSO. INC	2" x 4" x 8' Premium #2 and Better Douglas Fir.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$768.25
PO588591	8/23/2018	GALLIHER & HUGUELY ASSO. INC	Every piece of 2 in. x 4 in. x 8 ft. Premium #2 and Better Douglas Fir Lumber meets high grading standards for strength and appearance, and is easy to cut, fasten and paint, making this the best choice for many building projects.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,049.30
PO588591	8/23/2018	GALLIHER & HUGUELY ASSO. INC	4 x 8' x 16' OSB Rated Sheathing.  Oriented Strand Board (OSB) is a material with high mechanical properties that make it particularly suitable for load-bearing applications in construction. A viable alternative to plywood, this OSB Board is engineered to prevent any cupping, warping or splitting. The most common uses are for sheathing in walls, flooring, and roof decking. ¿Engineered for load-bearing applications ¿No core voids, preventing cupping, warping or splitting ¿Structurally rated panel is built with material with high mechanical properties ¿7/16 in. x 4 ft. x 8ft. OSB	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$252.00
PO588591	8/23/2018	GALLIHER & HUGUELY ASSO. INC	This high quality lumber is ideal for a wide range of structural and nonstructural applications including framing of houses, barns, sheds, and commercial construction. Perfect for projects that require structural dimensional lumber that meets building codes.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$1,700.00
PO588600	8/23/2018	THE AQUILINE GROUP	DISB wants to purchase Pocket Folders.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$250.00
PO588600	8/23/2018	THE AQUILINE GROUP	DISB wants to purchase Pocket Folders.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$500.00
PO588600	8/23/2018	THE AQUILINE GROUP	DISB wants to purchase Pocket Folders.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,650.00
PO588600	8/23/2018	THE AQUILINE GROUP	DISB wants to purchase Pocket Folders.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$900.00
PO588603	8/23/2018	Strong Production LLC	CLIN 0001 Marketing Specialist	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$15,120.00
PO588608	8/23/2018	JDC CONSTRUCTION CO LLC	Short term family housing and DC General project oversight	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$163,761.60
PO588624	8/23/2018	AARP FOUNDATION	Van Ness ES Experience Corps Services thru 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO588624	8/23/2018	AARP FOUNDATION	JO Wilson ES Experience Corps Services thru 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO588624	8/23/2018	AARP FOUNDATION	Patterson ES Experience Corps Services thru 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO588624	8/23/2018	AARP FOUNDATION	JO Wilson ES Experience Corps Services thru 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO588624	8/23/2018	AARP FOUNDATION	Randle Highlands ES Experience Corps Services thru 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO588627	8/23/2018	SMICKS INC T/A AAA PARTY RENTA	POC: Tracy S. Eichellberger POC #: 202-213-7179 PO Expires 9/30/18 Rentals for Chancellor's block party	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,464.50
PO588629	8/23/2018	MADIANA MARGAO	Red Sprinkle Workshop Fee; course will highlight grooming techniques, makeup artistry, and presentation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO588637	8/23/2018	7 POINTE PLANNING, INC.	POC: CHRISTINA CROWDER 202 617 1434 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT Material and Handling Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$237.96
PO588637	8/23/2018	7 POINTE PLANNING, INC.	Equipment Materials and Supplies	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,932.04
PO588637	8/23/2018	7 POINTE PLANNING, INC.	2018 Senior Event Planner (Event planning, Vendor management)  DCPS CONTACT: Emerald Becker Office of Transformation Management 202-442-5001  PO not to exceed \$9999.00 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,829.00
PO588659	8/23/2018	DELL MARKETING L.P.	We are requesting a sole source to continue service for the students and staff who utilize this software. VIP Team Level 4, 65291818BB04A12 Creative Cloud All Apps for Teams K-12 District-Named User	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,999.36
PO588661	8/23/2018	COMCAST BUSINESS COMMUNICATION	Vendor will provide cable access in 2001 Street, SE District building for CAH, OCTO & CFSA.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$16,382.00
PO588662	8/23/2018	MVS INC	DR IO Card Expansion 86764/65	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,703.45
PO588662	8/23/2018	MVS INC	DR IO Card Expansion 86762/63	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,703.45
PO588663	8/23/2018	PLANET DEPOS, LLC	TRANSCRIPT COPIES (Casey Logan)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$182.90
PO588663	8/23/2018	PLANET DEPOS, LLC	EXHIBITS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1.05
PO588664	8/23/2018	DC COURTS	TAPE/In re: T.G., 18-FS-369, 2017-NEG-141/ Pamela Soncini@202-724-5670. hd 12/1/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$62.10
PO588665	8/23/2018	DC COURTS	TAPE/In re: T.G., 18-FS-369, 2017-NEG-141/ Pamela Soncini@202-724-5670. hd 11/28/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$73.80
PO588668	8/23/2018	KIRLIN MECHANICAL SERVICES LLC	Mechanical Services for Department of Health 899 No Capitol Street NE, Test and inspect equipment to determine its operating condition and efficiency.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			To provide an independent analysis determining the critical path of the project, the responsibility of delays and reasonableness of terminating the contractor for default at this time.			
POS33052-V2	8/24/2018	MCDONOUGH BLYARD PECK, INC.	PM: Marcos Miranda	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,452.00
POS37262-V5	8/24/2018	PERKINS + WILL VIRGINIA, INC.	MLK Interim Spaces - Reimbursables - Phase II	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$11,100.00
POS37262-V5	8/24/2018	PERKINS + WILL VIRGINIA, INC.	FY 2026: MLK Modernization - MLK Interim Libraries, Operations Center, and Administrative Center - Phase 2 Services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$427,946.87
POS37262-V5	8/24/2018	PERKINS + WILL VIRGINIA, INC.	Permit Fees for Penn Center	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$47,025.13
POS37262-V5	8/24/2018	PERKINS + WILL VIRGINIA, INC.	Administration	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$80,970.67
POS37262-V5	8/24/2018	PERKINS + WILL VIRGINIA, INC.	FY 2026: MLK Modernization - Penn Center Business Operations and Shared Technical Services Center	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$423,400.00
POS37262-V5	8/24/2018	PERKINS + WILL VIRGINIA, INC.	FY 2017: MLK Modernization - Additional Service for Off Site Storage	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$5,201.57
POS70253-V2	8/24/2018	SENODA INC.	Senoda shall provide DC HBX printing for Open Enrollment and SHOP Plan Choice	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
POS70253-V2	8/24/2018	SENODA INC.	provide DC HBX printing for Open Enrollment and SHOP Plan Choice	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
			Performance (PoP) DOA thru September 30, 2018, for the following addresses: 4312 Halley Terrace SE #1 and 4312 Halley Terrace SE #2, Washington DC			
POS70474-V3	8/24/2018	Maphantom, Inc.	MODIFICATION CLIN3 TO INCREASE BY \$3,500/64.66 UNITS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,500.05
POS70474-V3	8/24/2018	Maphantom, Inc.	Performance (PoP) Date of PO with executed modification to September 30, 2018, for the following addresses: 4312 Halley Terrace SE #1 and 4312 Halley Terrace SE #2, Washington DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$157,193.52
POS70474-V3	8/24/2018	Maphantom, Inc.	a 90% occupancy (3,942), at the rate of \$54.13 per day. Not-to-Exceed \$213,380.46. Period of Performance (PoP) October 1, 2016 thru September 30, 2017; at the following addresses: 469 Oakwood Street, SE Washington, DC and 654 Division Avenue, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$213,380.46
POS70630-V3	8/24/2018	TOUCAN PRINTING AND PROMO	This modification is being done to this PO to add \$10,000. The new total PO amount will be \$20,000. Toucan will continue to provide DC HBX with promotional items for Open Enrollment and SHOP Plan Choice	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
POS70630-V3	8/24/2018	TOUCAN PRINTING AND PROMO	Toucan shall provide DC HBX with promotional items for Open Enrollment and SHOP Plan Choice	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
POS70630-V3	8/24/2018	TOUCAN PRINTING AND PROMO	This modification is being done to this PO to add \$5,000. The new total PO amount will be \$25,000. Toucan will continue to provide DC HBX with promotional items for Open Enrollment and SHOP Plan Choice	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
			Central Cell Block (CCB) Arrestees Meals - BREAKFAST			
POS71488-V3	8/24/2018	HOLDER ENTERPRISES, INC.	Period of Performance: October 1, 2017 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$12,831.00
			Central Cell Block (CCB) Arrestees Meals - LUNCH			
POS71488-V3	8/24/2018	HOLDER ENTERPRISES, INC.	Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$5,733.00
			Central Cell Block (CCB) Arrestees Meals - DINNER			
POS71488-V3	8/24/2018	HOLDER ENTERPRISES, INC.	Period of Performance: October 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$11,193.00
POS71944-V4	8/24/2018	Tisco, Inc.	Includes a 90% occupancy. Period of Performance (PoP) October 1, 2017 thru September 30, 2018; for the following addresses: 4447 B Street, SE, Washington, DC 20019 and 717 31st Street, SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$231,162.17
POS71944-V4	8/24/2018	Tisco, Inc.	Funding for Supported Residence for a capacity of (8) clients, 183 days of Option Year Three (OY3), Period of Performance (P.O.P.) April 1, 2018 through September 30, 2018 for the following address: 3436 N Street, SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$71,321.69
POS71944-V4	8/24/2018	Tisco, Inc.	Performance (P.O.P.) February 8, 2018 through September 30, 2018 for the following addresses: 4447 B Street, SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$26,198.92
POS71944-V4	8/24/2018	Tisco, Inc.	Funding for Supported Residence for a capacity of (8) clients, Option Year Three (OY3), Period of Performance (P.O.P.) DOA through September 30, 2018 for the following address: 3436 N Street, SE, Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,600.19
POS72652-V4	8/24/2018	SUSAN K. THEUT M.D.	period of performance shall be from October 1, 2017 through September 30, 2018 under contract #RM-14-C08-RFP-022-BY4-TLW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$173,496.64
POS72652-V4	8/24/2018	SUSAN K. THEUT M.D.	Assessment Center. The period of performance shall be from October 1, 2017 through September 30, 2018 under contract #RM-14-C08-RFP-022-BY4-TLW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,960.00
			Funding for Supported Residence for a Capacity of (8) Clients, 365 days of Option Year Three (OY3). , Period of Performance (PoP) DOA thru September 30, 2018; for the following address: 715 Quebec Place, NW, Washington, DC 20010			
POS72664-V2	8/24/2018	SUPERIOR SERVICES GROUP HOMES	MODIFICATION TO INCREASE BY \$13,100,242.01	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,100.00
POS72664-V2	8/24/2018	SUPERIOR SERVICES GROUP HOMES	a 90% occupancy, Period of Performance (PoP) October 1, 2017 thru September 30, 2018; for the following address: 715 Quebec Place, NW, Washington, DC 20010	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$142,253.64
POS72665-V2	8/24/2018	ROBERSON & ROBERSON, INC.	includes a 90% occupancy. Period of Performance (PoP) October 1, 2017 thru September 30, 2018; for the following address: 4000 South Capitol Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$266,725.58
			Funding for Supported Residence for a Capacity of (15) Clients, 365 days of Option Year Three (OY3). Period of Performance (PoP) DOA thru September 30, 2018; for the following address: 4000 South Capitol Street, SE Washington, DC 20032			
POS72665-V2	8/24/2018	ROBERSON & ROBERSON, INC.	MODIFICATION TO INCREASE BY \$13,350,246.63	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,350.08
			a 90% occupancy, Period of Performance (PoP) October 1, 2017 through September 2018; at the following addresses: 502 34th Street, NE, Wash, DC 20019, 504 34th Street, NE, Wash, DC 20019, 506 34th Street, NE Wash, DC 20019, and 423 Newcomb Street, SE Wash, DC 20032.			
POS72831-V2	8/24/2018	A&G Associates, Inc.	Program under contract RM-14-C02-RFP-022-BY4-TLW. The period of performance shall be October 1, 2017 through September 30, 2018. This service is provided under Contract #RM-14-C02-RFP-022-BY4-TLW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$362,660.72
POS73030-V2	8/24/2018	MICHAEL GILLIARD	performance shall be from October 1, 2017 through September 30, 2018. This service is provided under Contract #RM-14-C02-RFP-022-BY4-TLW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,600.00
POS73030-V2	8/24/2018	MICHAEL GILLIARD	performance shall be from October 1, 2017 through September 30, 2018. This service is provided under Contract #RM-14-C02-RFP-022-BY4-TLW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$183,400.00
POS73030-V2	8/24/2018	MICHAEL GILLIARD	performance shall be from October 1, 2017 through September 30, 2018. This service is provided under Contract #RM-14-C02-RFP-022-BY4-TLW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,200.00
POS73535-V3	8/24/2018	ANTHONY SHEPHERD	enrollment kickoff.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
POS73535-V3	8/24/2018	ANTHONY SHEPHERD	This modification is being done to add \$5,000 to the PO. The new PO amount will be \$8,000	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
POS73535-V3	8/24/2018	ANTHONY SHEPHERD	This modification is being done to add \$5,000 to the PO. The new PO amount will be \$13,000	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
POS73988-V2	8/24/2018	BRAILSFORD & DUNLAVEY, INC.	Due Diligence for Site	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$62,118.65
			of the site may include, building repairs, and upgrades, but not limited to, patching and plumbing, carpentry, masonry, window replacement, and other miscellaneous repairs as may be necessary. The Contractor shall provide all services, professional and otherwise, necessary to complete the stabilization of the properties. Without limiting the generality of the foregoing, the selected Contractor shall provide the services set forth in this agreement and all other services reasonably			
POS73989-V2	8/24/2018	KATCO ASSOCIATED INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$140,543.40
POS74129-V2	8/24/2018	M JONES COMPANIES, LLC	Columbia	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$134,678.00
POS74129-V2	8/24/2018	M JONES COMPANIES, LLC	Columbia	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$78,585.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Monthly service and maintenance for the color 570 and black and white copiers.  Continuation of services for 2 Xerox Machines:  Serial number # XPN335382 Unit Price \$1078.21 Overage Cost: Meter One .045 Meter Two .0076  Serial number # EX7007468 Unit Price \$266.75 Overage Cost: Meter One .0047  Task Order Agreement: CW31133 Contract Number: GS-2072677800			
PO574147-V2	8/24/2018	XEROX CORPORATION	Additional funding is needed to pay August and September invoices.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$17,604.96
PO574147-V2	8/24/2018	XEROX CORPORATION	Period of Performance (P.O.P.) DOA through September 30, 2018; at the following addresses: 2604 32nd Street, SE Washington, DC and 623 Mellon Street, SE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$2,270.00
PO575150-V2	8/24/2018	M AND M RESIDENTIAL SERVICES	MODIFICATION TO INCREASE BY \$18,730/346.02 UNITS (OY3). This requisition includes a 90% occupancy, Period of Performance (P.O.P.) October 1, 2017 through September 30, 2018; at the following addresses: 2604 32nd Street, SE Washington, DC and 623 Mellon Street, SE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,730.06
PO575150-V2	8/24/2018	M AND M RESIDENTIAL SERVICES	DDS/NWD/Trilogy Integrated Resources, provides maintenance and customization of Network of Care Website.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$323,643.27
PO576162-V2	8/24/2018	TRILOGY INTEGRATED RESOURCES	pricing.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$85,500.00
PO577100-V2	8/24/2018	SPECKTECK LLC	pricing.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,459.56
PO577100-V2	8/24/2018	SPECKTECK LLC	pricing.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,750.00
PO577100-V2	8/24/2018	SPECKTECK LLC	pricing.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
PO581136-V2	8/24/2018	BIG INCORPORATED	Contractor needed on an as needed basis. Period of performance till September 30, 2018. CA: Gerald Massengill 202-442-9308	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,096.79
PO581136-V2	8/24/2018	BIG INCORPORATED	(Animal Shelter) CA: Gerald Massengill 202-442-9308	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,480.00
PO582072-V2	8/24/2018	DEVELOPMENT CORP OF COLUM	project	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$62,150.00
PO583439-V2	8/24/2018	COGNOSANTE CONSULTING LLC	contractor supports the District's implementation of a new Medicaid Management Information System (MMIS) Core System and Supporting Services solution as well as the other Medicaid Enterprise modules (e.g. data warehouse, pharmacy benefit manager, clinical case management system, and provider data management system). The Contractor shall assist DHCF with validating that the enterprise module systems contain all of the required functionality and verifying that the systems meet	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,132,550.00
PO583439-V2	8/24/2018	COGNOSANTE CONSULTING LLC	contractor supports the District's implementation of a new Medicaid Management Information System (MMIS) Core System and Supporting Services solution as well as the other Medicaid Enterprise modules (e.g. data warehouse, pharmacy benefit manager, clinical case management system, and provider data management system). The Contractor shall assist DHCF with validating that the enterprise module systems contain all of the required functionality and verifying that the systems meet	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$236,950.00
PO584860	8/24/2018	MARSHALL MOYA DESIGN LLC	Enrollment Initiatives requires graphic design services for 64-page student & family handbooks.  In accordance with BPA GAGA-2016-P-0046, Marshall Moya Design shall provide a design, project management services, graphic design for DCPS as directed by the Division of Student Enrollment Initiatives. This graphic design project will include a 64-page student & family handbook per the detailed quote. The purchase order covers services for date of issuance through September 30, 2018, please see attached quote to review the details for delivery of work requested to be completed.  Please Note: This purchase order shall not exceed \$15,614.00 and will expire on September 30, 2018. The DCPS contact personnel for this PO is:  Emerald Becker Director, Student Enrollment Initiatives Office of the Chief Operating Officer 1200 1st Street NE Washington, DC 20002 P: 202.478.9284 E: emerald.becker@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,614.00
PO585626	8/24/2018	HILL INTERNATIONAL INC.	Third Party Enhanced Commissioning Services for Kimball ES required under DCPS sustainability requirements for all schools.  PM: Jamil Hamilton	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$94,630.00
PO587817	8/24/2018	SKANSKA USA BUILDING	Provide and install finishes throughout construction, IT infrastructure, kitchen floor finishes, public art design and installation, temporary spaces, FF&E, signage, window treatment and accessories.  DCPS requested modernization of Orr ES that is needed to complete the modernization project for FY 18.  PM: Eupert Braithwaite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,562,700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Edgewood Recreation Center - GC's increase due to permit delays, structural steel changes, flex paving/lighting credit, additional borings and video existing sewer/water, etc.  See backup/sow  Address:  Edgewood Rec Center 3rd and Everts St., NE Washington DC			
PO587853	8/24/2018	BLUE SKYE/COAKLEY WILLIAMS JV	Ward 5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$101,695.53
PO588080-V2	8/24/2018	CONTEXT GLOBAL INC.	2.Pre K Grad Guide 5 languages French 22 Page(s) Translation at USD 85.00 22 Page(s) Editing at USD 35.00 7 Page(s) Formatting at USD 35.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,885.00
PO588080-V2	8/24/2018	CONTEXT GLOBAL INC.	4.Pre K Grad Guide 5 languages Amharic 22 Page(s) Translation at USD 85.00 22 Page(s) Editing at USD 35.00 7 Page(s) Formatting at USD 35.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,885.00
PO588080-V2	8/24/2018	CONTEXT GLOBAL INC.	1.Pre K Grad Guide 5 languages Spa Rush rate on Spanish. 22 Page(s) Translation at USD 150.00 22 Page(s) Editing at USD 35.00 7 Page(s) Formatting at USD 35.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,315.00
PO588080-V2	8/24/2018	CONTEXT GLOBAL INC.	3.Pre K Grad Guide 5 languages Chinese 22 Page(s) Translation at USD 85.00 22 Page(s) Editing at USD 35.00 7 Page(s) Formatting at USD 35.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,885.00
PO588080-V2	8/24/2018	CONTEXT GLOBAL INC.	5.Pre K Grad Guide 5 languages Vietnamese 22 Page(s) Translation at USD 85.00 22 Page(s) Editing at USD 35.00 7 Page(s) Formatting at USD 35.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,885.00
PO588675	8/24/2018	SYMPHONIC STRATEGIES INC	functions.  Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,452.00
PO588677	8/24/2018	THE IMPACT GROUP LLC	private individuals. The period of performance shall be 9/1/18 - 8/31/19. Price shall be in accordance with the attached price quote dated 8/3/2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$12,540.00
PO588689	8/24/2018	A.H. JORDAN PLUMBING & MECHANI	SUPPLY AND INSTALL STAINLESS STEEL 2HP 208 VOLT STANCOR SUMP PUMP, SEE ATTACHED DOCUMENTS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,224.37
PO588694	8/24/2018	MANAGEMENT CONCEPTS INC	Management Concepts	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$10,559.00
PO588710	8/24/2018	TILLEY CHEMICAL CO. INC.	lubricating fluids and other automotive fluids and services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,099.00
PO588715	8/24/2018	AUCTOR CORPORATION	CLIN 6007 Published Database Project	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$540,067.80
PO588715	8/24/2018	AUCTOR CORPORATION	CLIN 6001 Sr. Program Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$185,518.08
PO588715	8/24/2018	AUCTOR CORPORATION	CLIN 6004 Sr. Systems Analyst	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$386,826.24
PO588715	8/24/2018	AUCTOR CORPORATION	DCCSES Courts Application	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$169,865.53
PO588715	8/24/2018	AUCTOR CORPORATION	CLIN 6002 Project Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$154,603.52
PO588715	8/24/2018	AUCTOR CORPORATION	CLIN 6003 Sr. Systems Analyst	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$204,062.72
PO588715	8/24/2018	AUCTOR CORPORATION	CLIN 6006 Database Conversion/Upgrade Accuterm Screens	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$403,200.00
PO588719	8/24/2018	COLLINS ELEVATOR SERVICE INC	inspection, maintenance and repairs.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,400.00
PO588722	8/24/2018	COMPUTER AID INC	Resource Name: Jayavelu, Sathyanarayanan Labor Category: Application Developer - Senior Job Title: DHS Senior App Developer (Backend) Period of Performance (PoP): 8/27/2018 to 9/30/2018 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 700 Requirement ID: 527050 Engagement ID: 694842	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$49,028.00
PO588729	8/24/2018	INFORMATION UNLIMITED INC	Business Analyst for the Paid Family Leave Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,690.40
PO570298-V2	8/27/2018	ALICIA D. HUDSON	This requisition is for hearing examiner Alicia Hudson.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$3,000.00
PO570499-V2	8/27/2018	BARBARA C. MCINISS	This requisition is for hearing examiner Barbara McInnis.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$3,000.00
PO570579-V3	8/27/2018	L&L Investment	a 90% (3,941.98) occupancy , at the rate of \$54.13 per day. Not-to-Exceed \$106,690. Period of Performance (PoP) October 1, 2016 thru September 30, 2017; at the following addresses 616 Malcolm X Avenue, SE Washington, DC 20032 and 3113 Martin Luther King Jr. Avenue, SE Washington, DC 20016	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$213,380.46
PO570579-V3	8/27/2018	L&L Investment	consumer New location licensed 2924 Martin Luther King Jr. Ave SE.			
PO570579-V3	8/27/2018	L&L Investment	MODIFICATION TO INCREASE BY \$2,300.53/42.50 UNITS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,300.53
PO570579-V3	8/27/2018	L&L Investment	per day, per consumer New location licensed 2924 Martin Luther King Jr. Ave SE.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$106,397.93
PO571164-V5	8/27/2018	ALL PRO ALL SERVICES	ALL PRO ALL SERVICES - TEMPORARY STAFFING SUPPORT - Continuation of Base Year from 10/1/17 through 7/27/18. Production Staffing Services for the Office of Cable Television, Film, Music and Entertainment Programming Support  The District's Office of Cable Television, Film, Music and Entertainment (OCTFME) seeks a vendor to provide production staffing 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 staffing services in the areas of creative and technical productions for OCTFME operations and facilities located at, 1899 9th St. NE, Washington, DC 20018, 1350 Pennsylvania Ave NW, Washington, DC, 20005, the John A. Wilson Building, 1350	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$35,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572019-V2	8/27/2018	SPECIAL EDUCATION DATA SE	<p>This request for purchase order is to exercise Option Year 1 for IDEA compliance web-based database software.</p> <p>GOVERNMENT POINT OF CONTACT: Renu Oliver (202) 741-5251</p> <p>(Email: renu.oliver@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>ATTN: Accounts Payable Office of the State Superintendent of Education 810 First Street NE 4th Floor Washington, DC 20002</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$90,991.00
PO573209-V2	8/27/2018	ELLEVATION INC	<p>DISTRICT FULL SUPPORT USER FROM APRIL 1ST, 2018 TO SEPTEMBER 31, 2018 (Part 2).</p> <p>VENDOR WILL CONTINUE TO PROVIDE:</p> <ol style="list-style-type: none"> <li>1. Deepen the use of Ellevation to inform instruction and improve reporting, discussion, and help ELL administrators make program decisions for ELLs.</li> <li>2. Assist administrators and teachers in looking at ELL specific data, and analyzing demographic information, ELP assessment performance, services, and much more.</li> <li>3. Ensure compliance with state and Title III requirements, including the two-year federal monitoring process, and generation of Parent Notification Letters in 38 languages.</li> <li>4. Help educators to easily generate comprehensive individualized instructional plans for ELLs.</li> <li>5. Enable content teachers to gain a greater understanding of the ELLs they serve and collaborate more easily with the team of educators working with individual ELLs.</li> </ol> <p>DATE OF SERVICE: APRIL 1, 2018 - SEPTEMBER 31, 2018 TOTAL PART 2: \$ 43,700.</p> <p>GRAND TOTAL CONTRACT AMOUNT: \$ 107,500.00</p> <p>DCPS CONTRACT PERSONNEL: ELBA GARCIA, 202-868-6580.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43,700.00
PO573209-V2	8/27/2018	ELLEVATION INC	<p>DISTRICT FULL SUPPORT USER FROM OCTOBER 2, 2017 TO MARCH 31, 2018 (Part 1).</p> <p>VENDOR WILL CONTINUE TO PROVIDE:</p> <ol style="list-style-type: none"> <li>1. Deepen the use of Ellevation to inform instruction and improve reporting, discussion, and help ELL administrators make program decisions for ELLs.</li> <li>2. Assist administrators and teachers in looking at ELL specific data, and analyzing demographic information, ELP assessment performance, services, and much more.</li> <li>3. Ensure compliance with state and Title III requirements, including the two-year federal monitoring process, and generation of Parent Notification Letters in 38 languages.</li> <li>4. Help educators to easily generate comprehensive individualized instructional plans for ELLs.</li> <li>5. Enable content teachers to gain a greater understanding of the ELLs they serve and collaborate more easily with the team of educators working with individual ELLs.</li> </ol> <p>DATE OF SERVICE: Oct. 2, 2017 - March 31, 2018 TOTAL PART 1: \$ 63,800</p> <p>DCPS CONTRACT PERSONNEL: ELBA GARCIA, 202-868-6580.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63,800.00
PO573224-V3	8/27/2018	WALTON AND GREEN CONSULTANTS	Continuation for Dawn Valentine, Program Evaluator for the period of 03/29/17 - 9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$63,000.00
PO573224-V3	8/27/2018	WALTON AND GREEN CONSULTANTS	Continuation for Dawn Valentine, Program Evaluator through 9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,750.00
PO573224-V3	8/27/2018	WALTON AND GREEN CONSULTANTS	Continuation for Dawn Valentine, Program Evaluator for the period of 10/1/17 - 03/28/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$28,980.00
PO573224-V3	8/27/2018	WALTON AND GREEN CONSULTANTS	DE-OBLIGATING FUNDS: Continuation for Dawn Valentine, Program Evaluator for the period of 4/1/18 - 9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,440.00
PO574060-V2	8/27/2018	PROTIVITI GOVERNMENT SERVICES	Capital construction services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$408,904.00
PO578342-V2	8/27/2018	ADVANCED EMPLOYEE INTELLIGENCE	Business Analyst (Option Year 1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$39,554.76
PO578342-V2	8/27/2018	ADVANCED EMPLOYEE INTELLIGENCE	Senior Mgmt Analyst (Option Year 1)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$38,478.44
PO578650-V2	8/27/2018	NATIONAL ASSOCIATES, INC.	General Clerk III	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,161.60
PO580974-V2	8/27/2018	Emphasys Computer Solutions In	services	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$16,900.00
PO583271-V2	8/27/2018	ADVANCED EMPLOYEE INTELLIGENCE	Business Analyst	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$79,647.68
PO583919-V2	8/27/2018	REVOLUTION FOODS	Snacks for the Summer Feeding Program (Performance of Services: June 18, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,146.99
PO583919-V2	8/27/2018	REVOLUTION FOODS	Lunch Meals for the Summer Feeding Program including Milk and Juice (Performance of Services: June 18, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$14,469.20
PO583919-V2	8/27/2018	REVOLUTION FOODS	Snacks for the Summer Feeding Program (Performance of Services: June 18, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$560.16
PO585390-V2	8/27/2018	MB STAFFING SERVICES LLC	Project Manager 1 - WIC Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,586.50
PO585390-V2	8/27/2018	MB STAFFING SERVICES LLC	Project Manager 1 Instructional Clin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,200.00
PO586213-V2	8/27/2018	TAMAH LLC	<p>8543hrs @ \$26.50</p> <p>This purchase order is to support modification 18 to exercise option year three of the contract GAGA-2015-C-0034 for the period of July 1, 2018 through June 30, 2019. The option year is being exercised per City Council Approval which occurred on June 18, 2018.</p> <p>The total amount for Option Year 3 (three) shall not exceed \$3,707,471.75. This purchase order covers the FY18 portion in the amount of \$558,822.50 for July 1, 2018 through September 30, 2018. The remaining balance will be covered under a</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226,389.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586213-V2	8/27/2018	TAMAH LLC	Behavioral 16080hrs @ 25.50	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$410,040.00
PO586213-V2	8/27/2018	TAMAH LLC	Medical 6344hrs @ \$36.75	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233,142.00
PO588732	8/27/2018	KNEAL IDEALEASE, INC	International OEM parts and related services for ambulance chassis	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$45,000.00
PO588733	8/27/2018	KEYSTONE PLUS CONSTRUCTION COR	Bruce Monroe at Parkview - Fence Replacement (schools)  This is a playground resurfacing/fence replacement project where this request is for the fence replacement portion only.  The fencing around the playground is beyond repair and is need of replacement.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,769.74
PO588734	8/27/2018	CHIARAMONTE CONSTRUCTION COMP	Beers ES Trailer Project (schools)  This project includes the fabrication, delivery and installation of two new DCPS owned trailers.  The school has grown in capacity to the point where additional trailers are needed to accommodate the growth. These trailers will be owned by the district and are planned to be onsite for a minimum of 5 years.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$390,400.00
PO588735	8/27/2018	KEYSTONE PLUS CONSTRUCTION COR	Adams MS Exterior Window Replacement Project (CAPITAL PORTION) PART OF PO583365 (schools)  This project includes the complete demolition of existing windows and the installation of new windows.  Capital eligible cost has been added into the approved Task Order after a reconciliation of operating scope items.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$67,722.79
PO588737	8/27/2018	SC STEVENSON CONSULTING	EDGEWOOD REC CENTER - CO PO580046 - VIBRATION MONITORING SERVICES. SEE SOW/BACKUP  ADDRESS:  EDGEWOOD REC CENTER 3RD AND EVARTS STREET, NE WARD 5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$27,980.00
PO588740	8/27/2018	KEYSTONE PLUS CONSTRUCTION COR	Design and installation shall include new elevator controls, new wiring, operating fixtures and geared traction machine to allow for a functioning elevator system.  The school currently does not have an elevator system and ultimately is out of ADA compliance.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,116,157.31
PO588744	8/27/2018	HARDESTY TARTELL CONSULTING	Technical Support Assistance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$67,700.00
PO588747	8/27/2018	RIZEUP TECHNOLOGY TRAINING	Attorney At Law for Special Assignments The fully loaded rate shall not exceed \$115.00 per hour	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$44,000.00
PO588750	8/27/2018	NORTH ARROW INC	Renovation of the basement to include a new conveyance system from the main level to the basement at Powell ES.  DCPS has requested that DGS moves forward with the modernization and renovation of the basement space that was omitted from the modernization scope of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$41,000.00
PO588753	8/27/2018	POSEIDON PRODUCTIONS INC.	EE-TRAINING Customer Training EE-TRAINING	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,500.00
PO588753	8/27/2018	POSEIDON PRODUCTIONS INC.	Freight Cost	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$104.40
PO588753	8/27/2018	POSEIDON PRODUCTIONS INC.	EE-SERVICE-02 Two Unit Service, Customer Site EE-SERVICE-02 "Two Product Service". On-Site at customer's location product service and inspection for two units. Both first and second units must be located in the same city. - Service includes labor for Auto-belay cable replacements. - Auto-belay cables are an additional charge. - Additional service beyond cable replacement will incur additional charges for labor and parts. Model #:MW4 2005 and MW4 2014 Describe service to be performed: 83 point service and inspection.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,500.00
PO588760	8/27/2018	ASPEN OF DC ADC MANAGEMENT SOL	Includes welding and labor to repair 2005 MW4 FY18 - CFSA - FMA Garage Safety Assessment	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$14,981.45
PO588761	8/27/2018	BEST BATTERY COMPANY INC	Automotive Batteries and related parts and services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$20,000.00
PO588765	8/27/2018	DC COURTS	TAPE/In re: T.G., 18-FS-369, 2017-NEG-141/Pamela Soncini@202-724-5670. 11/27/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$216.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588767	8/27/2018	WASHINGTON PERFORMING ARTS	<p>Training: DCPS Music Professional Development [Washington Performing Arts] [Cost Includes: facilitation and support for both elementary and secondary music teachers. - conductor and accompanist for teacher sessions. - recording of material for student/teacher use.]</p> <p>Training Date(s): TBD by DCPS</p> <p>Number of Participants: TBD by DCPS</p> <p>Training Location: TBD by DCPS [by 9/28/18]</p> <p>Please Note: This purchase order shall not exceed \$9,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --</p> <p>Raymond Mueller Manager, Music Education Office of Teaching and Learning District of Columbia Public Schools 1200 First Street, NE - 8th floor Washington, DC 20002 E: Raymond.mueller@dc.gov</p> <p>AND</p> <p>Ross Mappes Coordinator, Inner Core (Arts, Global Education, Health and PE)</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO588767	8/27/2018	WASHINGTON PERFORMING ARTS	<p>Training: DCPS Music Professional Development [Washington Performing Arts] [Cost Includes: facilitation and support for both elementary and secondary music teachers. - conductor and accompanist for teacher sessions. - recording of material for student/teacher use.]</p> <p>Training Date(s): TBD by DCPS</p> <p>Number of Participants: TBD by DCPS</p> <p>Training Location: TBD by DCPS [by 9/28/18]</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO588776	8/27/2018	POLKA DOT SKY PUBLISHING LLC	handheld equipment within our Systems Support Operations division. (Initial Account Setup & Pilot Support & Stabilization)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO588776	8/27/2018	POLKA DOT SKY PUBLISHING LLC	handheld equipment within our Systems Support Operations division. (Equipment and Shift Management Module SaaS Licenses)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,185.00
PO588776	8/27/2018	POLKA DOT SKY PUBLISHING LLC	PEMA is in the need to procure Crewgistics PilotPack Software that will assist with managing and tracking of mobile handheld equipment within our Systems Support Operations division. (Key Equipment)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,725.00
PO588778	8/27/2018	JDC CONSTRUCTION CO LLC	Project Oversight STFH Ward 4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO588778	8/27/2018	JDC CONSTRUCTION CO LLC	Project Oversight STFH Ward 7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$31,328.33
PO588778	8/27/2018	JDC CONSTRUCTION CO LLC	Project Oversight STFH Ward 8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO588778	8/27/2018	JDC CONSTRUCTION CO LLC	Program management services - STFH Ward 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO588778	8/27/2018	JDC CONSTRUCTION CO LLC	Program management services - STFH Ward 6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO588778	8/27/2018	JDC CONSTRUCTION CO LLC	Project Oversight STFH Ward 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO588778	8/27/2018	JDC CONSTRUCTION CO LLC	Program management services - STFH Ward 5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO588781	8/27/2018	LOADOMETER CORPORATION	<p>Calibration for Haenni WL101 Wheel Load Weighers, 57 scales @ \$312.00 each.</p> <p>ID: OCP50180016</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$17,784.00
PO588790	8/27/2018	METROPOLITAN INTERPRETING GRP	<p>Metropolitan Interpreting Group shall American Sign Language (ASL) interpretative services for DCPS employees under BPA GAGA-2016-P-0008. These services are provided by request and are typically used for staff meetings, IEP meetings, and professional development courses.</p> <p>Date of services: Date of Award thru. Sept. 30, 2018.</p> <p>P.O. shall not exceed \$40,000.00 and expires on September 30, 2018.</p> <p>DCPS POC:</p> <p>Philemon Atieku (202) 727-7136</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,000.00
PO588791	8/27/2018	COLLEGE SUMMIT INC.	Peer Forward Program Implementation 9/1-9/30	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80,500.00
PO547564-V2	8/28/2018	INTERGRAPH CORPORATION	<p>POC: Sean Murray POC #: 202-368-5215 PO Expires 9/30/18</p> <p>Hexagon Intergraph Comms Controller</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$255,078.40
PO570400-V3	8/28/2018	WOODLEY HOUSE INC.	per week for Consumers; 92 days	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$250,339.50
PO570400-V3	8/28/2018	WOODLEY HOUSE INC.	FY18 Revised Funding Period of Performance: October 1, 2017 through March 31, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$59,998.78
PO570634-V3	8/28/2018	HERBERT ST. CLAIR	per week for Consumers; FY18 Revised Funding Period of Performance: DOA through 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
			This requisition is for hearing examiner Herbert St. Clair.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570963-V5	8/28/2018	WALTON AND GREEN CONSULTANTS	Additional Funds Added for the period of 07/25/2018-09/30/2018 Position Title: Material Handler Quantity Required: 5(Part Time) as needed Location: 2100 Adams Place NE, Washington, DC 20017 Hours: As determined by agency within core operating hours of (7:00am-6:00pm Monday-Friday). The contractors may be called to duty to assist OCP Business Resources Division during District-Wide Emergency Response Operations if needed. the fully loaded rate shall not exceed \$20.90 per hour Total Hours per week: 30 Task Order No. CW51686 Period of Performance: October 1, 2017- September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$35,007.50
PO570963-V5	8/28/2018	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(Part Time) as needed Location: 2100 Adams Place NE, Washington, DC 20017 Hours: As determined by agency within core operating hours of (7:00am-6:00pm Monday-Friday). The contractors may be called to duty to assist OCP Business Resources Division during District-Wide Emergency Response Operations if needed. the fully loaded rate shall not exceed \$20.90 per hour Total Hours per week: 30 Task Order No. CW51686 Period of Performance: October 1, 2017- September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$99,985.60
PO570963-V5	8/28/2018	WALTON AND GREEN CONSULTANTS	Additional Funds Added for the period of 05/24/2018-07/24/2018  Position Title: Material Handler Quantity Required: 5(Part Time) as needed Location: 2100 Adams Place NE, Washington, DC 20017 Hours: As determined by agency within core operating hours of (7:00am-6:00pm Monday-Friday). The contractors may be called to duty to assist OCP Business Resources Division during District-Wide Emergency Response Operations if needed. the fully loaded rate shall not exceed \$20.90 per hour Total Hours per week: 30 Task Order No. CW51686 Period of Performance: October 1, 2017- September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$23,993.20
PO571348-V3	8/28/2018	NEAL R GROSS AND CO INC	Legal transcription services for meetings of the Historic Preservation Review Board and hearings of the District of Columbia's Mayor's Agent. Covers appearance fees, and transcription costs on an as-needed basis.  Transcription fee per page (Day rate) - \$4.25 - 9:00am - 5:00pm  Transcription fee per page (Evening rate) - NO CHARGE (This applies to any hearings held after 5:00pm)  Appearance Fee - \$75.00  Cancellation Fee - NO CHARGE or \$0  The Transcripts are due no later than Ten (10) calendar days after each meeting.  [Funding line item 1]	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$20,000.00
PO571348-V3	8/28/2018	NEAL R GROSS AND CO INC	Legal transcription services for meetings of the Historic Preservation Review Board and hearings of the District of Columbia's Mayor's Agent. Covers appearance fees, and transcription costs on an as-needed basis.  Transcription fee per page (Day rate) - \$4.25 - 9:00am - 5:00pm  Transcription fee per page (Evening rate) - NO CHARGE (This applies to any hearings held after 5:00pm)  Appearance Fee - \$75.00  Cancellation Fee - NO CHARGE or \$0  The Transcripts are due no later than Ten (10) calendar days after each meeting.  [Funding line item 3]	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$5,000.00
PO571526-V4	8/28/2018	SOUL SOURCE INC.	Translation Services- (ASL)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$16,000.00
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	only. Communication-Misc. Promotional Items	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$13,500.00
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	only. AMP Legal	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,500.00
PO573203-V10	8/28/2018	JP MORGAN CHASE BANK, NA	only. IT Uses	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$9,000.00
PO576089-V2	8/28/2018	CAPITAL SERVICES AND SUPPLIES	including moving, hauling and relocating office furniture and equipment, disassembling and assembling systems furniture, disconnecting and connecting computer equipment at various locations throughout the District. Moving and Logistic Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$10,000.00
PO576089-V2	8/28/2018	CAPITAL SERVICES AND SUPPLIES	including moving, hauling and relocating office furniture and equipment, disassembling and assembling systems furniture, disconnecting and connecting computer equipment at various locations throughout the District. Moving and Logistic Services. Additional funds are requested to support fiscal year 2018 year end moving and logistics	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$5,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578091-V2	8/28/2018	CSZNET INC	<p>OSSE is seeking a contractor familiar with the agency's educator licensure systems and processes to develop a comprehensive Educator Credential System.</p> <p>GOVERNMENT POINT OF CONTACT: Anthony Graham (202) 741-5881</p> <p>(Email: anthonys.graham@dc.gov@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018.</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$76,071.05
PO578091-V2	8/28/2018	CSZNET INC	<p>OSSE is seeking a contractor familiar with the agency's educator licensure systems and processes to develop a comprehensive Educator Credential System.</p> <p>GOVERNMENT POINT OF CONTACT: Anthony Graham (202) 741-5881</p> <p>(Email: anthonys.graham@dc.gov@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018.</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$253,988.14
PO578091-V2	8/28/2018	CSZNET INC	<p>OSSE is seeking a contractor familiar with the agency's educator licensure systems and processes to develop a comprehensive Educator Credential System.</p> <p>GOVERNMENT POINT OF CONTACT: Anthony Graham (202) 741-5881</p> <p>(Email: anthonys.graham@dc.gov@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award thru September 30, 2018.</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$179,724.86
PO579448	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,854.72
PO579448	8/28/2018	XEROX CORPORATION	Overage Charge - DOES Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$700.00
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,331.64
PO582323-V3	8/28/2018	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$57.05
PO582323-V3	8/28/2018	PLANET DEPOS, LLC	Transcript copies of A. Coffey	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$460.20
PO582323-V3	8/28/2018	PLANET DEPOS, LLC	Transcript copies of F. Martello	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$383.50
PO582323-V3	8/28/2018	PLANET DEPOS, LLC	Transcript copies of A. Willis	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$994.15
PO582323-V3	8/28/2018	PLANET DEPOS, LLC	Transcript copies of O. Akhtar	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$784.70
PO582323-V3	8/28/2018	PLANET DEPOS, LLC	Transcript copies of O. Akhtar	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$460.20
PO582323-V3	8/28/2018	PLANET DEPOS, LLC	Transcript Copies of C. Reynolds	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$840.75
PO582323-V3	8/28/2018	PLANET DEPOS, LLC	Transcript copies of Office Overmyer	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$224.20
PO582323-V3	8/28/2018	PLANET DEPOS, LLC	Transcript copies of M. Gonzalez	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO582912-V3	8/28/2018	WASHINGTON MEDICAL GROUP, PC	Independent Medical Evaluation -Initial Visit	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO582912-V3	8/28/2018	WASHINGTON MEDICAL GROUP, PC	Deposition Preparation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,800.00
PO582912-V3	8/28/2018	WASHINGTON MEDICAL GROUP, PC	Records Review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10,800.00
PO582912-V3	8/28/2018	WASHINGTON MEDICAL GROUP, PC	Functional Capacity Evaluation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO582912-V3	8/28/2018	WASHINGTON MEDICAL GROUP, PC	Phone Conference	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,800.00
PO582912-V3	8/28/2018	WASHINGTON MEDICAL GROUP, PC	Report Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9,300.00
PO583027-V2	8/28/2018	MULTICULTURAL COMMUNITY SERVIC	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	\$12,000.00
PO586998-V2	8/28/2018	BLUE SKYE CONSTRUCTION LLC	Hardy outdoor classroom design-build	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$400,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS87745-V2	8/28/2018	DC COURTS	Transcript of 7/30/18 11th Street Hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$53.10
POS88801	8/28/2018	LEADERSHIP FOR EDUCAT EQU	host Fellows for the FY18/19 years. The Leadership for Educational Equity Public Policy Fellows Program (Fellows Program) is a full-time program where a diverse group of exceptional Leadership for Educational Equity members work in policy roles for government entities and learn from policy and elected leaders. Fellow are to begin on September 4, 2018 and in June of	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR EDUCATION	\$10,000.00
POS88803	8/28/2018	HEALTH IT 2 DBA CODICE	a medical claims clearinghouse for the HAHSTA STD/TB Clinical Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,000.00
POS88806	8/28/2018	GUANXI INNOVATIONS	OPC HISTORY BOOK EDITING SERVICES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$720.00
POS88807	8/28/2018	THE HAMILTON GROUP	CONSUMER OUTREACH AWARENESS SUPPLIES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$16,744.72
POS88816	8/28/2018	COMPUTER AID INC	Resource Name: Adams, Jason Labor Category: System Administrator Master Job Title: DFS & System Administrator Master Period of Performance (PoP): 8/28/2018 & 9/30/2018 NTE Rate: \$70.37 Actual Rate: \$70.36 Hours: 311 Requirement ID: 569843 Engagement ID: 695099	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$21,881.96
POS88821	8/28/2018	NASH HOLDINGS LLC DBA/WP COMPA	Holdings).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
POS88827	8/28/2018	DC CHAMBER OF COMMERCE	The supplier shall provide services to support the agency's economic intelligence strategy plan.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$119,519.43
POS88827	8/28/2018	DC CHAMBER OF COMMERCE	The supplier shall provide services to support the agency's economic intelligence strategy plan.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$47,731.57
POS88836	8/28/2018	MDM OFFICE SYSTEMS DBA	Standard Office Supplies - Moving Service: To pick up and deliver surplus furniture from ODCa to Surplus Property	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$340.00
POS88836	8/28/2018	MDM OFFICE SYSTEMS DBA	Standard Office Supplies - Deliver and install conference room chairs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$720.00
POS27063-V3	8/29/2018	FORT MYER CONSTRUCTION CORPORA	Improvements include signage, crosswalks, sidewalks, and other enhancements to allow safe access for students, parents, teachers and residents.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,690,840.45
POS27063-V3	8/29/2018	FORT MYER CONSTRUCTION CORPORA	Construct more new sidewalks and other school area safety improvements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$395,160.89
POS27063-V3	8/29/2018	FORT MYER CONSTRUCTION CORPORA	Construct sidewalks and other school area improvements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$589,839.11
POS27063-V3	8/29/2018	FORT MYER CONSTRUCTION CORPORA	schools. Improvements include signage, crosswalks, sidewalks, and other enhancements to allow safe access for students, parents, teachers and residents.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$576,665.35
POS27063-V3	8/29/2018	FORT MYER CONSTRUCTION CORPORA	PTW5027 Construct sidewalks and other school area improvements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$350,000.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - USSS	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,670.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - USSS #2	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$10,455.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - MPD #3 (MOD 22)	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$400,000.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - FEMS #2	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,333,658.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - DCHA	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$10,363.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - DOEE	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$20,176.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - MPD #2 (MODS 19, 20 & 21)	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$2,955,426.67
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - FEMS #4 (MOD 22)	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$190,000.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - FEMS #3 (MODS 19, 20 & 21)	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,325,000.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - MPD	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$5,459,129.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - FEMS	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,113,300.00
POS70926-V4	8/29/2018	PFC ASSOCIATES LLC	PFC Clinic Contract - DGS	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$50,000.00
POS81270-V4	8/29/2018	COMPUTER AID INC	Resource Name: Beatty, Luke R. Labor Category: IT Consultant - Master Job Title: OCTO IT Consultant - Master Period of Performance (PoP): 3/19/2018 & 9/30/2018 NTE Rate: \$138.46 Actual Rate: \$122.15 Hours: 50 Requirement ID: 527665 Engagement ID: 675782	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,107.50
POS81391-V2	8/29/2018	BBRILLIANT LLC	Report. [Funding line item 2]	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$7,500.00
POS81391-V2	8/29/2018	BBRILLIANT LLC	Report. [Funding line item 1]	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$58,501.08
POS85856-V2	8/29/2018	MIDTOWN PERSONNEL INC.	November 3, 2017 - September 30, 2018 Administrative Assistant at the fully loaded rate of \$43.38 per hour The employee rates can be verified at any given time.  Task Order No. CW48057 Option Year One	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$34,178.74
POS88855	8/29/2018	SHARP ELECTRONICS CORPORATION	The purpose if this RQ is fir the outstanding balance for Sharp. Contact: Roger Asterilla Logistics Director Phone: 202.478.1401	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,120.00
POS88855	8/29/2018	SHARP ELECTRONICS CORPORATION	The purpose if this RQ is fir the outstanding balance for Sharp. Contact: Roger Asterilla Logistics Director Phone: 202.478.1401	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,800.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588855	8/29/2018	SHARP ELECTRONICS CORPORATION	LSDBE: Mail Code: (no value) Commodity Code: Administration of Contracts... DC Supply Schedule Requisition: Contract Number: EPPS (Environmentally Preferable Product or Service): No  Waiving EPPS: EPPS Comments:  The purpose if this RQ is fir the outstanding balance for Sharp. Contact: Roger Asterilla Logistics Director Phone: 202.478.1401	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO588855	8/29/2018	SHARP ELECTRONICS CORPORATION	The purpose if this RQ is fir the outstanding balance for Sharp. Contact: Roger Asterilla Logistics Director Phone: 202.478.1401	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$46,512.00
PO588855	8/29/2018	SHARP ELECTRONICS CORPORATION	The purpose if this RQ is fir the outstanding balance for Sharp. Contact: Roger Asterilla Logistics Director Phone: 202.478.1401	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,368.50
PO588855	8/29/2018	SHARP ELECTRONICS CORPORATION	The purpose if this RQ is fir the outstanding balance for Sharp. Contact: Roger Asterilla Logistics Director Phone: 202.478.1401	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,350.00
PO588856	8/29/2018	GRACELAND COLLEGE CENTER	Administrative Staff Training-Civility in the Workplace	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,000.00
PO588861	8/29/2018	DC ARTS AND HUMANITIES EDUC	Funds to be used for FY2018 profession development institute.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,500.00
PO588866	8/29/2018	LAKELAND TOURS LLC	WorldStrides shall provide medical and emergency services to DCPS Study Abroad in accordance with contract GAGA-2018-C-0005A. This purchase order covers additional charges for non-covered and/or out of pocket medical and emergency costs.  The base year contract amount increased from 957,120.00 by \$2,119.76 to \$959,239.76  DCPS Contact: Kayla Gatalica Manager, Global Programs Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First St NE Washington, DC 20002 E kayla.gatalica@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,119.76
PO588869	8/29/2018	MVS INC	Additional Project Licenses to Fulfill Agency Needs	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,249.75
PO588874	8/29/2018	ACACIA CONSULTING	Individual One on One Writing Consultations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$45,000.00
PO588881	8/29/2018	GOVERNMENT RETIREMENT-BEN	FY18 - BED - DCHR GRB, Inc. Retirement Software	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$10,400.00
PO588885	8/29/2018	LIVE IT LEARN IT	Live It Learn It will provide academic enrichment for students through in-class and field experiences.  POC: ERIKA LOMAX 202 6453470 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,300.00
PO588887	8/29/2018	Pulitzer Center on Crisis Repo	***PROFESSIONAL DEVELOPMENT***  PD Session: "Everyday DC" Cornerstone Unit (includes project supplies for PD and materials)  Training Dates: TBD by DCPS (before September 28, 2018)  Training Location: Pulitzer Center on Crisis Reporting 1779 Massachusetts Ave. NW Suite 615 - Washington, DC 20036  Number of Participants: TBD by DCPS  Please Note: This purchase order shall not exceed 9,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Kristy Esparza DCPS - Office of Teaching and Learning 1200 First Street, NE- 8th floor Washington, DC 20002 E: kristy.esparza@dc.gov  AND  Ross Mappes Office of Academic Services 202-442-5090 ross.mappes@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Resource Name: Javvaji, Sujatha Labor Category: IT Consultant Entry Job Title: DOE - Water-Related QuickBase Database Period of Performance (PoP): 8/30/2018 to 9/30/2018 NTE Rate: \$63.00 Actual Rate: \$61.59 Hours: 200 Requirement ID: 567275 Engagement ID: 695327			
PO588890	8/29/2018	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,318.00
PO588895	8/29/2018	BATTLE'S TRANSPORTATION	Urgent Transportation services for Eliot-Hine MS for severe flooding.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,600.00
			One time onsite maintenance of 950 bikes  P.O. shall not exceed \$10,000.00 and expires on September 30, 2018.  DCPC POC:  Ross Mappes Office of Academic Services (202) 442-5090			
PO588903	8/29/2018	AMERICAN PARKOUR COMPANY		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO588907	8/29/2018	CONDUENT STATE AND LOCAL Solutio	insulating, flexible paving material that is used for sidewalk and other transportation infrastructure, and which also achieves tree preservation and stormwater management. It can be used in a variety of applications including sidewalks, trails, tree surrounds, potholes, driveways, parking spots, diffusion strip drains, courtyards, inlet protection. SOL #	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$423,066.00
PO588907	8/29/2018	CONDUENT STATE AND LOCAL Solutio	insulating, flexible paving material that is used for sidewalk and other transportation infrastructure, and which also achieves tree preservation and stormwater management. It can be used in a variety of applications including sidewalks, trails, tree surrounds, potholes, driveways, parking spots, diffusion strip drains, courtyards, inlet protection. SOL #	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$423,067.75
PO588918	8/29/2018	GALLAUDET UNIVERSITY	FY18-BEO DCHR Employee Summit	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$15,092.00
			Provide funding for 1.5 to 2 day Comprehensive Training to include: 1. Standardized Competency Restoration Training 2. Continuing Education Credits 3. Case materials such as case summaries, report summaries and restoration plans to facilitate learning. 4. DBH will be provided a link and CD Rom for software/multimedia development to create an online/computer-based resource (i.e., a video with several modules that will aid restoration counselors to educate forensic consumers about the court system, as a way to provide psycho-education in multi-modalities). 5. Training an identified staff member to serve as the competency restoration expert in the District, to include serving as the point of contact for ongoing consultation with ILPPP for a designated period of time.			
PO588924	8/29/2018	RECTOR AND VISITORS OF THE UVA		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,500.00
			13-inch MacBook Pro with Touch Bar - Space Gray 2.3GHz quad-core 8th generation Intel Core i5 processor, Turbo Boost up to 3.8GHz Intel Iris Plus Graphics 655 16GB 2133MHz LPDDR3 memory 512GB PCIe-based SSD Force Touch Trackpad Four Thunderbolt 3 ports Touch Bar and Touch ID Backlit Keyboard - US English			
PO588925	8/29/2018	APPLE INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,395.00
PO588925	8/29/2018	APPLE INC	AppleCare+ for 13-inch MacBook Pro	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$995.00
			Twelve South HiRise Adjustable Stand for MacBook Pro and Mac			
PO588925	8/29/2018	APPLE INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$349.75
PO588925	8/29/2018	APPLE INC	USB-C to USB Adapter	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19.00
PO588925	8/29/2018	APPLE INC	AppleCare+ for iMac	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$357.00
			21.5-inch iMac with Retina 4K display 3.6GHz quad-core Intel Core i7, Turbo Boost up to 4.2GHz 16GB 2400MHz DDR4 1TB Fusion Drive Radeon Pro 560 with 4GB video memory Apple Magic Trackpad 2 Magic Keyboard with numeric keypad (English) / User's Guide (English)			
PO588925	8/29/2018	APPLE INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,839.00
PO588925	8/29/2018	APPLE INC	LocknCharge Putnam 16 Charging Station (Lightning)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,399.90
PO588925	8/29/2018	APPLE INC	AppleCare+ for 15-inch MacBook Pro	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,072.00
PO588925	8/29/2018	APPLE INC	Magic Mouse 2 - Space Gray	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$495.00
PO588925	8/29/2018	APPLE INC	Eligato Eve Door & Window Wireless Contact Sensor	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39.95
PO588925	8/29/2018	APPLE INC	Apple Remote Desktop 3 - Single Unit License	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$239.97
PO588925	8/29/2018	APPLE INC	LocknCharge EVO 40 Cartz for iPad & Charge Only	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,499.95
PO588925	8/29/2018	APPLE INC	VESA Mount Adapter Kit for iMac Pro - Space Grey	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$79.00
PO588925	8/29/2018	APPLE INC	USB-C Digital AV Multiport Adapter	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$690.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588925	8/29/2018	APPLE INC	Final Cut Pro X	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$599.98
PO588925	8/29/2018	APPLE INC	LG UltraFine 5K Display - 27-inch	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,339.90
PO588925	8/29/2018	APPLE INC	27-inch iMac Pro with Retina 5K display 3.0GHz 10-core Intel Xeon W processor, Turbo Boost up to 4.5GHz 64GB 2666MHz DDR4 ECC memory 2TB SSD Radeon Pro Vega 56 with 8GB of HBM2 memory Magic Mouse 2 - Space Grey English Magic Keyboard with Numeric Keypad with English Print - Space Grey	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,277.00
PO588925	8/29/2018	APPLE INC	Magic Trackpad 2 - Space Gray	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,490.00
PO588925	8/29/2018	APPLE INC	AppleCare+ for iMac	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$119.00
PO588925	8/29/2018	APPLE INC	Innovelis TotalMount Pro Mounting System for Apple TV	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$449.25
PO588925	8/29/2018	APPLE INC	15-inch MacBook Pro with Touch Bar - Space Gray 2.9GHz 6-core 8th-generation Intel Core i9 processor, Turbo Boost up to 4.8GHz Radeon Pro 555X with 4GB of GDDR5 memory 32GB 2400MHz DDR4 memory 256GB SSD storage Force Touch Trackpad Four Thunderbolt 3 ports Touch Bar and Touch ID Backlit Keyboard - US English	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,672.00
PO588925	8/29/2018	APPLE INC	Bretford MobilePro Desk Mount Combo	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$369.95
PO588925	8/29/2018	APPLE INC	Magic Keyboard with Numeric Keypad - US English - Space Gray	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,490.00
PO588925	8/29/2018	APPLE INC	Apple TV (4th generation) 32GB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,235.00
PO588929	8/29/2018	MOODY NOLAN	See back up/sow.  Address:  3rd and Everts St, NE Ward 5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,500.00
PO571615-V2	8/30/2018	ORKIN PEST CONTROL SERVICES	a contractor to provide weekly pest control treatment service for the Central Detention Facility, 1901 D Street, SE, Washington, DC and the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC.  The Contractor shall provide pest control treatment service for pests such as Cockroaches, Mice, Rats, Common Ants, Spiders, Pill Bugs, Centipedes, Millipedes and Fleas.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$9,473.76
PO576116-V2	8/30/2018	THE ADVISORY BOARD COMPANY	Annual renewal for software license and maintenance for the following product:  Active Strategy Enterprise License and Hosting Services - Quantity 30  Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$0.00
PO578965-V2	8/30/2018	COMPUTER AID INC	Name of Resource: Baisley, Melanie Labor Category: IT Consultant - Master Job Title: Sr. CAD Consultant Rate: \$129.27 Hours: 168 PoP: 2/1/18 to 7/24/18 Requirement ID: 504561 Engagement ID: 647604	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$4,395.18
PO581326-V3	8/30/2018	PROJECTION VIDEO SERV. INC.	Office of Contracting and Procurement (OCP) on behalf of the Office of the State Superintendent of Education (OSSE) Division of Elementary, Secondary, and Specialized Education (ESSE).  The contractor shall provide the Audio Visual Services for the 9th Annual Secondary Transition Forum as stated in the attached Scope of Work.  Period of performance: April 19-20, 2018  OSSE Point of contact: La Shawndra Scroggins (202) 741-0264	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,664.50
PO581501-V5	8/30/2018	IMMIX TECHNOLOGY INC	TIME and Labor System - Contract funding for Contract #W58230 (Contract Period: Option Year One - 5/24/18 thru 3/23/19).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$0.01
PO582217-V2	8/30/2018	MAXIMUS HEALTH SERVICES I	This PO is to cover Department of Health Care Finance (DHCF) cost allocated of 75% of Maximus payments for FY18. Period of Performance is October 1, 2017 through September 30, 2018.  This Purchase Order is in conjunction with HBX PO570526.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,060,307.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582217-V2	8/30/2018	MAXIMUS HEALTH SERVICES I	agreed upon in the MOU between HBX and DHCF for the period of June through September 2018. This PO new amount will be \$2,931,907.70. Department of Health Care Finance (DHCF) cost allocated of 75% of Maximus payments for FY18. Period of Performance is October 1, 2017 through September 30, 2018.  This Purchase Order is in conjunction with HBX PO570526.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$871,600.24
PO586054	8/30/2018	ROBERT SLYE ELECTRONICS INC	OSSE DOT Fleet - Maintenance and Repair Services Under Contract CW25392 (Contract Period 6/01/2018 thru 5/31/2019).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: June 01, 2018 through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable - Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$30,000.00
PO584207-V5	8/30/2018	R & S AUTO & TRUCK SPRING WORK	NTE \$138,105 for audio visual system upgrades to Council Hearing Rooms 120, 123, 412 and Council Chambers	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$84,429.00
PO586409-V2	8/30/2018	PROJECTION VIDEO SERV. INC.	DCRA's Small Business Resource Center is seeking to acquire the Washington Convention Center's facility vendor to provide audio and video support for the SBRC's annual event (i.e. Build It In DC, and Entree DC).	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$28,585.00
PO586409-V2	8/30/2018	PROJECTION VIDEO SERV. INC.	Additional funding required to accommodate modified audio and visual requirements for Entree DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,000.00
PO588936	8/30/2018	MCP INSPECTIONS	On site consultations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$825.00
PO588936	8/30/2018	MCP INSPECTIONS	Written Reports with Photographs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO588936	8/30/2018	MCP INSPECTIONS	Phone Consultations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO588936	8/30/2018	MCP INSPECTIONS	Property Inspections	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,600.00
PO588993	8/30/2018	NATIONAL FORUM FOR BLACK PUBLI	Professional membership in NFBPA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$8,000.00
PO588999	8/30/2018	TOBY'S-THE DINNER THEATER OF C	Award winner for Best Musical. The inimitable Thomas Fats Waller rose to international fame during the Golden Age of the Cotton Club with his infectious swing music. Ain't Misbehavin evokes the delightful humor and powerful energy of this American original with music made famous from uptown clubs to Tin Pan Alley to Hollywood.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,441.06
PO589012	8/30/2018	RACHELLE ADAMS	French Resources  POC: ROSS MAPPE 202 4425090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO589012	8/30/2018	RACHELLE ADAMS	Cornerstones	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO589012	8/30/2018	RACHELLE ADAMS	Additional Consulting - Workshops for teachers that took place August 15, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO589016	8/30/2018	COOPERATIVE STRATEGIES LLC	Contractor will prepare and brief members of the D.C. Council and staff on the Enrollment Audit process and findings.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$17,100.00
PO589020	8/30/2018	LEADERSHIP AND LIFE STRATEGIES	Two (2) day communication skills training.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,400.00
PO589028	8/30/2018	MOTIR SERVICES INC	the day-to-day operations. POP DOA - September 30, 2018  Hourly rates shall be billed per Option Year One rates. Service delivery in accordance with contract terms/conditions.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO589029	8/30/2018	KUMI CONST. MANAGEMENT CORP.	AITON ES MODERNIZATION - COST ESTIMATING - PART OF DESIGN PHASE  SEE BACKUP/SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,612.48
PO567184-V2	8/31/2018	W.E.I.S.I.	5089	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$158,591.38
PO567184-V2	8/31/2018	W.E.I.S.I.	Construction Management (CM) for the Normanstone Drive/Fulton Street Culvert & LID Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$29,994.16
PO567184-V2	8/31/2018	W.E.I.S.I.	Construction Management (CM) for the Normanstone Drive/Fulton Street Culvert & LID Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$300,000.00
PO567184-V2	8/31/2018	W.E.I.S.I.	Construction Management (CM) for the Normanstone Drive/Fulton Street Culvert & LID Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$120,000.00
PO570898-V2	8/31/2018	PROVIDENCE HOSPITAL	Contractor should continue provide comprehensive breast or/cervical diagnostic screening services for women enrolled in the Washington metro area enrolled in Project WISH for the period 10/1/2017-9/30/2018. Contract Admin.: Amari Pearson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,064.25
PO570898-V2	8/31/2018	PROVIDENCE HOSPITAL	Contractor should continue provide comprehensive breast or/cervical diagnostic screening services for women enrolled in the Washington metro area enrolled in Project WISH for the period 10/1/2017-9/30/2018. Contract Admin.: Amari Pearson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,000.00
PO573986-V2	8/31/2018	BENESH & YEAW CONSULTING, LLC	September 30, 2018..	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$46,712.00
PO573986-V2	8/31/2018	BENESH & YEAW CONSULTING, LLC	September 30, 2018..	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO574802-V4	8/31/2018	MINDFINDERS INC	transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 6/30/2018-9/30/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given on transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 3/16/2018 to 6/30/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given on transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 6/30/2018-9/30/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given on transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 10/1/2017 to 03/16/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,516.99
PO574802-V4	8/31/2018	MINDFINDERS INC	transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 3/16/2018 to 6/30/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given on transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 6/30/2018-9/30/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given on transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 10/1/2017 to 03/16/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$11,922.00
PO574802-V4	8/31/2018	MINDFINDERS INC	transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 6/30/2018-9/30/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given on transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 10/1/2017 to 03/16/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,332.40
PO574802-V4	8/31/2018	MINDFINDERS INC	transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week from 10/1/2017 to 03/16/2018. Additional funding shall be issued by program to continue funding beyond the period of performance given	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$11,922.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The District of Columbia (District) Office of the Inspector General (OIG) has contracted for an Electronic Records Management (ERM) system that provides the business logic required to capture, control, maintain and dispose of electronic records.  This is a continuation of the first phase of the project, which consists of the following tasks:  1. Organize by OIG component (i.e., Division, Unit and Program) hard copy files covered under Title 1 DCMR Chapter 1502, Agency Records Management Programs; 2. Establish or identify a File Plan for each electronic record; 3. Digitally scan, by searchable optical character recognition (OCR), each file by its corresponding file plan; 4. Destroy all files not required to be retained in hard copy and/or archived; and			
PO580499-V2	8/31/2018	DIGI DOCS INC DOCUMENT MGRS	New multipurpose room curtains for Powell ES.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$177,500.00
PO585296	8/31/2018	JT ASSOCIATES II LLC	Travel reimbursement for Eric Curry	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO587173-V2	8/31/2018	MIDTOWN PERSONNEL INC.	Health Regulation and Licensing Administration (HRLA), is seeking one contractor to provide contract services to apply larvicide to areas of standing water, catch basins and other areas where mosquitoes can breed. DC Health contract personnel will apply granulated larvicide, known as Natular, to District sites, catch basins, water areas, construction sites in each of the eight District Wards. Larviciding will begin on July 30, 2018 and continue weekly through September 30th,	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,984.00
PO588071-V2	8/31/2018	STRATEGIC SOLUTIONS GROUP	Allston	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,300.00
PO588071-V2	8/31/2018	STRATEGIC SOLUTIONS GROUP	Adam Allston	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,800.00
PO588071-V2	8/31/2018	STRATEGIC SOLUTIONS GROUP	Allston	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$600.00
PO588071-V2	8/31/2018	STRATEGIC SOLUTIONS GROUP	Adam Allston	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,600.00
PO588071-V2	8/31/2018	STRATEGIC SOLUTIONS GROUP	Funding is SB830 CA is Adam Allston	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,700.00
PO589031	8/31/2018	ABK VENTURES INC.	known as Better Choices, Better Health. Base Year Period of Performance: August 24, 2018 - August 23, 2019 CA: LaVerne Jones - (202) 442-9151	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$125,000.00
PO589033	8/31/2018	TRAPWIRE INC.	TrapWire System with (10) user licenses and 40 additional licenses	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$42,207.00
PO589041	8/31/2018	AMANDA BROWN	Mural Project (participant rate, materials, and instructors)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO589049	8/31/2018	Conduent State Healthcare LLC	System (T-MSIS). For the data extrakt process required by CMS there are many data elements that states do not currently capture but must adapt their claims processing to include. This is Phase II for DHCF.  The approved APD-U from CMS is attached.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$148,629.60
PO589049	8/31/2018	Conduent State Healthcare LLC	System (T-MSIS). For the data extrakt process required by CMS there are many data elements that states do not currently capture but must adapt their claims processing to include. This is Phase II for DHCF.  The approved APD-U from CMS is attached.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,514.40
PO589052	8/31/2018	DELL MARKETING L.P.	Dell UltraSharp 24 InfinityEdge Monitor - U2417H	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$391.98
PO589052	8/31/2018	DELL MARKETING L.P.	SI# B26H09 Dell Latitude 7490	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$32,225.00
PO589052	8/31/2018	DELL MARKETING L.P.	C2G 10ft Mini DisplayPort to DisplayPort Adapter Cable-Thunderbolt to DisplayPort-Black-DisplayPort cable - 10 ft	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$263.76
PO589052	8/31/2018	DELL MARKETING L.P.	Dell Business Dock - WD15 with 180W adapter with D18 mDP to DP cable 2.7ft (0.8m)	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$3,336.00
PO589052	8/31/2018	DELL MARKETING L.P.	OptiPlex 7060 SFF	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$7,112.00
PO589054	8/31/2018	LAWN RESTORATION SERVICE INC.	removal as per the scope of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$9,990.00
PO589063	8/31/2018	RACKSPACE US INC.	IT services, including infrastructure as a service, platform as a service, and software as a service (Cloud), for the period of May 14, 2018 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE INSPECTOR GENERAL	\$147,920.02
PO589065	8/31/2018	STOCKBRIDGE CONSULTING LLC	Alteryx Server Period of Performance: Date of Award - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,426.30
PO589065	8/31/2018	STOCKBRIDGE CONSULTING LLC	Alteryx Designer Period of Performance: Date of Award - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,159.00
PO589066	8/31/2018	DIGI DOCS INC DOCUMENT MGRS	from the preferred vendor selected by the requested office.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$5,513.04
PO589071	8/31/2018	MVS INC	Dell EMC SCv3020 - [amer scv3020 12391]	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,881.81
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS SM3763 SPAN 1200 MAH POWER BANK IMPRINT INK COLOR WHITE 50 LIME GREEN 50 ROYAL BLUE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$413.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	POLYPRO NON WOVEN DRAWSTRING SPORTSPAK IMPRINT INK COLOR WHITE 144 ROYAL BLUE 144 LIME	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$720.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS SM7344 BIG BOY WOVEN SHOPPER TOTE IMPRINT INK COLOR WHITE 125 ROYAL BLUE 125 LIME GREEN	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$387.50
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS SM2163 3 PIECE SALAD SHAKER SET IMPRINT INK COLOR BLU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$921.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS SM2448 LANYARD W/FLAT PANEL IMPRINT INK COLOR WHITE 100 BLACK 100 ROYAL BLUE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$326.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS SM3561 FLEX SPIRAL NOTEBOOK IMPRINT INK COLOR WHITE 225 ROYAL B UE 225 LIME GREEN	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,233.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS SM6870 FRUIT INFUSER WATER BOTTLE IMPRINT INK COLOR BLACK 50 CLEAR 50 ROYAL BLUE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$544.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	SPORTSPAK IMPRINT INK COLOR WHITE 144 ROYAL BLUE 144 LIME	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,263.25
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS HL40 ALL PRO YO YO IMPRINT INK COLOR WHITE 150 RED	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$675.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	Set Up	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$250.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	COLOR: WHITE 250 TRANSLUCENT BLUE 250 TRANSLUCENT GREEN	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$285.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS SM3771 STAR EAR BUDS W/POUCH IMPRINT INK COLOR WHITE 125 BLACK 125 ROYAL BLUE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$527.50
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	WHITE/GREEN	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$456.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS SM7658 MEGA HAND CLAPPER IMPRINT INK COLOR WHITE WHITE W/RED TRIM	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$350.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$300.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS SM 2404 ROUND BADGE HOLDER IMPRINT INK COLOR WHITE SOLID BLUE**	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$406.00
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS SM3412 LARGE BUSINESS SPIRAL NOTEBOOK IMPRINT INK COLOR WHITE BLACK	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$715.50
PO589072	8/31/2018	KAARI HUGHS DBA/ THE HAMILTON	PROMOTIONAL ITEMS HL 513 12 OZ STADIUM CUP IMPRINT INK COLOR WHITE 150 RED 100 NAVY BLUE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$200.00
PO589077	8/31/2018	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 Centers for Disease Control and Prevention (CDC) has recommended as a best practice to have an evaluator for pre and post campaign analysis.  The overall goal of the campaigns evaluation is to see how the prescription opioid awareness and prevention print and radio material resonated with District residents.  The campaigns evaluation objectives are to establish a baseline prior to the launch of the print and radio ads and analyze the effectiveness of the campaign at its conclusion.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,460.00
PO589078	8/31/2018	PUBLIC PERFORMANCE MANAG.	promoting our "Perinatal Health" campaign. Period of performance is from date of award thru September 30, 2018. POC: Millicent Mike, 202-442-9185	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,975.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589078	8/31/2018	PUBLIC PERFORMANCE MANAG.	promoting our "Perinatal Health" campaign. Period of performance is from date of award thru September 30, 2018. POC: Millicent Mike, 202-442-9185	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$0.00
PO570953-V4	9/4/2018	OLENDER REPORTING INC.	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO570953-V4	9/4/2018	OLENDER REPORTING INC.	APPEARANCE FEE (hrly rate)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$160.00
PO570953-V4	9/4/2018	OLENDER REPORTING INC.	E-TRANSCRIPT/EMAIL	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO570953-V4	9/4/2018	OLENDER REPORTING INC.	VIDEO (Synched with Transcript)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$260.00
PO570953-V4	9/4/2018	OLENDER REPORTING INC.	DVD MASTER	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$40.00
PO570953-V4	9/4/2018	OLENDER REPORTING INC.	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,738.85
PO570953-V4	9/4/2018	OLENDER REPORTING INC.	EXHIBITS (Black/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$15.40
PO570953-V4	9/4/2018	OLENDER REPORTING INC.	EXHIBITS: (Color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO570953-V4	9/4/2018	OLENDER REPORTING INC.	CONDENSED TRANSCRIPT w/WORD INDEX	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO570953-V4	9/4/2018	OLENDER REPORTING INC.	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO575670-V2	9/4/2018	WATKINS SECURITY AGENCY OF DC	Watkins Security Option year 1.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$312,000.00
PO575670-V2	9/4/2018	WATKINS SECURITY AGENCY OF DC	Watkins Security Option year 1. Funding for additional events.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$115,412.66
PO576676-V2	9/4/2018	AUTHENTICAID INC.	Contract CFOPD-15-C-018 Alias Matching Services FY18 Portion of Option Year 2 October 1, 2017 through April 8, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,281.21
PO581609-V3	9/4/2018	RUTGERS UNIVERSITY	Factor Surveillance System (BRFSS) program is seeking the services of a qualified and experienced contractor in data collection and processing to conduct the BRFSS survey to District of Columbia residents. That contractor shall implement the survey to a minimum of 4,000 to a maximum of 5,000 District residents annually, aged 18 years and older. In addition, the Contractor shall conduct an Asthma Follow-up survey for an estimated 300 District residents 18 years of age or older who responded that either themselves or their child has asthma and/or conduct the Zika follow-up survey to an estimated 500 women aged 18-49 years of age.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,356.00
PO581609-V3	9/4/2018	RUTGERS UNIVERSITY	Factor Surveillance System (BRFSS) program is seeking the services of a qualified and experienced contractor in data collection and processing to conduct the BRFSS survey to District of Columbia residents. That contractor shall implement the survey to a minimum of 4,000 to a maximum of 5,000 District residents annually, aged 18 years and older. In addition, the Contractor shall conduct an Asthma Follow-up survey for an estimated 300 District residents 18 years of age or older who responded that either themselves or their child has asthma and/or conduct the Zika follow-up survey to an estimated 500 women aged 18-49 years of age.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$70,194.00
PO581609-V3	9/4/2018	RUTGERS UNIVERSITY	Factor Surveillance System (BRFSS) program is seeking the services of a qualified and experienced contractor in data collection and processing to conduct the BRFSS survey to District of Columbia residents. That contractor shall implement the survey to a minimum of 4,000 to a maximum of 5,000 District residents annually, aged 18 years and older. In addition, the Contractor shall conduct an Asthma Follow-up survey for an estimated 300 District residents 18 years of age or older who responded that either themselves or their child has asthma and/or conduct the Zika follow-up survey to an estimated 500 women aged 18-49 years of age.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,806.00
PO583311-V2	9/4/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$750.00
PO583311-V2	9/4/2018	NEAL R GROSS AND CO INC	Transcribe tapes into transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6,727.50
PO583645-V4	9/4/2018	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): 5/15/2018; 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours:320 Requirement ID: 557923 Engagement ID: 682301	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$36,684.80
PO583645-V4	9/4/2018	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): 5/15/2018; 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours:320 Requirement ID: 557923 Engagement ID: 682301	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,292.80
PO583800-V2	9/4/2018	COMPUTER AID INC	Resource Name: Bangash, Murad Labor Category: Program Manager - Master Job Title: OCTO & Sr Technical Prog Mgr Period of Performance (PoP): 5/21/2018 & 9/30/2018 NTE Rate: \$115.00 Actual Rate: \$114.45 Hours: 752 Requirement ID: 557466 Engagement ID: 682315	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$86,066.40
PO583950-V3	9/4/2018	DR RICHARD H CONANT	Court Live Testimony Video Deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583950-V3	9/4/2018	DR RICHARD H CONANT	Preparation of reports	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583950-V3	9/4/2018	DR RICHARD H CONANT	Conference with Attorney	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584960-V2	9/4/2018	NEAL R GROSS AND CO INC	Expedited Shipping 1-10 days	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO584960-V2	9/4/2018	NEAL R GROSS AND CO INC	Color Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584960-V2	9/4/2018	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584960-V2	9/4/2018	NEAL R GROSS AND CO INC	Cancellation Fee (8 hours before schedule)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584960-V2	9/4/2018	NEAL R GROSS AND CO INC	E-Transcript-E-mail	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584960-V2	9/4/2018	NEAL R GROSS AND CO INC	Black and White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584960-V2	9/4/2018	NEAL R GROSS AND CO INC	Appearance Fee Hourly	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$240.00
PO584960-V2	9/4/2018	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$317.40
PO584960-V2	9/4/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585226-V2	9/4/2018	JANICE DICKMAN	TRANSCRIPT REQUEST Judge Ketanji Brown Jackson Ct Rptr: Janice Dickman Hearing Date 6/12/2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$453.75
PO585293-V2	9/4/2018	MCN BUILD INC.	PM: Sonya Woodall PM is deobligating \$123,100.07 for ineligible items from the original amount of \$4,871,687 to bring the total of this request to \$4,748,586.93.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,748,586.93
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	DC Land, AKRDGE-Prep Notes for Ted H	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,240.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	DC Land Collect Work File	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$310.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	Preparation for Trial (DC Land, AKRDGE)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,860.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	Trial Pre. Read Work File and appraisal	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,340.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	DC Land, AKRDGE- Trial Preparation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11,160.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	Phase For: Pretrial Discover	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	Trial Testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	DC Land,AKRDGE-Review of transcripts of prior depositions	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,480.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	Phase Three: Review Appraisal (estimated as \$620. an hour)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	DC Land, AKRDGE- Trial Prep, prepare for meeting with T.H.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,340.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	Phase One: Appraisal Oral (flat rate)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	Phase Two: Written Appraisal (flat rate)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10,000.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	DC LAND, AKRDGE- Preparation for Deposition and Call with Stephen Geraci	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,240.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	DC Land, AKRDGE- Deposition Includes travel to and from	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,480.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	DC Land, AKRDGE- Meet with Ted H. Trial Prep	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,960.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	DC Land, AKRDGE- Trial Testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8,680.00
PO585441-V3	9/4/2018	ALTUS GROUP U.S. INC.	DC Land, AKRDGE- Expenses related to trail and trial preparation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$48.36
PO587249-V2	9/4/2018	DC COURTS	Copy of Brigitte Rodgers Transcript- Hearing Date 04/03/2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$135.80
PO588182-V2	9/4/2018	NEAL R GROSS AND CO INC	Cancellation fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO588182-V2	9/4/2018	NEAL R GROSS AND CO INC	E Transcript fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO588182-V2	9/4/2018	NEAL R GROSS AND CO INC	Reporters' Appearance fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,160.00
PO588182-V2	9/4/2018	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$70.00
PO588182-V2	9/4/2018	NEAL R GROSS AND CO INC	transcript of 8/30	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,466.25
PO588182-V2	9/4/2018	NEAL R GROSS AND CO INC	transcript of 8/23 (Expedited)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,400.00
PO588182-V2	9/4/2018	NEAL R GROSS AND CO INC	Transcript fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO588182-V2	9/4/2018	NEAL R GROSS AND CO INC	Videographer	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,200.00
PO588182-V2	9/4/2018	NEAL R GROSS AND CO INC	Copy of 8/22/2018 transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,275.00
PO589090	9/4/2018	COMPUTER AID INC	Resource Name: Plano-Faber, Susan Labor Category: Systems Engineer Senior Job Title: DOH Systems Engineer Senior Period of Performance (PoP): 9/17/2018 to 9/30/2018 NTE Rate: \$70.53 Actual Rate: \$70.52 Hours: 500 Requirement ID: 564850 Engagement ID: 695658	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$35,260.00
PO589093	9/4/2018	PRINCIPALS QUARTERBACK LLC	Thoughtful teacher full day RTI PD.  DCPS CONTACT: Antione Vinson Office of the Chief of Schools  PO not to exceed \$8250.00 PO valid from date of award through 09/30/2018 Services will begin on 9/5/2018 through 9/28/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,250.00
PO589105	9/4/2018	SYNAPSE ENERGY ECONOMICS	PROFESSIONAL SOLAR CONSULTING SERVICES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$5,000.00
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	PLTW Biomedical Sciences Curriculum Fee- Eastern HS			
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	NEED FOR SCHOOL OPENING	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	PLTW Biomedical Sciences Curriculum Fee- H.D. Wilson HS			
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	NEED FOR SCHOOL OPENING	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	PLTW Engineering Curriculum Fee- Wilson HS			
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	NEED FOR SCHOOL OPENING			
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	POC: PLTW POC #: 317-669-0200 PO Expires 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	PLTW Engineering Curriculum Fee- Phelps ACE HS			
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	NEED FOR SCHOOL OPENING	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	PLTW Engineering Curriculum Fee- Dunbar HS			
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	NEED FOR SCHOOL OPENING	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	PLTW Computer Science Curriculum Fee- McKinley Tech HS			
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	NEED FOR SCHOOL OPENING	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	PLTW Computer Science Curriculum Fee- H.D. Woodson HS			
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	NEED FOR SCHOOL OPENING	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589118	9/4/2018	PROJECT LEAD THE WAY, INC	PLTW Engineering Curriculum Fee- McKinley Tech HS NEED FOR SCHOOL OPENING	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO589127	9/4/2018	DELL MARKETING L.P.	SI# B26H10 Precision 3430 Small Form Factor Quote No.:3000027774775.2 PowerEdge R740XD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$956.07
PO589127	9/4/2018	DELL MARKETING L.P.	Quote number: 3000027856533.2 Natural Ergonomic 4000 USB Keyboard - For Business (Brown Box)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,423.79
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027491685.1 Dell UltraSharp 27 InfinityEdge Monitor - U2717D	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40.84
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027452092.1 Kensington Expert Mouse Wireless Trackball - Trackball - wireless- black	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,564.57
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027491685.1 Dell EMC S5148F-ON	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$178.58
PO589127	9/4/2018	DELL MARKETING L.P.	PowerEdge R740XD Quote number: 3000027856533.2	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,793.14
PO589127	9/4/2018	DELL MARKETING L.P.	Microsoft Sculpt Ergonomic Desktop - keyboard, mouse and numeric pad set - English - North America Quote No.:3000027491685.1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,874.89
PO589127	9/4/2018	DELL MARKETING L.P.	Precision Workstation T3620 Mini Tower Quote No.:3000027491685.1	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$104.49
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027452092.1 Dell UltraSharp 27 InfinityEdge Monitor - U2717D	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,158.75
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027452092.1 SI# B26H10 Precision 3430 Small Form Factor	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$880.54
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027774775.2 Logitech MK550 Wireless Wave Keyboard and Mouse Combo	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,790.08
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027491685.1 C2G 6ft Displayport Cable With Latches M/M - Black	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$123.48
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027491685.1 Hepatitis, Sexually Transmitted Diseases (STD) and Tuberculosis (TB) Administration (HAHSTA) (the zDistrictz) is seeking a contractor or contractors to conduct a urine-based Pre-Exposure Prophylaxis (PrEP) adherence test that detects levels of tenofovir.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34.18
PO589129	9/4/2018	URSURE INCORPORATED	Reading Partners tutoring services for 14 DCPS elementary schools for SY18-19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,250.00
PO589132	9/4/2018	READING PARTNERS	The District of Columbia Public Schools (DCPS), Office of Teaching and Learning (OTL) requires READING PARTNERS (Contractor) to provide a literacy intervention program to support students that are reading below grade level in kindergarten to third grade. The literacy intervention program will provide one-on-one or small-group literacy instruction, five days a week during regularly scheduled school days.  In accordance with BPA GAGA-2015-P-0056, the Contractor shall provide a literacy intervention program at the following DCPS site/locations:  Please Note: This purchase order shall not exceed \$10,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Breana Pitts Office of Academic Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO589140	9/4/2018	MCN BUILD INC.	MacFarland MS Modernization (OPERATING PORTION) REOBLIGATE FOR INELIGIBLE ITEMS ON POS85293 (schools)  REOBLIGATION OF FUNDS DEOBLIGATED UNDER POS85293. THE FUNDS UNDER POS85293 WERE DEOBLIGATED FOR INELIGIBLE ITEMS. RO996303 REOBLIGATES THE FUNDS UNDER OPERATING. THERE IS NO CHANGE TO THE CONTRACT VALUE.  PM: Sonya Woodall	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$123,100.07
PO570418-V2	9/5/2018	Lamont and Wade, Inc.	Funding for Supported Residence for a Capacity of (5) Clients, 365 days of Option Year Three (OY3). Period of Performance (PoP) DOA thru September 30, 2018; at the following address 2428 LzEnfant Square, SE Washington, DC 20019 MODIFICATION TO INCREASE CLIN2 BY \$8,650.52/159.81 UNITS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,650.52
PO570418-V2	9/5/2018	Lamont and Wade, Inc.	a 90% occupancy. Period of Performance (PoP) October 1, 2017 thru September 30, 2018; at the following address 2428 LzEnfant Square, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$88,908.53
PO570419-V2	9/5/2018	ENLIGHTENED INC	OY1-01 Period of Performance: 10/1/17 through 3/31/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$402,598.50
PO570608-V4	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 10/01/17 thru 10/27/17 (Seferash Teferra)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,857.28
PO570608-V4	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for one (1) Program Monitors 10/01/18 thru 09/14/18 (Natasha Boley)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$90,659.41
PO570608-V4	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for a Secretary II/POP/ 10/01/17 thru 09/14/18 (Patricia Lee)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,176.45
PO570608-V4	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant (Faith C. Anderson) 10/01/017 thru 09/14/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,849.65
PO570608-V4	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for a Social Worker 10/01/18 thru 12/08/17 (Stacy Please)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,138.39

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570608-V4	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 10/01/017 thru 09/14/18 (Tabatha Bland)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,273.93
PO570608-V4	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 06/21/18 thru 09/14/18 (Andre Vaughn)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,920.30
PO570608-V4	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 10/01/017 thru 09/14/18 (Tabatha Bland)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,582.95
PO570608-V4	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 10/01/017 thru 09/14/18 (Tabatha Bland)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,086.15
PO572317-V8	9/5/2018	SIGNATURE SCIENCE LLC	SERVICE CONTRACT TO PROVIDE DNA TESTING. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$61,140.00
PO572317-V8	9/5/2018	SIGNATURE SCIENCE LLC	SERVICE CONTRACT TO PROVIDE DNA TESTING. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$350,000.00
PO572317-V8	9/5/2018	SIGNATURE SCIENCE LLC	SERVICE CONTRACT TO PROVIDE DNA TESTING. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$150,000.00
PO573483-V3	9/5/2018	NEW LIGHT TECHNOLOGIES, INC.	FY18-OY1-01 for a period of 10/1/17 through 12/31/17.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$430,200.40
PO573483-V3	9/5/2018	NEW LIGHT TECHNOLOGIES, INC.	This modification is being done to reduce line two (2) by \$34,049.09	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO573483-V3	9/5/2018	NEW LIGHT TECHNOLOGIES, INC.	amount will be \$1,370,255.40. In accordance with the attached modification#- M007 and Task Order# DCHBX-2016-C-0021-TO-FY18-OY1-01	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$906,005.91
PO576245-V2	9/5/2018	FREEDOM SCIENTIFIC BLV	This mod is being done to this PO to de-obligate the funds per the request of the IT Unit.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO576245-V2	9/5/2018	FREEDOM SCIENTIFIC BLV	and service maintenance a. This software is used to test for mandated section 508 compliance involving universal accessibility. Period of performance will be one (1) year from date of award.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1.00
PO582335-V2	9/5/2018	PERFORMANCE MGMT SVCS LLC	Performance Management Services shall provide services to Title I eligible Prince Georges County Public School, MD students that attend private schools in the District of Columbia.  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).  The MOU is between PGCPs and DCPS to provide services for out-of-district Title I eligible students who attend private schools in the district, and who participate in the Title I program in FY17-18 (see attached MOU signed by the Chancellor on 9/28/17).  This purchase order shall not exceed \$224,157.36 and will expire on Sep 30, 2018  DCPS Contact Personnel: Yiesha Thompson Office of Federal Programs & Grants	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224,157.36
PO583108-V2	9/5/2018	VTECH SOLUTION INC.	Name of the Resource: TBD Labor Category:.... Name of the Resource: TBD Labor Category: IT Application Developer Rate: 65.00 Hours 797 PoP: 5/3/2018-9/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$16,650.60
PO583108-V2	9/5/2018	VTECH SOLUTION INC.	Name of the Resource: TBD Labor Category:.... Name of the Resource: TBD Labor Category: IT Application Developer Rate: 65.00 Hours 797 PoP: 5/3/2018-9/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$38,274.40
PO583574-V2	9/5/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support - Fund 7750  CLIN 9 - Telecommunications	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$91,041.93
PO584839-V2	9/5/2018	CRP INCORPORATED	Period of Performance will be from 3/1/18 to 2/28/19 Police-Community Relations Survey (FY 2018)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$75,000.00
PO585649-V2	9/5/2018	PETER H GOLDBERG	DCOHR Mediation Stipend Program will collaborate with trained Mediators who want to give back to the community to provide mediation services in support of our mediation unit. The Duties will include: (1) Mediate illegal discrimination complaints in employment, housing, public accommodations, and education. (2) Plan, Prepare, and identify strategies necessary to facilitate the resolution of complex complaints of discrimination involving multiples issues, such as race, sex, age, color, national religion, sexual orientation, family responsibilities, matriculation, disability, sexual harassment marital status, personal appearance, political affiliation, source of income, genetic information, victim of an intra-family offense, gender identity or expression familial status, and place of residence or business. (3) Engage in complex mediation conferences, meeting with parties to reach settlements and resolve disputes (4) Provide guidance and counseling to individuals and groups during the Mediation Process. (5) Summarize the results of mediation and recommend appropriate alternatives to resolve conflict between parties	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$2,500.00
PO585975-V2	9/5/2018	MILES AWAY CHARTER LLC	The purpose of this request is to secure transportation services for Kimball ES for Performance Period of August 22nd - September 30, 2018.  Sydney Moreau Data Coordinator, Strategic School Operations Office of the Chief Operating Officer  District of Columbia Public Schools 1200 First Street NE Washington, DC 20002  C: (202) 280-9280 F: (202) 654-6464 Email: sydney.moreau@dc.gov Website: www.dcps.dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$130,500.00
PO585975-V2	9/5/2018	MILES AWAY CHARTER LLC	#2903 against PO585975. Reference PO #580676 for details.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85,250.00
PO586258-V2	9/5/2018	MODULAR GENIUS, INC	OSSE - DOT Operations - Installation of Leased Trailer at Adams Place Terminal.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$91,292.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586471-V3	9/5/2018	SIGNATURE SCIENCE LLC	laboratory that adheres to FBI QAS. All eligible DNA profiles obtained from this outsourcing contract will be entered into the Combined DNA Index System (CODIS) and uploaded to the State DNA Index System (SDIS) and the National DNA Index System (NDIS) and therefore must adhere to all applicable rules and regulations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$100,000.00
PO586471-V3	9/5/2018	SIGNATURE SCIENCE LLC	laboratory that adheres to FBI QAS. All eligible DNA profiles obtained from this outsourcing contract will be entered into the Combined DNA Index System (CODIS) and uploaded to the State DNA Index System (SDIS) and the National DNA Index System (NDIS) and therefore must adhere to all applicable rules and regulations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$41,000.00
PO588725-V2	9/5/2018	DIGI DOCS INC DOCUMENT MGRS	Nurse to assist at Turner ES for Afterschool Hourly Rate of \$43.35 X 46 hours = \$1,994.10  POC: BRANDON CHRISTIAN 6982036 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,994.10
PO588725-V2	9/5/2018	DIGI DOCS INC DOCUMENT MGRS	Cover Nurse hours to assist at Turner ES for Afterschool  POC: BRANDON CHRISTIAN 6982036 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,262.70
PO589144	9/5/2018	Adobe Systems Inc	additional licenses and creative cloud for DCAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$505.33
PO589144	9/5/2018	Adobe Systems Inc	additional licenses and creative cloud for DCAS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$452.14
PO589152	9/5/2018	ADRIAN L. MERTON INC.	Boiler Replacement, pump replacement, chiller replacement, cooler tower replacement, rooftop unit replacement, air handler replacement, installation of new rooftop, new VRF, and split system etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$600,000.00
PO589160	9/5/2018	WK M SOLUTIONS LLC	STODDERT ES - INSTALLATION OF CONCRETE RETAINING WALL, INSTALLATION OF OUTDOOR ELECTRICAL LIGHTING, INSTALLATION OF ACCESS CONTROL SYSTEM W/IN WALL WIRING, GENERAL CONDITIONS AND BOND.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$89,875.35
PO589161	9/5/2018	CN Resource LLC	Consulting Hours: Ingredient Entry  Office of Innovation and Systems Improvement Contact Person: Amy Maisterra Tel No. 202-442-5111  PO shall not exceed \$6,500.00 PO valid from date of award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,950.00
PO589161	9/5/2018	CN Resource LLC	Consulting Hours: Recipe Entry	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,300.00
PO589161	9/5/2018	CN Resource LLC	Consulting Hours: Production Records	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$975.00
PO589161	9/5/2018	CN Resource LLC	Consulting Hours: Menu Writing Assist	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO589161	9/5/2018	CN Resource LLC	Consulting Hours: Buffer for NTE	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,625.00
PO589162	9/5/2018	DAL ENTERTAINMENT GROUP LLC	Lincoln Theatre.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$57,550.00
PO589174	9/5/2018	PAIGE INDUSTRIAL SERVICES INC	The creation of a new de-escalation room; interior modification of space, new walls, new interior bracing and insulation and a new door at Cleveland ES.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,375.84
PO589177	9/5/2018	ACME AUTO LEASING LLC	Cab Pick Up Truck.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,785.00
PO589192	9/5/2018	COMPUTER AID INC	Resource Name: Whitcher, Daniel Labor Category: Enterprise Architect Senior Job Title: DOH Enterprise Architect Senior Period of Performance (PoP): 9/10/2018 to 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 926 Requirement ID: 564864 Engagement ID: 695986	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$91,599.92
PO589193	9/5/2018	PERFORMANCE MGMT SVCS LLC	Performance Management Services shall provide services to Title I eligible Montgomery County Public School, MD students that attend private schools in the District of Columbia.  This purchase order is to provide funding support for the Memorandum of Understanding (MOU) between the District of Columbia Public Schools (DCPS) and Montgomery County Public Schools (MCPS).  The MOU is between MCPS and DCPS to provide services for out-of-district Title I eligible students who attend private schools in the district, and who participate in the Title I program in FY17-18. (see attached MOU signed by the Chancellor on 9/28/17)  DCPS Contact Personnel: Yiesha Thompson	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,272.56
PO589194	9/5/2018	VTECH SOLUTION INC.	Office of Federal Programs & Grants	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,760.00
PO589194	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for a Secretary II 09/15/18-09/30/18 (Latoya Wilhite), ARC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,064.00
PO589194	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 09/15/18-09/30/18 (Tabatha Bland), Network Development	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,064.00
PO589194	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 09/15/18-09/30/18 (Andre Vaughn), Specialty Care	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,064.00
PO589194	9/5/2018	VTECH SOLUTION INC.	Temporary Staffing Services for an Administrative Assistant 09/15/18-09/30/18 (Faith C. Anderson), Medical Records	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,064.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589203	9/5/2018	READING PARTNERS	Patterson, Payne, Seaton, Whittier  Reading Partners tutoring services for 14 DCPS elementary schools for SY18-19  The District of Columbia Public Schools (DCPS), Office of Teaching and Learning (OTL) requires READING PARTNERS (Contractor) to provide a literacy intervention program to support students that are reading below grade level in kindergarten to third grade. The literacy intervention program will provide one-on-one or small-group literacy instruction, five days a week during regularly scheduled school days.  In accordance with BPA GAGA-2015-P-0056, the Contractor shall provide a literacy intervention program at the following DCPS site/locations:  Please Note: This purchase order shall not exceed \$26,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Breana Pitts Office of Academic Services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,000.00
PO589210	9/5/2018	SYMBOLGY DC LLC	hard plastic badge holder, clear, horizontal with side insert	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,994.00
PO589215	9/5/2018	ADT US HOLDINGS INC.	DYRS is seeking a contractor to install additional ID card readers as well as upgrade legacy control panels at both locations: 450 H Street NW and 2101 Martin Luther King Ave SE, both in Washington, DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$50,060.00
PO589218	9/5/2018	PAIGE INDUSTRIAL SERVICES INC	Garfield ES Modernization - Electrical upgrades - additional receptacles - pre mod work.  See backup/sow  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$33,988.30
PO589219	9/5/2018	CHIARAMONTE CONSTRUCTION COMP	The demolition of existing basketball court, installation of a storm water management system and other site improvements/upgrades.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$132,337.00
PO575656-V2	9/6/2018	NORTH CAPITOL PARTNERS INC	DHCF and DCGH records storage, shredding and moving services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$38,923.54
PO575656-V2	9/6/2018	NORTH CAPITOL PARTNERS INC	DHCF and DCGH records storage, shredding and moving services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$47,573.22
PO575666-V2	9/6/2018	Informatrix, Inc	Contract CFOPD-15-C-005 Option Year 2 December 1, 2016 through November 30, 2017	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO578496-V6	9/6/2018	GILBANE BUILDING CO.	Design-Build Deconstruction services for Building 9, 29 and Core (1-4) and site at DC General Campus Improvements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO578496-V6	9/6/2018	GILBANE BUILDING CO.	\$8.45M)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,815,449.00
PO580474-V3	9/6/2018	MERCER HEALTH & BENEFITS, LLC	Mercer Actuarial Services 2/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$678,269.15
PO580474-V3	9/6/2018	MERCER HEALTH & BENEFITS, LLC	Mercer Actuarial Services - LTC-PACE Analysis 4/1/18-7/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$82,500.00
PO580474-V3	9/6/2018	MERCER HEALTH & BENEFITS, LLC	Mercer Actuarial Services 2/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$96,539.66
PO580474-V3	9/6/2018	MERCER HEALTH & BENEFITS, LLC	Mercer Actuarial Services - LTC-PACE Analysis 4/1/18-7/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$67,500.00
PO580474-V3	9/6/2018	MERCER HEALTH & BENEFITS, LLC	Mercer Actuarial Services 2/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$554,947.49
PO580474-V3	9/6/2018	MERCER HEALTH & BENEFITS, LLC	Mercer Actuarial Services 2/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$160,899.43
PO580474-V3	9/6/2018	MERCER HEALTH & BENEFITS, LLC	Mercer Actuarial Services 2/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$100,115.20
PO580869-V2	9/6/2018	WASHINGTON CONVENTION AND SPOR	Office of Contracting and Procurement on behalf of the Office of the State Superintendent of Education (OSSE), Division of Elementary, Secondary and Specialized Education.  The contractor shall provide venue for the 9th Annual Secondary Transition Forum: Voices of Change. The period of requested service is April 19 - 20, 2018. The contractor shall provide space for: (a) a general session for up to 600 students and educators; (b) lunch for up to 600 students and educators; (c) up to 40 exhibitors; (d) 11 breakout rooms (broken out to 23 breakout sessions); and (e) office space for the planning team.  Period of performance: April 19-20, 2018  OSSE Point of contact: La Shawndra Scroggins (202) 741-0264	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,515.00
PO583342-V2	9/6/2018	WASHINGTON DC ECONOMIC PARTNER	In accordance with Contract No. CW60623, Section B.4 & Price Schedule & CLIN0005 is hereby increased from \$61,500.00 by \$5,600.00 to \$67,100.00. The contract value increased from \$150,000.00 to \$156,500.00.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$0.00
PO583342-V2	9/6/2018	WASHINGTON DC ECONOMIC PARTNER	promote, and support economic development and business opportunities in Washington, DC. The Washington DC Economic Partnership (WDEP) is a non-profit, public-private organization that drives inclusive economic growth and job creation, supports business and promotes Washington, DC as a leading global city	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$80,000.00
PO583367-V2	9/6/2018	MCN BUILD INC.	PO567076 (schools)  REOBLIGATION OF FUNDS DEOBLIGATED UNDER POS67076. THE FUNDS UNDER POS67076 WERE DEOBLIGATED FOR INELIGIBLE ITEMS. RQ986793 REOBLIGATES THE FUNDS UNDER OPERATING. THERE IS NO CHANGE TO THE CONTRACT VALUE.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$410,362.62
PO584046-V2	9/6/2018	SMARTPLAY INTERNATIONAL, INC	Draw machines—procurement, installation and maintenance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$288,400.00
PO584046-V2	9/6/2018	SMARTPLAY INTERNATIONAL, INC	Audit of DC-2 and raffle game RNGs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$4,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585298-V2	9/6/2018	COURAGEOUS CONVERSATIONS LLC	Consultants from Courageous Conversations that will support and facilitate training  This P.O. expires on September 30, 2018 and shall not exceed the total amount  DCPS Point of Contact:  Samantha McQueen Manager, Operations  Social Emotional Academic Development District of Columbia Public Schools 1200 First Street NE Washington, DC 20002 T 202.727.7841 C 202.578.6841 E samantha.mcqueen@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586619-V3	9/6/2018	PROTEC CONSTRUCTION INC.	Additional Funding for Building Repair Services - Concrete Repair at Benning Road  ALL WORK MUST BE COMPLETED BY 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$66,494.00
PO586619-V3	9/6/2018	PROTEC CONSTRUCTION INC.	Additional Funding for Building Repair Services - Chute Repair at Benning Road  ALL WORK MUST BE COMPLETED BY 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$39,790.00
PO588891	9/6/2018	AMERICAN ASSOCIATION OF MOTOR	This is for AAMVA dues. Every DMV in the US and Canada has to be a member of AAMVA. We pay these dues every year.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$5,437.00
PO589021-V2	9/6/2018	MVS INC	Si# B26H09 Dell Latitude 7389 2-in-1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$31,889.00
PO589021-V2	9/6/2018	MVS INC	Dell Active Pen - PN557W	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,885.00
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 29581/82 Configuration # DLA151235	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$94,469.48
PO589146	9/6/2018	KLSL CONSULTING LLC	Melissa Daley Position: Knowledge Manager Rate: \$107.74 Vendor: KLSL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,768.66
PO589146	9/6/2018	KLSL CONSULTING LLC	Melissa Daley Position: Knowledge Manager Rate: \$107.74 Vendor: KLSL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$163.76
PO589146	9/6/2018	KLSL CONSULTING LLC	Melissa Daley Position: Knowledge Manager Rate: \$107.74 Vendor: KLSL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,444.06
PO589195	9/6/2018	NETWORKING FOR FUTURE INC	Cisco UC Phone 7841	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,933.38
PO589195	9/6/2018	NETWORKING FOR FUTURE INC	Cisco UC Phone 7841	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,290.30
PO589227	9/6/2018	MVS INC	Purchase Order for Dell AIO Equipment. See attach documents for more information.	0409 CONTRACTUAL SERVICES - OTHER	CITY ADMINISTRATOR / DEPUTY MAYOR	\$27,885.06
PO589229	9/6/2018	ADVANCED NETWORK CONSULTING	Annual Turnkey Call Center Service Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$141,761.15
PO589229	9/6/2018	ADVANCED NETWORK CONSULTING	Annual Turnkey Call Center Service Support	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,580.37
PO589230	9/6/2018	VOYAGER TRUCKING CORP	Funding for trash hauling services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$200,000.00
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,498.20
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,471.12
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,826.78
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,773.74
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE STANDARD SYSTEM INSTALLATION SERVICE, BASIC: UPGRADE - GROUP I	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,064.53
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,131.87
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE STANDARD SYSTEM INSTALLATION SERVICE, BASIC: UPGRADE - GROUP I	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,100.07
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,285.66
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,225.37
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000D TAPE DRIVE: 16 GB FC OR FICON CONVERSION KIT FROM LONG WAVE TO SHORT WAVE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,566.73
PO589235	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	HARDWARE FREIGHT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO589235	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK SL4000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,616.00
PO589235	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	AND STORAGETEK SL4000	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$232,960.00
PO589235	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER - 3 Months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$913.92
PO589235	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE STANDARD SYSTEM INSTALLATION SERVICE, BASIC: UPGRADE - GROUP I	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,901.92
PO589235	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	SVC REF ONLY - STORAGETEK ENTERPRISE TAPE DRIVES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO589235	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER - 3 Months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,956.48
PO589237	9/6/2018	MERLINOS AND ASSOCIATES INC	techniques to focus on how best to review these new rate filings.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$15,870.00
PO589253	9/6/2018	COAKLEY AND WILLIAMS CONST.	ELIOT HINE MS MODERNIZATION - DEMOLITION - ABATEMENT  SEE BACKUP/SOW  PM IS MEG DAVIS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,415,000.00
PO589254	9/6/2018	CORPORATE SYSTEMS RESOURCES	DS-6620R-B 48P/48P 32GB RTF ENT SWITCH Model No. DS-6620R-B-EP 6	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,502.77
PO589254	9/6/2018	CORPORATE SYSTEMS RESOURCES	2 C13 CORDS NEMA 5-15 125V 10A-NON DPE Model No. C13-PWR-12	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO589254	9/6/2018	CORPORATE SYSTEMS RESOURCES	3 Years Support Model No. WU-PSM-HW-001	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,100.00
PO589256	9/6/2018	SUPRETECH INC.	(Spares)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,666.64
PO589256	9/6/2018	SUPRETECH INC.	DLA148114A (Hardware, Drives, Software & Manufacture Installation)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$827.53
PO589256	9/6/2018	SUPRETECH INC.	DLA150578 - 18818-9 J SC400 enclosure add-on (Hardware, Drives, Support, & Professional Services)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,311.84
PO589257	9/6/2018	D. GAMBLES & ASSOCIATES, PLLC	DBH Forensic Psychology operations. Base Year FY2018 Period of Performance - 1/18/18 thru 9/30/18 Not to exceed PO available funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589263	9/6/2018	CORPORATE SYSTEMS RESOURCES	Isilon H500 (4) Nodes with 4TB Drives Item 1 (ODC 1)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO589263	9/6/2018	CORPORATE SYSTEMS RESOURCES	Isilon H500 (4) Nodes with 4TB Drives Item 1 (ODC 1)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,708.00
PO589263	9/6/2018	CORPORATE SYSTEMS RESOURCES	Isilon H500 (4) Nodes with 4TB Drives Item 1 (ODC 1)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,500.00
PO589263	9/6/2018	CORPORATE SYSTEMS RESOURCES	Isilon H500 (4) Nodes with 4TB Drives Item 1 (ODC 1)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,000.00
PO589263	9/6/2018	CORPORATE SYSTEMS RESOURCES	Isilon H500 (4) Nodes with 4TB Drives Item 2 (ODC 3)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$226,000.00
PO589263	9/6/2018	CORPORATE SYSTEMS RESOURCES	Isilon H500 (4) Nodes with 4TB Drives Item 1 (ODC 1)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$124,500.00
PO589263	9/6/2018	CORPORATE SYSTEMS RESOURCES	Isilon H500 (4) Nodes with 4TB Drives Item 2 (ODC 3)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,708.00
			Electronic access control cards.  DCPS CONTACT: Charles Floca Office of the Chief Business Operations Officer Phone: 1(202) 442-5001			
PO589270	9/6/2018	VISION SECURITY SOLUTION	PO not to exceed \$8000.00 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO589275	9/6/2018	RWD CONSULTING LLC	Installing windows and removing and installing a wall in Suite 200 (OGC)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$23,952.50
			(OPERATING)) (schools)  REOBLIGATION OF FUNDS DEOBLIGATED UNDER POS84982. THE FUNDS UNDER POS84982 WERE DEOBLIGATED FOR INELIGIBLE ITEMS. RQ996972 REOBLIGATES THE FUNDS UNDER OPERATING. THERE IS NO CHANGE TO THE CONTRACT VALUE.			
PO589297	9/6/2018	MCN BUILD INC.	PM: Megan Pierce	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$474,370.45
PO589301	9/6/2018	NATIONAL CAPITAL INDUSTRIES	Maintenance Supplies	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$99,946.97
PO589303	9/6/2018	BPM BI INC	TimeShiftX Linux License	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,699.83
PO589303	9/6/2018	BPM BI INC	TimeShiftX Linux License	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,899.81
PO589303	9/6/2018	BPM BI INC	TimeShiftX Linux License	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,124.89
PO589305	9/6/2018	Campbell & Company DC	Agency Marketing/ Media/ Materials	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF TENANT ADVOCATE	\$50,419.40
			2018 Senior Event Planner (Event planning, Vendor management)  Office of Transformation Management c/o Ballou STAY Opportunity Academy Contact Person: Ms. Bumtass/Emerald Becker Tele. No. 202-645-3390  PO shall not exceed \$1,000.00 PO valid from date of award through September 30, 2018			
PO589309	9/6/2018	7 POINTE PLANNING, INC.	Date of Service 9/24/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$274.35
PO589309	9/6/2018	7 POINTE PLANNING, INC.	Equipment, Materials, and Supplies	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$704.51
PO589309	9/6/2018	7 POINTE PLANNING, INC.	Material & Handling Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21.14
PO589310	9/6/2018	DC SCHOOL REFORM NOW	a non-promotional manner specifically designed to help families explore their school options. DCSRN will create two virtual school tours for DCPS.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
			This P.O. replaces the PO583097 which was already issued to the vendor on May under a different tax ID.. Vendor has new tax ID. Need to replace PO583097 to reassign vendor to "Pacific Educational Group." to submit their invoice for payment.  Beyond Diversity Training Date: May 3-4, 2018 Time: 8:00 - 3:30 pm Anticipated Consultant: Andrea Johnson Fee: \$11,150			
PO589311	9/6/2018	PACIFIC EDUCATIONAL GROUP	Replacement for PO583097. Vendor has new tax ID. Need to replace PO583097 to reassign vendor to "Pacific Educational Group."	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,150.00
			Six Conference Break-out Sessions: Setting the Stage for Courageous Conversation Date: July 23-24, 2018 Time: 9:00 am - 4:00 pm Anticipated Consultants: Courtlandt Butts, Tony Hudson, Leidene King, Deborah McKnight, Luis Versalles, Dr. Lori A. Watson/Devon Alexander			
PO589311	9/6/2018	PACIFIC EDUCATIONAL GROUP	to access SPDI, vendor will provide 4 consultants for a total of 200 hours.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$86,349.50
PO589316	9/6/2018	TEMBO CONSULTING INC	Continuous Improvement (SDCI) is awarding definitive contract (GAGA-2018-C-0065) to Tembo Consulting, LLC to provide customized information technology services as identified in their proposal and the Statement of Work (SOW). This purchase order supports the contract in the amount of \$210,000 for the shortened base year with a period of performance from date of award through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,000.00
PO589316	9/6/2018	TEMBO CONSULTING INC	To identify and document DCPS' requirements and configure the Discover product to meet those requirements, vendor will provide 4 consultants for a total of 200 hours to customize the platform for DCPS. This work includes defining inquiry indicator/school, transform all data into the appropriate formats, run QA tests for all indicators for the DISCOVER platform, vendor will provide 3 consultants for a total of 300 hours.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,000.00
PO589316	9/6/2018	TEMBO CONSULTING INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60,000.00
PO589324	9/6/2018	PLANET DEPOS, LLC	Transcripts Copies of Ruth Werner	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$560.50
PO589325	9/6/2018	NEAL R GROSS AND CO INC	Transcript of T Smith Moore Testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$181.70
PO589325	9/6/2018	NEAL R GROSS AND CO INC	Transcript of Vyfhuis testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$110.60
PO589325	9/6/2018	NEAL R GROSS AND CO INC	Transcript J. McKay testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$86.90
PO589325	9/6/2018	NEAL R GROSS AND CO INC	Transcript production fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$625.00
PO589325	9/6/2018	NEAL R GROSS AND CO INC	Transcript of K. McKay-Carter testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$414.75
PO589325	9/6/2018	NEAL R GROSS AND CO INC	Transcript C. Hudson-Hall testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$86.90

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571736-V3	9/7/2018	Breast Care for Washington	Contractor should continue provide comprehensive breast or/cervical diagnostic screening services for women enrolled in the Washington metro area enrolled in Project WISH for the period 10/1/2017-9/30/2018. Contract Adm.:Amari Pearson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$74,000.00
PO571736-V3	9/7/2018	Breast Care for Washington	Contractor should continue provide comprehensive breast or/cervical diagnostic screening services for women enrolled in the Washington metro area enrolled in Project WISH for the period 10/1/2017-9/30/2018. Contract Adm.:Amari Pearson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO571736-V3	9/7/2018	Breast Care for Washington	Contractor should continue provide comprehensive breast or/cervical diagnostic screening services for women enrolled in the Washington metro area enrolled in Project WISH for the period 10/1/2017-9/30/2018. Contract Adm.:Amari Pearson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,326.88
PO572424-V4	9/7/2018	HOPE VILLAGE INC	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 \$71.35 - 365 Days - 100 Residents  Period of Performance: October 1, 2017 through August 13, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$633,200.00
PO572424-V4	9/7/2018	HOPE VILLAGE INC	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 \$71.35 - 365 Days - 100 Residents  Period of Performance: October 1, 2017 through August 13, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$47,764.40
PO572425-V3	9/7/2018	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$48,119.00
PO573034-V7	9/7/2018	COARD CONSULTING LLC	OFFICE FUNCTIONS WITHIN THE OPC. THE AUDIT WILL INVOLVE SELECTIVE REVIEW OF DOCUMENTS AND MANUALS, AS WELL AS ROUTINE DEPARTMENTAL WORKFLOW PROCESSES.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$38,561.00
PO577894-V3	9/7/2018	MILESTONE THERAPEUTIC SER	Services) for Closeout of OPTION YEAR THREE.  In accordance with signed SAA and contract modification, the Contractor provided required OT/PT Services (in accordance contract GAGA-2014-C-0026B, and as deemed approved by DC City Council on 6/16/17). In addition, Option Year Three Services:  - Change Occupational Therapist: Traditional Year from 15.4 FTE staff to 16.4 FTE staff.  - Add a temporary physical therapist from October 1, 2017 to November 30, 2017 (37 days).  This PO is increased from \$2,155,328.00 by \$73,185.00 to \$2,228,513.00.  This PO is for closeout of Option Year Three period 6/20/17 thru 6/19/18. This purchase order provides the remaining FY'18 funding for closeout of Option Year Three services, and the FY'17 funding was provided via PO564471.  Please Note: This purchase order shall not exceed \$2,228,513.00 and will expire on September 30, 2018. The DCPS point of contact for this PO and contract is --  Robert D. Richardson, II Division of Specialized Instruction Office of Teaching & Learning (T) 202-384-7870 (F) 202-654-6143 ROBERT.Richardson5@dc.gov  AND	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,228,513.00
PO581642-V3	9/7/2018	PENITENTIARY INDUSTRIAL DEPT.	requires a Contractor to provide off-site laundry services for inmate clothing.  Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$74,387.00
PO581642-V3	9/7/2018	PENITENTIARY INDUSTRIAL DEPT.	requires a Contractor to provide off-site laundry services for inmate clothing.  Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$21,673.00
PO581713-V2	9/7/2018	MORPHOTRUST USA INC.	District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$100,000.00
PO581713-V2	9/7/2018	MORPHOTRUST USA INC.	District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$21,073.40
PO582112-V2	9/7/2018	ADVANCED EMPLOYEE INTELLIGENCE	Business Analyst	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,354.10
PO582473-V3	9/7/2018	GRUBBS PHARMACY OF DC, INC.	Line 2: PreP DaP dispensing fee.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$334.50
PO582475-V3	9/7/2018	GRUBB'S PHARMACY SE INC.	Line 2: PreP DaP dispensing fees	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$334.50
PO582479-V3	9/7/2018	WHITMAN-WALKER CLINIC IN	Line 2: PreP DaP dispensing fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,428.00
PO582855-V3	9/7/2018	AIDS HEALTHCARE FOUNDATION	PreP DAP Dispensing Fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,428.00
PO584482-V2	9/7/2018	HEPATITIS B INITIATIVE OF WASH	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through September 30, 2018. CW54988	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$34,670.00
PO588503-V2	9/7/2018	ABC TECHNICAL SOLUTIONS I	Infolinx Digital content Module for scanning and storing documents	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$20,691.00
PO588503-V2	9/7/2018	ABC TECHNICAL SOLUTIONS I	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 from v1.1 to Infolinx Web Version 3.6 - for 100 concurrent user licenses - 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	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50,031.00
PO588503-V2	9/7/2018	ABC TECHNICAL SOLUTIONS I	infolinx Digital content Module for scanning & storing documents	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10,659.00
PO589348	9/7/2018	MIDTOWN PERSONNEL INC.	Continuation for Brittany Allen, Public Relations Specialist funding through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$26,222.40
PO589376	9/7/2018	PACIFIC EDUCATIONAL GROUP	1-4: Courageous Conversation Intensive Training  TBD, Five training days for up to 20 participants	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589376	9/7/2018	PACIFIC EDUCATIONAL GROUP	1-3: Introduction to Courageous Conversation About Race TBD, one, full day seminar in September, 2018 for up to 80 participants	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,000.00
PO589376	9/7/2018	PACIFIC EDUCATIONAL GROUP	1-1: Beyond Diversity Seminar September 11-12, 13-14, Two additional paired dates in September, 2018 TBD for up to 80 participants each The service shall be provided from 11-30 Sep and not to exceed \$85,500.00 DCPS POC: Samantha McQueen Office of Teaching and Learning (202) 727-7136	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,600.00
PO589376	9/7/2018	PACIFIC EDUCATIONAL GROUP	1-2: Setting the Stage Half-Day Workshops TBD, Four halfday seminars in September, 2018 for up to 80 participants each in	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00
PO589389	9/7/2018	Vanasse Hangen Brustlin Inc.	30% design of the Streetscape of Pennsylvania Avenue NW from 17th to 22nd Street Ref# OCPT0170107	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$816,889.00
PO589392	9/7/2018	COMPUTER AID INC	Resource Name: Sam, DeGraft Labor Category: IT Consultant Journeyman Job Title: DOH Tableau developer IT Con. Journeyman Period of Performance (PoP): 9/10/2018 to 9/30/2018 NTE Rate: \$75.47 Actual Rate: \$75.46 Hours: 1,000 Requirement ID: S72144 Engagement ID: 696296	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$75,460.00
PO589393	9/7/2018	7 POINTE PLANNING, INC.	Purchase of school promotional materials for enrollment incentives. DCPS CONTACT: MARY WELCOME Office of Transformation Management PO not to exceed \$5750.00 PO valid from date of award through 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,750.00
PO589395	9/7/2018	ABC TECHNICAL SOLUTIONS I	Desktop Computers (FY 2018)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$2,603.42
PO589395	9/7/2018	ABC TECHNICAL SOLUTIONS I	Desktop Computers (FY 2018)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$5,204.00
PO589397	9/7/2018	THE LITERACY LAB	The Contractor (The Literacy Lab) shall provide a tutoring program at twenty-four (24) DCPS elementary schools, in accordance with BPA GAGA-2015-P-0054. The purchase order provides the FY'18 funding for the start of SY 18/19 services (\$625 per school x 24-schools = \$15,000.00). The list of schools are:  Aiton Elementary School Amidon-Bowen Elementary School Browne Education Campus Burrville Elementary School CW Harris Elementary School Garfield Elementary School Garrison Elementary School Hendley Elementary School Langdon Elementary School Langley Elementary School LaSalle-Backus Education Campus Miner Elementary School Moten Elementary School Raymond Education Campus Savoy Elementary School Simon Elementary School Smothers Elementary School Stanton Elementary School Takoma Education Campus Truesdell Education Campus Turner Elementary School Tyler Elementary School	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589398	9/7/2018	MILESTONE THERAPEUTIC SER	<p>Year One]</p> <p>The Contractor (Milestone Therapeutic Services) shall provide two (2) FTE allocations to cover speech-language services as needed for the DCPS school year (SY) 18/19, in accordance with GAGA-2017-C-0073.</p> <p>This purchase order covers the FY'18 portion of services and shall not exceed \$40,460.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>ROBERT D. Richardson, II Division of Specialized Instruction Office of Teaching &amp; Learning (T) 202-384-7870 (F) 202-654-6143 (E) ROBERT.Richardson5@dc.gov</p> <p>AND</p> <p>Tiffany A. White M.Ed., CCC-SLP Program Manager, Speech-Language Pathology and Audiology Services (e) tiffany.white2@dc.gov (c) 202-505-0756 (f) 202-535-1391 Office of Specialized Instruction District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,460.00
PO589409	9/7/2018	PENITENTIARY INDUSTRIAL DEPT.	<p>Contractor to provide off-site laundry services for inmate clothing.</p> <p>Period of Performance: Date of Award through September 30, 2018</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$18,500.00
PO582594-V3	9/8/2018	JACOBS PROJECT MANAGEMENT CO.	CM Services for 6.5 months - Vendor and PM training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$191,121.54
PO586430-V2	9/8/2018	THIHA INC	experienced design/build (Contractor) to remodel the existing office spaces on various floors of One Judiciary Square building occupied by the Office of the Risk Management. This project includes partial demolition, construction, FF&E, necessary voice/data and all other necessary modifications of the HVAC system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$100,000.00
PO586430-V2	9/8/2018	THIHA INC	experienced design/build (Contractor) to remodel the existing office spaces on various floors of One Judiciary Square building occupied by the Office of the Risk Management. This project includes partial demolition, construction, FF&E, necessary voice/data and all other necessary modifications of the HVAC system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$600,000.00
PO570572-V5	9/10/2018	VERMONT ENERGY INVESTMENT CORP	DCSEU - Base Year 2 - Performance Incentives	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$820,834.00
PO570572-V5	9/10/2018	VERMONT ENERGY INVESTMENT CORP	DCSEU - Base Year 2 - SOW Requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$19,555,138.50
PO570572-V5	9/10/2018	VERMONT ENERGY INVESTMENT CORP	DCSEU - Base Year 2 - SOW Requirements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$0.00
PO570572-V5	9/10/2018	VERMONT ENERGY INVESTMENT CORP	DCSEU - Base Year 2 - Performance Incentives	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$0.00
PO571378-V2	9/10/2018	TOTAL HEALTHCARE SOLUTIONS	Healthy Horizons Assessment Center Nurse Practitioner and Medical Assistant	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$484,257.25
PO571388-V2	9/10/2018	MINDFINDERS INC	TEMP HELP	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$71,343.19
PO571568-V2	9/10/2018	HOWARD UNIVERSITY	For HU College Interns through Howard University Intern Program for FY18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$50,920.00
PO571568-V2	9/10/2018	HOWARD UNIVERSITY	For HU College Interns through Howard University Intern Program for FY18 for the IT Portion	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,000.00
PO571568-V2	9/10/2018	HOWARD UNIVERSITY	For HU College Interns through Howard University Communication Office Intern Program for FY18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$24,120.00
PO571568-V2	9/10/2018	HOWARD UNIVERSITY	For HU College Interns through Howard University Intern Program- FY18 for Operation offices	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$136,620.00
PO571962-V3	9/10/2018	GEORGE GILBERT JR.	INSTITUTIONS REGARDING THE IMPACT OF UTILITY RELATED ISSUES THAT IMPACT THEIR CONGREGATIONS, COMMUNITIES AND FACILITIES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$25,000.00
PO572555-V4	9/10/2018	PUBLIC PERFORMANCE MANAG.	Qlikview Developer-Venkat Gunde-Period of Performance (pop) 10/1/2017 thru September 30 2018, (HRLA) CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,402.00
PO572555-V4	9/10/2018	PUBLIC PERFORMANCE MANAG.	Qlikview Developer-Venkat Gunde-Period of Performance (pop) 10/1/2017 thru September 30, 2018. (CHA) CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$49,288.00
PO572555-V4	9/10/2018	PUBLIC PERFORMANCE MANAG.	Qlikview Developer-Venkat Gunde-Period of Performance (pop) 10/1/2017 thru September 30, 2018, (CPPE) CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,402.00
PO573899-V2	9/10/2018	THE COLES GROUP, LLC	Providing temporary support to agency General Council in paralegal services.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$17,500.00
PO576919-V2	9/10/2018	A&T SYSTEMS INC.	be 6/24/17 through 6/23/18	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$123,110.72
PO577248-V3	9/10/2018	STORMWATER MAINTENANCE, LLC	<p>The District of Columbia Office of Contracting and Procurement (ZOCPL), on behalf of the District's Department of Energy and the Environment (ZDOEE) is seeking a contractor to provide the maintenance of, and quantify the trash removed from, a stormwater best management practice (ZBMP) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54cb7).</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2018 for Option Year One (OY1).</p> <p>Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov</p> <p>PERIOD OF PERFORMANCE: March 13, 2018 thru March 12, 2019</p> <p>PLEASE SUBMIT INVOICES TO:  Using e-Invoicing portal.</p> <p>AND Invoice copies via E-mail to:  cecilia.lane@dc.gov and marie.niethrath@dc.gov.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO577248-V3	9/10/2018	STORMWATER MAINTENANCE, LLC	<p>and the Environment (ZDOEEZ) is seeking a contractor to provide the maintenance of, and quantify the trash removed from, a stormwater best management practice (ZBMPZ) at Hickey Run, a tributary to the Anacostia River that flows through the U.S. National Arboretum in Washington, DC. (54cb7).</p> <p>The purpose of this Purchase Order is to continue funds into fiscal year 2018 for Option Year One (OY1).</p> <p>Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov</p> <p>PERIOD OF PERFORMANCE: March 13, 2018 thru March 12, 2019</p> <p>PLEASE SUBMIT INVOICES TO:</p> <p>Original Invoices via US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Government Services Cluster - Accounts Payable Division 2000 14th Street, N.W. 6th Floor Washington, DC 20009 Phone: 202-671-2741</p> <p>AND Invoice copies via E-mail:</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$122,542.17
PO579115-V2	9/10/2018	THE SWALIGA FOUNDATION	contractor to execute a youth program focused on science, technology, engineering, arts, and mathematics (STEAM). The vendor will provide a STEAM training pilot program to low-income District students who are interested in technology through the use of sound engineering, digital photography, 3D production, and music production. The service period is date of award to 9/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,080.00
PO579115-V2	9/10/2018	THE SWALIGA FOUNDATION	contractor to execute a youth program focused on science, technology, engineering, arts, and mathematics (STEAM). The vendor will provide a STEAM training pilot program to low-income District students who are interested in technology through the use of sound engineering, digital photography, 3D production, and music production. The service period is from date of award to 9/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,600.00
PO579115-V2	9/10/2018	THE SWALIGA FOUNDATION	contractor to execute a youth program focused on science, technology, engineering, arts, and mathematics (STEAM). The vendor will provide a STEAM training pilot program to low-income District students who are interested in technology through the use of sound engineering, digital photography, 3D production, and music production. The service period is date of award to 9/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,600.00
PO580459-V2	9/10/2018	AVID SYSTEMS LLC	<p>Name of the Resource: Dementyev, Sergey Labor Category: Information Technology Senior Consultant D Job Title: Information Technology Senior Consultant D Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1194</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,861.64
PO580459-V2	9/10/2018	AVID SYSTEMS LLC	<p>Name of the Resource: Dementyev, Sergey Labor Category: Information Technology Senior Consultant D Job Title: Information Technology Senior Consultant D Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1194</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,102.48
PO580459-V2	9/10/2018	AVID SYSTEMS LLC	<p>Name of the Resource: Dementyev, Sergey Labor Category: Information Technology Senior Consultant D Job Title: Information Technology Senior Consultant D Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 1194</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,516.10
PO582529-V3	9/10/2018	CITI CONCEPTS INC.	Additional Trips	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$15,000.00
PO582529-V3	9/10/2018	CITI CONCEPTS INC.	Additional Trips - Ward 8 Initiative Program (Savoy & Simon)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$30,000.00
PO582529-V3	9/10/2018	CITI CONCEPTS INC.	Additional Trips - Ward 8 Initiative Program (Savoy & Simon)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO582813-V2	9/10/2018	SOFTK SERVICES INC.	Softtek - Integrated Case Management System	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$184,750.00
PO589368	9/10/2018	US HELPING US PEOPLE INTO LIVE	residents who are at risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$122,367.00
PO589418	9/10/2018	CENTERPLATE/NBSE	<p>The Office of the State Superintendent of Education (OSSE) seeks to secure a contractor to provide catering services at breakfast, break, and lunch time for the Parent Engagement Summit. The period of requested service is Sept. 29, 2018. The contractor will provide catering services during the Summit for up to 350 participants, as per attached Scope of Work.</p> <p>Venue: Walter E. Washington Convention &amp; Sports Authority Period of performance: September 29, 2018</p> <p>POC: Valerie Brown (202) 299-2093 valrie.brown@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,617.88

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589447	9/10/2018	BLANCA FLOR GUILLEN-WOODS	<p>The contractor shall provide consulting services for the Language Acquisition Division (LAD). The services shall consist of assistance in conducting data analysis for effective program strategies related to English Language Learners. The project is aligned to LAD's mission to support ELL students and builds on initial analyses conducted of ACCESS and PARCC data from SY17-18.</p> <p>Consultant services will provide research and data analysis specific to:</p> <p>1. Examine Language Growth Goals: Build on initial ACCESS analyses to examine available data that helps examine student English Language acquisition, identify annual growth using new versions of ACCESS. These analyses will be used to identify recommended growth goals districtwide that can be applied directly to individual student goals.</p> <p>2. Program Evaluation for ESL &amp; DLL Programs: - Conduct analyses of growth by program type looking at ACCESS, PARCC and Graduation rates as measures of success. - Work with LAD staff to build internal capacity for some of these analyses and to identify next steps for continued program monitoring and evaluation.</p> <p>Date of Service: Date of Award - Sept. 24, 2018 Number of Hours: 85 hours Rate: \$ 100.00/hr. Total Contract Amount: \$ 8,500.00</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,500.00
PO589448	9/10/2018	PATRICK MCDONOUGH	<p>Services to be rendered on September 21, 2018</p> <p>Professional Development facilitation for the Transform DC project - \$5000</p> <p>Planning and execution of teacher-led workshops to refine Transform unit and supplementary materials in support of DCPS staff and curriculum planning and execution of Transform themed Visiting Artist workshops in support of DCPS staff and curriculum</p> <p>All necessary supplies for above Professional Development facilitation - \$3500</p> <p>Please Note: This purchase order shall not exceed \$8,500.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -</p> <p>Location of PD Stuart Hobson M.S. 410 E St. N.E. Washington, DC 20002</p> <p>Ross Mappes Office of Academic Services 202-442-5090 ross.mappes@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,500.00
PO589451	9/10/2018	INSTITUTE FOR BUILDING TECHNOL	Education (OSSE) and The Department of Consumer and Regulatory Affairs (DCRA) are coordinating to assist child development centers, homes and expanded homes, in navigating the administrative process for obtaining building permits, home occupancy permits and certificates of occupancy for new and existing child development facilities.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$16,260.00
PO589460	9/10/2018	COLUMBIA ENTERPRISES INC	Build-Out and Renovate Existing Office Space(2nd Floor) at UCC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,974.00
PO589466	9/10/2018	THE WASHINGTON CHORUS INC	<p>Contract for September PD Session</p> <p>POC: ROSS MAPPES 202 442 5090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO589476	9/10/2018	7 POINTE PLANNING, INC.	<p>LOADED LABOR</p> <p>2018 Senior Event Planner (Event planning, Vendor management) 1.5 91.45 137.18 Subtotal 137.18</p> <p>OTHER DIRECT COST</p> <p>Equipment, Materials, and Supplies 1 4,790.00 4,790.00 Subtotal 4,790.00</p> <p>Material &amp; Handling Fee</p> <p>POC: CHRISTINA CROWDER 6171434 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,070.88
PO589497	9/10/2018	SKYLAND ASSOCIATES INC.	Encumber Capital Funds for Skyland TIF	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$3,750,000.00
PO589498	9/10/2018	MDM OFFICE SYSTEMS DBA	ATTACHED DOCUMENTS.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$272.06
PO589498	9/10/2018	MDM OFFICE SYSTEMS DBA	ATTACHED DOCUMENTS.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,090.63
PO589501	9/10/2018	PERFORMANCE MGMT SVCS LLC	<p>Performance Management Services shall provide services to Title I eligible Anne Arundel County Public School (AACPS), MD students that attend private schools in the District of Columbia.</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 Anne Arundel County (AAC).</p> <p>The MOU is between AAC and DCPS to provide services for out-of-district Title I eligible students who attend private schools in the district, and who participate in the Title I program in FY17-18. (see attached MOU signed by the Chancellor on 9/28/17)</p> <p>DCPS Contact Personnel: Yiesha Thompson</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,079.25
PO589507	9/10/2018	THE HAMILTON GROUP	TOTE BAGS. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$8,693.40
PO589510	9/10/2018	DAVI SOLUTIONS LLC	DCPMS RFP Technical Evaluation and Program Management Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,600.00
PO589511	9/10/2018	NATIONAL LEAGUE OF CITIES INC	Initiation fee to join membership organization	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$15,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS89512	9/10/2018	DELL MARKETING L.P.	PowerEdge R740	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,509.00
POS89514	9/10/2018	EXECUTIVE INFORMATION SYS LLC	SAS Office Analytics for a single Virtual Server with 4 total processor cores, Windows 64 bit. Annual Maintenance for Site 622201 - The period of performance shall be in accordance with EIS Quote #1-L2AYQ	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,289.00
POS89514	9/10/2018	EXECUTIVE INFORMATION SYS LLC	Annual Maintenance for Site 851504 - The period of performance shall be in accordance with EIS Quote #1-L2AYQ	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,607.00
POS89514	9/10/2018	EXECUTIVE INFORMATION SYS LLC	SAS Office Analytics for a single Virtual Server with 4 total processor cores, Windows 64 bit. Annual Maintenance for Site 622201 - The period of performance shall be in accordance with EIS Quote #1-L2AYQ	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
POS70993-V2	9/11/2018	JANICE A BUIE	in the community and write grievance agreements or advisory opinions as well as participate in grievance training; at a rate of \$135/hour not to exceed 50 hours or \$6750.00.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,620.00
POS71048-V3	9/11/2018	NATIONAL DRUG SCREENING I	OSSE DOT Operations - Drug and Alcohol Testing related to Job Forensic Screening under Blanket Purchase Agreement #WS156484-A for period 10/1/17 through 9/30/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$2,500.00
POS71613-V2	9/11/2018	PAUL M. WASHINGTON	include but is not limited to: scheduling of all requested grievance appeals, managing and preparation of all appeal documentation, securing appeal space and acting as Observer in External Reviews at St. Elizabeths Hospital or as requested and assist with the inputting of grievance data into the FAIR Grievance Database, etc. @\$40.00 x 636 hours, not to exceed \$25,440.0.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$24,080.00
POS72063-V2	9/11/2018	ADVANCED DISPUTE RES SYS LLC	mediations and hearings at DBH and various locations in the community and write grievance agreements or advisory opinions; and participation in grievance training at a rate of \$135/hour not to exceed 50 hours or \$6,750.00. POP: Date of PO thru -September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,263.30
POS72063-V2	9/11/2018	ADVANCED DISPUTE RES SYS LLC	totaling 6 hours (3hours per sessions) at a rate of \$270.00 per hour, not to exceed \$1,620.00. POP: October 1, 2017-September 30, 2017.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,620.00
POS74511-V4	9/11/2018	DC CENTRAL KITCHEN INC	Enrollment Events	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,860.82
POS74511-V4	9/11/2018	DC CENTRAL KITCHEN INC	FFVP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$112,257.00
POS74511-V4	9/11/2018	DC CENTRAL KITCHEN INC	Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,323,328.62
POS74511-V4	9/11/2018	DC CENTRAL KITCHEN INC	Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$656,633.20
POS74511-V4	9/11/2018	DC CENTRAL KITCHEN INC	Local Funding	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,075,174.57
POS74511-V4	9/11/2018	DC CENTRAL KITCHEN INC	Supper	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$399,454.78
POS74511-V4	9/11/2018	DC CENTRAL KITCHEN INC	Healthy Schools Act	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95,497.90
POS74605-V2	9/11/2018	SHEEHY FORD INC.	OSSE DOT - Fleet Parts, Service Warranty and Maintenance under Blanket Purchase Agreement #CW40308.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$19,237.89
POS74830-V4	9/11/2018	CASCADE STRATEGY INC.	Write Plan to align communication operation on the public interest mission of the office	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8,250.00
POS74830-V4	9/11/2018	CASCADE STRATEGY INC.	Implementation of communication goals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,750.00
POS75193-V3	9/11/2018	SODEXOMAGIC LLC	Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,354,768.82
POS75193-V3	9/11/2018	SODEXOMAGIC LLC	FFVP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$797,176.81
POS75193-V3	9/11/2018	SODEXOMAGIC LLC	Enrollment Events	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$76,642.20
POS75193-V3	9/11/2018	SODEXOMAGIC LLC	Healthy Schools Act	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$807,924.15
POS75193-V3	9/11/2018	SODEXOMAGIC LLC	Local Funding	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,611,380.07
POS75193-V3	9/11/2018	SODEXOMAGIC LLC	Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,562,191.86
POS75193-V3	9/11/2018	SODEXOMAGIC LLC	Cafeteria	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$589,211.95
POS75193-V3	9/11/2018	SODEXOMAGIC LLC	Supper	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,084,654.21
POS75193-V3	9/11/2018	SODEXOMAGIC LLC	Supplemental Local	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189,176.85
POS75193-V3	9/11/2018	SODEXOMAGIC LLC	Afterschool snack and supper (cash in lieu) funding line for food service	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$426,367.24
POS75325-V2	9/11/2018	GALLERY SYSTEMS INC	collection website.			
POS78240-V4	9/11/2018	ELIZABETH ANNE TEEGARDEN	The vendor TAX ID #13-3696713.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$11,650.00
POS78240-V4	9/11/2018	ELIZABETH ANNE TEEGARDEN	Provide funding for Psychology Coverage at Superior Court of the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
POS78240-V4	9/11/2018	ELIZABETH ANNE TEEGARDEN	Provide additional funding for Psychology Coverage at Superior Court of the District of Columbia (IACP)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,200.00
POS78240-V4	9/11/2018	ELIZABETH ANNE TEEGARDEN	Provide additional funding for Psychology Coverage at Superior Court of the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS78240-V4	9/11/2018	Elizabeth Anne Teegarden	Provide additional funding for Psychology Coverage at Superior Court of the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,000.00
POS78241-V4	9/11/2018	ALEX JAMES RODRIGUES	Provide funding for Psychology Coverage at Superior Court of the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,450.00
POS78241-V4	9/11/2018	ALEX JAMES RODRIGUES	Continuation of CLIN 1 - Provide funding for Psychology Coverage at Superior Court of the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
POS78241-V4	9/11/2018	ALEX JAMES RODRIGUES	Continuation of CLIN 1 - Provide funding for Psychology Coverage at Superior Court of the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
POS78295-V2	9/11/2018	WILSON-EPES PRINTING CO. INC.	Perfect Bind/Saddle Stitch	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
POS78295-V2	9/11/2018	WILSON-EPES PRINTING CO. INC.	HAND File 70 briefs F/S Amicus No (Nieves v. Barlette	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,717.80
POS81992-V3	9/11/2018	DOCUMENT SYSTEMS INC	Option Year 2 FY18 line 3 \$1.00. All lines equal \$761,368.23	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1.00
POS81992-V3	9/11/2018	DOCUMENT SYSTEMS INC	payment for the month of October (ROD's scanning of microfilm and fiche project)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$77,938.06
POS81992-V3	9/11/2018	DOCUMENT SYSTEMS INC	Option Year 1 FY18 for DSI. Three lines to equal \$761,368.23	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$438,429.17
			providing DC Net Telephony and Data Services support.			
			CLIN0001 - Materials			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,000.00
			providing DC Net Telephony and Data Services support.			
			CLIN0005 - HVAC Services			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1.00
			providing DC Net Telephony and Data Services support.			
			CLIN0007 - Electrical Install and Support Services - Time Materials			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1.00
			providing DC Net Telephony and Data Services support.			
			CLIN0006 - Wireless			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00
			providing DC Net Telephony and Data Services support.			
			CLIN0006 - Wireless			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
			providing DC Net Telephony and Data Services support.			
			CLIN0001 - Materials			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$335,000.00
			providing DC Net Telephony and Data Services support.			
			CLIN0003 - Fiber and Cable Installation			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,221.33
			providing DC Net Telephony and Data Services support.			
			CLIN0007 - Electrical Install and Support Services - Time Materials			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$149,998.00
			providing DC Net Telephony and Data Services support.			
			CLIN0003 - Fiber and Cable Installation			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
			providing DC Net Telephony and Data Services support.			
			CLIN0009 - Telecommunication Services			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$140,000.00
			providing DC Net Telephony and Data Services support.			
			CLIN0009 - Telecommunication Services			
POS82259-V6	9/11/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$235,000.00
POS83269-V2	9/11/2018	NEAL R GROSS AND CO INC	transcript of T. Smith-Moore testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS83269-V2	9/11/2018	NEAL R GROSS AND CO INC	Email Delivery fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS83269-V2	9/11/2018	NEAL R GROSS AND CO INC	Transcript of Dreyfus testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS83269-V2	9/11/2018	NEAL R GROSS AND CO INC	Transcript of K. McKay-Carter testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS83269-V2	9/11/2018	NEAL R GROSS AND CO INC	Transcript of C. Hudson-Hall testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS83269-V2	9/11/2018	NEAL R GROSS AND CO INC	Transcript production fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS83269-V2	9/11/2018	NEAL R GROSS AND CO INC	Transcript of J. McKay testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS84908-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	repeat of previous order for participant directed services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,300.00
POS84908-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	repeat of previous order for participant directed services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,700.00
POS84913-V2	9/11/2018	TS WORLDWIDE LLC DBA HVS	Review Appraisal (One flat rate quoted)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,000.00
POS84913-V2	9/11/2018	TS WORLDWIDE LLC DBA HVS	Site Inspection	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,950.00
POS84913-V2	9/11/2018	TS WORLDWIDE LLC DBA HVS	Phase One Valuation (One flat rate Quoted)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25,000.00
POS84913-V2	9/11/2018	TS WORLDWIDE LLC DBA HVS	Conference Calls	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS84913-V2	9/11/2018	TS WORLDWIDE LLC DBA HVS	Meeting with Attorneys	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS84913-V2	9/11/2018	TS WORLDWIDE LLC DBA HVS	Case Preparation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO584913-V2	9/11/2018	TS WORLDWIDE LLC DBA HVS	Trial Testimony (One flat rate quoted)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584913-V2	9/11/2018	TS WORLDWIDE LLC DBA HVS	Written report (one flat rate quoted)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$10,000.00
PO585395-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	Health-Check Brochures, Postcards and Mailing Services and My Health GPS Printing and Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$20,403.96
PO585395-V2	9/11/2018	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
PO585395-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	Pharmacy Poster and POS Notification for Beneficiaries	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,360.05
PO585395-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	Annual Report Production and Printing and Self-Addressed Envelopes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,440.63
PO585395-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	State Medicaid Health IT Plan Production and Printing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$229.50
PO585395-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	State Medicaid Health IT Plan Production and Printing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$280.50
PO585395-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	Transition Non-MAGI Monthly Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,447.80
PO585395-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	Transition Non-MAGI Monthly Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,436.20
PO585395-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	Annual Report Production and Printing and Self-Addressed Envelopes	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,996.87
PO585395-V2	9/11/2018	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
PO585395-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	Pharmacy Poster and POS Notification for Beneficiaries	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,328.95
PO585395-V2	9/11/2018	FORMOST ADVANCED CREATIONS LLC	Health-Check Brochures, Postcards and Mailing Services and My Health GPS Printing and Mailing Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,938.17
PO585819-V2	9/11/2018	RESOURCE RECYCLING SYSTEM	(Continuation of POS70578)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO586450-V2	9/11/2018	UNIVERSITY OF ARIZONA	<p>This requisition is for membership in the Multi-State Alternate Assessment consortium for statewide assessments for students with the most significant cognitive disabilities.</p> <p>GOVERNMENT POINT OF CONTACT: Nikki Stewart (202)957-7748</p> <p>(Email: nikki.stewart@dc.gov)</p> <p>PERIOD OF PERFORMANCE: Date of Award through November 15, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov</p> <p>or VIA EMAIL: DCPS.INVOICES@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
PO587102-V4	9/11/2018	COMPUTER AID INC	<p>Resource Name: Kipchillat, Kenn</p> <p>Labor Category: Business Systems Analyst - Master</p> <p>Job Title: OCTO Salesforce Developer Senior</p> <p>Period of Performance (PoP): 3/29/2018 &amp; 9/30/2018</p> <p>NTE Rate: \$140.00</p> <p>Actual Rate: \$138.58</p> <p>Hours: 43</p> <p>Requirement ID: 526635</p> <p>Engagement ID: 676504</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,513.26
PO587366-V2	9/11/2018	DIGI DOCS INC DOCUMENT MGRS	MND06334].	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$23,500.00
PO588024-V3	9/11/2018	CARASOFT TECHNOLOGY CORP	<p>Salesforce License Renewal contract funding from September 05, 2018 through September 30, 2018.</p> <p>(Contract Period; Option Year One- September 05, 2018 through September 04, 2019)</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$180,845.58
PO589492-V2	9/11/2018	ADELA E. FERMAN	<p>while our current receptionist goes on an extended Leave. Will perform variety of administrative functions including:</p> <p>¿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</p> <p>¿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</p> <p>¿Process mail, filing, scheduling meetings, and direct questions from the different offices to the appropriate staff and support other special projects.</p> <p>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</p> <p>The Contractor will have to commit to 8 hours a day , 40 hours per week schedule, starting from Tuesday, September 11, 2018 to September 28, 2018</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$4,500.00
PO589517	9/11/2018	ALAUN GROUP LLC	Re numeration will be determined by the years of experience and the ability to work full time	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,800.00
PO589527	9/11/2018	RESOURCE RECYCLING SYSTEM	Customer Service Relations Management (CRM) customized Salesforce Application for the Office of Performance-Customer Care Division at DDOT.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,000.00
PO589528	9/11/2018	KLINE IMPORTS ARLINGTON INC	feasibility study contracted (Contract signed in Sept. 15, 2017) (FY 17 RQ_RQ950002). Funds to cover work in option year 1 from Sept 23, 2018 -Sept 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$243,180.00
			7 New Toyota Tacoma			

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>presentation skills, including voice and body language awareness, audience engagement, and effective communication. After attending the presentation workshop, participants should fully understand how to communicate with clarity and certainty, discover ways to improve their presentation style, convey complex material directly and simply, and utilize these skills in future presentations. This training will need to be completed prior to September 30, 2018.</p> <p>This is riding off of contract CW54567. DOE has Task Order TO0002 against CW54567.</p> <p>Period of Performance: September 11, 2018 thru September 30, 2018</p> <p>PLEASE SUBMIT INVOICES VIA WEB:</p> <p>The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>.</p> <p>AND via E-mail:</p>			
PO589543	9/11/2018	BRESCOOK LLC DBA CARNEGIE		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,500.00
PO589546	9/11/2018	DUPONT COMPUTERS	FY18 - BED - DCHR IT Equipment	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$9,460.00
PO589550	9/11/2018	FORT MYER CONSTRUCTION CORPORA	This is to pay for civil construction services for DC PLUG Feeder 308 located in Ward 3 from FY 2015 Appropriations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,936,230.10
PO589551	9/11/2018	JACOBS ENGINEERING GROUP INC.	of Streetcar Design Standards.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$250,000.00
PO589564	9/11/2018	GRACELAND COLLEGE CENTER	This is an instructor-led training for all MSS on how to give effective performance feedback and conduct employee review. This training will be at DDOT headquarters on September 17, 19, 20 and 24, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$14,400.00
PO589571	9/11/2018	Synergy International Sys, Inc	<p>DC COHR FY18 Case Management System License Fee for 6 Users Synergy International Systems will provide 6 users with license to access the new COHR Case Management System</p> <p>The Duration of Contract is date of award until September 30, 2018</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$2,088.00
PO589572	9/11/2018	IPARADIGMS LLC	<p>Online Service for Plagiarism</p> <p>POC: BERNADINE FRANCIS 6737322 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,546.02
PO589580	9/11/2018	A.H. JORDAN PLUMBING & MECHANI	EMERGENCY REPLACEMENT OF DOMESTIC HOT WATER BOILERS AT FEMS ENGINE 31. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,478.50
PO589589	9/11/2018	ROBINSONS LLC	OP8-20 Installation at the PSCC in accordance to the SOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$8,918.00
PO589598	9/11/2018	SUNSHINE SAFETY COUNCIL INC.	and Safety Division. Training should provide an understanding of key concepts and the technology used for devices, equipment, and software that a TMC may utilize in daily operations. At the conclusion of training, participants will be prepared to complete the certification exam. Certification will be granted to participants who successful pass the exam.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,000.00
PO589609	9/11/2018	IRVING DEVELOPMENT LLC	Provide all labor, supervision, tools, material, equipment, transportation and management necessary for the permanent installation of sculptures and paintings at Murch ES.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,000.00
PO589610	9/11/2018	PLANET DEPOS, LLC	PM: Sandy Bellamy	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$132.75
PO589610	9/11/2018	PLANET DEPOS, LLC	Transcript of Deborah Bonsack	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$18.20
PO589610	9/11/2018	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$542.80
PO589610	9/11/2018	PLANET DEPOS, LLC	Transcript of D. Evans	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$501.50
PO589610	9/11/2018	PLANET DEPOS, LLC	Transcript of Gria Hernandez	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$501.50
PO589613	9/11/2018	AECOM TECHNICAL SERVICES INC.	The Contractor shall continue to provide project management services, quality assurance and independent verification for the work order task undertaken by the DGS Facilities division and School Stabilization task.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$128,000.00
PO570990-V2	9/12/2018	PARTS AUTHORITY SOUTHERN LLC	OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW29643 for Period 10/1/17 through 6/23/18.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$96,752.32
PO571324-V3	9/12/2018	XEROX CORPORATION	GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: <a href="mailto:lesa.bonds@dc.gov">lesa.bonds@dc.gov</a> )	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$9,547.84
PO572030-V3	9/12/2018	CONDUENT STATE AND LOCAL Solutio	PERIOD OF PERFORMANCE: Date of Award through June 23, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$2,424,767.09
PO572030-V3	9/12/2018	CONDUENT STATE AND LOCAL Solutio	PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$5,194,248.00
PO572030-V3	9/12/2018	CONDUENT STATE AND LOCAL Solutio	Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$5,194,248.00
PO572030-V3	9/12/2018	CONDUENT STATE AND LOCAL Solutio	or VIA EMAIL: <a href="mailto:dcps.invoices@dc.gov">dcps.invoices@dc.gov</a>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$5,194,248.00
PO572030-V3	9/12/2018	CONDUENT STATE AND LOCAL Solutio	FY18 Overage Allowance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$5,194,248.00
PO572030-V3	9/12/2018	CONDUENT STATE AND LOCAL Solutio	period is from 1/3/2017 and expires 1/2/2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$5,194,248.00
PO572030-V3	9/12/2018	CONDUENT STATE AND LOCAL Solutio	1/2/2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$5,194,248.00
PO572378-V4	9/12/2018	U.S. DRUG TESTING SERVICES, IN	<p>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:</p> <p>a) On-site Non Department of Transportation (DOT) Drug Test and DOT Alcohol</p> <p>b) Alcohol Tests for Reasonable Suspicion and Accidents</p> <p>c) GC/MS Confirmation Test in 1.a</p> <p>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</p> <p>e) Chain of Custody Forms N/C (est. 1500 forms needed)</p> <p>f) Collection Kits N/C (est. 1550 kits needed)</p> <p>g) Shipments of Drug Tests to other Laboratories</p> <p>Note: Each Collector must attend sixteen (16) hours of Pre-Service Training</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$53,596.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO574987-V2	9/12/2018	UNIVERSITY OF THE DISTRICT	renovation objectives of the PADD program.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$500,000.00
PO576093-V2	9/12/2018	COMPUTER AID INC	Name: : Que, Rosemary Labor Category: SME & Technology Specific Journeyman Job Title: DDOT SME QA Tester Lead Period of Performance (PoP): 12/4/2017 to 9/30/2018 NTE Rate: 80.00 Actual Rate: 79.98 Hours: 1500 Requirement ID: 519649 Engagement ID: 665490	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$119,970.00
PO576093-V2	9/12/2018	COMPUTER AID INC	Name: : Que, Rosemary Labor Category: SME & Technology Specific Journeyman Job Title: DDOT SME QA Tester Lead Period of Performance (PoP): 12/4/2017 to 9/30/2018 NTE Rate: 80.00 Actual Rate: 79.98 Hours: 1500 Requirement ID: 519649 Engagement ID: 665490	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,798.80
PO577569-V3	9/12/2018	ALTERNATIVES RENEWABLE SO	Provide Design-Build Services to create a new Laundry Room with associated accessories.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$118,788.43
PO577569-V3	9/12/2018	ALTERNATIVES RENEWABLE SO	Provide Additional Construction Services to relocate new Laundry Room with associated accessories in Basement.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$51,138.67
PO577569-V3	9/12/2018	ALTERNATIVES RENEWABLE SO	Provide Additional Construction Services to relocate new Laundry Room with associated accessories in Basement.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO577569-V3	9/12/2018	ALTERNATIVES RENEWABLE SO	Provide Design-Build Services - Additional Design Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,900.00
PO578011-V2	9/12/2018	AXURE SOFTWARE SOLUTIONS INC.	Axure Software Solutions shall provide HBX with renewal of Axure RP Pro software. This software offers a quick way to make highly interactive prototypes that viewable on the WEB, Desktops, Tablets and Mobile Devices. Period of performance is for one (1) from date of award	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO579213-V2	9/12/2018	E-RATE ELITE SERVICES INC.	FY18 E-Rate services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$29,690.16
PO580546-V3	9/12/2018	IMA PROFESSIONAL SERVICES	physicians	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$140,000.00
PO580665-V8	9/12/2018	ORKIN PEST CONTROL SERVICES	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a contractor to provide weekly pest control treatment service for the Central Detention Facility, 1901 D Street, SE, Washington, DC, the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC, and the Professional Development Center, 2130 Queens Chapel Road, NE, Washington, DC.  The Contractor shall provide weekly pest control treatment service for pests such as Cockroaches, Mice, Rats, Common Ants, Spiders, Pill Bugs, Centipedes, Millipedes and Fleas.  Services will be conducted three (3) times per week. Tuesday (CDF Building), Wednesday (PDC Building), and Thursday (CTF Building).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$65,562.24
PO581160-V3	9/12/2018	COMPUTER AID INC	Resource Name: Moran, Craig J Labor Category: IT Consultant Master Job Title: DDOT IT Consultant Master.Net Period of Performance (PoP): 4/2/2018 & 9/30/2018 NTE Rate: \$115.00 Actual Rate: \$114.98 Hours: 700 Requirement ID: 529152 Engagement ID: 676166	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,749.00
PO581160-V3	9/12/2018	COMPUTER AID INC	Resource Name: Moran, Craig J Labor Category: IT Consultant Master Job Title: DDOT IT Consultant Master.Net Period of Performance (PoP): 4/2/2018 & 9/30/2018 NTE Rate: \$115.00 Actual Rate: \$114.98 Hours: 700 Requirement ID: 529152 Engagement ID: 676166	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$22,996.00
PO584934-V2	9/12/2018	SUPERIOR COURT OF DC	Transcript Show Cause Hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585392-V2	9/12/2018	DC COURTS	Transcript for Court Hearing on 5/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587560-V2	9/12/2018	TYBERA DEVELOPMENT GROUP INC.	CLIN #0001 Development and Implementation of Software	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$352,083.29
PO587560-V2	9/12/2018	TYBERA DEVELOPMENT GROUP INC.	CLIN #0003 Testing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO587560-V2	9/12/2018	TYBERA DEVELOPMENT GROUP INC.	CLIN #0002 Software Configuration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO587560-V2	9/12/2018	TYBERA DEVELOPMENT GROUP INC.	CLIN #0004 Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,000.00
PO588483-V2	9/12/2018	HOPE VILLAGE INC	Hope Village to provide pre-release community correctional services, residential custody, safekeeping, care, subsistence, supervision, treatment rehabilitation and other services in accordance with contract no. CW30868.  Rate \$71.35 - 365 Days - 100 Residents  Period of Performance: August 14, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$17,350.00
PO588483-V2	9/12/2018	HOPE VILLAGE INC	Hope Village to provide pre-release community correctional services, residential custody, safekeeping, care, subsistence, supervision, treatment rehabilitation and other services in accordance with contract no. CW30868.  Rate \$71.35 - 365 Days - 100 Residents  Period of Performance: August 14, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$92,962.75
PO589630	9/12/2018	BRYSON ENTERPRISES INC.	Automotive towing and recovery services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,000.00
PO589634	9/12/2018	Adirondack Tree Experts	UFA's Emergency Tree Services are used to manage storm events, weather related issues and our 24/7/365 response for the city. UFA also uses this contract to handle standing hazardous or other emergency issues that arise.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$350,000.00
PO589638	9/12/2018	UNITED NATIONS INTL SCHOOL	Environmental Systems and Societies (Faben Havte) - Sep 10-12 POC: ROSS MAPPE 202 442 5090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,260.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589660	9/12/2018	LEADERS OF TOMORROW YOUTH CTR	Leaders of Tomorrow Youth Center, Inc. Arts Resource Programming  POC: LESLIE MARTINEZ 202 6453150 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
PO589668	9/12/2018	THE KENNEDY CENTER	Contract for start-of-year support services in preparation for the DCPS Music Festival.  POC: ROSS MAPPES 202 4425090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO589669	9/12/2018	KEYSTONE PLUS CONSTRUCTION COR	Playground repairs at Mann ES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,901.00
PO589673	9/12/2018	WASHINGTON MUSIC CENTER	PD Contract for ACE Fellowship  P.O. expires on September 30, 2018 and shall not exceed \$5000.00  DCPS Point of Contact:  Ross Mappes Office of Academic Services (202) 442 5090	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO589691	9/12/2018	VISION SECURITY SOLUTION	Install Door Alarms at Beers ES.  Office of the Chief Operating Officer Beers Elementary School Contact Person: Matthew Flocia  PO shall not exceed \$3,275.00 Po valid from date of award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,275.00
PO589693	9/12/2018	PROJECT LEAD THE WAY, INC	PLTW Gateway Participation - 2018/19  Office of Academic Services Contact Person: Dawn Sheman Tel. No. 202-794-3600  PO shall not exceed \$7,500.00PO vliid from date of award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO589695	9/12/2018	STEP AFRIKA USA INC	step Affrika-Stepping with step afrika  CW Harris Elementary school Contact Person: Heather Hairston Tel No. 202-645-3188  PO shall not exceed \$975.00 PO valid from date of award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$975.00
PO544849-V4	9/13/2018	WEST SAFETY SERVICES INC	Intrado Viper System	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$1,393,725.25
PO544849-V4	9/13/2018	WEST SAFETY SERVICES INC	Backup systems for 9-1-1 system monitoring, 9-1-1 call handling reporting, and Text-to-911 backup route solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$30,715.00
PO565551-V2	9/13/2018	METROPOLITAN WASH COUNCIL OF	part 2 of funding the program. PTW5065	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,484,744.00
PO565551-V2	9/13/2018	METROPOLITAN WASH COUNCIL OF	The Metropolitan Washington Council of Governments shall provide regional planning for the metropolitan area. This requisition is a partial of the District of Columbia's allotment for the FY2018 Metropolitan Planning Program.  PTW4240	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,484,744.00
PO570420-V7	9/13/2018	RON SMITH & ASSOCIATES, INC.	support the NIBIN operation within the FEU with equipment, training and personnel. This requisition references the NIBIN personnel. This line item was added on August 27, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$23,320.00
PO570420-V7	9/13/2018	RON SMITH & ASSOCIATES, INC.	support the NIBIN operation within the FEU with equipment, training and personnel. This requisition references the NIBIN personnel. This line item was added on September 12, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$30,470.00
PO570490-V2	9/13/2018	WEST PUBLISHING CORP	Contract -FEDLINK LC14C7139 - Additional Funding ONLY	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$3,926.32
PO570612-V3	9/13/2018	THE FAMILY RECOVERY PROG INC.	Recovery Support Services for 1/1/18 thru 09/30/18	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$113,229.17
PO570612-V3	9/13/2018	THE FAMILY RECOVERY PROG INC.	Recovery Support Services for 10/1/17 thru 11/30/17	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$30,000.00
PO571050-V3	9/13/2018	IRON MOUNTAIN	document storage	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$10,000.00
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$2,478,132.63
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$1,953.71
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$13,032.14
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$26,065.59
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$88,115.97
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$63,998.74
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$26,065.69
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$6,515.42
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$10,615.42
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$65,165.93
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$6,256.43
PO577057-V4	9/13/2018	PALMER STAFFING SERVICES	GSA Temporary Attorney	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$24,000.00
PO577057-V4	9/13/2018	PALMER STAFFING SERVICES	GSA Temporary Attorney	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$24,800.00
PO577057-V4	9/13/2018	PALMER STAFFING SERVICES	GSA Temporary Attorney	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$24,175.00
PO577057-V4	9/13/2018	PALMER STAFFING SERVICES	GSA Temporary Paralegal	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$35,360.00
PO578983-V2	9/13/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO578983-V2	9/13/2018	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578983-V2	9/13/2018	NEAL R GROSS AND CO INC	Condense Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578983-V2	9/13/2018	NEAL R GROSS AND CO INC	Exhibits (Black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578983-V2	9/13/2018	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$531.30
PO578983-V2	9/13/2018	NEAL R GROSS AND CO INC	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO578983-V2	9/13/2018	NEAL R GROSS AND CO INC	E- Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578983-V2	9/13/2018	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$240.00
PO580424-V2	9/13/2018	MVS INC	Intranet self service product.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$18,722.03
PO580424-V2	9/13/2018	MVS INC	portals.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,693.75
PO581523-V2	9/13/2018	COMPUTER AID INC	Resource Name: Keerthi, Hari P Labor Category: IT Consultant Master Job Title: DDOT & IT Consultant & Master .Net Period of Performance (PoP): 4/2/2018 & 9/30/2018 NTE Rate: \$115.00 Actual Rate: \$114.98 Hours: 1,000 Requirement ID: 529157 Engagement ID: 677206	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$6,898.80
PO581523-V2	9/13/2018	COMPUTER AID INC	Resource Name: Keerthi, Hari P Labor Category: IT Consultant Master Job Title: DDOT & IT Consultant & Master .Net Period of Performance (PoP): 4/2/2018 & 9/30/2018 NTE Rate: \$115.00 Actual Rate: \$114.98 Hours: 1,000 Requirement ID: 529157 Engagement ID: 677206	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$114,980.00
PO582421-V2	9/13/2018	NATIONAL ASSOCIATES, INC.	General Clerk III	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,773.67
PO582421-V2	9/13/2018	NATIONAL ASSOCIATES, INC.	General Clerk III	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,773.38
PO582778-V2	9/13/2018	MONUMENTAL COMMUNICATION	This request is for design and development of educational videos for DC's statewide assessment program. The Office of State Superintendent of Education (OSSE), on behalf of the Division of Data, Accountability and Research (DAR) is seeking a contractor to produce up to 8 short animated videos.  POP: Date of award through September 30, 2018  GOVERNMENT POINT OF CONTACT: Nikki Stewart Office of the State Superintendent of Education DAR (202) 957-7748 Email: nikki.stewart@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$14,525.00
PO582778-V2	9/13/2018	MONUMENTAL COMMUNICATION	This request is for design and development of educational videos for DC's statewide assessment program. The Office of State Superintendent of Education (OSSE), on behalf of the Division of Data, Accountability and Research (DAR) is seeking a contractor to produce up to 8 short animated videos.  POP: Date of award through September 30, 2018  GOVERNMENT POINT OF CONTACT: Nikki Stewart Office of the State Superintendent of Education DAR (202) 957-7748 Email: nikki.stewart@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$48,000.00
PO583611-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/T.R., 2015-ADA-174./Pamela Soncini@202-724-5670. hd 4/29/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583613-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/T.R., 2015-ADA-174./Pamela Soncini@202-724-5670. hd 3/14/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583614-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/T.R., 2015-ADA-174./Pamela Soncini@202-724-5670. hd 3/15/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584106-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/Peter Lintault, 17-CDC-2190/Janice Sheppard@202-727-6279. hd 8/28/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584107-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/Peter Lintault, 17-CDC-2190/Janice Sheppard@202-727-6279. hd 21617	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584761-V2	9/13/2018	URBAN ONE INC.	The District of Columbia Government, DC Health, Health Regulation and Licensing Administration (HRLA), Pharmaceutical Control Division (PCD) seeks radio station contractors for a radio media campaign. This media campaign is recommended by the Centers for Disease Control and Prevention (CDC).  The overall goal of the radio media campaign is to reduce the use of prescription opioid, reduce the number of opioid-related overdose deaths and increase the number of naloxone kits distributed in the District of Columbia, through culturally and linguistically appealing radio public service announcements. The radio media campaign objectives are to heighten awareness of prescription opioid usage in the District, prevent opioid-related overdose deaths, and to educate the public on how naloxone can reverse an opioid-related overdose.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO584895-V3	9/13/2018	SUPERIOR COURT OF DC	TAPE/ Tanijah McKnight, 14-NEG-391/ Stacy Anderson@202-724-5670. 7/28/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584898-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/ In re: N.H. & B.M., 2016-NEG-247; 18-FS-561/ Pamela Soncini@202-724-5670. hd 1/12/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584900-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/ In re: N.H. & B.M., 2016-NEG-247; 18-FS-561/ Pamela Soncini@202-724-5670. hd 12518	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584902-V3	9/13/2018	SUPERIOR COURT OF DC	TAPE/ Tanijah McKnight, 14-NEG-391/ Stacy Anderson@202-724-5670. 10/18/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584904-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/ In re: N.H. & B.M., 2016-NEG-247; 18-FS-561/ Pamela Soncini@202-724-5670. hd 12/14/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584905-V3	9/13/2018	SUPERIOR COURT OF DC	TAPE/ Tanijah McKnight, 14-NEG-391/ Stacy Anderson@202-724-5670. 9/16/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584906-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/ In re: D.T., 2016-NEG-253, 18-FS-533/ Pamela Soncini@202-724-5670. hd 2/26/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584907-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/ Tanijah McKnight, 14-NEG-391/ Stacy Anderson@202-724-5670. 4/26/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584910-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/ In re: N.H. & B.M., 2016-NEG-247; 18-FS-561/ Pamela Soncini@202-724-5670. hd 9/19/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584915-V2	9/13/2018	SUPERIOR COURT OF DC	TAPE/ In re: N.H. & B.M., 2016-NEG-247; 18-FS-561/ Pamela Soncini@202-724-5670. hd 8/31/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584917-V3	9/13/2018	SUPERIOR COURT OF DC	TAPE/ Tanijah McKnight, 14-NEG-391/ Stacy Anderson@202-724-5670. 5/13/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584920-V3	9/13/2018	SUPERIOR COURT OF DC	TAPE/ Tanijah McKnight, 14-NEG-391/ Stacy Anderson@202-724-5670. 12/9/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584929-V3	9/13/2018	SUPERIOR COURT OF DC	TAPE/ Tanijah McKnight, 14-NEG-391/ Stacy Anderson@202-724-5670. 7/18/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584930-V3	9/13/2018	SUPERIOR COURT OF DC	TAPE/ Tanijah McKnight, 14-NEG-391/ Stacy Anderson@202-724-5670. 1/18/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584931-V3	9/13/2018	SUPERIOR COURT OF DC	TAPE/ Tanijah McKnight, 14-NEG-391/ Stacy Anderson@202-724-5670. 7/26/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584933-V3	9/13/2018	SUPERIOR COURT OF DC	TAPE/ Tanijah McKnight, 14-NEG-391/ Stacy Anderson@202-724-5670. 3/16/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585482-V3	9/13/2018	INCAPSULATE LLC	311 Salesforce Maintenance for the PoP 6/25/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$12,360.00
PO585482-V3	9/13/2018	INCAPSULATE LLC	311 Salesforce Maintenance for the PoP 6/25/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$9,270.00
PO587876-V2	9/13/2018	ECONOMISTS INC.	Communication with Client	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$114.00
PO587876-V2	9/13/2018	ECONOMISTS INC.	Research/Review Case Materials	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11,856.00
PO587876-V2	9/13/2018	ECONOMISTS INC.	Preparation of Affidavit	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11,799.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS88568-V2	9/13/2018	METRO BUSINESS SYSTEMS	(1) KONICA Minolta Bizhub Pro 1052 Multifunctional High Volume copier @ \$3,657.26 per month, 105 ppm B/W. 100 sheet staple finisher, scan, OCR, print , and fax. 90,000 B/W copies per month. B/W Overage billed at \$0.0037 per copy.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,971.78
POS88568-V2	9/13/2018	METRO BUSINESS SYSTEMS	Jamex Bill & Coin Unit Model #6557 W/Base, Bracket, and Net Pad. Processing Subscription \$439.00 monthly.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,317.00
POS88568-V2	9/13/2018	METRO BUSINESS SYSTEMS	ppm B/W and 50 ppm color. 100 sheet staple finisher, scan, OCR, print , and fax. 10,000 color and 10,000 B/W copies per month. Color Overage billed at \$0.045 per copy. B/W Overage billed at \$0.0067 per copy.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,489.74
POS88568-V2	9/13/2018	METRO BUSINESS SYSTEMS	(1) KONICA B654 Multifunctional B&W Coin-OP copier @ \$651.80 per month, 65 ppm B/W. 100 sheet staple finisher, scan, OCR, print , and fax. 10,000 B/W copies per month. B/W Overage billed at \$0.0067 per copy	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,955.40
POS88568-V2	9/13/2018	METRO BUSINESS SYSTEMS	Extending copier services for one additional month for \$24,580.51.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$24,580.51
POS88568-V2	9/13/2018	METRO BUSINESS SYSTEMS	print , and fax. 20,000 B/W copies per month.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,720.89
POS88568-V2	9/13/2018	METRO BUSINESS SYSTEMS	Keycode, High Capacity Print Rack copier @ \$1,704.33 per month.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,112.99
POS88568-V2	9/13/2018	METRO BUSINESS SYSTEMS	B/W and 50 ppm color. 100 sheet staple finisher, scan, OCR, print , and fax. 100,000 color and 150,000 B/W copies per month. Color Overage billed at \$0.045 per copy. B/W Overage billed at \$0.0067 per copy.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$48,173.73
POS88838-V3	9/13/2018	ANDEAN CONSULTING Solutio	IME	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS88838-V3	9/13/2018	ANDEAN CONSULTING Solutio	CANCELLATION FEES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$320.00
POS88838-V3	9/13/2018	ANDEAN CONSULTING Solutio	CANCELLATION FEES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$240.00
POS88838-V3	9/13/2018	ANDEAN CONSULTING Solutio	2 ASL INTERPRETERS FOR DEPOSITIONS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,280.00
POS89051-V2	9/13/2018	SUPRETECH INC.	Dell PowerEdge R740 Server	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$29.83
POS89464	9/13/2018	MICHAEL MARSHALL DESIGN LLC	Short-Format Typography and Style Guide (One Page)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$212.00
POS89464	9/13/2018	MICHAEL MARSHALL DESIGN LLC	ONE PAGE DOUBLE SIDED BROCHURES	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,468.00
POS89464	9/13/2018	MICHAEL MARSHALL DESIGN LLC	PRINTING	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$838.00
			Discovery + Concept Development			
			School Turnaround and Performance Division Contact Person: Christina Crowder Tel. No. 202-617-1434			
			PO shall not exceed \$7,364.00 PO valid from date of award through September 30, 2018			
POS89464	9/13/2018	MICHAEL MARSHALL DESIGN LLC	Logo Development	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,072.00
POS89464	9/13/2018	MICHAEL MARSHALL DESIGN LLC	MANAGEMENT AND PROOFING	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,412.00
POS89464	9/13/2018	MICHAEL MARSHALL DESIGN LLC	MANAGEMENT AND PROOFING	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$362.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State stamped dc code 15 rvol 21A hb	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$330.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State Stamped DC Code 18 sup pkg & index	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,380.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State stamped dc code 16 rvol 3 hb	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,023.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State stamped dc code 16 rvol 4 hb	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$33.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State stamped dc code 16 rvol 3 hb	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$33.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State stamped dc code 16 rvol 4 hb	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,023.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	Official DC Code	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,766.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State stamped dc code 15 rvol 21 hb	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$330.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State Stamped DC Code 18 rv 6&6a	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$792.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	Standard Civil Jury Inst DC CNT V1 (includes release #'s 16 & 17)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$5,286.60
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State stamped dc code 14 rvol 2 hb	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,023.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State stamped dc code 14 rvol 2 hb	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$33.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State stamped dc code 13 rvol 15 hb	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$33.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State Stamped DC Code 18 rv 6&6a	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9,900.00
POS89590-V2	9/13/2018	REED ELSEVIER INCORPORATED	Lexis DC Court Rules 2018 2 vols	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,592.50
POS89701	9/13/2018	BRESCOOK LLC DBA CARNEGIE	FY18 - BED - Brescook LLC DBA Carnegie DCHR Competency Based Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$250,000.00
POS89710	9/13/2018	MICON CONSTRUCTIONS INC	OSSE DOT Operations - Construction and Maintenance Services for Adams Place Terminal.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$28,790.25
POS89717	9/13/2018	KEYSTONE PLUS CONSTRUCTION COR	FY18-FM-Purchase and Deliver of Ceramic Heaters - (Operating)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$13,058.52
			Canon Powershot ELPH180 Kit includes Elph 180 camera 16GB disk camera pouch			
POS89718	9/13/2018	SYMBOLGY DC LLC	USB Interface Cable	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,545.60
POS89718	9/13/2018	SYMBOLGY DC LLC	USB Interface Cable	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$175.80
POS89718	9/13/2018	SYMBOLGY DC LLC	Blue Backdrop with stand	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,656.00
POS89726	9/13/2018	LIMBIC SYSTEMS INC	Weekly Status Reports and Meetings, Finalized Business rules and Requirements, Detailed Design Specification for the Replacement System for FORRS, Fit-Gap Analysis, Implementation/Delivery of the Replacement for FORRS, and Outgoing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,413.19
			Global Knowledge Training including:  AWS Technical Essentials Google Cloud: Fundamentals: Core Infrastructure ITIL Foundation Microsoft Total Access Collection			
POS89733	9/13/2018	GLOBAL KNOWLEDGE TRAINING LLC	Microsofr Total Access Collection	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$94,810.00
POS89740	9/13/2018	COLOR ID, LLC	FY18 - BED - ColorID Credentialing SuppliesEnter a description for this item.	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$80,147.50
POS89745	9/13/2018	WASHINGTON AREA BICYCLIST ASS	ID 5115	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$263,221.00
POS89753	9/13/2018	EXPLORE TO RESTORE LLC	Logo Imprint	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
			Staff School Climate Hats			
			POC: MONICA BIBBS 6456297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
POS89753	9/13/2018	EXPLORE TO RESTORE LLC	PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
POS89768	9/13/2018	MAGNIFICUS CORPORATION	Healthy Horizons Assessment Center Nurse Practitioner and Medical Assistant services.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$420,945.46
POS89773	9/13/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Shipping	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$518.10
			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.			
			Contractual services as described in Contract No. CW47889			
POS72380-V2	9/14/2018	SATELLITE TRACKING OF PEOPLE		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$8,835.50



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572791-V4	9/14/2018	UNITED STATES POSTAL SERVICE	Bulk Postage and Reserve Accounts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,000.00
PO573788-V2	9/14/2018	OUTFRONT MEDIA INC.	Outreach media advertising for ReadyDC	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$4,150.00
PO573788-V2	9/14/2018	OUTFRONT MEDIA INC.	Outreach media advertising for ReadyDC	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$75,654.00
			Resource Name: Vangaveti, Ranganath Labor Category: Business Systems Analyst Journeyman Job Title: Business Systems Analyst Journeyman Period of Performance (PoP): 12/12/17 to 9/28/18 NTE Rate: \$63.85 Actual Rate: \$63.84 Hours: 1208 Requirement ID: 519269 Engagement ID: 663450			
PO576683-V4	9/14/2018	COMPUTER AID INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$77,118.72
PO578118-V4	9/14/2018	MIDTOWN PERSONNEL INC.	Temporary Services for DHCD - A.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$500.00
PO578118-V4	9/14/2018	MIDTOWN PERSONNEL INC.	Temporary Services for DHCD - A. Mod 5	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$218,950.00
			basis Please refer to Pricing, and Terms and Conditions under the Citywide Contract for Language translation and interpretation services			
PO579218-V2	9/14/2018	TRANSPERFECT TRANSLATIONS, INC.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$280.00
			DCOHR Office of the General Counsel is looking for a Law clerk who will work alongside DCOHR's Office of General Counsel staff in a fast-paced and dynamic work environment, and provide critical support to the enforcement unit. Examples of law clerk duties include: drafting orders for motions to dismiss, requests for reconsideration of OHR determinations, requests to reopen dismissed cases, and providing legal analysis within OHR's letters of determination. The law clerk will also assist with file preparation for court and other proceedings, and conduct legal research as needed. At the end of the clerkship, the clerk will have a greater understanding of the nuances of the civil rights laws OHR enforces and will have developed their legal analysis and writing skills.  The Duration of Clerkship will be from February 2018 to May 2018 (Approx. 4 Months) Schedule : 4 hours in the afternoon on Mondays and Tuesdays, and eight hours on Fridays a total of 16 hours per week.  The Stipend is \$500.00 per Month to cover Lunch and Transportation  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.			
PO579242-V2	9/14/2018	RACHEL MARIE CUNDIFF		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,000.00
			The Trainer/Contractor will provide Sexual Harassment Prevention Prep & Training Services The Trainer will comply with all of District Govt Laws, Regulations, Policies and Procedures relating to Sexual Harassment Prevention in providing training for District employees from different Agencies			
PO579773-V2	9/14/2018	ADRIAN VALDIVIA	Term of Contract : Date of Award until Sept 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,050.92
			PTP# OCP TO180014 CM and Inspection Services for Local Sidewalk/Pavement Restoration Supplier: Jacobs			
PO580428-V2	9/14/2018	JACOBS ENGINEERING GROUP		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$819,197.67
			PT # 5182 - Mod 2 to TO 2 CM and Inspection Services for Local Sidewalk/Pavement Restoration Supplier: Jacobs			
PO580428-V2	9/14/2018	JACOBS ENGINEERING GROUP		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$100,000.00
			PT # 5182 - Mod 2 to TO 2 CM and Inspection Services for Local Sidewalk/Pavement Restoration Supplier: Jacobs			
PO580428-V2	9/14/2018	JACOBS ENGINEERING GROUP		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$75,802.33
PO582811-V2	9/14/2018	QUALITY CALIBRATIONS INC.	Service agreement to service pipettes by an ISO certified vendor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$4,779.50
			provide expert services to build a strong group of advocates through the focus group method and other team building strategies around Bullying Prevention			
PO583154-V2	9/14/2018	Iris T Jacob	Term of Contract : Date of Award September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$8,300.00
PO583156-V2	9/14/2018	RAFTELIS FINANCIAL CONSULTANTS	Strategic Consultant Initiative.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$149,868.00
PO587039-V2	9/14/2018	QLARANT QUALITY SOLUTIONS INC	Assess Applicant Programmatic (non-financial) eligibility	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$297,000.00
PO587039-V2	9/14/2018	QLARANT QUALITY SOLUTIONS INC	Referral to Providers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,800.00
PO587039-V2	9/14/2018	QLARANT QUALITY SOLUTIONS INC	Training on interRAI (HC) assessment tool and the FII COTS case management system for 25 staff	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$72,691.20
PO587039-V2	9/14/2018	QLARANT QUALITY SOLUTIONS INC	Intake services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,040.00
PO587039-V2	9/14/2018	QLARANT QUALITY SOLUTIONS INC	Training on interRAI (HC) assessment tool and the FII COTS case management system for 25 staff	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$88,844.80
PO587039-V2	9/14/2018	QLARANT QUALITY SOLUTIONS INC	Intake services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,160.00
PO587039-V2	9/14/2018	QLARANT QUALITY SOLUTIONS INC	Assess Applicant Programmatic (non-financial) eligibility	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$363,000.00
PO587039-V2	9/14/2018	QLARANT QUALITY SOLUTIONS INC	Referral to Providers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,200.00
			New Leaders shall partner with District of Columbia Public Schools (DCPS) to provide their Transformational Leadership Framework2 to strengthen the skill and capacity of school leaders to advance student achievement. In alignment with the districts mission for all students to reach their highest potential, New Leaders proposes to provide support to an estimated cohort of 30 secondary-level principals to build capacity in leading data-driven instruction during the 2018-19 school year (SY) in accordance with Letter Contract GAGA-2018-C-0058.  This purchase order shall not exceed \$100,000 and will expire on Sep 30, 2018  DCPS Contact Samantha McQueen Manager, Operations SEAD			
PO587406-V2	9/14/2018	NEW LEADERS INC.		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587406-V2	9/14/2018	NEW LEADERS INC.	New Leaders shall partner with District of Columbia Public Schools (DCPS) to provide their Transformational Leadership Framework to strengthen the skill and capacity of school leaders to advance student achievement. In alignment with the districts mission for all students to reach their highest potential, New Leaders proposes to provide support to an estimated cohort of 30 secondary-level principals to build capacity in leading data-driven instruction during the 2018-19 school year (SY) in accordance with Letter Contract GAGA-2018-C-0058.  This purchase order shall not exceed \$100,000 and will expire on Sep 30, 2018  DCPS Contact Samantha McQueen Manager, Operations SEAD	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$71,000.00
PO587406-V2	9/14/2018	NEW LEADERS INC.	New Leaders shall partner with District of Columbia Public Schools (DCPS) to provide their Transformational Leadership Framework to strengthen the skill and capacity of school leaders to advance student achievement. In alignment with the districts mission for all students to reach their highest potential, New Leaders proposes to provide support to an estimated cohort of 30 secondary-level principals to build capacity in leading data-driven instruction during the 2018-19 school year (SY) in accordance with Letter Contract GAGA-2018-C-0058.  This purchase order shall not exceed \$100,000 and will expire on Sep 30, 2018  DCPS Contact Samantha McQueen Manager, Operations SEAD	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,000.00
PO588111-V2	9/14/2018	IRVING DEVELOPMENT LLC	Larlope	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$7,897.27
PO588792-V2	9/14/2018	BODE CELLMARK FORENSICS INC.	Outsourcing DNA services according to FBI QAS and ISO 17025 accreditation standards.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$41,883.00
PO588792-V2	9/14/2018	BODE CELLMARK FORENSICS INC.	Outsourcing DNA services according to FBI QAS and ISO 17025 accreditation standards.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$44,500.00
PO589479-V2	9/14/2018	INTERNATIONAL BACCALAUREATE	IB Workshop Fee (September 21-23) - Shepherd ES  P.O. shall not exceed \$7,440.00 and expires on September 30, 2018.  DCPS PoC:  Ross Mappes Office of Academic Services (202) 442-5090	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO589777	9/14/2018	PRIME AE GROUP INC.	Nicholson St. SE TO#2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,812.57
PO589784	9/14/2018	GENERAL SERVICE ADMINISTRATION	GSA vehicle leasing services	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,000.00
PO589796	9/14/2018	COMPUTER AID INC	Resource Name: Kallam, Srila Labor Category: Test Engineer Senior Job Title: DOES Test Engineer Senior Period of Performance (PoP): 9/10/2018 to 9/30/2018 NTE Rate: \$67.42 Actual Rate: \$67.39 Hours: 458 Requirement ID: 568493 Engagement ID: 696037	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,864.62
PO589798	9/14/2018	LAURA KATHERINE HIGBEE	The Law Clerk for the Commission on Human Rights will Provide general administrative and legal assistance to the Commission. Serve as the initial public contact for persons seeking information or wanting to communicate with the Commission judges. Digitize Commission case files and transferring them to the main Commission network drive. Assist the judges in scheduling hearing and settlement conferences by arranging logistics for whatever preparations are required. Assist the judges in handling various administrative tasks as needed.  The Legal Assistant will be paid flat amount of \$3,398.76 for services provided to the Commission during the entire month of September 2018 ( 4 weeks). This amount was determined under the pay scale of \$44,184 per year covering 52 weeks per year  At the end of September 30, 2018, The Legal Assistant will be transitioned to a Term employee of the Commission for the Duration of October 1, 2018 to September, 30, 2019)  Our HR Specialist will assist with the transition  The Duration of this Contract shall not exceed September 30, 2018  You are required to submit your upcoming invoice through the new DC Government e-invoicing system in order to be paid.  Please register ASAP by going to : <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$3,398.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589810	9/14/2018	COLL FOR ACADEMIC SOCIAL	<p>The District of Columbia Public Schools (DCPS) Office of Equity (OE) has an immediate need for CASEL to provide support services for systemic social and emotional learning (SEL) implementation which include:</p> <ul style="list-style-type: none"> <li>-Support to Build Central Office Expertise and Capacity</li> <li>-Consultation on Resource Alignment to support systemic SEL in the district</li> <li>-Tools and support to assist the District in conducting a comprehensive district Resources and Needs Inventory</li> <li>-Professional development to key district office staff and school-based personnel</li> <li>-Communications support, which may include collaboration to develop and execute an SEL Communications plan, providing expertise on messaging and strategic positioning of SEL and the latest research findings for a variety of audiences</li> <li>-Support for the development and implementation of SEL Learning Standards</li> <li>-Consultation on the Adoption of Evidence-Based SEL Programs, which may include recommendations based on standards, priorities, and budgets</li> <li>-Support with integration of SEL with Existing Priorities and Initiatives</li> <li>-Ongoing Support for Continuously Improving SEL Implementation</li> </ul> <p>The purchase order shall not exceed \$62,500 and expires on Sep 30, 2018.</p> <p>DCPS Contact: Samantha McQueen Social Emotional Academic Development DC Public Schools (202) 727-7841 Samantha.McQueen@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62,500.00
PO589822	9/14/2018	WASHINGTON DC ECONOMIC PARTNER	promote the Department's access-to-capital programs to District entrepreneurs and small business through WDCEP's programming for FY2018. The department's \$10,000 sponsorship of WDCEP's small business programming covers WeDC Fest a three-day conference that will bring together District innovators, entrepreneurs, investors and government leaders	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$500.00
PO589822	9/14/2018	WASHINGTON DC ECONOMIC PARTNER	promote the Department's access-to-capital programs to District entrepreneurs and small business through WDCEP's programming for FY2018. The department's \$10,000 sponsorship of WDCEP's small business programming covers WeDC Fest a three-day conference that will bring together District innovators, entrepreneurs, investors and government leaders	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,400.00
PO589822	9/14/2018	WASHINGTON DC ECONOMIC PARTNER	promote the Department's access-to-capital programs to District entrepreneurs and small business through WDCEP's programming for FY2018. The department's \$10,000 sponsorship of WDCEP's small business programming covers WeDC Fest a three-day conference that will bring together District innovators, entrepreneurs, investors and government leaders	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,000.00
PO589822	9/14/2018	WASHINGTON DC ECONOMIC PARTNER	promote the Department's access-to-capital programs to District entrepreneurs and small business through WDCEP's programming for FY2018. The department's \$10,000 sponsorship of WDCEP's small business programming covers WeDC Fest a three-day conference that will bring together District innovators, entrepreneurs, investors and government leaders	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$3,300.00
PO589822	9/14/2018	WASHINGTON DC ECONOMIC PARTNER	promote the Department's access-to-capital programs to District entrepreneurs and small business through WDCEP's programming for FY2018. The department's \$10,000 sponsorship of WDCEP's small business programming covers WeDC Fest a three-day conference that will bring together District innovators, entrepreneurs, investors and government leaders	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,800.00
PO589823	9/14/2018	MICON CONSTRUCTIONS INC	<p>Upgrades to the playground include the removal and disposal of existing playground equipment, installation of new playground equipment, new Pour-in-Placed rubberized surfacing and the demo and rebuild of a new retaining wall surrounding the playground.</p> <p>The playground was closed because the existing equipment was damaged, beyond repair and was a safety hazard to the community.</p> <p>PM: Haniska Prinston</p> <p>Ship to:</p> <p>Deanwood Recreation Center 1350 49th Street, NE</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$256,084.81
PO571495-V4	9/17/2018	MB STAFFING SERVICES LLC	The supplier shall provide temporary support services for DMPED's Grants Department as per the scope of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$51,867.36
PO571901-V2	9/17/2018	ASSURED TELEMATICS, INC.	Fleet - GPS Tracking units and monitoring system.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$84,150.00
PO575189-V4	9/17/2018	WALTON AND GREEN CONSULTANTS	hourly rate is \$83.20 per hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO575189-V4	9/17/2018	WALTON AND GREEN CONSULTANTS	Additional FY18 funding for the purchase of temporary staffing services against BPA CW39557.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$40,000.00
PO575189-V4	9/17/2018	WALTON AND GREEN CONSULTANTS	hourly rate is \$83.20 per hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO580908-V2	9/17/2018	QUALITY PLAN ADMINISTRATORS	related admin & support services for FFS children and adults.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$73,575.00
PO580908-V2	9/17/2018	QUALITY PLAN ADMINISTRATORS	related admin & support services for FFS children and adults.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$89,925.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - TREE SERVICES - ANACOSTIA	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$2,475.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - TREE SERVICES - TAKOMA PARK	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$2,035.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - TREE SERVICES - MOUNT PLEASANT	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$2,150.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - TREE SERVICES - FRANCIS GREGORY	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$1,290.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - TREE SERVICES - PETWORTH	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$3,950.00
PO582739-V2	9/17/2018	LAMAY B. ADAMS	FY18 - TREE SERVICES - BELLEVUE	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$3,100.00
PO584794-V2	9/17/2018	WSP P.C.	Please see attached task order 1 & 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$65,551.00
PO586003-V2	9/17/2018	SECURITY ASSURANCE MANAGEMENT	Provide security services and personnel for DCPS school facilities for the period July 9-September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$855,113.36
PO586003-V2	9/17/2018	SECURITY ASSURANCE MANAGEMENT	Provide security services and personnel for DCPS school facilities for the period July 9-September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,334,355.17
PO589830	9/17/2018	GILBANE BUILDING CO.	<p>PR-000132: Marie Reed ES Modernization-Donation Funds (schools)</p> <p>Fencing, demolition, a new concrete wall and other construction related items on the property.</p> <p>Money donated by the Adams Morgan Church hotel to be specifically used for the school.</p> <p>PM: Jennifer Battle</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$200,000.00
PO589830	9/17/2018	GILBANE BUILDING CO.	<p>PR-000132: Marie Reed ES Modernization (schools)</p> <p>Bond, insurance and GC's cost.</p> <p>PM: Jennifer Battle</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,003.00
PO589831	9/17/2018	TOUCH MEDIA SYSTEMS, LLC	media enhancement upgrades to the Old Council Chambers at One Judiciary Square. The 1st Floor Old Council Chambers shall have the capabilities to do basic media conferencing and provide PC presentation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,374.07

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589832	9/17/2018	RSC ELECTRICAL AND MECHANIC	Emergency & Maintenance Services for Concrete Painting Electrical HVAC Plumbing & General Carpentry	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO589834	9/17/2018	DESTINED FOR GREATNESS LLC	CLIN 0001 - Occupational Skilled Training (DSI) - Hospitality	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$100,000.00
PO589834	9/17/2018	DESTINED FOR GREATNESS LLC	CLIN 0002 - Placement	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$15,000.00
			Garrison ES Modernization Phase II DB Services: Card Reader (schools)  Additional card reader on the west wing of the school.  DCPS requested an additional card reader on the west wing of the school to facilitate the teachers entrance.			
PO589835	9/17/2018	HS SOLUTIONS, LLC	PM: Pedro Astudillo	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,658.00
PO589838	9/17/2018	AMERICAN EXPRESS TRS CO. INC.	PC deployment services	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,400.00
			The Contractor (The Literacy Lab) shall provide full-time tutors at twenty-four (24) DCPS elementary schools, in accordance with BPA GAGA-2015-P-0054. The purchase order provides the FY'18 funding for the start of SY 18/19 services (\$1,416.67 per school x 24-schools= \$34,000.00).  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.  The list of schools are:  Aiton Elementary School Amidon-Bowen Elementary School Browne Education Campus Burrville Elementary School CW Harris Elementary School Garfield Elementary School Garrison Elementary School Hendley Elementary School Langdon Elementary School Langley Elementary School LaSalle-Backus Education Campus Miner Elementary School Moten Elementary School Raymond Education Campus Savoy Elementary School Simon Elementary School Smothers Elementary School			
PO589839	9/17/2018	THE LITERACY LAB		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,000.00
PO589843	9/17/2018	MOTOROLA SOLUTIONS, INC.	20 radios for the Department For Hire Vehicles (DFHV)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$71,389.75
			2018 Leadership Professional Development - Services to begin upon receipt of executed PO and conclude before September 30, 2018  Please Note: This purchase order shall not exceed \$2,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Ross Mappes Office of Academic Services 202-442-5090			
PO589862	9/17/2018	JKM MUSIC GROUP LLC	Consulting Services - Elevate - for inner core	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
			Please Note: This purchase order shall not exceed \$800.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Ross Mappes Office of Academic Services 202-442-5000 ross.mappes@dc.gov			
PO589864	9/17/2018	RACHELLE ADAMS		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
PO589872	9/17/2018	NETWORKING FOR FUTURE INC	THOR Cisco Switches Upgrade	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$1,236.88
PO589896	9/17/2018	KBEC GROUP INC.	CLIN 0001 Work Readiness Training - Hospitality	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$100,000.00
PO589896	9/17/2018	KBEC GROUP INC.	CLIN 0002 Placement	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$10,000.00
PO589902	9/17/2018	SUPRETECH INC.	Document Prep, Scan @ 200 dpi bitonal, Post scan QA, and Image Delivery - nte 1 million images through Sept. 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$79,521.54
PO589903	9/17/2018	BEYONDTRUST CORPORATION	Secure Remote Desktop maintenance for 3 concurrent licenses.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,877.88
PO589903	9/17/2018	BEYONDTRUST CORPORATION	Secure Remote Desktop software with 3 concurrent licenses.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,535.75
PO589906	9/17/2018	HAISLIP CORPORATION	PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,291.28
PO589906	9/17/2018	HAISLIP CORPORATION	PO is established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,000.00
PO589916	9/17/2018	IRVING DEVELOPMENT LLC	Additional landscaping for Tiny House Project. Landscaping, soil, mulch, blue stone for drainage of water run off	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$2,102.73
			Gartner Symposium & ITxpo 2018: The World's Most Important Gathering of IT Leaders  ORLANDO, FLORIDA OCTOBER 14-18, 2018  gartner.com/us/symposium			
PO589918	9/17/2018	GARTNER INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,920.50
PO589918	9/17/2018	GARTNER INC	Gartner Symposium/ITxpo 2018: The World's Most Important Gathering for Senior IT Leaders  ORLANDO, FLORIDA OCTOBER 14-18, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,504.50
			will be \$48,000. This Modification is being done to add \$30,000 to the Purchase Order that servers as a Blanket Purchase Order (BPO) Washington Business Journal shall provide DC HBX with media buys for Open Enrollment and SHOP Plan Choice. This PO shall not exceed \$60,000 unless authorized in writing by HBX Contracting Officer.			
PO570224-V3	9/18/2018	WASHINGTON BUSINESS JOURNAL		0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$18,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570224-V3	9/18/2018	WASHINGTON BUSINESS JOURNAL	media buys for Open Enrollment and SHOP Plan Choice. This PO shall not exceed \$30,000 unless authorized in writing by HBX Contracting Officer.			
			Period of Performance: October 1, 2017 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$30,000.00
PO570647-V3	9/18/2018	WASHINGTON JEWISH WEEK	This Modification is being done to de-obligate the funds on this line. (\$4,000) The new PO amount will be \$3,000. This modification is being done to add \$4,000 to the PO. The new PO amount will be \$7,000	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
			buys for Open Enrollment and SHOP Plan Choice on an as need basis. This PO shall not exceed \$3,000 unless authorized in writing by HBX Contracting Officer.			
PO570647-V3	9/18/2018	WASHINGTON JEWISH WEEK	Period of Performance: October 1, 2017 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO570890-V3	9/18/2018	DATA NET SYSTEMS CORP	DataNet - Website Hosting and eDocket Maintenance	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$8,500.00
PO571217-V3	9/18/2018	MOTLEY WALLER	Motley Waller - Legal Services	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$55,073.50
PO571217-V3	9/18/2018	MOTLEY WALLER	Motley Waller - Legal Services	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$27,266.10
PO571801-V3	9/18/2018	MUNICIPAL EMERGENCY SERVI	Funding increase for Mask Room -Labor Cost RQ with Municipal Emergency Service.	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$41,000.00
			The purpose of this request is to de-obligate Contract No. GAGA-2017-C-0047A in the amount of \$7,200.00. The total amount of the contract from 10/1/17 thru 12/31/17 is \$388,960.00 for the Murch and Kimball Elementary Schools transportation (SwingSpace) services. Data Coordinator, Strategic School Operations Office of the Chief Operating Officer  District of Columbia Public Schools 1200 First Street NE Washington, DC 20002  C: (202) 280-9280 F: (202) 654-6464 Email: sydney.moreau@dc.gov Website: www.dcps.dc.gov			
PO573617-V3	9/18/2018	MILES AWAY CHARTER LLC	De-obligation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84,300.00
PO573617-V3	9/18/2018	MILES AWAY CHARTER LLC	De-obligation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$227,660.00
PO573617-V3	9/18/2018	MILES AWAY CHARTER LLC	De-obligation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65,300.00
PO574211-V4	9/18/2018	MOTIR SERVICES INC	Date of Award thru 09.30.18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$43,200.00
PO574211-V4	9/18/2018	MOTIR SERVICES INC	Performance is Date of Award thru 09.30.18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,966.00
PO574211-V4	9/18/2018	MOTIR SERVICES INC	Performance is Date of Award thru 09.30.18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$24,948.00
PO574213-V2	9/18/2018	MOTIR SERVICES INC	Hassani. Period of performance Date of award thru 09/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,590.00
PO574213-V2	9/18/2018	MOTIR SERVICES INC	Hassani. Period of performance Date of award thru 09/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,040.00
PO574213-V2	9/18/2018	MOTIR SERVICES INC	Hassani. Period of performance Date of award thru 09/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,910.00
PO574510-V2	9/18/2018	ENVIRONMENTAL SYSTEMS RESEARCH	EAP100 - Esri Enterprise Advantage Program (EEAP) - 100 Learning and Service Credits Period of Performance: Date of Award to - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,368.71
PO574510-V2	9/18/2018	ENVIRONMENTAL SYSTEMS RESEARCH	EAP100 - Esri Enterprise Advantage Program (EEAP) - 100 Learning and Service Credits Period of Performance: Date of Award to - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,250.00
			Orr ES Modernization-GMP Contract (schools)  Increase NTE amount for target GMP contract needed to complete the modernization of Orr ES.			
PO578657-V2	9/18/2018	SKANSKA USA BUILDING	Requestor: Adnan Mamoon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,417,918.28
PO582777-V2	9/18/2018	MARQUIS CONSULTING SERVICES IN	Identification Card (ID) system including photo capability	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$137,942.00
PO582777-V2	9/18/2018	MARQUIS CONSULTING SERVICES IN	Production and Support Services - Additional Funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$26,500.00
PO582777-V2	9/18/2018	MARQUIS CONSULTING SERVICES IN	Production and Support Services - Additional Funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$2,503.00
PO583737-V2	9/18/2018	HAGUE QUALITY WATER OF MD. INC	with a credit card because Hague is listed as a utility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$142.40
			The Contractor shall provide 21 New School Buses to the Office of the State Superintendent (OSSE), Division of Student Transportation (DOT) in accordance with GSA requisition numbers #993F81-8065-0001 and #993F81-8065-0002.  The address and telephone number of the CA is:  Anthony McCray Associate Director For Fleet Management Division of Transportation Office of the State Superintendent of Education (OSSE) District of Columbia 1050 First Street N.E. 2nd Floor Washington, DC 20002 202 -724-7818 (o) 202-491-1168 (c) Anthony.McCray@dc.gov  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)			
PO584165-V2	9/18/2018	GENERAL SERVICE ADMINISTRATION	Scheduling QuickBase App Development "TrinityCalendar + Scheduler"	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$0.01
			POC: Meghan Brown POC #: 202-698-6387 PO Expires 9/30/18			
PO586064	9/18/2018	TRINITY INTEGRATED SOLUTIONS	Partners (DCAP) program. Graduate at least 10 participants in FY18, but may graduate up to 15. Program participants shall be considered for graduation if they have attended all three sessions, either in person or remotely.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO586091-V2	9/18/2018	QUALITY TRUST	Installation Labor 1 CT on 2000-amp switchboard main 1 CT on 800-amp mechanical sub-feed 1 CT on 800-amp UPS utility input 1 CT on 800-amp DC-power/upper level utility feed Metering is to be BACnet/IP compatible	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,976.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586377-V2	9/18/2018	QUALITY TRUST	The DOE is seeking a contractor to develop and implement a Family Ties of DC service support program for family members of DC residents with developmental disabilities. The Contractor shall develop and implement the program in accordance with the evidence based best practices described by Parent to Parent USA (P2P USA) on their website, www.p2pusa.org, and through their portal. Family Ties of DC will focus on intentional emotional and informational support for family members of people with developmental disabilities. The Contractor shall identify opportunities for community engagement and collaboratively generate and implement strategies with relevant DC agencies (e.g., Department on Disability Services - DDS, Department of Health - DOH, Department of Behavioral Health & DBH, etc.) and other stakeholders resulting in a united effort to improve	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$13,816.00
PO586872-V2	9/18/2018	NEAL R GROSS AND CO INC	TRANSCRIPT OF WILLARD SIMON	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,221.30
PO586872-V2	9/18/2018	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO586872-V2	9/18/2018	NEAL R GROSS AND CO INC	HANDLING/SHIPPING/DELIVERY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO586872-V2	9/18/2018	NEAL R GROSS AND CO INC	COURT REPORTER APPEARANCE FEES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$420.00
PO587046	9/18/2018	KNOWLOGY CORPORATION	FY18 - BED - Knowledge DCHR Computer Training	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$60,000.00
PO587796-V2	9/18/2018	CH2M HILL D.C. P.C.	DBE summit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$94,000.00
PO587796-V2	9/18/2018	CH2M HILL D.C. P.C.	Anacostia Waterfront Initiative Program Management, Work Plan No. 2, TO No. 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,083,412.98
PO587990	9/18/2018	KUEHG CORP.	[scholarships for families for the fall SY 18/19]  Location: H.D. Cooke Elementary School  Services: 1. Champions will operate the after school enrichment program at Cooke ES for the 2018-19 school year. 2. The program will be staffed to cover the Pre-K and school-aged programs; a 1:8 ratio for 3-4 year olds, 1:10 ratio for 5 year olds, and 1:15 for 6-12 year olds. 3. Every attempt shall be made to staff 50% bilingual staff to support the student, families, and the program. 4. Champions will operate the program Monday to Friday 3:15-6:00pm. This purchase order covers services from August 13, 2018 through September 30, 2018.  Please Note: This purchase order shall not exceed \$5,070.00 and will expire on September 30, 2018. All Contractors providing services to students must receive a background check and approval before providing services to DCPS students. The DCPS point of contact for this purchase order is --  Jacqueline Alvarado H.D. Cooke Elementary School 2525 - 17th Street, NW Washington, DC 20009 T: (202) 939-5390 E: Jacqueline.alvarado@dc.gov  Contractor point of contact:	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,070.00
PO588167-V2	9/18/2018	JOHN JOHN INC T/A ANT TOWING	Funding from 9/08/18 through 9/30/18 for option year one. (Contract Period: 9/8/18 through 9/7/19).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: September 08, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$5,043.20
PO588223	9/18/2018	GEORGETOWN UNIVERSITY	Georgetown University Law Center shall provide Street Law Program, which will teach at least 10 DCPS high school classes in SY18-19, in accordance with Contract GAGA-2017-C-0030 and pursuant to the Statement of Appropriated authority approved by the Chief Financial Officer on May 14, 2018.  The total amount for option year one period 8/24/18-8/23/19 is \$70,000.00  This purchase order shall not exceed \$3,475 and expires on 9/30/18.  DCPS Contact Jayson Wilkinson, Specialist, Social Studies Office of Teaching and Learning Email: jayson.wilkinson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,475.00
PO588507	9/18/2018	ELYSIUM LLC	Delivery w/Lift Gate	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,745.00
PO588530-V2	9/18/2018	METROPOLITAN OFFICE PRODUCTS	The vendor shall provide the DC HBX Contact Center with general offices supplies on as need bases, excluding office furniture and toner. The supplies will cost allocated with DHCF- 74%(\$3,3356.350 and HBX-26% \$1,179.26). Period of performance from date of award through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,356.35
PO588573-V2	9/18/2018	CLOVERLAND/GREEN SPRING DAIRY	This is for the milk portion of the Excel Academy in house food service pilot. This will cover August - September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,587.67
PO588667-V2	9/18/2018	KIRLIN MECHANICAL SERVICES LLC	doubtful parts mountings, drive couplings oil level rotation soot, flame compositiona and shape; pilot and igniter, steam water oil and/or refrigerant leaks, power infrastructure etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,587.49
PO588667-V2	9/18/2018	KIRLIN MECHANICAL SERVICES LLC	doubtful parts mountings, drive couplings oil level rotation soot, flame compositiona and shape; pilot and igniter, steam water oil and/or refrigerant leaks, etc.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$29,990.00
PO588755	9/18/2018	COMPUTER AID INC	Resource Name: Gujjula, Samarjith Labor Category: Applications Developer Master Job Title: DOE Applications Developer Master Period of Performance (PoP): 8/27/2018 & 9/30/2018 NTE Rate: \$84.19 Actual Rate: \$84.17 Hours: 640 Requirement ID: 565849 Engagement ID: 694663	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$53,868.80
PO588998	9/18/2018	IQ MEDIA GROUP LLC	broadcast coverage that it receives, as well as the coverage/mentions that it receives on the Internet, social media, and blogs.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$15,000.00
PO589304-V2	9/18/2018	QLARANT QUALITY SOLUTIONS INC	Nursing consultant services during DHCF Fair Hearings	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,300.00
PO589304-V2	9/18/2018	QLARANT QUALITY SOLUTIONS INC	Nursing consultant services during DHCF Fair Hearings	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,700.00
PO589361	9/18/2018	WASHINGTON GROUP SALES, INC.	FY18 - BED - DCHR Office Furniture	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$8,078.97

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS89626	9/18/2018	PFC ASSOCIATES LLC	DGS - - New Clinic Contract - Aug/Sept 18	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$20,000.00
POS89626	9/18/2018	PFC ASSOCIATES LLC	DCHA - New Clinic Contract - Aug/Sept 18	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$4,396.00
POS89626	9/18/2018	PFC ASSOCIATES LLC	USSS - - New Clinic Contract - Aug/Sept 18	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$2,000.00
POS89626	9/18/2018	PFC ASSOCIATES LLC	FEMS - New Clinic Contract - Aug/Sept 18	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$541,160.00
POS89626	9/18/2018	PFC ASSOCIATES LLC	MPD - New Clinic Contract - Aug/Sept 18	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,052,633.00
			diagnostic screening services for women enrolled in the Washington metro area enrolled in Project WISH as outlined in Contract No. CW37794. This RQ partially funds Option Year 4 of this contract. Contract Period of Performance: 3/28/18 through 3/27/19. CA: Jennifer Stewart (202) 442-9170			
POS89703	9/18/2018	GEORGETOWN UNIVERSITY	Project Management Services: 2 weeks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
POS89890	9/18/2018	THE DC EVENT PLANNER LLC	Printing of color programs, color pamphlets, reports and flyers	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,800.00
POS89890	9/18/2018	THE DC EVENT PLANNER LLC	Advertising (radio, newspaper and promotional materials)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,100.00
			Champions will operate the before and after school enrichment program at Bruce-Monroe ES for the 2018-19 school year.  This payment is for September 18 & September 29 tuition supplement that is paid for by BMPV.  POC: MIRNA MEJIA 5766215 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
POS89919	9/18/2018	KUEHG CORP.	60 hours for Sr. CAD Project Manager	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,123.13
POS89924	9/18/2018	THE TRIAGE GROUP, LLC	all documentation necessary for the design, financing, construction, and operation of a new acute care hospital and healthcare delivery system at St. E's campus	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$7,878.00
POS89925	9/18/2018	HURON CONSULTING SERVICES, LLC	all documentation necessary for the design, financing, construction, and operation of a new acute care hospital and healthcare delivery system at St. E's campus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$88,000.00
POS89925	9/18/2018	HURON CONSULTING SERVICES, LLC	all documentation necessary for the design, financing, construction, and operation of a new acute care hospital and healthcare delivery system at St. E's campus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$125,000.00
POS89925	9/18/2018	HURON CONSULTING SERVICES, LLC	all documentation necessary for the design, financing, construction, and operation of a new acute care hospital and healthcare delivery system at St. E's campus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$90,000.00
POS89925	9/18/2018	HURON CONSULTING SERVICES, LLC	Nurses will complete LTC Assessments on behalf of the Department of Health Care Finance, Long Term Care Administration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,000.00
POS89926	9/18/2018	MIDTOWN PERSONNEL INC.	Nurses will complete LTC Assessments on behalf of the Department of Health Care Finance, Long Term Care Administration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$217,010.75
POS89926	9/18/2018	MIDTOWN PERSONNEL INC.	Nurses will complete LTC Assessments on behalf of the Department of Health Care Finance, Long Term Care Administration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$177,554.25
POS89929	9/18/2018	GALLAUDET UNIVERSITY	KAQ/PMO/2018 DBE Summit at Gallaudet University- Facility reservation Banneker HS modernization/renovation feasibility study (schools)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$44,206.50
			This study will be a complete evaluation of both Banneker High School and Shaw Junior High School to determine and identify all pertinent and/or applicable issues affecting the proposed modernizations of both schools that would potentially house the Banneker HS program. The study shall include a proposed site layout, cost estimates and preparation of an environmental impact statement for both.  SEE BACKUP/SOW			
POS89936	9/18/2018	BELL ARCHITECTS, PC	PM: Marcus Lucas DMV is requesting the services of a vendor to configure, and install a new system, used for support of their international registration Program (IRP). The International Registration Plan (IRP) is a registration-prorate agreement among member states and provinces that provides for the proportional registration of commercial motor vehicles used in interstate operations. The agreement is administered by IRP Inc., and is governed by a Board of Directors consisting of representatives from member jurisdictions. This requirement is federally mandated by the the Federal Motor Carriers Safety Administration (FMCSA). The goal of PRISM/MCMIS is to use State commercial vehicle registration sanctions [IRP registration system] as an incentive to improve motor carrier safety. IRP is the framework for PRISM/MCMIS. The program establishes the linkage between the Motor Carrier responsible for safety and every vehicle registered through the IRP.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$39,450.00
POS89947	9/18/2018	CELTIC CROSS HOLDINGS	The purchase of a new system involves an implementation phase, which compatibility/compliance with IRP and PRISM/MCMIS requirements which includes integration/interconnectivity with the District's motor vehicle registration DMV is requesting the services of a vendor to configure, and install a new system, used for support of their international registration Program (IRP). The International Registration Plan (IRP) is a registration-prorate agreement among member states and provinces that provides for the proportional registration of commercial motor vehicles used in interstate operations. The agreement is administered by IRP Inc., and is governed by a Board of Directors consisting of representatives from member jurisdictions. This requirement is federally mandated by the the Federal Motor Carriers Safety Administration (FMCSA). The goal of PRISM/MCMIS is to use State commercial vehicle registration sanctions [IRP registration system] as an incentive to improve motor carrier safety. IRP is the framework for PRISM/MCMIS. The program establishes the linkage between the Motor Carrier responsible for safety and every vehicle registered through the IRP.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$226,711.00
POS89947	9/18/2018	CELTIC CROSS HOLDINGS	The purchase of a new system involves an implementation phase, which compatibility/compliance with IRP and PRISM/MCMIS requirements which includes integration/interconnectivity with the District's motor vehicle registration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$189,649.00
POS89951	9/18/2018	MICHAEL ENN SIRVET	The vendor will be designing and creating awards for the Mayor's Arts Awards on September 25, 2018.  systems, under the Option Year 1, Round 2 initiative in a five year cycle.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$13,125.00
POS89956	9/18/2018	Sabra and Associates INC	PT #5211, TO #2 DCKA-2016-C-0052	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,316,324.11
POS89972	9/18/2018	HEALTHMASTER HOLDINGS LLC	all school health suites in the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$201,250.00
POS89977	9/18/2018	JPMA INC.	WIC Shopper License Application	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$29,400.00
POS89985	9/18/2018	GALLAUDET UNIVERSITY	DSLBD & /OCPP/DDOT Vendor Off-site presentation at GALLAUDET UNIVERSITY facility Space rent Deposit/Reservation fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$12,500.00
POS89987	9/18/2018	DC ACTION FOR CHILDREN TODAY	to provide comprehensive evaluation services of the School Health Services Program. The period of performance shall be from date of award through September 30, 2018 with four (4) one year option periods.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$38,797.50
PO497238-V2	9/19/2018	LEFTWICH LLC	Branch Libraries - Utilizing DCSS-2011-D-918-1525 the consultant shall provide a range of legal services associated with the design, construction, interim/swing space and mixed-use of various neighborhood libraries	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$19,738.00
PO497238-V2	9/19/2018	LEFTWICH LLC	MLK - Utilizing DCSS-2011-D-918-1525 the consultant shall provide a range of legal services associated with the design, construction, interim/swing space and mixed-use of the MLK Jr. Memorial Library	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$50,977.95
POS70193-V2	9/19/2018	MICHELE R. FAUNTROY	intake processing and tracking grievances and grievance responses, data input into the FAIR Database and Matrix and preparation of a weekly grievance status report and preparation of grievance training materials; in the amount not to exceed \$23.76 x 1504 Hours or \$35,735.04, RM-15-RFQ-025-BYA-MA, Option Year 2, Part 2, October 1-2017 thru June 29,	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,604.96
POS70992-V5	9/19/2018	FLEETPRO INC.	OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25388 for Period 10/1/17 through 5/31/18.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$50,000.00
POS70992-V5	9/19/2018	FLEETPRO INC.	OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25388 for Period 10/1/17 through 5/31/18.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$350,000.00
POS71537-V2	9/19/2018	WILLA G. HOLLOWAY	Funding for Supported Residence for a Capacity of (6) Clients, 365 days of Option Year Three (OY3). Period of Performance (PoP) October 1, 2017 thru September 30, 2018; at the following address 4308 Jay Street, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$101,489.96
POS72042-V3	9/19/2018	NEAL R GROSS AND CO INC	Original Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$445.05

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572042-V3	9/19/2018	NEAL R GROSS AND CO INC	Color Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572042-V3	9/19/2018	NEAL R GROSS AND CO INC	Shipping Handling (1-10 days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO572042-V3	9/19/2018	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572042-V3	9/19/2018	NEAL R GROSS AND CO INC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572042-V3	9/19/2018	NEAL R GROSS AND CO INC	Appearance Fee Hourly (2 hour minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$120.00
PO572042-V3	9/19/2018	NEAL R GROSS AND CO INC	Cancellation Fee (8 hours before schedule time)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572042-V3	9/19/2018	NEAL R GROSS AND CO INC	E-Transcript - E-Mail	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO572042-V3	9/19/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO572042-V3	9/19/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO572042-V3	9/19/2018	NEAL R GROSS AND CO INC	Transcript-Joseph Blaettler	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$470.25
			<p>Contractor shall continue to provide services as outlined in existing contract CW40596. Copy attached.</p> <p>LEASE AND MAINTENANCE FOR 6 CANON COPIERS</p> <p>(1) Canon C3330i: 243.89 per month x 12 months = 2,926.68; Includes 3000 b/w and 2000 color copies per month and supplies except paper. Overage for b/w copies are 0.006 each. Overages for color copies are 0.05 each.</p> <p>(5) Canon C5255: 975.75 per month x 12 months = 11,709.00 x 5 copiers = 58,545.00; Includes 9000 b/w and 12600 color copies per month and supplies except paper. Overage for b/w copies are 0.006 each. Overages for color copies are 0.05 each.</p> <p>Buyout for trade-in of 10 copiers: 1,252.61 x 12 months = 15,031.32</p> <p>Period of performance: 10/1/17 through 9/30/18.</p>			
PO572600-V2	9/19/2018	CANON FINANCIAL SERVICES	CA: John Jones - 202-442-9332	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$14,000.00
			<p>Contractor shall continue to provide services as outlined in existing contract CW40596. Copy attached.</p> <p>LEASE AND MAINTENANCE FOR 6 CANON COPIERS</p> <p>(1) Canon C3330i: 243.89 per month x 12 months = 2,926.68; Includes 3000 b/w and 2000 color copies per month and supplies except paper. Overage for b/w copies are 0.006 each. Overages for color copies are 0.05 each.</p> <p>(5) Canon C5255: 975.75 per month x 12 months = 11,709.00 x 5 copiers = 58,545.00; Includes 9000 b/w and 12600 color copies per month and supplies except paper. Overage for b/w copies are 0.006 each. Overages for color copies are 0.05 each.</p> <p>Buyout for trade-in of 10 copiers: 1,252.61 x 12 months = 15,031.32</p> <p>Period of performance: 10/1/17 through 9/30/18.</p>			
PO572600-V2	9/19/2018	CANON FINANCIAL SERVICES	CA: John Jones - 202-442-9332	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$12,000.00
			<p>Contractor shall continue to provide services as outlined in existing contract CW40596. Copy attached.</p> <p>LEASE AND MAINTENANCE FOR 6 CANON COPIERS</p> <p>(1) Canon C3330i: 243.89 per month x 12 months = 2,926.68; Includes 3000 b/w and 2000 color copies per month and supplies except paper. Overage for b/w copies are 0.006 each. Overages for color copies are 0.05 each.</p> <p>(5) Canon C5255: 975.75 per month x 12 months = 11,709.00 x 5 copiers = 58,545.00; Includes 9000 b/w and 12600 color copies per month and supplies except paper. Overage for b/w copies are 0.006 each. Overages for color copies are 0.05 each.</p> <p>Buyout for trade-in of 10 copiers: 1,252.61 x 12 months = 15,031.32</p> <p>Period of performance: 10/1/17 through 9/30/18.</p>			
PO572600-V2	9/19/2018	CANON FINANCIAL SERVICES	CA: John Jones - 202-442-9332	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
			<p>Contractor shall continue to provide services as outlined in existing contract CW40596. Copy attached.</p> <p>LEASE AND MAINTENANCE FOR 6 CANON COPIERS</p> <p>(1) Canon C3330i: 243.89 per month x 12 months = 2,926.68; Includes 3000 b/w and 2000 color copies per month and supplies except paper. Overage for b/w copies are 0.006 each. Overages for color copies are 0.05 each.</p> <p>(5) Canon C5255: 975.75 per month x 12 months = 11,709.00 x 5 copiers = 58,545.00; Includes 9000 b/w and 12600 color copies per month and supplies except paper. Overage for b/w copies are 0.006 each. Overages for color copies are 0.05 each.</p> <p>Buyout for trade-in of 10 copiers: 1,252.61 x 12 months = 15,031.32</p> <p>Period of performance: 10/1/17 through 9/30/18.</p>			
PO572600-V2	9/19/2018	CANON FINANCIAL SERVICES	CA: John Jones - 202-442-9332	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,503.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>Contractor shall continue to provide services as outlined in existing contract CW40596. Copy attached.</p> <p>LEASE AND MAINTENANCE FOR 6 CANON COPIERS</p> <p>(1) Canon C3330i: 243.89 per month x 12 months = 2,926.68; Includes 3000 b/w and 2000 color copies per month and supplies except paper. Overage for b/w copies are 0.006 each. Overages for color copies are 0.05 each.</p> <p>(5) Canon C5255: 975.75 per month x 12 months = 11,709.00 x 5 copiers = 58,545.00; Includes 9000 b/w and 12600 color copies per month and supplies except paper. Overage for b/w copies are 0.006 each. Overages for color copies are 0.05 each.</p> <p>Buyout for trade-in of 10 copiers: 1,252.61 x 12 months = 15,031.32</p> <p>Period of performance: 10/1/17 through 9/30/18.</p>			
PO572600-V2	9/19/2018	CANON FINANCIAL SERVICES	CA: John Jones - 202-442-9332	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
PO573358-V2	9/19/2018	AppRiver, LLC	email encryption for the agency	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,050.00
PO573358-V2	9/19/2018	AppRiver, LLC	email encryption for the agency	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,950.00
			The contractor shall provide performance metrics services in accordance with the executed contract.			
PO574106-V2	9/19/2018	STRATEGIC IMPACT ADVISORS LLC	THIS LINE EXPIRES ON 12-18-17.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$18,000.35
			FY18 Funding for General Services Administration (GSA) lease vehicles for the D.C Department of Corrections/CCB.			
PO574391-V5	9/19/2018	GENERAL SERVICE ADMINISTRATION	Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$284,024.00
			FY18 Funding for General Services Administration (GSA) lease vehicles for the D.C Department of Corrections/CCB.			
PO574391-V5	9/19/2018	GENERAL SERVICE ADMINISTRATION	Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$19,020.00
			<p>EBT/ Gift Card Audit Services</p> <p>Multi-Year Purchase Order (1 base / 4 options)</p> <p>FY 2018</p> <p>Option Period #1</p> <p>10/01/17 - 09/30/18</p> <p>FY 2017 - PO551626</p> <p>Base Period</p> <p>10/01/16 - 09/30/17</p>			
PO574951-V2	9/19/2018	REGIS AND ASSOCIATES PC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$44,721.74
			<p>EBT/ Gift Card Audit Services</p> <p>Multi-Year Purchase Order (1 base / 4 options)</p> <p>FY 2018</p> <p>Option Period #1</p> <p>10/01/17 - 09/30/18</p> <p>***There was not a shortage in the Base Year. The time the invoice was submitted was after the Base Year which went into the new fiscal year. This line item is to pay for the last month of the Base Year.</p> <p>FY 2017 - PO551626</p> <p>Base Period</p> <p>10/01/16 - 09/30/17</p>			
PO574951-V2	9/19/2018	REGIS AND ASSOCIATES PC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,846.41
PO575015-V2	9/19/2018	GEORGE WASHINGTON UNIVERS	FY18 - DCHR Executive Leadership Program	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$155,367.00
PO575264-V3	9/19/2018	BATTLE'S TRANSPORTATION	Option Year 3: Renewal October 1, 2017-September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO575264-V3	9/19/2018	BATTLE'S TRANSPORTATION	Option Year 3: Renewal October 1, 2017-September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$840,792.00
PO575264-V3	9/19/2018	BATTLE'S TRANSPORTATION	Option Year 3: Renewal October 1, 2017-September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,000.00
			<p>Operational Audit Services</p> <p>Multi-Year Purchase Order (1 base / 4 options)</p> <p>FY 2018</p> <p>Option Year #2</p> <p>10/01/17 - 09/30/18. Only can receive services through 8/31/18, since services for 9/18 aren't invoiced until the next fiscal year</p> <p>Option Year #1 - PO552413</p> <p>10/01/16 - 09/30/17</p> <p>FY 2016</p> <p>Base Period - PO537347</p> <p>10/01/15 - 09/30/16</p>			
PO576716-V2	9/19/2018	REGIS AND ASSOCIATES PC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$87,043.91
			<p>Operational Audit Services</p> <p>Multi-Year Purchase Order (1 base / 4 options)</p> <p>FY 2018</p> <p>Option Year #2</p> <p>10/01/17 - 09/30/18</p> <p>***The District needs to pay for the month of September FY17 during OY1 since that invoice was not submitted until October of FY18. The time the invoice was submitted was after the OY1 period which went into the new fiscal year.</p> <p>Option Year #1 - PO552413</p> <p>10/01/16 - 09/30/17</p> <p>FY 2016</p> <p>Base Period - PO537347</p> <p>10/01/15 - 09/30/16</p>			
PO576716-V2	9/19/2018	REGIS AND ASSOCIATES PC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,722.07

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<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. (SWDOEE)</p> <p>Contract CW47929 Performance Period: Nov. 15, 2017 to Nov. 14, 2018</p> <p>Task Order TO0003</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: <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a></p> <p>AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov</p>			
PO578602-V2	9/19/2018	LAMAY B. ADAMS	ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$39,713.00
			<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. (SWDOEE)</p> <p>Contract CW47929 Performance Period: Nov. 15, 2017 to Nov. 14, 2018</p> <p>Task Order TO0003</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: <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a></p> <p>AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov</p>			
PO578602-V2	9/19/2018	LAMAY B. ADAMS	ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$13,627.50
			<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. (SWDOEE)</p> <p>Contract CW47929 Performance Period: Nov. 15, 2017 to Nov. 14, 2018</p> <p>Task Order TO0003</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: <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a></p> <p>AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov</p>			
PO578602-V2	9/19/2018	LAMAY B. ADAMS	ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$23,896.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<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. (SWDOEE)</p> <p>Contract CW47929 Performance Period: Nov. 15, 2017 to Nov. 14, 2018</p> <p>Task Order TO0004</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: <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a></p> <p>AND via E-mail: walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov</p>			
PO578602-V2	9/19/2018	LAMAY B. ADAMS	ALL INVOICES MUST BE SUBMITTED BY SEPT. 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$19,392.50
			<p>A one-year subscription to the National Student Clearinghouse's Student Tracker for 27 DCPS High Schools</p> <p>DCPS POC Yariany Perez-Nieto Office of College and Career Phone: 1202-442-5415</p> <p>Purchase order not to exceed \$7650.00 Purchase order valid from date of award through 09/30/2018</p>			
PO579365-V2	9/19/2018	NATIONAL STUDENT CLEARINGHOUSE		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO580263-V2	9/19/2018	SPRINKLR INC	CITYWIDE - GRADE.DC.GOV Website Services	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$187,500.00
PO580384	9/19/2018	LANGUAGE LINE SERVICE INC	Provide funding for Over the Line Telephone Interpreting Services. POP shall be 2-28-18-09-30-18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,787.18
PO581644-V4	9/19/2018	NEAL R GROSS AND CO INC	Shipping	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO581644-V4	9/19/2018	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$120.00
PO581644-V4	9/19/2018	NEAL R GROSS AND CO INC	Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$234.60
PO581644-V4	9/19/2018	NEAL R GROSS AND CO INC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581644-V4	9/19/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO583716	9/19/2018	KONSTRUCTURE LLC	Please refer to RQ981118	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,684.11
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	E TRANSCRIPT/ASII Disk or email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	DEPO: BILL HARVEY 6/15/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,376.00
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,531.80
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	EXHIBITS (black/white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$625.00
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	APPEARANCE FEE (hourly)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	DEPO: BRUCE REYLE 6/13	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,365.00
PO583945-V2	9/19/2018	NEAL R GROSS AND CO INC	EXHIBITS (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			<p>The purpose of this request is to secure transportation services for Peabody ES. The performance period for this requisition is August 22 - September 30, 2018.</p> <p>DCPS POC: Sydney Moreau Data Coordinator, Strategic School Operations Office of the Chief Operating Officer</p> <p>District of Columbia Public Schools 1200 First Street NE Washington, DC 20002</p> <p>C: (202) 280-9280 F: (202) 654-6464 Email: sydney.moreau@dc.gov Website: www.dcps.dc.gov</p>			
PO585974-V2	9/19/2018	MILES AWAY CHARTER LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,130.00
PO585974-V2	9/19/2018	MILES AWAY CHARTER LLC	The additional bus is necessary due to child safety restraints laws for prek. requisition is being submitted to revise existing contract CW946120/10573240.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
			<p>With this modification, the Contractor shall develop and deliver a detailed plan to accomplish the goals stated in section C.1 related to advancing perinatal health in the District by fully organizing and running a summit on the issue that shall be held on September 12, 2018 or a date specified by the Department of Health.</p> <p>CA for this contract is Tom Lalley. Contact information: 202-724-7481 Email - tom.lalley@dc.gov</p>			
PO587184-V2	9/19/2018	OCTANE, LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$409,887.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587184-V2	9/19/2018	OCTANE, LLC	Requisition is being submitted to revise existing contract CW54616/PO575146.  Line 2 added to add funds specifically for video production services provided for the Maternal & Infant Health Summit.  CA for this contract is Tom Lalley. Contact information: 202-724-7481 Email - tom.lalley@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,400.00
PO587407-V3	9/19/2018	NEW BEGINNINGS LLC	event planner for employee appreciation day	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$16,700.00
PO587746-V2	9/19/2018	SPOTLIGHT I.P.S.	Student transcript data inclusion  POC: Marcel Weiland POC #: 916-247-9658 PO Expires 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO587746-V2	9/19/2018	SPOTLIGHT I.P.S.	Translation Services: English and Spanish  POC: Marcel Weiland POC #: 916-247-9658 PO Expires 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO587746-V2	9/19/2018	SPOTLIGHT I.P.S.	Use of National Student Clearinghouse data in College and Career Readiness guide	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO587746-V2	9/19/2018	SPOTLIGHT I.P.S.	Development: Spotlight will produce a mail ready six-page report describing the college eligibility outlook of students, based on these students' transcript information, assessment (PSAT & SAT) scores, and available survey information.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO588481-V2	9/19/2018	REYNOLDS AND ASSOCIATES	Reynolds and Associates (Fairview) to provide pre-release community correctional services, residential custody, safekeeping, care, subsistence, supervision, treatment rehabilitation and other services in accordance with contract no. CW30870.  Rate \$102.29 - 365 Days - 35 Residents	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$58,919.04
PO589101-V2	9/19/2018	DAL ENTERTAINMENT GROUP LLC	Additional funding is needed to support production services and technical equipment and support.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$31,036.00
PO589101-V2	9/19/2018	DAL ENTERTAINMENT GROUP LLC	The vendor will provide creative direction and production services for Mayor's Arts Awards held on September 25, 2018.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$62,270.00
PO589922-V2	9/19/2018	ACCESS INTELLIGENCE,LLC	presented across all local media channels including TV and multiple, print materials, social media and emails (10,200 addresses), online and radio for the month of September.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO589960	9/19/2018	THE GREAT BOOKS FOUNDATIO	Junior Great books essentials course professional development. PD will take place on September 20, 2018.  P.O. expires on September 30, 2018 and shall not exceed \$10,000.00  DCPS PoC:  Mehrnaz Tamami Office of Academic Services (202) 442-5090	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO589995	9/19/2018	MW CONSULTING LLC	Design one annual report in a print and digital format for the agency. see attachment for complete specifications Deanwood Recreation Center Indoor Pool HVAC (DPR)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$39,566.00
PO589997	9/19/2018	GLOBAL ENGINEERING SOLUTIONS	Continuous system failure to maintain acceptable air quality, humidity and temperature on the indoor pool deck. An in-depth evaluation needs to be performed in order to understand what steps need to be taken to fully replace the system with the required upgrades.  PM: Ahmad Tabana  Ship to:  Deanwood Recreation Center 1350 49th St NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,099.00
PO589998	9/19/2018	PLANET DEPOS, LLC	Transcript Copies of S. Kwan-Hui	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$206.50
PO589998	9/19/2018	PLANET DEPOS, LLC	Transcript Copies of E. Chrappah	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$253.70
PO590005	9/19/2018	ASPEN OF DC ADC MANAGEMENT SOL	PMO reporting support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$175,538.00
PO590006	9/19/2018	GENERAL SERVICES INC	VARIOUS REPAIRS, PAINTING, FURNISHING, PLUMBING. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$49,716.80
PO590017	9/19/2018	COGENT COMMUNICATIONS INC	Maintenance for Lease Line Acct#THECOUNC00006 NTE \$3,000	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$3,000.00
PO590025	9/19/2018	INTL BACCALAUREATE ORG	IB workshop fees  POC: ROSS MAPPE 202 4425090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,440.00
PO590036	9/19/2018	CAPITOL PAVING OF DC INC	Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,710.00
PO590037	9/19/2018	THE KEYW CORPORATION	Equipment refresh, warranty extension (2nd and 3rd year), and Base Station Training for the Technical Services Unit  Please refer to the attached SOW for requirement details.  Deliver by September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$592,660.00
PO590041	9/19/2018	FOX TELEVISION STATIONS, INC	Performance:  *All goods/services should be delivered before 9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$7,500.00
PO590044	9/19/2018	VISION SECURITY SOLUTION	Upgrade Access Control at Nalle ES.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,079.00
PO590046	9/19/2018	VISION SECURITY SOLUTION	Upgrade Access Control at Plummer ES.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,913.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590071	9/19/2018	TAYLOR ASSOC. COMMUNICATIONS	Reading services for school year SY 18-19 from September 9/20/18 Through 6/28/2019 for Ron Brown, Coolidge HS, Roosevelt STAY, McKinley Tech, Phelps HS, IYP/YSC, Woodson HS, CHEC, Eastern HS, and Cardozo HS  P.O. is valid from the date of award through June 28, 2019.  DCPS POC:  Breana Pitts Office of Academic Services (202) 442-5090	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97,403.00
PO590089	9/19/2018	DUPONT COMPUTERS	VENDOR MUST DELIVER GOOD AND SERVICES TO THE DISTRICT OF COLUMBIA ON OR BEFORE SEPTEMBER 30, 2018. NO DELIVERIES WILL BE ACCEPTED AFTER THIS DATE.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,980.00
PO570071-V2	9/20/2018	CENTER FOR STUDY OF SERVICES	remain the same	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO570071-V2	9/20/2018	CENTER FOR STUDY OF SERVICES	Contract No.: DCHBX-2015-C-0004 Option Year Three (OY3) Period of Performance: October 1, 2017 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$790,000.00
PO570413-V8	9/20/2018	KNEAL IDEALEASE, INC	OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25394 for Period 10/1/17 through 9/3/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through September 03, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$6,160.05
PO570446-V2	9/20/2018	WALTON AND GREEN CONSULTANTS	Additional funding for temp staffing services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$900.00
PO570446-V2	9/20/2018	WALTON AND GREEN CONSULTANTS	Temporary Staffing - Program Analyst, hourly rate is \$33.86 per hour.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,000.00
PO570446-V2	9/20/2018	WALTON AND GREEN CONSULTANTS	Temporary Staffing - Program Analyst (2), hourly rate is \$33.86 per hour.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,000.00
PO570571-V5	9/20/2018	N STREET VILLAGE INC.	September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,000.00
PO570571-V5	9/20/2018	N STREET VILLAGE INC.	September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$120,000.00
PO571443-V2	9/20/2018	EXCALIBUR LEGAL STAFFING	Providing temporary administrative Services for interns.  BPA No.: BPA-16-0052 Fully loaded rate shall not exceed \$23.49 per hour	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$25,000.00
PO571443-V2	9/20/2018	EXCALIBUR LEGAL STAFFING	Additional funds is needed to support services until 9/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$1,350.00
PO572388-V3	9/20/2018	NATIONAL DRUG SCREENING I	FY18 - DCHR Drug and Alcohol Testing Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$305,000.00
PO572388-V3	9/20/2018	NATIONAL DRUG SCREENING I	FY18 - DCHR Drug and Alcohol Testing Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$342,236.00
PO572666-V3	9/20/2018	MBI HEALTH SERVICES, LLC	includes a 90% occupancy, Period of Performance (PoP) October 1, 2017 thru September 30, 2018; for the following addresses: 5000 Sherriff Road, NE Washington, DC, 1022 51st Street, NE Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$284,453.15
PO572666-V3	9/20/2018	MBI HEALTH SERVICES, LLC	Funding for Supported Residence for a Capacity of (18) Clients for the remaining 242 days of Option Year Three (OY3). This requisition includes a 90% occupancy for the following addresses: 15 Galveston Street, SE (10 beds) and 1367 Morris Road SE, Washington, DC. (8 beds)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$180,805.03
PO574030-V3	9/20/2018	INNOVATIVE LIFE SOLUTIONS INC	Provide funding for Option Year Two (OY2) Supported Rehabilitative Residence (SRR) Services for 22 slots at \$90.92 x 365 days. The funding Period of Performance shall be from October 29, 2017 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$629,080.94
PO574030-V3	9/20/2018	INNOVATIVE LIFE SOLUTIONS INC	Provide funding for Option Year Two (OY2) Supported Rehabilitative Residence (SRR) Services for an additional 8 slots at \$90.92 x 30 days. The funding Period of Performance shall be from September 01, 2018 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,820.80
PO578488-V2	9/20/2018	ROSS PROFESSIONAL SERVICES	Schools outreach support as per Attachment 1.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$36,517.72
PO582767-V2	9/20/2018	ENLIGHTENED INC	Enlightened shall provide IT Support Resources under the new option year contract/task order. The period of performance will be 4/22/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$223,800.00
PO582767-V2	9/20/2018	ENLIGHTENED INC	This modification is being done to add \$99,330.00 to this PO. Enlightened will continue to provide IT Support Resources under the new option year contract/task order. The new PO amount will be \$323,130.00 The period of performance will be 4/22/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$99,330.00
PO585348-V2	9/20/2018	MICHELE R. FAUNTROY	Intake processing and tracking grievances and grievance responses, data input into the FAIR Quick base and Matrix, preparation of a weekly grievance status report and preparation of grievance training materials; in amount not to exceed \$24.47 x 504 hours or \$12,332.88. RM 15-RFQ-025-BYA-MA, Option Yr. 3, Part 1, June 30, 2018-September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,739.06
PO586092-V2	9/20/2018	USA PARENT TO PARENT	implementation of a Family Ties DC: A Peer to Peer Support Program for family members of DC residents with developmental disabilities.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$1,000.00
PO586441-V2	9/20/2018	NEAL R GROSS AND CO INC	Deposition of James Ibe	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO586441-V2	9/20/2018	NEAL R GROSS AND CO INC	Cancellation Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO586441-V2	9/20/2018	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO586441-V2	9/20/2018	NEAL R GROSS AND CO INC	Reporter Appearance Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO586441-V2	9/20/2018	NEAL R GROSS AND CO INC	Transcript Production	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587062-V2	9/20/2018	OLENDER REPORTING INC.	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1.40
PO587062-V2	9/20/2018	OLENDER REPORTING INC.	Original Transcripts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$460.65
PO587062-V2	9/20/2018	OLENDER REPORTING INC.	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO587062-V2	9/20/2018	OLENDER REPORTING INC.	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$120.00
PO587062-V2	9/20/2018	OLENDER REPORTING INC.	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587062-V2	9/20/2018	OLENDER REPORTING INC.	E-Transcripts Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.00
PO587062-V2	9/20/2018	OLENDER REPORTING INC.	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO587062-V2	9/20/2018	OLENDER REPORTING INC.	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587354-V3	9/20/2018	STAPLES CONTRACT & COMMERCIAL	Teacher Supply Credits account for Staples Advantage Part 2 of GAGA-2018-T-0057 - Remainder Needed for Contract = \$40,124.00  (Part 1 of GAGA-2018-T-0057 is PO587043)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO587354-V3	9/20/2018	STAPLES CONTRACT & COMMERCIAL	Teacher Supply Credits account for Staples Advantage Part 3 of GAGA-2018-T-0057 - Funds Needed for Contract Modification = \$39,200.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,483.61
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$857.20
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$200.37
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$200.35
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$114.12
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$296.72
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$157.24
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,009.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$109.05
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$50.72
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$126.80
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$76.08
PO588191-V2	9/20/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES & Database Administrator - Master Period of Performance (PoP): 8/16/2018 & 9/30/2018 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 370 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$370.27
PO589566-V2	9/20/2018	DIGI DOCS INC DOCUMENT MGRS	Provide funding for one Clinical Social Worker, Ursula Hill for Forensic Services Division. POP shall be 9/15/18-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,815.20
PO589566-V2	9/20/2018	DIGI DOCS INC DOCUMENT MGRS	Provide funding for an Administrative Assistant, Tia Williams for Clinical Services Division. POP shall be 9/15/18-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,730.40
PO589566-V2	9/20/2018	DIGI DOCS INC DOCUMENT MGRS	Provide funding for an Administrative Assistant, Oswald Poindexter for Fiscal Services. POP shall be 9/15/18-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,730.40
PO589566-V2	9/20/2018	DIGI DOCS INC DOCUMENT MGRS	Provide funding for an Administrative Assistant, Nicole Keys for Clinical Services Division. POP shall be 9/15/18-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,730.40
PO589566-V2	9/20/2018	DIGI DOCS INC DOCUMENT MGRS	Provide funding for one Clinical Social Worker, Ghislaine Toussaint-Green for DC Seeds. POP shall be 9/15/18-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,815.20
PO589597-V2	9/20/2018	SUNSHINE SAFETY COUNCIL INC.	Safety Division, Operations Administration. Training should provide accepted industry standards and practices are covered in detail such as the Manual on Uniform Traffic Control Devices (MUTCD) and how to use it, the various types of signs and pavement markings, and their application and how they interact with one another. Additional subject matter includes tort and risk liability, work zone safety, school zones, bike lanes, equipment maintenance, asset management, visibility and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$13,000.00
PO590093	9/20/2018	MCN BUILD INC.	Increasing the initial not-to-exceed amount.  Design-builder's scope of work remains unchanged. This modification releases additional funding while the GMP is finalized.  PM: Dan Nebhut	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,999,091.00
PO590103	9/20/2018	NORTH ARROW INC	(OPERATING) (DPR)  Upgrade all the DPR Rec Center computer labs into "technology lounges".  PM: Andrew Peterson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$340,273.00
PO590104	9/20/2018	JKM MUSIC GROUP LLC	Professional development contract. Services to begin upon receipt of fully executed PO and will conclude by 9/30/2018.  PD will be provided as soon as a PO is fully executed, prior to September 30, 2018. The session will take place at various DCPS schools. The purpose of the PD is to support teacher facilitation of the DC Keys Program.  Various DCPS Schools Contact Person: Ross Mappes Tel. No. 202-576-5613  PO shall not exceed 7,986.00 PO valid from date of award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,986.00
PO590110	9/20/2018	DATA NET SYSTEMS CORP	LIMS Re-Design (system update) NTE \$261,898	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$261,898.00
PO590124	9/20/2018	CINNOVAS DEVELOPMENT GROUP LLC	FY18 PROJECT MANAGEMENT SERVICES (5/24/18 TO 9/30/18) JEFFERSON MS & SCHOOLS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$150,000.00
PO590129	9/20/2018	CCAP CONSULTING LLC	Compliance monitoring - Ward 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590129	9/20/2018	CCAP CONSULTING LLC	Compliance monitoring - Ward 4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,000.00
PO590129	9/20/2018	CCAP CONSULTING LLC	Compliance monitoring - Ward 7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,000.00
PO590129	9/20/2018	CCAP CONSULTING LLC	Compliance monitoring - Ward 6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,000.00
PO590129	9/20/2018	CCAP CONSULTING LLC	Compliance monitoring - DC General Campus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,000.00
PO590129	9/20/2018	CCAP CONSULTING LLC	Compliance monitoring - Ward 8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture Modification KELLY MILLER FARM/POOL HOUSE - EXCAVATE TO LOCATE SHUTOFF VALVE, MAKE WATER CONNECTION TO THE POOL HOUSE, INSTALL SEPARATE VALVES, PAVE ASPHALT ETC.  SEE BACKUP/SOW.  ADDRESS:  KELLY MILLER POOL HOUSE 4900 BROOKS ST NE WASHINGTON DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,553.51
PO590135	9/20/2018	CHIARAMONTE CONSTRUCTION COMP	WARD 7	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$31,744.02
PO590140	9/20/2018	PITNEY BOWES	Maintenance and Supplies for Postage Meter.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$0.00
PO590140	9/20/2018	PITNEY BOWES	Maintenance and Supplies for Postage Meter.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$149.00
PO590140	9/20/2018	PITNEY BOWES	Postage for Meter.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,107.49
PO590152	9/20/2018	ABC TECHNICAL SOLUTIONS I	Apple iPad Pro WI-Fi + Cellular, 256GB- Silver	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,272.88
PO590153	9/20/2018	THE AQUILINE GROUP	Translation of Age-Friendly DC 2023 Strategic Plain in 6 different languages	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$5,985.00
PO590161	9/20/2018	MULTICULTURAL COMMUNITY SERVIC	Language Translation and Interpretation Services for FY18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00
PO590165	9/20/2018	METROPOLITAN OFFICE PRODUCTS	MultiCultural Community Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$10,000.00
			Funding for Supported Residence for a Capacity of (6) Clients, 365 days of Option Year Three (OY3). Period of Performance (PoP) DOA thru September 30, 2018; at the following address 221 56th Place, NE Washington, DC 20019			
PO570461-V3	9/21/2018	LIFE STRIDE INC	MODIFICATION TO INCREASE CLIN2 BY \$12,000/221.69 UNITS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,269.53
PO570461-V3	9/21/2018	LIFE STRIDE INC	a 90% occupancy. Period of Performance (PoP) October 1, 2017 thru September 30, 2018; at the following address 221 56th Place, NE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$106,689.69
			OSSE DOT Operations - Fleet Maintenance and Repair Services Under CW25384 for Period 10/1/17 through 5/31/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through May 31, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO570617-V5	9/21/2018	ODYSSEY SST BUS & TRUCK REPAIR		0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$32,407.20
PO571356-V3	9/21/2018	WEST END SERVICES, INC.	Additional funds need to cover outstanding invoices.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$21,000.00
PO572186-V2	9/21/2018	FEI.COM INC	Care Services and Supports for Medicaid beneficiaries.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$127,085.92
PO572186-V2	9/21/2018	FEI.COM INC	Care Services and Supports for Medicaid beneficiaries.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$246,696.20
PO572839-V2	9/21/2018	P&B Rest Haven, Inc.	includes a 90% occupancy. Period of Performance (PoP) October 1, 2017 thru September 30, 2018; for the following addresses: 1221 Gallatin Street, NW, Washington, DC 20011, 820 Randolph Street, NW, Washington, DC 20011, 805 Emerson Street, NW, Washington, DC 20011 and 4807 Iowa Street, NW Washington, DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$430,564.09
			Resource Name: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/17-9/30/18 NTE Rate: 123.00 Actual Rate: \$122.98 Hours: 1514			
PO573278-V3	9/21/2018	NETWORKING FOR FUTURE INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$186,191.72
			Resource Name: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Period of Performance: 10/01/17-9/30/18 NTE Rate: 123.00 Actual Rate: \$122.98 Hours: 40			
PO573278-V3	9/21/2018	NETWORKING FOR FUTURE INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,919.20
			Name of the Resource: Muddana, Ashok Labor Category: SENIOR SYSTEMS ANALYST / PROGRAMMER B Job Title: SENIOR SYSTEMS ANALYST / PROGRAMMER B Rate: 122.98 Hours: 486 Period of Performance: 10/01/17-9/30/18			
PO573278-V3	9/21/2018	NETWORKING FOR FUTURE INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,768.28
			patient care in the District to provide the ability to render chest x-rays on site and to get immediate radiology readings (within 4 hours). A contract that meets the services and standards described in the attached SOW. This service includes providing an x-ray technician, computed radiography, including supplying needed equipment and hardware, and the a board certified radiologist reading of the x-rays. Annualized cost must not exceed \$120,000. This RQ funds the year 2 of this contract.			
PO573346-V2	9/21/2018	METROPOLITAN RADIOLOGY MGMT		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,600.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573346-V2	9/21/2018	METROPOLITAN RADIOLOGY MGMT	patient care in the District to provide the ability to render chest x-rays on site and to get immediate radiology readings (within 4 hours). A contract that meets the services and standards described in the attached SOW. This service includes providing an x-ray technician, computed radiography, including supplying needed equipment and hardware, and the a board certified radiologist reading of the x-rays. Annualized cost must not exceed \$120,000. This RQ funds the year 2 of this contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$114,000.00
PO573599-V2	9/21/2018	R.A. QUARSHIE AND ASSOCIATES	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	\$57,337.68
PO574623-V2	9/21/2018	STATE OF MARYLAND	Option Year 4 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.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$400,000.00
PO574623-V2	9/21/2018	STATE OF MARYLAND	The District Department of Transportation intends to issue a contract modification (#6) to the MATOC contract (DCKA-2013-C-0135) to provide additional funding to cover increased costs to RITIS Operations and Maintenance Support and Enhancement Support, as called for under Sections C.5.2 and C.5.3 of the Contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$154,485.00
PO575148-V3	9/21/2018	MOTIR SERVICES INC	The Department of Health (DOH), HIV/AIDS, Hepatitis, STD and Tuberculosis Administration (HIV/AIDS and TB Control) has an urgent need for a Disease Investigator to provide disease investigations leading toward lowering the overall prevalence and incidence of HIV, TB and Sexually Transmitted Diseases by interrupting disease transmission. 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.  Annika Bergstrom will serve as the Disease Investigator.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,610.00
PO575148-V3	9/21/2018	MOTIR SERVICES INC	The Department of Health (DOH), HIV/AIDS, Hepatitis, STD and Tuberculosis Administration (HIV/AIDS and TB Control) has an urgent need for a Disease Investigator to provide disease investigations leading toward lowering the overall prevalence and incidence of HIV, TB and Sexually Transmitted Diseases by interrupting disease transmission. 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.  Annika Bergstrom will serve as the Disease Investigator.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$16,560.00
PO575148-V3	9/21/2018	MOTIR SERVICES INC	The Department of Health (DOH), HIV/AIDS, Hepatitis, STD and Tuberculosis Administration (HIV/AIDS and TB Control) has an urgent need for a Disease Investigator to provide disease investigations leading toward lowering the overall prevalence and incidence of HIV, TB and Sexually Transmitted Diseases by interrupting disease transmission. 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.  Annika Bergstrom will serve as the Disease Investigator.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$736.00
PO578317-V3	9/21/2018	HIPS	District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018. CA: Stacey Cooper	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$115,099.00
PO581472-V4	9/21/2018	COVANTA FAIRFAX INC	Solid Waste Disposal for Waste-to-Energy for DPW/SWMA of FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$227,215.00
PO581472-V4	9/21/2018	COVANTA FAIRFAX INC	Solid Waste Disposal for Waste-to-Energy for DPW/SWMA of FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$500,000.00
PO581472-V4	9/21/2018	COVANTA FAIRFAX INC	Solid Waste Disposal for Waste-to-Energy for DPW/SWMA of FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,030,000.00
PO581872-V3	9/21/2018	RESOURCE RECYCLING SYSTEM	FY18 funding for follow-on services in contract modification. Line items split to accommodate various funding sources.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$16,356.41
PO581872-V3	9/21/2018	RESOURCE RECYCLING SYSTEM	facility. This includes but is not limited to: development of a site operations plan and design criteria for a new processing facility and providing organics processing siting and planning subject matter expertise for stakeholder engagement sessions, site acquisition mtgs, and land remediation planning meetings, and evaluating sites for the suitability of a facility. Follow-on services may include but are not limited to: organic processing technology evaluations, supportive policy development,	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$75,000.00
PO581872-V3	9/21/2018	RESOURCE RECYCLING SYSTEM	Adding the remainder of budget for the base year of the contract to the PO.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$24,315.00
PO582480-V4	9/21/2018	PRIME INC	Line 2: PreP DaP dispensing fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$334.50
PO582480-V4	9/21/2018	PRIME INC	Line 2: PreP DaP dispensing fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$500.00
PO585058-V2	9/21/2018	CLEARLY INNOVATIVE INC.	Student educational support	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$0.18
PO585630-V2	9/21/2018	MAXIMUS HEALTH SERVICES I	Enrollment Broker Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$269,067.02
PO585630-V2	9/21/2018	MAXIMUS HEALTH SERVICES I	Enrollment Broker Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$220,145.75
PO589249-V2	9/21/2018	SPECTRUM MANAGEMENT, LLC	ASSET MANAGEMENT @ DCUSA PARKING GARAGE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,500.00
PO589496-V2	9/21/2018	MANAGEMENT CONCEPTS INC	Please see attached full desrition of courses to be taken for each employee.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,206.00
PO589704	9/21/2018	HILLIS-CARNES ENGINEERING ASN	To provide additional IH services for the Coolidge SHS Modernization Project. The scope of work has been increased due to unforeseen amount of abatement detected during demolition.  PM: Jahdal McKenzie	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$146,661.76
PO590121-V2	9/21/2018	THINK LOCAL FIRST DC	presented across all local media channels including TV and multiple, print materials, social media and email. (10,200 addresses), online and radio for the month of September 2018	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO590170	9/21/2018	MOTOROLA SOLUTIONS, INC.	25 mobile radios for the Metropolitan Police Department (MPD)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$169,384.38
PO590171	9/21/2018	N2GRATE GOVERNMENT SERVICES	THOR Cisco Firewalls Replacement	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$25,444.10
PO590174	9/21/2018	U STREET PARKING, INC.	Please see MOU scope of services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,280.00
PO590175	9/21/2018	SOIL AND LAND USE TECHNOLOGY	covered in mold.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$44,705.20
PO590185	9/21/2018	SYMPHONIC STRATEGIES INC	FY18 - BED - DCHR Human Resources Management Ecosystem Mapping	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$19,900.00
PO590200	9/21/2018	PAIGE INDUSTRIAL SERVICES INC	To install 100 aluminum signs in dog park	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$41,615.15
PO590209	9/21/2018	BELLO BELLO AND ASSOCIATES	company.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,958.00
PO590220	9/21/2018	PAIGE INDUSTRIAL SERVICES INC	Renovation of proposed office space	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$196,682.88
PO590229	9/21/2018	KIRLIN MECHANICAL SERVICES LLC	doubtful parts mountings, drive couplings oil level rotation soot, flame compositiona and shape; pilot and igniter, steam water oil and/or refrigerant leaks, etc. CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,557.75
PO590230	9/21/2018	THE PITNEY BOWES BANK, INC	Meter refill and transaction fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,859.82
PO590231	9/21/2018	NASH HOLDINGS LLC DBA/WP COMPA	"Well Child" campaign. Period of performance: Date of award through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,963.93
PO590231	9/21/2018	NASH HOLDINGS LLC DBA/WP COMPA	"Well Child" campaign. Period of performance: Date of award through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$29,036.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Murch ES Design-Build Services (CAPITAL PORTION) DEOBLIGATE INELIGIBLE ITEMS ON POS84982 (schools)  Increase in owner allowance by \$900,000 to cover upcoming cost submissions for the remainder of the project.			
POS84982-V2	9/22/2018	MCN BUILD INC.	PM: Nikkia Martin	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$425,629.55
POS90233	9/22/2018	L. S. CALDWELL & ASSOCIATES	Compliance monitoring for Saint Elizabeth's Infrastructure	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$26,400.00
POS90233	9/22/2018	L. S. CALDWELL & ASSOCIATES	Compliance monitoring for Saint Elizabeth's Demolition of Dorothy Dix Building	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,600.00
			Adams ES Exterior Windows (schools)  Installation of replacement windows.			
POS90234	9/22/2018	KEYSTONE PLUS CONSTRUCTION COR	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,636.00
			Johnson MS FY 18 Elevator Upgrade (schools)  This RQ is for the partial settlement of the original BCD #01 RQ amount of \$86,620.00 for the A/E services.			
POS90241	9/22/2018	KEYSTONE PLUS CONSTRUCTION COR	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$27,300.00
			LaSalle-Backus HVAC Third Party Inspection Services (schools)  Third party inspection services for new HVAC needed to meet requirements for Certificate of Occupancy.			
POS90244	9/22/2018	DMY CAPITOL LLC	PM: Eric Coates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,600.00
POS70841-V3	9/24/2018	NEAL R GROSS AND CO INC	Exhibits (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS70841-V3	9/24/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$375.00
POS70841-V3	9/24/2018	NEAL R GROSS AND CO INC	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
POS70841-V3	9/24/2018	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS70841-V3	9/24/2018	NEAL R GROSS AND CO INC	Condense Trans w/word index	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS70841-V3	9/24/2018	NEAL R GROSS AND CO INC	Exhibits (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS70841-V3	9/24/2018	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,966.50
POS70841-V3	9/24/2018	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS70841-V3	9/24/2018	NEAL R GROSS AND CO INC	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$900.00
POS70841-V3	9/24/2018	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS71851-V2	9/24/2018	WEST PUBLISHING CORP	consisting of administrative law judges, attorney advisors, and law clerks to conduct legal research in the issuance of orders by OAH administrative law judges. Exercises Mod 2 of CW33526.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$10,192.50
POS71851-V2	9/24/2018	WEST PUBLISHING CORP	Adding Funding	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$400.00
POS72068-V2	9/24/2018	NEAL R GROSS AND CO INC	APPEARANCE FEE (hrly)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$480.00
POS72068-V2	9/24/2018	NEAL R GROSS AND CO INC	STANDARD DELIVERY (10 Business days)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
POS72068-V2	9/24/2018	NEAL R GROSS AND CO INC	E-TRANSCRIPT/ASCII Disk or email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS72068-V2	9/24/2018	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$375.00
POS72068-V2	9/24/2018	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS72068-V2	9/24/2018	NEAL R GROSS AND CO INC	EXHIBITS (Blk/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS72068-V2	9/24/2018	NEAL R GROSS AND CO INC	EXHIBITS (Color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS72068-V2	9/24/2018	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
POS72068-V2	9/24/2018	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,007.40
POS72305-V2	9/24/2018	SUPERIOR COURT OF DC	724-5670. hd 5/24/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$245.70
POS72599-V3	9/24/2018	BIOHABITATS, INC.	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$616,044.74
POS72599-V3	9/24/2018	BIOHABITATS, INC.	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$200,000.00
POS72599-V3	9/24/2018	BIOHABITATS, INC.	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)  The purpose of this Purchase Order is to continue funding in the Base Period.  Contract CW49533 PERIOD OF PERFORMANCE: April 5, 2017 thru April 4, 2020  Contract Administrator (CA): Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov  PLEASE SUBMIT INVOICES TO:  https://vendorportal.dc.gov  AND Invoice copies via E-mail:  cecilia.lane@dc.gov and marie.niethrath@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$500,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572599-V3	9/24/2018	BIOHABITATS, INC.	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.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$187,500.00
PO576715-V6	9/24/2018	LUCKY DOG LLC	DPW/SWMA FY18 - Unit Price - \$10.90 per ton Haul Combustibles; \$15.00 per ton - Haul White Goods; \$0.00 Dispose White Goods; \$14.50 per ton - Haul Leaves and Tree Debris.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,200,000.00
PO577045-V3	9/24/2018	NEAL R GROSS AND CO INC	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$840.00
PO577045-V3	9/24/2018	NEAL R GROSS AND CO INC	Videography Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO577045-V3	9/24/2018	NEAL R GROSS AND CO INC	Exhibits (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577045-V3	9/24/2018	NEAL R GROSS AND CO INC	Exhibits (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577045-V3	9/24/2018	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577045-V3	9/24/2018	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,863.00
PO577045-V3	9/24/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO577045-V3	9/24/2018	NEAL R GROSS AND CO INC	Condense Trans w/word Index	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577045-V3	9/24/2018	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577045-V3	9/24/2018	NEAL R GROSS AND CO INC	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO578584-V3	9/24/2018	AMAR GROUP LLC	0112 for Period 10/1/17 through 9/10/18.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$24,600.00
PO578688-V2	9/24/2018	BROUGHTON CONSTRUCTION CO LLC	Academy	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,390,000.00
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Exhibits (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Exhibits (copy)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Condense Tran w/word Index	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,335.15
PO578984-V5	9/24/2018	NEAL R GROSS AND CO INC	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$480.00
PO579026-V2	9/24/2018	DUPONT COMPUTERS	Translator (face to face)- Mandarin	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO579192-V2	9/24/2018	IRENE MOORE	<p>Review correspondence and receive telephone calls related to the most sensitive and confidential matters and consult with managers to determine appropriate action(s) to be taken</p> <p>Schedule appointments, give information to callers, Compose memos, Maintain legal Files on a weekly basis including original legal documents for hearings, take direction and assist in-house legal counsel</p> <p>Process mail, filing, scheduling meetings, and direct questions from the different offices to the appropriate staff and support other special projects.</p> <p>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.</p> <p>Ability to make decisions by following established procedures</p> <p>Perform other duties as assigned by Management Staff and the Director</p> <p>The temporary staff shall have Knowledge/skills/abilities/education as follows:</p> <p>¿Accurate typing at a minimum of 45 WPM.,</p> <p>¿Excellent spelling and grammar skills</p> <p>¿Proficient with applicable computer software - Word, and Outlook</p> <p>¿Good written and oral communication skills.</p> <p>¿Good organizational and customer service skills including phone manners</p> <p>¿Organized and detailed oriented</p> <p>¿Self- starter</p> <p>¿Able to work with a variety of staff</p> <p>¿Able to multi-task and meet deadlines</p> <p>¿Strong time management skills</p> <p>Duration of Services under this Contract shall not exceed March 30, 2018 unless an urgent need arises and OHR has available funds to extend the contract</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>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$440.79
PO579192-V2	9/24/2018	IRENE MOORE	<p>Review correspondence and receive telephone calls related to the most sensitive and confidential matters and consult with managers to determine appropriate action(s) to be taken</p> <p>Schedule appointments, give information to callers, Compose memos, Maintain legal Files on a weekly basis including original legal documents for hearings, take direction and assist in-house legal counsel</p> <p>Process mail, filing, scheduling meetings, and direct questions from the different offices to the appropriate staff and support other special projects.</p> <p>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.</p> <p>Ability to make decisions by following established procedures</p> <p>Perform other duties as assigned by Management Staff and the Director</p> <p>The temporary staff shall have Knowledge/skills/abilities/education as follows:</p> <p>¿Accurate typing at a minimum of 45 WPM.,</p> <p>¿Excellent spelling and grammar skills</p> <p>¿Proficient with applicable computer software - Word, and Outlook</p> <p>¿Good written and oral communication skills.</p> <p>¿Good organizational and customer service skills including phone manners</p> <p>¿Organized and detailed oriented</p> <p>¿Self- starter</p> <p>¿Able to work with a variety of staff</p> <p>¿Able to multi-task and meet deadlines</p> <p>¿Strong time management skills</p> <p>Duration of Services under this Contract shall not exceed March 30, 2018 unless an urgent need arises and OHR has available funds to extend the contract</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>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$3,824.31

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO579217-V2	9/24/2018	ANDEAN CONSULTING SOLUTIO	basis Please refer to Pricing, and Terms and Conditions under the Citywide Contract for Language translation and interpretation services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$0.10
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA Item 8C Sedan NSID UC	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$115,544.00
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	Fusion PI units	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$83,837.07
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA UN-Marked Ford Utility - GSA Item # 100L SAG w-AREQ	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$178,360.95
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA Item 41C Truck NSID UC	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$41,058.52
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA item 22 Pass van Full size	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$52,259.42
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA item 91 Crossover NSID UC	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$43,726.94
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA item # 57A Truck	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$29,077.90
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	Dodge Charger AWD	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$28,490.08
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA Auto Choice # 17- Ford Sedans - GSA Order Item 17 w AREQ &	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$2,498,659.20
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA AC Marked Ford Utility - GSA Item # 100L AREQ &	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,395,254.40
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA item 34 Cargo van for Prisoner Transport	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$274,572.54
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA Item 9H Unmarked	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$776,690.00
PO580343-V5	9/24/2018	GENERAL SERVICE ADMINISTRATION	GSA item 50 Truck	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$92,685.68
PO581680-V2	9/24/2018	GOVDEALS INC.	Additional Funds Added to cover online auctions services until 09/30/2018 See CW22014 for all documentation.  Base Year 05/14/2018 -05/13/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$50,000.00
PO581680-V2	9/24/2018	GOVDEALS INC.	Renewal of Internet Auction Services for Gov Deals Base Year. See CW22014 for all documentation.  Base Year 05/14/2018 -05/13/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$100,000.00
PO584833-V4	9/24/2018	BIG INCORPORATED	Install (2) 20 amp double duplex receptacles on (2) columns in the OIS general area. Extend (1) 20 amp, 120 volt circuit from panel in electrical room to OIS general area. Fireproof all wall penetrations.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,912.00
PO584833-V4	9/24/2018	BIG INCORPORATED	power and data. Furnish and install three pancake mold with three duplex receptacles, one receptacle per 6 foot table, per row. Furnish and install three telephone port box with two ports, one per table per row. Furnish and install pancake mold for telephone raceway. Raceway shall be Velcro mounted.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,812.00
PO584833-V4	9/24/2018	BIG INCORPORATED	Remove ten (10) sections of file cabinets mounted to floor track in the 2nd floor Records Room office.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,380.00
PO584833-V4	9/24/2018	BIG INCORPORATED	receptacles on wall with closets, Cut and paint drywall to install new wiring to electrical outlets on window wall, Paint walls, corner to corner, Provide and install eight (8) 6 foot eConnecTrac-Go Wireways, and two (2) 12 foot wireways	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$23,948.00
PO584966-V2	9/24/2018	NEAL R GROSS AND CO INC	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584966-V2	9/24/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584966-V2	9/24/2018	NEAL R GROSS AND CO INC	Condense Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584966-V2	9/24/2018	NEAL R GROSS AND CO INC	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584966-V2	9/24/2018	NEAL R GROSS AND CO INC	Exhibits (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584966-V2	9/24/2018	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584966-V2	9/24/2018	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584966-V2	9/24/2018	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584966-V2	9/24/2018	NEAL R GROSS AND CO INC	Exhibits (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584966-V2	9/24/2018	NEAL R GROSS AND CO INC	Copies	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO586759-V2	9/24/2018	SIERRA INTER. PHARM. CORP.	Per email from Dr. Tayiana Reed, the CA to create a requisition for Columbia Heights Pharmacy in the amount \$150,000. Also per the ASM, Anthony Young, has to be in purchase order status before 8/1/18. Thank you.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$81,000.00
PO587756-V2	9/24/2018	DC COURTS	Transcript of Tabatabai v DC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588180-V5	9/24/2018	PLANET DEPOS, LLC	Transcript of Gloria Henry-Roberts	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$554.60
PO588180-V5	9/24/2018	PLANET DEPOS, LLC	Transcript of Jason Robinson	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$572.30
PO588180-V5	9/24/2018	PLANET DEPOS, LLC	Transcript of Gabriel Fineman	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$911.80
PO588180-V5	9/24/2018	PLANET DEPOS, LLC	Transcript of Dorlisa Carter	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$286.15
PO588180-V5	9/24/2018	PLANET DEPOS, LLC	Digital Video File(s) - First Set	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$95.00
PO588180-V5	9/24/2018	PLANET DEPOS, LLC	Transcript of Van Ness South Tenants' Assoc. (Harry Gural)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$168.15
PO588180-V5	9/24/2018	PLANET DEPOS, LLC	Transcript of Sarah Pleznac	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$737.50
PO588180-V5	9/24/2018	PLANET DEPOS, LLC	Video Upload/Archive	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO588180-V5	9/24/2018	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$304.50
PO588180-V5	9/24/2018	PLANET DEPOS, LLC	Transcript of Harry Gural	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$699.15
PO588303-V2	9/24/2018	COMPUTER AID INC	Resource Name: Pidiseti, Madhusmitha Labor Category: Application Developer - Master Job Title: DOES - .NET Developer Period of Performance (PoP): 8/16/2018 e 9/30/2018 NTE Rate: \$84.19 Actual Rate: \$84.17 Hours: 370 Requirement ID: 567223 Engagement ID: 693759	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,507.36
PO588860-V2	9/24/2018	THE COLES GROUP, LLC	Vendor will secure talent for Labor Day Weekend and Mayor's Arts Awards.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$82,825.00
PO588860-V2	9/24/2018	THE COLES GROUP, LLC	Additional administrative fees to secure artist.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$4,500.00
PO589790-V2	9/24/2018	OPEN TEXT INC.	Brava Enterprise License (15) for document imaging.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,516.55
PO590250	9/24/2018	WORKFORCE MANAGMENT SW GROUP	Professional Services: Annual Maintenance Semi - Annual Maintenance Period of performance 04/13/18 - 9/30/18  Community License for 390 agents Includes two ACD interfaces Unlimited supervisors, schedulers and administrators	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,359.00
PO590251	9/24/2018	BELLO BELLO AND ASSOCIATES	parkland. SOW attached providing additional information.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,250.00
PO590266	9/24/2018	VERITAS CONSULTING GROUP	Panic button, wiring and installation (DSI)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,841.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590270	9/24/2018	DUPONT COMPUTERS	Vendor will provide agency with camera and accessories to use with the camera.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$5,097.28
PO590272	9/24/2018	TMG EVENTS LLC	vendor will be providing design and décor for the Mayor's Arts Awards on September 25, 2018.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$26,750.00
PO590285	9/24/2018	KEYSTONE PLUS CONSTRUCTION COR	Design build services for a new, 4 stop, passenger elevator at Leckie ES to include design, permitting, inspection for a new hoist way and new elevator. PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,000.00
PO590295	9/24/2018	DATA BUILDERS, INC.	The Contractor shall provide Q5i Enterprise Support and Programming Services Base Year	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$46,617.00
PO590297	9/24/2018	SAVVY TECHNOLOGY SOLUTION LLC	MDW support and enhancement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,749.58
PO590297	9/24/2018	SAVVY TECHNOLOGY SOLUTION LLC	MDW support and enhancement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,158.75
PO590309	9/24/2018	DIGITAL CONVENTIONS, LLC	Digital signage equipment and software at the following recreation centers: Deanwood, Ridge Road, Turkey Thicket, Wilson Pool Aquatic Center, Emery and Palisades Community Center. PM: Shari Roberts	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$130,000.00
PO590312	9/24/2018	MOTOROLA SOLUTIONS, INC.	WAVE radio licenses for DDOT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$164,079.00
PO570232-V5	9/25/2018	COURAGE LLC	10/01/17-05/31/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,636.00
PO570232-V5	9/25/2018	COURAGE LLC	will be \$797,880.32	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$302,493.50
PO570232-V5	9/25/2018	COURAGE LLC	Modification-line 2 was increases by \$94,485.00.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO570232-V5	9/25/2018	COURAGE LLC	period of 10/1/17 through 5/1/18 for remaining work.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$589,871.82
PO571288-V2	9/25/2018	BALLARD SPAHR LLP	The supplier shall provide bond counsel services on an as needed basis as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$20,000.00
PO571290-V2	9/25/2018	BRYANT MILLER OLIVE P.A.	The supplier shall provide bond counsel services on an as needed basis as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$20,000.00
PO571435-V2	9/25/2018	OLENDER REPORTING INC.	Condense Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO571435-V2	9/25/2018	OLENDER REPORTING INC.	Exhibits (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO571435-V2	9/25/2018	OLENDER REPORTING INC.	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$240.00
PO571435-V2	9/25/2018	OLENDER REPORTING INC.	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO571435-V2	9/25/2018	OLENDER REPORTING INC.	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,286.50
PO571435-V2	9/25/2018	OLENDER REPORTING INC.	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO571435-V2	9/25/2018	OLENDER REPORTING INC.	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO571435-V2	9/25/2018	OLENDER REPORTING INC.	Exhibits (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$14.00
PO571745-V3	9/25/2018	FEDERAL EXPRESS	HAHSTA seek a vendor to provide expressing shipping and reprographic services in support of administrative functions. a 90% occupancy, Period of Performance (PoP) October 1, 2017 thru September 30, 2018; for the following address: 2970 2nd Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,460.95
PO571943-V2	9/25/2018	WADE & WADE INC.	a 90% occupancy, Period of Performance (PoP) October 1, 2017 thru September 30, 2018; for the following address: 2970 2nd Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$124,471.94
PO571943-V2	9/25/2018	WADE & WADE INC.	a 90% occupancy, Period of Performance (PoP) October 1, 2017 thru September 30, 2018; for the following address: 2970 2nd Street, SE Washington, DC 20032	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,830.22
PO573016-V2	9/25/2018	SUPER PHARMACY	ADAP Drug Dispensing Super Pharmacy Contract Number: CW37184	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
PO573016-V2	9/25/2018	SUPER PHARMACY	ADAP Drug Dispensing Super Pharmacy Contract Number: CW57811	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$13,887.65
PO573900-V3	9/25/2018	KPMG LLP	PTH 5055 and 5158 MOD #2 TO#1 Federal/NH Citywide Streetlight P3 & Financial Advisor Adding Remaining funds to task order to equal \$749.950.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$214,172.26
PO573900-V3	9/25/2018	KPMG LLP	PTH 5055 and 5158 MOD #2 TO#1 Citywide Streetlight P3 & Financial Advisor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$391,097.18
PO573900-V3	9/25/2018	KPMG LLP	PTH 5055 and 5158 MOD #2 TO#1 Federal/STP Citywide Streetlight P3 & Financial Advisor Adding Remaining funds to task order to equal \$749.950.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$325,914.31
PO574925-V3	9/25/2018	JEROME L. TAYLOR TRUCKING INC.	contractor to provide recycling collection services.  Contractor shall provide recycling collection services in accordance with the service contract no. DCAM-13-NC-0137. 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.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$3,855.00
PO574947-V2	9/25/2018	Bluebay Office Inc	STD/TB Control's continuous need for office supplies. Period of Performance: till September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$19,902.50
PO574947-V2	9/25/2018	Bluebay Office Inc	STD/TB Control's continuous need for office supplies. Period of Performance: till September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,200.00
PO575966-V4	9/25/2018	LIGHTBOX/BLUEFIN PARTNERS	Green Infrastructure Database Development for Non-Roof Stormwater GI	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,972.74
PO576551-V2	9/25/2018	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 10/1/17-6/16/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,414.55
PO576551-V2	9/25/2018	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 10/1/17-6/16/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$76,926.64
PO576551-V2	9/25/2018	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 10/1/17-6/16/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$68,829.09

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO576551-V2	9/25/2018	ENLIGHTENED INC	Resource: Emir Rajab Resource Title: Database Engineer II Rate: \$140.68 POP: 10/1/17-6/16/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,268.24
PO577222-V3	9/25/2018	THE WASHINGTON HUMANE SOCIETY	Reimbursements Not To Exceed \$370,000  POP: November 18, 2017 till September 30, 2018  Funding for the Base Year of the Contract: From November 18, 2018 till November 17, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$319,346.36
PO577222-V3	9/25/2018	THE WASHINGTON HUMANE SOCIETY	Letter Contract/Definitized Contract funding to support the monthly payments submitted to the Department of Health.  POP: November 18, 2017 till September 30, 2018  Funding for the Base Year of the Contract: From November 18, 2017 till November 17, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,582,409.09
PO577222-V3	9/25/2018	THE WASHINGTON HUMANE SOCIETY	Letter Contract/Definitized Contract funding to support the monthly payments submitted to the Department of Health.  POP: November 18, 2017 till September 30, 2018  Funding for the Base Year of the Contract: From November 18, 2017 till November 17, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$392,819.37
PO577222-V3	9/25/2018	THE WASHINGTON HUMANE SOCIETY	Letter Contract/Definitized Contract funding to support the monthly payments submitted to the Department of Health.  POP: November 18, 2017 till September 30, 2018  Funding for the Base Year of the Contract: From November 18, 2017 till November 17, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$223,255.84
PO577222-V3	9/25/2018	THE WASHINGTON HUMANE SOCIETY	Letter Contract/Definitized Contract funding to support the monthly payments submitted to the Department of Health.  POP: November 18, 2017 till September 30, 2018  Funding for the Base Year of the Contract: From November 18, 2017 till November 17, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,316.33
PO578269-V3	9/25/2018	NETWORKING FOR FUTURE INC	corresponding Task Order- DCHBX-2018-T-DCSS-01-HBX for a period of 1/17/18 - 5/5/18, through the NFF contract end date.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$4,013,234.23
PO578269-V3	9/25/2018	NETWORKING FOR FUTURE INC	5/6/18 through 9/30/18. The new PO amount will be \$4,913,234.23	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$900,000.00
PO578269-V3	9/25/2018	NETWORKING FOR FUTURE INC	1/17/18 through 9/30/18. The new PO amount will be \$7,213,234.23	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,300,000.00
PO578287-V2	9/25/2018	NETWORKING FOR FUTURE INC	\$1,781,835.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$802,772.95
PO578287-V2	9/25/2018	NETWORKING FOR FUTURE INC	\$1,781,835.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$547,227.05
PO578287-V2	9/25/2018	NETWORKING FOR FUTURE INC	CW22766 and corresponding Task Order-DCHBX-2018-T-DCSS-02-MA for a period of 1/17/18-5/5/18 through the NFF contract end date	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$431,835.00
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	SHIPPING	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	CONDENSED TRANSCRIPT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	VIDEOGRAPHER CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	APPEARANCE FEE (hourly)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$660.00
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	EXHIBITS (black/white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	TRANSCRIPT FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	CANCELLATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	E TRANSCRIPT/ASII Disk or email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	EXHIBITS (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	ORIGINALS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,555.95
PO580442-V3	9/25/2018	NEAL R GROSS AND CO INC	VIDEOGRAPHY SERVICES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. Fund 2308  CLIN 9 - TELECOMMUNICATIONS  Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1.00
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. Fund 2308  CLIN006 - Cabling - Time and Materials  Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,802.48
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. Fund 2308  CLIN006 - Cabling - Time and Materials  Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,955.96
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. Fund 2308  CLIN001 - Materials  Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,719.20
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. Fund 2308  CLIN001 - Materials  Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN001 - Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,799.10
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN006 - Cabling - Time and Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,321.37
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN001 - Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,764.74
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN001 - Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,243.66
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN001 - Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$198.14
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN006 - Cabling - Time and Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,744.61
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN001 - Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100,000.00
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN003 - Fiber and Cable Installation			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100,000.00
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN003 - Fiber and Cable Installation			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN003 - Fiber and Cable Installation			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,085.00
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN001 - Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,170.39
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN001 - Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,759.10
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN006 - Cabling - Time and Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,460.58
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN006 - Cabling - Time and Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,906.57
			providing DC Net Telephony and Data Services support. Fund 2308			
			CLIN001 - Materials			
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$186,538.42

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. Fund 2308  CLIN001 - Materials  Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,007.36
PO580714-V7	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. Fund 2308  CLIN001 - Materials  Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$508.70
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Transcript of Ginosi USA	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,435.50
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Transcript of Jivan Ginosian	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$663.30
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Transcript of Ms. Maryland	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,732.50
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Court Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$240.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$122.50
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Court Reporter Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$120.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Court Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Transcript Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Transcript of Eric Ginosian	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	ETranscript Via Email	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$70.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Court Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Court Reporter Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$100.00
PO581167-V3	9/25/2018	NEAL R GROSS AND CO INC	Transcript of Keith Vander Kolk	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,207.50
PO581327-V6	9/25/2018	DIGI DOCS INC DOCUMENT MGRS	The Contractor shall provide Student Nursing Services in accordance with Human Care Agreement #WS146665-01 (HCA period 3/21/18 through 3/20/19).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$46,000.00
PO581327-V6	9/25/2018	DIGI DOCS INC DOCUMENT MGRS	The Contractor shall provide Student Nursing Services in accordance with Human Care Agreement #WS146665-01 (HCA period 3/21/18 through 3/20/19).  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of award through September 30, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$110,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581327-V6	9/25/2018	DIGI DOCS INC DOCUMENT MGRS	<p>The Contractor shall provide Student Nursing Services in accordance with Human Care Agreement #WS146665-01 (HCA period 3/21/18 through 3/20/19).</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$255,703.09
PO581327-V6	9/25/2018	DIGI DOCS INC DOCUMENT MGRS	<p>The Contractor shall provide Student Nursing Services in accordance with Human Care Agreement #WS146665-01 (HCA period 3/21/18 through 3/20/19).</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, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$27,000.00
PO581578-V2	9/25/2018	CAPITAL COMMUNITY NEWS INC	DISB wants to put Ads in 3 local newspapers and on web sites. Service period: One year.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$447.30
PO581578-V2	9/25/2018	CAPITAL COMMUNITY NEWS INC	DISB wants to put Ads in 3 local newspapers and on web sites. Service period: One year.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$804.60
PO581578-V2	9/25/2018	CAPITAL COMMUNITY NEWS INC	DISB wants to put Ads in 3 local newspapers and on web sites. Service period: One year.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,041.64
PO581578-V2	9/25/2018	CAPITAL COMMUNITY NEWS INC	DISB wants to put Ads in 3 local newspapers and on web sites. Service period: One year.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,475.10
PO581578-V2	9/25/2018	CAPITAL COMMUNITY NEWS INC	DISB wants to put Ads in 3 local newspapers and on web sites. Service period: One year.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,952.18
PO581578-V2	9/25/2018	CAPITAL COMMUNITY NEWS INC	DISB wants to put Ads in 3 local newspapers and on web sites. Service period: One year.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,610.28
PO581578-V2	9/25/2018	CAPITAL COMMUNITY NEWS INC	DISB wants to put Ads in 3 local newspapers and on web sites. Service period: One year.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$223.50
PO581578-V2	9/25/2018	CAPITAL COMMUNITY NEWS INC	DISB wants to put Ads in 3 local newspapers and on web sites. Service period: One year.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$447.00
PO581578-V2	9/25/2018	CAPITAL COMMUNITY NEWS INC	DISB wants to put Ads in 3 local newspapers and on web sites. Service period: One year.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,519.80
PO581578-V2	9/25/2018	CAPITAL COMMUNITY NEWS INC	DISB wants to put Ads in 3 local newspapers and on web sites. Service period: One year.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$894.60
PO581748-V2	9/25/2018	DATA NET SYSTEMS CORP	period of 4/2/18 through 6/5/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$146,002.64
PO581748-V2	9/25/2018	DATA NET SYSTEMS CORP	\$161,002.64	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
PO582472-V3	9/25/2018	CATHEDRAL DRUGS LLC	Line 2 - PreP DaP for dispensing fees	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$111.15
PO582477-V4	9/25/2018	UNITY HEALTH CARE INC.	Line 2: PreP DaP dispensing fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$557.75
PO582484-V4	9/25/2018	PHARM-PRO, INC.	Line 2: PreP DaP dispensing fees	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$334.50
PO582558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	<p>providing DC Net Telephony and Data Services support.</p> <p>CLIN001 - Materials</p> <p>Period of Performance will be from 3/1/18 to 9/30/18</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,747.19
PO582558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	<p>providing DC Net Telephony and Data Services support.</p> <p>CLIN006 - Wireless</p> <p>Period of Performance will be from 3/1/18 to 9/30/18</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$151,872.92
PO582558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	<p>providing DC Net Telephony and Data Services support.</p> <p>CLIN003 - Fiber and Cable Installation</p> <p>Period of Performance will be from 3/1/18 to 9/30/18</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,499.00
PO582558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	<p>providing DC Net Telephony and Data Services support.</p> <p>CLIN007 - Electrical - Time and Materials</p> <p>Period of Performance will be from 3/1/18 to 9/30/18</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,934.29
PO582558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	<p>providing DC Net Telephony and Data Services support.</p> <p>CLIN001 - Materials</p> <p>Period of Performance will be from 3/1/18 to 9/30/18</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$80,200.53

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS82558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. CLIN001 - Materials Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,755.65
POS82558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. CLIN006 - Wireless Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,872.79
POS82558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. CLIN003 - Fiber and Cable Installation Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$115,054.69
POS82558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. CLIN006 - Wireless Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,283.40
POS82558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. CLIN007 - Electrical - Time and Materials Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,552.73
POS82558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. CLIN003 - Fiber and Cable Installation Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,887.25
POS82558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. CLIN009 - Telecom Services Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1.00
POS82558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. CLIN003 - Fiber and Cable Installation Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,559.06
POS82558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. CLIN006 - Wireless Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,529.95
POS82558-V4	9/25/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support. CLIN006 - Wireless Period of Performance will be from 3/1/18 to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,440.94
POS83414-V3	9/25/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 & 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$417,171.66
POS85248-V2	9/25/2018	ENLIGHTENED INC	Resource: Stanely Wood Resource Title: Project Manager IV Rate: \$145.82 6/17/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,118.28
POS85248-V2	9/25/2018	ENLIGHTENED INC	Resource: Stanely Wood Resource Title: Project Manager IV Rate: \$145.82 6/17/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,354.85
POS85248-V2	9/25/2018	ENLIGHTENED INC	Resource: Stanely Wood Resource Title: Project Manager IV Rate: \$145.82 6/17/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,734.29
POS85248-V2	9/25/2018	ENLIGHTENED INC	Resource: Stanely Wood Resource Title: Project Manager IV Rate: \$145.82 6/17/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,644.21
POS85499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$110.58

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$933.06
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,209.52
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$304.11
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$317.93
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$324.84
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$290.28
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,672.59
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$414.73
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$504.54

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585499-V2	9/25/2018	COMPUTER AID INC	Resource Name: Adeduwon, Adewale Alex Labor Category: Information Assurance/ Security Specialist Master Job Title: DOES & Info. Assur./Sec Spclst. Master Period of Performance (PoP): 6/25/2018 & 9/30/2018 NTE Rate: \$127.07 Actual Rate: \$127.05 Hours: 648 Requirement ID: 559028 Engagement ID: 682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,246.24
PO585556-V2	9/25/2018	A&T SYSTEMS INC.	DCHBX-2018-F-0002. The period of performance will be 6/24/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$45,000.00
PO585556-V2	9/25/2018	A&T SYSTEMS INC.	\$45,000	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO585796-V2	9/25/2018	B & W STAT LABORATORY	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 8:30am to 12:30pm. Services rendered in accordance with Section C Scope of Work (SOW). Agency Contact	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,379.24
PO585796-V2	9/25/2018	B & W STAT LABORATORY	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 8:30am to 12:30pm. Services rendered in accordance with Section C Scope of Work (SOW). Agency Contact	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$27,000.00
PO585796-V2	9/25/2018	B & W STAT LABORATORY	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 8:30am to 12:30pm. Services rendered in accordance with Section C Scope of Work (SOW). Agency Contact	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,336.12
PO586469-V2	9/25/2018	LEFTWICH LLC	Business Function Manager Level 3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587253-V2	9/25/2018	CONDUENT STATE AND LOCAL SOLUTIO	Under the Parking Meter Management Services contracts with Conduent State & Local Solutions, Inc. (Conduent), DCKA-2012-C-0018, the District Department of Transportation (the Agency) has the option to exercise Contract Line Item Number (CLIN) 0011 for the procurement and installation of new assets based on batch quantities. These assets shall be used to replace the existing on-street inventory of non-networked single-space meters (SSM), retrofit existing multi-space meters (MSM), and meter new locations as determined by the Agency. Additionally, sensor, signage, posts, and other physical assets used in support of the parking meters may be purchased under this CLIN. Conduent shall be responsible for the procurement of these assets and the labor required installing, removing, and replacing existing assets as needed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$200,000.00
PO587768-V3	9/25/2018	SUPERIOR COURT OF DC	Original Transcript 6-27-18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588239-V2	9/25/2018	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO588239-V2	9/25/2018	NEAL R GROSS AND CO INC	Oral Hearing: DC V. GEORGE THANOS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$304.15
PO588239-V2	9/25/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00
PO588239-V2	9/25/2018	NEAL R GROSS AND CO INC	Handling/Shipping/Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO588845-V2	9/25/2018	MAIA INSTITUTE HOLDINGS	CONSULTATION WITH ATTORNEY up to one hour	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588845-V2	9/25/2018	MAIA INSTITUTE HOLDINGS	RECORDS REVIEW	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO588845-V2	9/25/2018	MAIA INSTITUTE HOLDINGS	IME EXAM	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588845-V2	9/25/2018	MAIA INSTITUTE HOLDINGS	PREPARATION OF WRITTEN REPORT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588977-V2	9/25/2018	POWERSCHOOL GROUP LLC	The Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE) Division of Data, Assessment, Assessment and Research (DAR), is seeking to continue the web-based Data collection and reporting system, which is call eSchoolPLUS. The system will be used as a student information system; it will collect Data on District of Columbia students and educators. District of Columbia educators, families, and State-level education administrators will use it.  Period of performance: Hosting and maintenance is for the month of August and September 2018.  OSSE POC: William Henderson (202) 285-2427	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$95,254.14
PO589104-V2	9/25/2018	CACI, INC.	FedSelect Licensing and Support added additional 30k local Capital for P3 project for Streetlight Asset Mamnagement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$30,000.00
PO589104-V2	9/25/2018	CACI, INC.	FedSelect Licensing and Support added additional 70k as a separate PO to distinguish between Fed and local funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$70,000.00
PO589175-V2	9/25/2018	MORGAN S INC	Point Blank AXBIIIA Ballistic Concealable Body Armor	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$649,518.00
PO590194-V2	9/25/2018	STAR OFFICE PRODUCTS INC	1 8499B009 IMAGEPRESS C750 SET (CSA) 1 548Z2622 IMAGEPRESS C750 CSA KO PROGRAM 1 593Z2578 RICOH KNOCKOUT PLUS FOR CSMP - IPC750 1 8515B043 STAPLE FINISHER-T1 AND IMAGEPRESS SERVER G200 SET 1 3141V566 COLORLYNX STANDARD FOR IMAGEPRESS C8X0/C7X0 LICENSE ACTIVATION - O-LX-CSACLXC8X0/C7X0* 1 8002A004 X-RITE i1 SPECTROPHOTOMETER 1 8661B001 USB DEVICE PORT-A3 1 3679B005 REMOTE FAX KIT-A1 ELAN 1 3406B006 UNIVERSAL SEND PDF SECURITY FEATURE SET-D1 1 0653C002 DUPLEX READER-K1 (INCH/A) (POS) 1 1136C005 MULTI-DRAWER PAPER DECK-C1 SET 1 2740V516 IMAGEPRESS C650/C700/C800/C750/C850 DELIVERY AND INSTALL PAK 1 2743V986 IMAGEPRESS C650/C700/C800/C750/C850 SERIES OPERATOR TRAINING BY CLIENT EDUCATION SPECIALIST 1 2743V985 IMAGEPRESS C650/C700/C800/C750/C850 SERIES IMPLEMENTATION SERVICES BY LOCAL SYSTEMS ANALYST 1 1972V076 ESP NEXT GEN PCS POWER FILTER (208V/20A) XG-PCS-20820D 4 1972V064 ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-PCS-15D	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,077.55
PO590194-V2	9/25/2018	STAR OFFICE PRODUCTS INC	Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to Word and PPT), Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Must include Mandatory Delivery & Install and Connectivity Fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$52,940.00
PO590329	9/25/2018	LIBERTY HEALTHCARE CORP.	Liberty contract is for purposes of conducting face to face conflict-free assessments for long term care supports services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$385,000.00
PO590329	9/25/2018	LIBERTY HEALTHCARE CORP.	Liberty contract is for purposes of conducting face to face conflict-free assessments for long term care supports services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$315,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>construction, and survey work. In support of the DC All-Hazard Mitigation Plan (HMP), several hundred buildings in the District, including many along Watts Branch, have been identified as being exposed to substantial flood risk. Detailed elevation surveys of many of these buildings will enable a more accurate assessment of the individual flood risk of each building and inform what hazard mitigation projects would be most suitable.</p> <p>Contract# CW63917</p> <p>Period of Performance: Sept. 25, 2018 to Sept. 24, 2019</p> <p>Contract Administrator: Name: Trevor Cone Phone: 202-535-1844 E-mail: trevor.cone@dc.gov</p> <p>Send all Invoices to: DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a></p> <p>Make sure to send a copy to the CA and cc' marie.niestrath@dc.gov.</p>			
PO590338	9/25/2018	Dewberry Engineers Inc	All invoices must be submitted by 9/24/2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$150,000.00
PO590339	9/25/2018	IRVING DEVELOPMENT LLC	This requisition is to procure services for the installation of Art for the Ward 4 STFH project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,000.00
PO590341	9/25/2018	IRVING DEVELOPMENT LLC	This requisition is for the procurement and installation of art for the Ward 7 STFH facility	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,000.00
PO590342	9/25/2018	GELBERG SIGNS	FY18 - BED - DCHR Signage	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$4,942.00
PO590344	9/25/2018	IRVING DEVELOPMENT LLC	Permanent installation of 26 paintings and one sculpture.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,000.00
PO590346	9/25/2018	DIGI DOCS INC DOCUMENT MGRERS	Purchase a Canon color copier. See attached quote for specifications.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$59,400.00
PO590349	9/25/2018	SHARP ELECTRONICS CORPORATION	<p>The purpose of this RQ is for the outstanding balance for Sharp. Contact: Roger Asterilla Logistics Director 202.478.1401</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49,999.98
PO590349	9/25/2018	SHARP ELECTRONICS CORPORATION	<p>The purpose of this RQ is for the outstanding balance for Sharp. Contact: Roger Asterilla Logistics Director 202.478.1401</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60,823.15
PO590349	9/25/2018	SHARP ELECTRONICS CORPORATION	<p>The purpose of this RQ is for the outstanding balance for Sharp. Contact: Roger Asterilla Logistics Director 202.478.1401</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$51,888.35
PO590352	9/25/2018	FMC & ASSOCIATES, LLC	<p>Kimball ES Modernization Third Party Inspection Services (schools)</p> <p>Contract services to provide third-party code compliance inspections in accordance with the DCRA code requirements.</p> <p>PM: Jamil Hamilton</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$46,736.00
PO590353	9/25/2018	RELAY GRADUATE SCHOOL OF EDU	<p>School Leadership Training Sessions through September 30, 2018, to include:</p> <p>Intercession Training/Practice Labs (open to invited DCPS leaders outside of Deep Support network) (Sept/Oct, Nov, Dec/Jan, Feb/Mar) (5)</p> <p>Senior Faculty Walk-throughs/Coaching 1 day/month (Sept-May) (9)</p> <p>Site Visits, 4 day-long site visits, including LLI Inspection (4)</p> <p>Virtual and In-person Coaching of Instructional Superintendent and Principals (6-8 Days/month) (63)</p> <p>Approximately 2 trips per month (18)</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,750.00
PO590367	9/25/2018	CENTER FOR INNOVATION RESEARC	CLIN 0001a Work Readiness - Hospitality	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$40,500.00
PO590369	9/25/2018	BALD CYPRESS MEDIA LLC	Advisor, Sr.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$3,971.76
PO590369	9/25/2018	BALD CYPRESS MEDIA LLC	Communication Specialist/Graphic Designer	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$2,577.40
PO590372	9/25/2018	REINGOLD LINK LLC	Professional services related to My School DC outreach	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$190,000.00
PO590372	9/25/2018	REINGOLD LINK LLC	Professional services related to My School DC outreach.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,990.00
PO590376	9/25/2018	PROGRESSUS THERAPY	<p>The Contractor (PROGRESSUS THERAPY) shall provide Occupational and Physical Therapy Services during Extended School Year and Traditional School-Year 2018-2019. The services [Occupational and Physical Therapy Services (Related Services)] are required by the District of Columbia Public Schools (DCPS), Division of Specialized Instruction for IEP service delivery to students in DCPS. [Contract GAGA-2018-C-0010]</p> <p>This purchase order provides funding for the FY '18 portion of services in accordance with the signed SAA from the OCFO.</p> <p>Please note: This purchase order shall not exceed \$34,133.12 and will expire on September 30, 2018. This PO provides partial funding (FY '18 portion) for the current option year. The DCPS point of contact for this order is --</p> <p>Regina Grimmer, M.S., CCC-SLP Director, Assistive Technology &amp; 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	\$34,133.12
PO590378	9/25/2018	WKMSOLUTIONS LLC	SIRI Change Orders for Anacostia HS painting and general work orders.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$26,784.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590381	9/25/2018	MC DEAN INC	Systems) to provide 24 hour On-Call support for the GE Proficy Ix SCADA (Proprietary) System located at the Youth Services Center, 1000 Mt Olivet Rd., N.E. Washington DC, 20002 hereafter referred to as YSC and New Beginnings Youth Development Center, 8400 River Road, Laurel, MD 20724 hereafter referred to as NBYDC on an as needed bases.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$10,000.00
PO590383	9/25/2018	GEORGE WASHINGTON UNIVERS	FY18 - BEU - DCHR Executive Leadership Program	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$131,000.00
PO590385	9/25/2018	VTECH SOLUTION INC.	CLIN 0001 Program Coordinator (WIC)	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$10,625.28
			FY18 DCP5 WORK ORDER REDUCTION EFFORT -ANACOSTIA HS- OPERATING  WORK ORDER FOR ANACOSTIA HS.  PM: SEAN LINK	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,209.71
PO590393	9/25/2018	WKMSOLUTIONS LLC	PM: SEAN LINK	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,209.71
PO590394	9/25/2018	SOFTWARE INFORMATION RESOURCE	sold seperatly from Tableau Software -	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$16,897.60
PO590395	9/25/2018	RAMSELL CORPORATION	The CA is Taylana Reed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$165,000.00
PO590397	9/25/2018	WKMSOLUTIONS LLC	FY18 - FM Painting for Anacostia HS Operating	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$65,524.22
PO590402	9/25/2018	SONCO WORLDWIDE INC.	Vendor will be providing barriers for the Mayor's Arts Awards	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,189.80
PO590404	9/25/2018	NORTHWEST EVALUATION ASSOC	Data Services - Customized data analysis and reporting for end-of-cycle reviews	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO590404	9/25/2018	NORTHWEST EVALUATION ASSOC	Applying Reports Workshop	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO590404	9/25/2018	NORTHWEST EVALUATION ASSOC	Data Coaching Services (full-day) - End-of-cycle review for district leaders	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO590405	9/25/2018	PARSONS TRANSPORTATION GROUP	I-395 HOV Bridge over Potomac River (Obligation/Design) PT#5085	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,173,940.09
PO590405	9/25/2018	PARSONS TRANSPORTATION GROUP	I-395 HOV Bridge over Potomac River Obligation/Design PT#5085	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$121,153.10
PO590405	9/25/2018	PARSONS TRANSPORTATION GROUP	I-395 HOV Bridge over Potomac River Obligation/Design PT#5085	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$164,149.25
PO590408	9/25/2018	PROGRESSUS THERAPY	Columbia Public Schools (DCPS), Division of Specialized Instruction for DCP5 students with 504 plans, IEPs and RTI needs for SY18-19. DCPS/DSI has a need for six (6) speech-language pathologists. [This PO covers services from June 20, 2018 to September 30, 2018. The full contract option year is from June 20, 2018 to June 19, 2019 as outlined in the contract modification and supported via the signed SAA.]  Please Note: This purchase order shall not exceed \$110,970.30 and will expire on September 30, 2018. This PO is the FY '18 funding portion, as also provided via the SAA. The DCPS point of contact for this order is --  Tiffany A. White M.Ed., CCC-SLP Program Manager, Speech-Language Pathology and Audiology Services (e) tiffany.white2@dc.gov (c) 202-505-0756 (f) 202-535-1391  Office of Specialized Instruction District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$110,970.30
PO590412	9/25/2018	RBK CONSTRUCTION AND DEVELOP	Furnish and install tube light bulbs at various locations (\$3,700) and repair sinkhole at outside children's playground (\$6,000).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,700.00
PO590424	9/25/2018	ADVANCED AIR MECHANICAL SYSTEM	Telecommunications Upgrade - Taylor Street.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$29,500.00
			Stanton ES Phase 1 Modernization/Renovation (schools)  Provide third-party plan review services. Phase B Addition.			
PO512357-V2	9/26/2018	KTA GROUP INC	PM: Gregory Benson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,875.00
PO520951-V3	9/26/2018	KRAMER CONSULTING SERVICES PC	Professional Title I and II services for the Department of Corrections Command Center located at 1901 D. Street SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO520951-V3	9/26/2018	KRAMER CONSULTING SERVICES PC	Professional Title I and II services for the Department of Corrections Command Center located at 1901 D. Street SE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$203,471.00
			Stanton ES Phase 1 Modernization/Renovation (schools)  Third-party material testing and inspection services. Modification for Helical pile inspections.			
PO525823-V2	9/26/2018	SC STEVENSON CONSULTING	PM: Gregory Benson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,940.89
PO569577-V4	9/26/2018	MCN BUILD INC.	ADA Upgrade to Exterior Doors	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$20,980.00
PO569577-V4	9/26/2018	MCN BUILD INC.	Roof Management Oversight	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$44,096.38
PO569577-V4	9/26/2018	MCN BUILD INC.	New Building Audio-Visual Package	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$9,808.15
PO569577-V4	9/26/2018	MCN BUILD INC.	Phase 2 - Construction - Major Renovation	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$4,850,139.54
PO569577-V4	9/26/2018	MCN BUILD INC.	Plumbing Modification - Water Fountain Addition	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$5,322.37
PO569577-V4	9/26/2018	MCN BUILD INC.	Elevator Upgrade	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$6,709.41
PO569577-V4	9/26/2018	MCN BUILD INC.	Exterior Signage Package	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$965.00
PO569577-V4	9/26/2018	MCN BUILD INC.	Facade Repairs Option#2, Phase 2	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$6,647.62
PO569577-V4	9/26/2018	MCN BUILD INC.	New Building Signage Package	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$10,894.14
PO569577-V4	9/26/2018	MCN BUILD INC.	Phase 1 - Fees and General Conditions	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$55,000.00
PO569577-V4	9/26/2018	MCN BUILD INC.	Phase 2 - Sitework	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$144,297.00
PO569577-V4	9/26/2018	MCN BUILD INC.	Exterior Lighting Package Installation	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$7,046.27
PO569577-V4	9/26/2018	MCN BUILD INC.	Phase 2 - Fees and General Conditions	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$2,467.27
PO569577-V4	9/26/2018	MCN BUILD INC.	Third Party Inspection Services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$12,665.37
PO570078-V3	9/26/2018	TEMBO CONSULTING INC	This requisition is for assessment and accountability reporting with Tembo for the 2017-18 school year.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$45,726.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Vendor shall maintain and support existing software and existing technology tools and train and provide them to the District of Columbia Educators.  GOVERNMENT POINT OF CONTACT: Nikki Stewart (202) 957-7748  (Email: nikki.stewart@dc.gov)  PERIOD OF PERFORMANCE: 10/1/17 - 9/30/18  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov  or VIA EMAIL: DCPS.INVOICES@dc.gov			
PO570078-V3	9/26/2018	TEMBO CONSULTING INC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$377,773.17
PO570078-V3	9/26/2018	TEMBO CONSULTING INC	This requisition is for assessment and accountability reporting with Tembo for the 2017-18 school year.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$133,500.83
PO570390-V8	9/26/2018	MIDTOWN PERSONNEL INC.	Procurement of contract personnel to support PHL Biosafety Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$122,700.00
PO570390-V8	9/26/2018	MIDTOWN PERSONNEL INC.	Procurement of contract personnel to support PHL Biosafety Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$38,000.00
PO570599-V5	9/26/2018	WALTON AND GREEN CONSULTANTS	Temporary Staffing - Technical Writer III, hourly rate is \$62.66 per hour.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$19,000.00
PO570599-V5	9/26/2018	WALTON AND GREEN CONSULTANTS	Temporary Staffing - Graphic Designer Specialist II, hourly rate is \$42.25 per hour.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$19,000.00
PO570599-V5	9/26/2018	WALTON AND GREEN CONSULTANTS	Temporary Staffing - Clearing House	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO570980-V3	9/26/2018	COMPASS GROUP USA, INC	Kellogg Conference Hotel - 1 Day Staff Retreat fifteen (15) days per patient. The Period of Performance October 1, 2017 to September 30, 2018 under contract #RM-014-HCA-017-BY4-DJW. Per modification 23 beds contracted for rate of \$973.00 per day.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$2,754.78
PO571027-V3	9/26/2018	NOT-FOR-PROFIT HOSPITAL CORP.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$270,999.96
PO571027-V3	9/26/2018	NOT-FOR-PROFIT HOSPITAL CORP.	017-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,890.00
PO571027-V3	9/26/2018	NOT-FOR-PROFIT HOSPITAL CORP.	eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance DOA through September 30, 2018 under contract #RM-014-HCA-017-BY4-DJW. Per modification 23 beds contracted for rate of \$973.00 per day.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$105,001.22
PO571027-V3	9/26/2018	NOT-FOR-PROFIT HOSPITAL CORP.	eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance DOA through September 30, 2018 under contract #RM-014-HCA-017-BY4-DJW. Per modification 23 beds contracted for rate of \$973.00 per day.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$80,005.00
PO571161-V2	9/26/2018	MBI HEALTH SERVICES, LLC	FY 2018 Receptionist: Partially Exercise Option Year (2): POP October 1, 2017 through May 10, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,973.19
PO571161-V2	9/26/2018	MBI HEALTH SERVICES, LLC	FY 2018 Overhead: Partially Exercise Option Year (2): POP October 1, 2017 through May 10, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,424.81
PO571161-V2	9/26/2018	MBI HEALTH SERVICES, LLC	FY 2018 Executive Director: Partially Exercise Option Year (2): POP October 1, 2017 through May 10, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$33,860.82
PO571161-V2	9/26/2018	MBI HEALTH SERVICES, LLC	FY 2018 Peer Specialist: Partially Exercise Option Year (2): POP October 1, 2017 through May 10, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,946.38
PO571161-V2	9/26/2018	MBI HEALTH SERVICES, LLC	FY 2018 Staff Development: Partially Exercise Option Year (2): POP October 1, 2017 through May 10, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,496.96
PO571161-V2	9/26/2018	MBI HEALTH SERVICES, LLC	FY 2018 Postages: Partially Exercise Option Year (2): POP October 1, 2017 through May 10, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO571161-V2	9/26/2018	MBI HEALTH SERVICES, LLC	FY 2018 Conferences and Travel: Partially Exercise Option Year (2): POP October 1, 2017 through May 10, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,659.78
PO571161-V2	9/26/2018	MBI HEALTH SERVICES, LLC	FY 2018 Occupancy: Partially Exercise Option Year (2): POP October 1, 2017 through May 10, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$47,113.13
PO571161-V2	9/26/2018	MBI HEALTH SERVICES, LLC	FY 2018 Office Supplies: Partially Exercise Option Year (2): POP October 1, 2017 through May 10, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,173.12
PO571265-V3	9/26/2018	HEP CONSTRUCTION	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	\$50,000.00
PO571265-V3	9/26/2018	HEP CONSTRUCTION	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	\$100,000.00
PO571265-V3	9/26/2018	HEP CONSTRUCTION	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	\$37,000.00
PO571713-V2	9/26/2018	BLANK ROME LLP	PROVIDES LEGAL AND INVESTIGATIVE SERVICES TO SUPPORT THE COMMISSION AS NEEDED.	0409 CONTRACTUAL SERVICES - OTHER	COMM OF JUDICIAL DISABILITIES & TENURE	\$32,069.00
PO571758-V2	9/26/2018	CARLYN MADDEN	Additional funds is needed to fulfilled one year option contract amount.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$14,564.00
PO571758-V2	9/26/2018	CARLYN MADDEN	Continuation of consulting services for UPSTART grant program.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$119,500.00
PO572047-V4	9/26/2018	RIZEUP TECHNOLOGY TRAINING	ADDING \$32k TO THIS po	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$32,000.00
PO572094-V4	9/26/2018	COMMUNITY FAMILY LIFE SERVICE,	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018. CA: Alexandra Lachmann	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,200.00
PO572311-V2	9/26/2018	HOWARD UNIVERSITY HOSPITAL	increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018. CA: Alexandra Lachmann	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,866.00
PO572423-V5	9/26/2018	REYNOLDS AND ASSOCIATES	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. CW30870.  Rate \$100.66 - 365 Days - 35 Residents  Period of Performance: October 1, 2017 through August 13, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$133,575.82
PO572478-V3	9/26/2018	CAPTIONING SERVICES LLC	captioning services for its three cable channels. This Statement of Work sets forth details regarding OCTFME's above-referenced prospective procurement.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$142,000.00
PO572540-V3	9/26/2018	SQUIRE PATTON BOGGS (US)	The supplier shall provide bond counsel services on an as needed basis as per the executed contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$10,000.00
PO573216-V3	9/26/2018	CUREATE LLC	The Department of Small and Local Business Development (DSLBD) is implementing a Coordinated Business Assistance Approach (the -Approach - or -Initiative) to help DSLBD, other DC agencies and our Service Provider partners: provide consistent, cohesive business development assistance; improve customer-focused service delivery; and analyze and guide more efficient business resource allocation citywide.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMNT	\$73,200.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573406-V2	9/26/2018	LAUNDRY EQUIPMENT SERVICES, IN	<p>an immediate need to continue the preventive maintenance service for the laundry equipment located at the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003.</p> <p>The Contractor shall provide preventive maintenance service for the following equipment:</p> <p>Equipment Type: Washer #1 Level 40, Washer Level 40 E, Washer #1 Level 54, and Washer #2 Level 54 - Quantity 4</p> <p>Equipment Type: Dryer #1 Level 40 D, Dryer #2 Level 40 D, Dryer #2 Level 40 E, Dryer #1 Level 54, and Dryer #2 Level 54 - Quantity 5</p> <p>Manufacture: Milnor Washer and American Dryer</p> <p>Model Numbers: 30022V6J, 36030F8J, MLE120ES/MLE-78, ADE120ES</p> <p>Serial Numbers: AAV/0703035301, AAV/0703035201, AAB/7022001, AAB/7022002, 531220LG, 531219LG, 631211LG, 3994965Y, and 3994965Y</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$8,000.00
PO573532-V2	9/26/2018	MILES AWAY CHARTER LLC	<p>The purpose of this request is to reduce the PO573532 by \$4,770.00 for services provided by the Contractor during the period, October 1, 2017 thru October 31, 2017, from \$34,450.00 to \$29,680.00, pursuant to Contract No. GAGA-2017-C-0057.</p> <p>POC: Sydney Moreau Data Coordinator, Strategic School Operations Office of the Chief Operating Officer</p> <p>District of Columbia Public Schools 1200 First Street NE Washington, DC 20002</p> <p>C: (202) 280-9280 F: (202) 654-6464 Email: sydney.moreau@dc.gov Website: www.dcps.dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,680.00
PO573632-V3	9/26/2018	SHRED-IT USA LLC	HAHSTA request additional funding be added to this Purchase Order for secured document destruction /shredding services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$900.00
PO574167-V2	9/26/2018	MILES AWAY CHARTER LLC	more particulars.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,450.00
PO574167-V2	9/26/2018	MILES AWAY CHARTER LLC	Transportation 10/1/17 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80,000.00
PO575524-V2	9/26/2018	SHRED-IT USA, INC.	Transportation 10/1/17 - 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$409,662.00
PO575524-V2	9/26/2018	SHRED-IT USA, INC.	FY18 DCHR Shredding Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$8,000.00
PO575524-V2	9/26/2018	SHRED-IT USA, INC.	FY18 DCHR Shredding Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$6,000.00
PO575723-V2	9/26/2018	TALX CORPORATION	Employment Verification Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$165,000.00
PO575723-V2	9/26/2018	TALX CORPORATION	transaction Overages	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$86,200.00
PO575723-V2	9/26/2018	TALX CORPORATION	Employment Verification Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$135,000.00
PO576805-V2	9/26/2018	MTI ENGINEERING AND TESTING	4300 12th Street Permanent Supportive Housing - 3rd Party Material and Inspection - Change Order	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,311.00
PO576805-V2	9/26/2018	MTI ENGINEERING AND TESTING	4300 12th Street Permanent Supportive Housing - 3rd Party Material and Inspection	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,789.00
PO576872-V3	9/26/2018	MOTIR SERVICES INC	Period of performance Date of Award thru 09/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$34,151.00
PO576872-V3	9/26/2018	MOTIR SERVICES INC	Period of performance Date of Award thru 09/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,201.00
PO576872-V3	9/26/2018	MOTIR SERVICES INC	Period of performance Date of Award thru 09/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$42,600.00
PO576872-V3	9/26/2018	MOTIR SERVICES INC	Period of performance Date of Award thru 09/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,242.00
PO577060-V3	9/26/2018	CONDUENT STATE AND LOCAL Solutio	assets within the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$870,608.62
PO577060-V3	9/26/2018	CONDUENT STATE AND LOCAL Solutio	assets within the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$50,000.00
PO577060-V3	9/26/2018	CONDUENT STATE AND LOCAL Solutio	assets within the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$80,000.00
PO577060-V3	9/26/2018	CONDUENT STATE AND LOCAL Solutio	assets within the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$6,847,844.00
PO577060-V3	9/26/2018	CONDUENT STATE AND LOCAL Solutio	assets within the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$75,000.00
PO578466-V3	9/26/2018	PRIME SOURCE TECHNOLOGIES LLC	TOPS FY-2018 TOPS Application Enhancements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$888,814.10
PO578466-V3	9/26/2018	PRIME SOURCE TECHNOLOGIES LLC	This proposal is to modify the contract to replace lower priority enhancement items with higher priority items. The items have been requested by DDOT's permit office. Implementation of these features will improve the quality and efficiency of DDOT permitting process, and help reviewers perform their work more efficiently.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$0.00
PO578497-V3	9/26/2018	ENLIGHTENED INC	BizTalk SME (NCHIP)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$86,560.00
PO578497-V3	9/26/2018	ENLIGHTENED INC	BizTalk SME (Regular)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$13,790.40
PO578497-V3	9/26/2018	ENLIGHTENED INC	BizTalk SME (Regular)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$3,193.60
PO580330-V3	9/26/2018	HOWARD UNIVERSITY HOSPITAL	increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through September 30, 2018. CA: Alexandra Lachmann CW55358	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$17,920.00
PO580996-V3	9/26/2018	HEPATITIS B INITIATIVE OF WASH	HIV as a result of social, sex & drug sharing practices. Period: Date of award through September 30, 2018. CA: Alexandra Lachmann	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,200.00
PO583295-V2	9/26/2018	NEW LIGHT TECHNOLOGIES, INC.	DCHBX-2016-C-0021-TO-FY18-OY2-01-HBX Period of Performance 5/2/18 through 9/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,184,652.48
PO583295-V2	9/26/2018	NEW LIGHT TECHNOLOGIES, INC.	will be \$1,496,652.48	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$312,000.00
PO583378-V2	9/26/2018	NEW LIGHT TECHNOLOGIES, INC.	through 9/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$80,000.00
PO583378-V2	9/26/2018	NEW LIGHT TECHNOLOGIES, INC.	be \$110,000	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$30,000.00
PO583468	9/26/2018	LANGUAGE LINE SERVICE INC	Monthly service fee for 101+ Activated Devices = \$200. Assuming the PO will be established by May 1st, total monthly service fee to be paid = \$1,000 (\$200 x 5 months)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583468	9/26/2018	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 = 6440 minutes (107 hours)</p> <p>The purchase order shall not exceed \$19,998.00 and expires on September 30, 2018.</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> <p>District of Columbia Public Schools</p> <p>1200 First Street, NE Washington, DC 20002 T 202.442.5169 E philemon.atieku@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,880.00
PO583468	9/26/2018	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 = 6440 minutes (107 hours)</p> <p>The purchase order shall not exceed \$19,998.00 and expires on September 30, 2018.</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> <p>District of Columbia Public Schools</p> <p>1200 First Street, NE Washington, DC 20002 T 202.442.5169 E philemon.atieku@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,118.00
PO584140-V6	9/26/2018	PRECISION TRUCK REPAIR INC	<p>Funding for Option Year Four - Maintenance and Repair Services under Contract CW25390 (Contract Period 6/01/2018 to 5/31/2019).</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )</p> <p>PERIOD OF PERFORMANCE: June 01, 2018 through October 31, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$133,640.91

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO584140-V6	9/26/2018	PRECISION TRUCK REPAIR INC	<p>Funding for Option Year Four - Maintenance and Repair Services under Contract CW25390 (Contract Period 6/01/2018 to 5/31/2019).</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )</p> <p>PERIOD OF PERFORMANCE: June 01, 2018 through October 31, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$75,000.00
PO584140-V6	9/26/2018	PRECISION TRUCK REPAIR INC	<p>Funding for Option Year Four - Maintenance and Repair Services under Contract CW25390 (Contract Period 6/01/2018 to 5/31/2019).</p> <p>GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )</p> <p>PERIOD OF PERFORMANCE: June 01, 2018 through October 31, 2018</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>Office of the Chief Financial Officer Accounts Payable &amp; Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002</p> <p>or VIA EMAIL: dcps.invoices@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$12,145.20
PO584731-V2	9/26/2018	BLACKBOARD CONNECT INC	<p>For Period: July 1, 2018 -- June 30, 2019</p> <p>The total cost for services from 7/1/18-6/30/19 is \$86,765. This PO supports period 7/1/18-9/30/18 for \$21,691.27. The remaining balance is \$65,073.73</p> <p>POC: Dwayne McClary POC #: 202-463-4860 PO Expires 9/30/18</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,817.06
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,057.16
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,862.58
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,631.64
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,331.64
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,854.72
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,670.46
PO584954-V3	9/26/2018	NEAL R GROSS AND CO INC	Appearance Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO584954-V3	9/26/2018	NEAL R GROSS AND CO INC	Deposition of George Farris	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$903.90
PO584954-V3	9/26/2018	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO584954-V3	9/26/2018	NEAL R GROSS AND CO INC	B&W Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584954-V3	9/26/2018	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584954-V3	9/26/2018	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO584954-V3	9/26/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO584954-V3	9/26/2018	NEAL R GROSS AND CO INC	Deposition of Nader Elhajj, E	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585051-V4	9/26/2018	OLENDER REPORTING INC.	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11.55
PO585051-V4	9/26/2018	OLENDER REPORTING INC.	Video Deposition (Randy Brown)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585051-V4	9/26/2018	OLENDER REPORTING INC.	E-Transcript-Emailed	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$45.00
PO585051-V4	9/26/2018	OLENDER REPORTING INC.	Cancellation Fee (8 work hours or less before schedule)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585051-V4	9/26/2018	OLENDER REPORTING INC.	Appearance Fee Hourly	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$160.00
PO585051-V4	9/26/2018	OLENDER REPORTING INC.	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$75.00
PO585051-V4	9/26/2018	OLENDER REPORTING INC.	Video Deposition additional time	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585051-V4	9/26/2018	OLENDER REPORTING INC.	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$888.10
PO585051-V4	9/26/2018	OLENDER REPORTING INC.	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO585051-V4	9/26/2018	OLENDER REPORTING INC.	Exhibits Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO585554-V2	9/26/2018	A&T SYSTEMS INC.	number DCHBX-2018-F-0002.	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$73,000.00
PO585554-V2	9/26/2018	A&T SYSTEMS INC.	Period of Performance will be 6/24/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$25,000.00
PO586490-V3	9/26/2018	COASTAL PROPERTIES MGMT	be \$98,000	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$8,389.76
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	<p>Diamond Teague Piers and Park Maintenance</p> <p>Manage and Operate the D. C. Department of Corrections' Food Services Program at the Central Detention Facility and the Correctional Treatment Facility for Kosher Meals as described in contract no. CW18948.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$100,000.00
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	<p>Period of Performance: June 1, 2018 through September 30, 2018</p> <p>Cost reimbursement component for Auxiliary Food Services as described in contract no. CW18948.</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$2,000.00
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Correctional Treatment Facility as described in contract no. CW18948.			
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$257,000.00
			Correctional Treatment Facility to facilitate the D.C. Act 20-385 "Sustainable D.C. Omnibus Amendment Act 2014" as described in contract no. CW18948.			
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$7,000.00
			Correctional Treatment Facility as described in contract no. CW18948.			
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$300,000.00
			Cost reimbursement component for Equipment Amortization as described in contract no. CW18948.			
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$40,000.00
			Manage and Operate the D.C. Department of Corrections' Food Services Program at the Central Detention Facility and the Correctional Treatment Facility for Kosher Meals as described in contract no. CW18948.			
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$62,517.00
			Cost reimbursement component for Equipment Maintenance as described in contract no. CW18948.			
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$64,000.00
			Correctional Treatment Facility as described in contract no. CW18948.			
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$41,000.00
			Correctional Treatment Facility as described in contract no. CW18948.			
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$377,908.00
			Correctional Treatment Facility as described in contract no. CW18948.			
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$333,092.00
			Juvenile Snacks as described in contract no. CW18948.			
PO586537-V2	9/26/2018	ARAMARK CORRECTIONAL SERVICES	Period of Performance: June 1, 2018 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$1,600.00
PO587426-V2	9/26/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587426-V2	9/26/2018	NEAL R GROSS AND CO INC	E-Transcript Fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587426-V2	9/26/2018	NEAL R GROSS AND CO INC	Original Transcripts/Depositions	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587426-V2	9/26/2018	NEAL R GROSS AND CO INC	Exhibit Color	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587426-V2	9/26/2018	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587426-V2	9/26/2018	NEAL R GROSS AND CO INC	Appearance Fee Hourly	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587426-V2	9/26/2018	NEAL R GROSS AND CO INC	Exhibits Black & White	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587426-V2	9/26/2018	NEAL R GROSS AND CO INC	Shipping Handling 1-10 days	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO587426-V2	9/26/2018	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588025-V2	9/26/2018	FORGEROCK US INC.	Modification to add funds in the amount of \$2,121.94 to cover services through 9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,121.94
			HBX is seeking to renew ForgeRock. It is a license subscription for all licenses pertaining to ForgeRock for the period of 9/27/18 - 9/26/19. This is subscription renewal and not software licensing renewal.			
PO588025-V2	9/26/2018	FORGEROCK US INC.	Pricing shall be in accordance with vendor's quote# 00009781.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,775.00
PO588187-V3	9/26/2018	THE MCCAMMON GROUP, LTD	Mediation Session - Total hours for mediation session is 7 hours. District responsible for half of that 3.5 hours.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,312.50
PO588187-V3	9/26/2018	THE MCCAMMON GROUP, LTD	Post-Mediation Conference calls	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,875.00
PO588187-V3	9/26/2018	THE MCCAMMON GROUP, LTD	Pre-Mediation Individual Telephone Calls	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,875.00
PO588187-V3	9/26/2018	THE MCCAMMON GROUP, LTD	Verizon Conference Charges	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$52.50
PO588835-V2	9/26/2018	GIARC CONSULTING. LLC	LEGAL CONSULTATION	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588835-V2	9/26/2018	GIARC CONSULTING. LLC	IME MEDICAL EXAM	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,300.00
PO588835-V2	9/26/2018	GIARC CONSULTING. LLC	WRITTEN IME REPORT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO588835-V2	9/26/2018	GIARC CONSULTING. LLC	images) = \$10,000.00	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8,000.00
			Resource Name: Yalamanchili, Nagendra Kumar Labor Category: IT Consultant - Master Job Title: OCTO & PeopleSoft HCM Technical Con Master Period of Performance (PoP): 9/4/2018 & 9/30/2018 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 18 Requirement ID: 571706 Engagement ID: 695385			
PO588996-V2	9/26/2018	COMPUTER AID INC	Engagement ID: 695385	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
			Resource Name: Yalamanchili, Nagendra Kumar Labor Category: IT Consultant - Master Job Title: OCTO & PeopleSoft HCM Technical Con Master Period of Performance (PoP): 9/4/2018 & 9/30/2018 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 80 Requirement ID: 571706 Engagement ID: 695385			
PO588996-V2	9/26/2018	COMPUTER AID INC	Engagement ID: 695385	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,600.00
			Resource Name: Yalamanchili, Nagendra Kumar Labor Category: IT Consultant - Master Job Title: OCTO & PeopleSoft HCM Technical Con Master Period of Performance (PoP): 9/4/2018 & 9/30/2018 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 18 Requirement ID: 571706 Engagement ID: 695385			
PO588996-V2	9/26/2018	COMPUTER AID INC	Engagement ID: 695385	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,160.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589032-V2	9/26/2018	FIRST CLASS WORKFORCE SOLUTION	Academy.  Services through September 30, 2018. POC: YARIANY PEREZ-NIETO 4425001 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,744.00
PO589296-V2	9/26/2018	WASHINGTON PERFORMING ARTS	September 2018 PD (facilitation and support for both elementary and secondary music teachers)  P.O. expires on September 30, 2018 and shall not exceed \$9,999.00  DCPS POC:  Ross Mappes Office of Academic Services (202) 442-5090	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO589493-V2	9/26/2018	717 14TH STREET LLC	Friday & 30 hours of overtime on Saturday and Sunday.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$9,010.00
PO589519-V2	9/26/2018	717 14TH STREET LLC	Washington Capitol Partners (717 14th Street LLC) - Paint and Millwork	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$15,884.00
PO589519-V2	9/26/2018	717 14TH STREET LLC	Washington Capitol Partners (717 14th Street LLC) - Paint and Millwork	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$6,302.00
PO589519-V2	9/26/2018	717 14TH STREET LLC	Washington Capitol Partners (717 14th Street LLC) - Paint and Millwork	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$29,350.00
PO589519-V2	9/26/2018	717 14TH STREET LLC	Washington Capitol Partners (717 14th Street LLC) - Paint and Millwork	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$17,950.00
PO589519-V2	9/26/2018	717 14TH STREET LLC	Washington Capitol Partners (717 14th Street LLC) - Paint and Millwork	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$15,591.00
PO590082-V2	9/26/2018	ALLIED MODULAR BUILDING SYSTEM	Additional funding for Customer Service Inspectors facility build out for safety reason	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,128.09
PO590145	9/26/2018	CRISWELL CHEVROLET, INC.	2018 Chevy Tahoe SSV unit	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$34,585.00
PO590155-V2	9/26/2018	ORKIN PEST CONTROL SERVICES	need of a contractor to provide pest control treatment service for the Central Detention Facility, 1901 D Street, SE, Washington, DC 20003 and the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003.  The Contractor shall provide pest control treatment for bed bugs and louse.  Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$4,430.00
PO590155-V2	9/26/2018	ORKIN PEST CONTROL SERVICES	need of a contractor to provide pest control treatment service for the Central Detention Facility, 1901 D Street, SE, Washington, DC 20003 and the Correctional Treatment Facility, 1901 E Street, SE, Washington, DC 20003.  The Contractor shall provide pest control treatment for bed bugs and louse.  Period of Performance: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$5,550.00
PO590164	9/26/2018	TWO REVOLUTIONS LLC	Program Implementation and Support  POC: Ben Rayer POC Contact: ben@2revolutions.net PO Expires 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36,640.00
PO590164	9/26/2018	TWO REVOLUTIONS LLC	Program Development	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,648.00
PO590164	9/26/2018	TWO REVOLUTIONS LLC	Learning (Capacity Building)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,579.00
PO590306	9/26/2018	HILLIS-CARNES ENGINEERING ASN	Bancroft ES Third Party Materials Testing (schools)  Third-party material testing needed past the originally scheduled timeline of April 2018.  PM: Adnan Mamoon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,327.00
PO590327	9/26/2018	COVENANT HOUSE WASHINGTON	Customer Service and Hospitality Training	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$58,500.00
PO590379-V2	9/26/2018	STAPLES CONTRACT & COMMERCIAL	Teacher Supply Credits account for Staples Advantage - GAGA-2018-T-0057  Replacement of RQ994020-V3/PO587354-V3 & RQ989090-V2/PO587043-V2	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO590427	9/26/2018	SOIL AND LAND USE TECHNOLOGY	Mold abatement at Volta Park Rec	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,693.20
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$15,000.00
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$47,715.00
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$79,215.00
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$147,616.00
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$120,966.00
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$4,259.00
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$64,671.00
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$3,313.00
PO590428	9/26/2018	WASHINGTON CONVENTION AND SPOR	Events DC shall provide services in support of St. Elizabeths RISE Center as per the executed MOU.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$10,000.00
PO590431	9/26/2018	CORENIC CONSTRUCTION GROUP LLC	JO Wilson Summer Blitz-Word Order Reduction Effort-Contingency Reserve Funds-Operating (schools)  This project includes all labor and materials to complete the associated work orders and change orders assigned to the General Contractor working on the Summer Small Cap project.  Funding needed cover the approved BCD for the work order completion initiative.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$28,754.96
PO590435	9/26/2018	CORENIC CONSTRUCTION GROUP LLC	JO Wilson ES-ADA Lift Installation-Operating (schools)  Install a new lift conveying system to produce an ADA accessible entryway at JO Wilson ES.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,891.00
PO590437	9/26/2018	ECS MID-ATLANTIC, LLC	Remaining balance for Building Envelope Consulting Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$44,932.01
PO590437	9/26/2018	ECS MID-ATLANTIC, LLC	Building Envelope Consulting Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$42,767.99
PO590443	9/26/2018	ON POINT TECHNOLOGY INC	CLIN-4005 - Miscellaneous	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$123,678.06
PO590443	9/26/2018	ON POINT TECHNOLOGY INC	CLIN-4002 - BARTS Technical Maintenance and Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,099.00
PO590443	9/26/2018	ON POINT TECHNOLOGY INC	CLIN-4001 - DOCS Technical Maintenance and Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,465.82

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS90443	9/26/2018	ON POINT TECHNOLOGY INC	CLIN-4003 - Subscription Fee for On Point Subscription Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$200,000.00
POS90443	9/26/2018	ON POINT TECHNOLOGY INC	CLIN-4001 - DOCS Technical Maintenance and Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$184,192.35
POS90443	9/26/2018	ON POINT TECHNOLOGY INC	CLIN-4005 - Miscellaneous	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$139,634.81
POS90444	9/26/2018	DELL MARKETING L.P.	SYSTEM DD6800 SOLUTION1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$11,626.28
POS90446	9/26/2018	KUMI CONST. MANAGEMENT CORP.	This requisition is for estimating services for the Ward 3 STFH project.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$23,821.84
			Bunker Hill ES Concrete Dumpster Pad Installation (schools)  To install a concrete dumpster pad at the school.			
POS90448	9/26/2018	CHIARAMONTE CONSTRUCTION COMP	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$44,644.00
POS90450	9/26/2018	SAVVY TECHNOLOGY SOLUTION LLC	DCAS Compliance Tracker	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,020.42
POS90450	9/26/2018	SAVVY TECHNOLOGY SOLUTION LLC	DCAS Compliance Tracker	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,616.46
POS90450	9/26/2018	SAVVY TECHNOLOGY SOLUTION LLC	DCAS Compliance Tracker	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,552.23
POS90450	9/26/2018	SAVVY TECHNOLOGY SOLUTION LLC	DCAS Compliance Tracker	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$14,552.24
POS90451	9/26/2018	MIDTOWN PERSONNEL INC.	Temporary receptionist to greet visitors to suite, answer phones, and route callers to their proper destinations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$885.60
POS90451	9/26/2018	MIDTOWN PERSONNEL INC.	Temporary receptionist to greet visitors to suite, answer phones, and route callers to their proper destinations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,082.40
			Adams MS Summer Blitz-Word Order Reduction Effort-REV CAP PAYGO TO OPR Funds-OPERATING (schools)  This project includes all labor and materials to complete the associated work orders and change orders assigned to the General Contractor working on the Summer Small Cap project.  Funding needed cover the approved BCD for the work order completion initiative.  PM: Marcus Lucas  Ship to:  Adams MS 2020 19th St NW Washington, DC 20009			
POS90454	9/26/2018	KEYSTONE PLUS CONSTRUCTION COR		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018			
POS90457	9/26/2018	METRO HEALTH INC.	Category 1- Recruitment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,450.00
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018			
POS90457	9/26/2018	METRO HEALTH INC.	Category A-HIV Testing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,575.00
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018			
POS90457	9/26/2018	METRO HEALTH INC.	Category 3- PrEP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,575.00
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018			
POS90457	9/26/2018	METRO HEALTH INC.	Category 2-Community Wellness	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$4,900.00
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018.			
POS90458	9/26/2018	ATHLETES UNITED FOR SOCIAL JUS		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$900.00
			Miner ECE Playground-DCPS Work Order Reduction Effort-Contingency Reserve Funds-Operating (schools)  Installation of a new ECE playground.			
POS90460	9/26/2018	KEYSTONE PLUS CONSTRUCTION COR	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$34,843.17
POS90462	9/26/2018	SIVIC SOLUTIONS GROUP, LLC	Task Order 5 - Sivic Solutions Group 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$60,000.00
POS90469	9/26/2018	CONTROL VIDEO LLC	Vendor will provide LED video lighting for the Mayor's Arts Awards.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$15,975.00
POS90475	9/26/2018	RAPID INSIGHT INC	Veera Construct Server Renewal 9/30/2018-3/30/2019 VC Renewal	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
			(Formerly known as Rapid Insight® Veera) Veera Construct software license annual renewal including 9-5 support and updates from 9/30/2018-3/31/2019  Office of Information Technology Contact Person: Kelly Hart Tel. No. 202-442-5555  PO shall not exceed \$5,125.00 PO valid from date of award through September 30, 2019			
POS90475	9/26/2018	RAPID INSIGHT INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,625.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<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 funding for the FY'18 portion of services (June 20, 2018 to September 30, 2018) in accordance with the signed SAA from the OCFO, and the executed partial option for option year 4.</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 June 20, 2018 to September 30, 2018.</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 receive services in accordance with their respective Individualized Education Plan (IEP) pending the City Council approval of the entire option year.</p> <p>3. The amount for this partial option performance period shall not exceed \$272,832.00</p> <p>Please note: This purchase order shall not exceed \$272,832.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Regina Grimmert, M.S., CCC-SLP Director, Assistive Technology &amp; Related Services Office of Teaching and Learning Social Emotional Academic Development</p>			
PO590485	9/26/2018	THE FUTURES HEALTHCORE, LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$272,832.00
PO590487	9/26/2018	NETWORKING FOR FUTURE INC	work for the MA Project. Period of Performance 09/01/18-09/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$100,000.00
PO590488	9/26/2018	NETWORKING FOR FUTURE INC	9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$400,000.00
PO590493	9/26/2018	SYSTEM AUTOMATION CORPORATION	Health Regulation Administration (HRLA).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$86,485.00
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018			
PO590494	9/26/2018	DAMIEN MINISTRIES, INC.	Category A-HIV Testing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,999.80
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018			
PO590494	9/26/2018	DAMIEN MINISTRIES, INC.	Category 1- Recruitment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,333.20
PO590495	9/26/2018	WPP Group USA, Inc.	the District of Columbia with following elements; BASE, Uninsured, Ethnic & Language, DOB and Estimated HH Income. Period of performance date of award to 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,154.40
PO590496	9/26/2018	Casa Ruby, Inc.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018 category 1-Recruitment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,000.00
PO590496	9/26/2018	Casa Ruby, Inc.	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018 category A- HIV Testing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,500.00
			<p>A. Course Customizations</p> <p>The following Itemized accounting of the Privacy course customizations is drawn from the course scripts DOC004_Privacy_Script_073118_RR.doc and PII Powerpoint Trainingpptx MR Edits TRL 6 12 18_072718_RR.pptx</p> <p>2 screens of text-only change 7 changes to underlying code 1 New page - From Template (Client SBs, with associated audio fees) Content QA of all content Functional QA of all content</p>			
PO590499	9/26/2018	MEDIAPRO HOLDINGS LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$889.28
PO590500	9/26/2018	COMMUNITY BRIDGE INC	DCPS and DPR locations for services to include mowing, seeding and aeration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,852.95
PO590501	9/26/2018	HIGH SIERRA POOLS INC	SWIMMING POOL CLOSINGS, MAINTENANCE AND CHEMICALS. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$341,692.00
PO590505	9/26/2018	CAPITOL PAVING OF DC INC	Federal Aid Pavement restoration NHS Routes - TO 9 - OY2 - PTP# OCPT0180093	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,865,458.98
			Teacher Supply Credits account for Staples Advantage - GAGA-2018-T-0057			
PO590510	9/26/2018	STAPLES	Replacement of RQ994020-V3/PO587354-V3 & RQ989090-V2/PO587043-V2 & RK101002/PO590379	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$845,404.00
PO590511	9/26/2018	HR GENERAL MAINTENANCE CORP	ROOF LEAK RESPONSE RESTORATION AT VARIOUS DCPS, DPR AND DISTRICT MUNICIPAL PROPERTIES. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,803.61
			<p>A half-day onsite workshop for a grade-level, whole school, or district team. This workshop aims to help school and district teams identify what Deeper Learning outcomes look like and why they are so critical for college and career success.</p> <p>Project-Based Learning Preparation (PBL Prep): A half-day onsite workshop for a grade-level or whole school team. The primary aim of a PBL Prep workshop is to increase the teaching and fostering of Deeper Learning skills at a school, through the use of New Tech Learning Outcome Rubrics and student-centered teaching practices aligned to the outcomes.</p>			
PO590512	9/26/2018	NEW TECHNOLOGY NETWORK L		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,950.00
			<p>Translation.</p> <ul style="list-style-type: none"> <li>o Translation into two languages, in addition to Spanish, of all possible phrases to be included in CCRG reports.</li> <li>o Languages to be defined by DCPS; will likely include Amharic.</li> </ul>			
PO590524	9/26/2018	OPINION INTERACTIVE LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590524	9/26/2018	OPINION INTERACTIVE LLC	Vendor: Opinion Interactive LLC Development. 2 Customization of Spotlight's CCRG to DCPS's specifications. 2 These specifications are defined by the Statement of Work provided by Spotlight to DCPS. 2 Key custom elements include: o Identification of colleges and post-graduation programs to be provided to students and families. o Development of algorithms enabling personalization of college recommendation and depiction course-requirement progress, career-path information, and personalized action steps. o Branding, including color, font, images, and tone of text and images.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
PO590524	9/26/2018	OPINION INTERACTIVE LLC	Use of National Student Clearinghouse data in College and Career Readiness guide	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO590524	9/26/2018	OPINION INTERACTIVE LLC	Student transcript data inclusion POC: Michael Fee POC #: 810-782-7041	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO590531	9/26/2018	NATIONAL SPEECH/LANGUAGE	Schools (DCPS) Division of Specialized Instruction for DCPS students with 504 plans, IEPs and RTI needs for SY 18-19. Program has a need for two (2) speech-language pathologists. [GAGA-2015-C-0046C]  Please Note: This purchase order shall not exceed \$37,884.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --  Tiffany A. White M.Ed., CCC-SLP Program Manager, Speech-Language Pathology and Audiology Services (e) tiffany.white2@dc.gov (c) 202-505-0756 (f) 202-535-1391 (e) tiffany.white2@dc.gov Office of Specialized Instruction District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,884.00
PO590535	9/26/2018	HR GENERAL MAINTENANCE CORP	Install playground tiles at Drew ES.  1. Playground tiles are 24" x 24" and do show wear and tear. 2. Tiles vary in color. 3. Excludes modifications to playground equipment. 4. Tiles terminate to PIP border in complementary color. 5. HRGM needs notice to proceed, PO, and Contract prior to mobilizing. 6. HRGM has provided its own dumpsters for our work. 7. HRGM's proposal includes Davis Bacon Wage Act.  Please Note: This purchase order shall not exceed \$9,974.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is-  Carly Robb Office of the Chief Business Operations Officer	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,974.00
PO590536	9/26/2018	CHIARAMONTE CONSTRUCTION COMP	Beers ES-NASA Classroom Renovation (Change Order) Operating (schools)  Renovation of the NASA classroom space into a regular classroom to include low voltage.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,676.00
PO590539	9/26/2018	CHIARAMONTE CONSTRUCTION COMP	Beers ES-NASA Classroom Renovation (schools)  Install 7 data drops into the new classroom that has just been renovated.  Data drops are a DCPS requirement for a fully functioning educational environment.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,000.00
PO590544	9/26/2018	WINMAR, INC	Bruce Monroe at Parkview ES CO to GMP Contract (schools)  Contract modification to implement updated site plan per DC Water and DOEE final permitting comments.  PM: Lisa Barrett	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$585,030.78
PO590547	9/26/2018	KEYSTONE PLUS CONSTRUCTION COR	Adams MS Exterior Windows Replacement-Operating (schools)  Purchase and install replacement exterior windows.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,173.00
PO546707-V4	9/27/2018	CH2M HILL, INC.	Additional CA Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$626,509.69
PO546707-V4	9/27/2018	CH2M HILL, INC.	Procure engineering services from CH2M to develop preliminary design-build plans for St. Es Infrastructure.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$608,298.51
PO546707-V4	9/27/2018	CH2M HILL, INC.	65%-100% plans preparation and delivery	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$928,566.16
PO558643-V4	9/27/2018	MILES AWAY CHARTER LLC	Additional funding is necessary to cover transportation services through June 2017.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57,304.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p><b>**SWING SPACE TRANSPORTATION SERVICES**</b></p> <p>The Contractor shall provide swing space bus transportation services for the District of Columbia Public Schools (DCPS), for the period August 1, 2016 through May 31, 2017, pursuant to Letter Contract No. GAGA-2016-C-0058A.</p> <p>POC: Sydney Moreau Data Coordinator, Strategic School Operations Office of the Chief Operating Officer</p> <p>District of Columbia Public Schools 1200 First Street NE Washington, DC 20002</p> <p>C: (202) 280-9280 F: (202) 654-6464 Email: sydney.moreau@dc.gov Website: www.dcps.dc.gov</p>			
PO558643-V4	9/27/2018	MILES AWAY CHARTER LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$684,411.50
PO560682-V2	9/27/2018	LIBERTY ENGINEERING, LLP	Liberty Engineering - Fundamental & Enhanced Commissioning Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO570247-V4	9/27/2018	WEST PUBLISHING CORP	West Publishing Corp/Westlaw Online Services & Education	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$20,400.00
PO570929-V4	9/27/2018	WISCONSIN AVE PSYCHIATRIC CENT	Part A eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance October 1, 2017 to September 30, 2018, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services has been increased from seventeen (17) beds to twenty (20) beds	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$142,500.00
PO570929-V4	9/27/2018	WISCONSIN AVE PSYCHIATRIC CENT	fifteen (15) days per patient. The Period of Performance October 1, 2017 to September 30, 2018, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services has been increased from seventeen (17) beds to twenty (20) beds	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$84,000.00
PO570929-V4	9/27/2018	WISCONSIN AVE PSYCHIATRIC CENT	Part A eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance October 1, 2017 to September 30, 2018, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services has been increased from seventeen (17) beds to twenty (20) beds	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,500.00
PO570929-V4	9/27/2018	WISCONSIN AVE PSYCHIATRIC CENT	018-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO570929-V4	9/27/2018	WISCONSIN AVE PSYCHIATRIC CENT	Part A eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance October 1, 2017 to September 30, 2018, under contract RM-14-HCA-018-BY4-DJW. The total number of inpatient beds to provide acute psychiatric care and treatment services has been increased from seventeen (17) beds to twenty (20) beds	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$223,125.00
PO571000-V2	9/27/2018	WASHINGTON HOSPITAL CENTER	eligible for a maximum stay of fifteen (15) days per patient. The Period of Performance DOA through September 30, 2018, under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,000.00
PO571000-V2	9/27/2018	WASHINGTON HOSPITAL CENTER	fifteen (15) days per patient. The Period of Performance October 1, 2017 to September 30, 2018, under contract RM-14-HCA-019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,109.45
PO571000-V2	9/27/2018	WASHINGTON HOSPITAL CENTER	019-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,250.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$524.40
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Exhibits (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Condense Trans w/word index	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Videography	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$800.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$375.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Exhibits (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$360.00
PO571032-V4	9/27/2018	NEAL R GROSS AND CO INC	Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,314.45
PO571058-V3	9/27/2018	LEON A JONES	2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,480.00
PO571742-V2	9/27/2018	RIZEUP TECHNOLOGY TRAINING	exceed September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$19,640.00
PO571874-V2	9/27/2018	CITY JAM EXPERIENCE	PERIOD NOT TO EXCEED SEPTEMBER 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$16,800.00
PO571997-V2	9/27/2018	ISABELLE M. THABAULT	SEPTEMBER 30, 2017.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO572418-V2	9/27/2018	DC SCORES	2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,000.00
PO572650-V4	9/27/2018	SETH A. KING	performance shall be from October 1, 2017 through September 30, 2018. This service is provided under Contract #RM-14-C05-RFP-022-BY4-TLW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$198,900.00
PO572650-V4	9/27/2018	SETH A. KING	period of performance shall be from October 1, 2017 through September 30, 2018. This service is provided under Contract #RM-14-C05-RFP-022-BY4-TLW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,950.00
PO572650-V4	9/27/2018	SETH A. KING	period of performance shall be from October 1, 2017 through September 30, 2018. This service is provided under Contract #RM-14-C05-RFP-022-BY4-TLW.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$510.00
PO572719-V2	9/27/2018	MARIA LUISA SYLOS-LABINI	SEPTEMBER 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,080.00
PO572782-V2	9/27/2018	PAULA MILLER	EXCEED SEPTEMBER 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,812.50
PO572932-V5	9/27/2018	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	\$8,110.80
PO572932-V5	9/27/2018	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	\$13,518.00
PO572961-V2	9/27/2018	RODGERS, JOHN	SEPTEMBER 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,250.00
PO572961-V2	9/27/2018	RODGERS, JOHN	SEPTEMBER 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO572963-V2	9/27/2018	STEPHANIE A. BARTON	NOT TO EXCEED SEPTEMBER 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$870.00
PO572969-V2	9/27/2018	KAY NICOLE CADETTE	Afterschool Program Education Tutor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,480.00
PO573478-V2	9/27/2018	GABRIELA LUJAN	Performance Period Not To exceed January 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$880.00
PO574761-V2	9/27/2018	NEW BEGINNINGS LLC	FITNESS INSTRUCTORS FOR DPR	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$134,333.50
PO575972-V4	9/27/2018	CHANEY & ASSOCIATES, INC.	BASE PERIOD NOT TO EXCEED SEPTEMBER 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$134,333.50
PO575972-V4	9/27/2018	CHANEY & ASSOCIATES, INC.	MAI - Discussions with the District	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$290.50
PO575972-V4	9/27/2018	CHANEY & ASSOCIATES, INC.	Mark Chaney - Discussions with the District	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,498.50
PO575972-V4	9/27/2018	CHANEY & ASSOCIATES, INC.	Mark Chaney - Administration and General Review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO575972-V4	9/27/2018	CHANEY & ASSOCIATES, INC.	Mark Chaney - Document Review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$13,311.00
PO575972-V4	9/27/2018	CHANEY & ASSOCIATES, INC.	MAI - Document Review	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8,400.00
PO576016-V2	9/27/2018	OFFICE OF PERSONNEL MANAGEMENT	Communications, and Training team is requesting to increase the current purchase order by \$15K to ensure that the office encumbers adequate funds to process payment for the Agency's background check/fingerprinting service needs for the	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00



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			employees. The cost is \$22.75 for each fingerprint submitted.			
PO576016-V2	9/27/2018	OFFICE OF PERSONNEL MANAGEMENT	DCPS Contact: Philemon Atieku (202) 727-7136 Philemon.Atieku@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196,188.00
PO576016-V2	9/27/2018	OFFICE OF PERSONNEL MANAGEMENT	employees. The cost is \$22.75 for each fingerprint submitted.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,812.00
PO577328-V2	9/27/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$150.00
PO577328-V2	9/27/2018	NEAL R GROSS AND CO INC	Shipping	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO577328-V2	9/27/2018	NEAL R GROSS AND CO INC	Conference Room ( 3 hrs.)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO577328-V2	9/27/2018	NEAL R GROSS AND CO INC	Reporter Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$250.00
PO577328-V2	9/27/2018	NEAL R GROSS AND CO INC	Transcription	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$317.20
			Providing Consulting services for Lift Off Program			
PO577378-V2	9/27/2018	CARLYN MADDEN	Implementation from previous contract RQ967975/PO569619.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$78,000.00
PO577378-V2	9/27/2018	CARLYN MADDEN	Additional funds is needed to complete the full contract amount of LiftOff Consulting services.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$7,250.00
PO578020-V2	9/27/2018	PHS-HEALTH SERVICES	attached SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$54,680.00
PO578020-V2	9/27/2018	PHS-HEALTH SERVICES	attached SOW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,400.00
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Discussions with District - Woods	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			Data and Document Review - Consultant - Marvin Chinchilla			
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Assistance in Preparation of Expert Report - Marvin Chinchilla	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$740.00
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Assistance in Preparation of Expert Report - Manish Sapkota	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$13,920.00
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Preparation and Attendance for Deposition - Woods	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Review of Plaintiffs' Expert Report and Related Materials - Marvin Chinchilla	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Review of Plaintiffs' Expert Report and Related Materials - Nathan Woods	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,225.00
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Assistance in Preparation of Report or Declaration	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,800.00
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Data and Document Review - Nathan Woods	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,202.50
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Preparation of Additional Report or Declaration	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			Data and Document Review - Consultant - Manish Sapkota			
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Preparation of Expert Report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581032-V3	9/27/2018	EDGEWORTH ECONOMICS LLC	Condense Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,150.00
PO581392-V3	9/27/2018	OLENDER REPORTING INC.	Cancellation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$39,532.50
PO581392-V3	9/27/2018	OLENDER REPORTING INC.	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.00
PO581392-V3	9/27/2018	OLENDER REPORTING INC.	Delivery	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO581392-V3	9/27/2018	OLENDER REPORTING INC.	Exhibits (black & white)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,319.70
PO581392-V3	9/27/2018	OLENDER REPORTING INC.	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$100.00
PO581392-V3	9/27/2018	OLENDER REPORTING INC.	Exhibits (color)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8.75
PO581392-V3	9/27/2018	OLENDER REPORTING INC.	Appearance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$45.00
PO581392-V3	9/27/2018	OLENDER REPORTING INC.	Original Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			OSSE DOT Operations - Continuation of Nursing Services Under Contract CW51078 for Period 4/7/18 thru 9/30/18.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )			
PO582067-V9	9/27/2018	MOTIR SERVICES INC	PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$480.00
			OSSE DOT Operations - Continuation of Nursing Services Under Contract CW51078 for Period 4/7/18 thru 9/30/18.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )			
PO582067-V9	9/27/2018	MOTIR SERVICES INC	PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$1,284.84
			OSSE DOT Operations - Continuation of Nursing Services Under Contract CW51078 for Period 4/7/18 thru 9/30/18.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )			
PO582067-V9	9/27/2018	MOTIR SERVICES INC	PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$50,000.00
			OSSE DOT Operations - Continuation of Nursing Services Under Contract CW51078 for Period 4/7/18 thru 9/30/18.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )			
PO582067-V9	9/27/2018	MOTIR SERVICES INC	PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$65,000.00
			Cultural Arts Recreation Summer Camp at Turkey Thicket Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 13, 2018 through August 17, 2018.			
PO583526-V2	9/27/2018	ULTIMATE SERVICES	Cultural Arts Recreation Summer Camp at Fort Stanton Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 13, 2018 through August 17, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,990.00
			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 13, 2018 through August 17, 2018.			
PO583526-V2	9/27/2018	ULTIMATE SERVICES	Cultural Arts Recreation Summer Camp at Deanwood Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 13, 2018 through August 17, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,625.00
			Cultural Arts Recreation Summer Camp at Rosedale Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 13, 2018 through August 17, 2018.			
PO583526-V2	9/27/2018	ULTIMATE SERVICES	Cultural Arts Recreation Summer Camp at Deanwood Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 13, 2018 through August 17, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,055.00
			Cultural Arts Recreation Summer Camp at Deanwood Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 13, 2018 through August 17, 2018.			
PO583526-V2	9/27/2018	ULTIMATE SERVICES	Cultural Arts Recreation Summer Camp at Deanwood Recreation Center for ages 3 - 13 from the hours of 8:00a.m. to 6:00 p.m. Monday through Friday from August 13, 2018 through August 17, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,250.00
			Original Deposition Transcripts			
PO583774-V2	9/27/2018	NEAL R GROSS AND CO INC	Appearance Fee Hourly (2 hour minimum)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$427.80
PO583774-V2	9/27/2018	NEAL R GROSS AND CO INC	Color Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO583774-V2	9/27/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583774-V2	9/27/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125.00

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PO583774-V2	9/27/2018	NEAL R GROSS AND CO INC	Black & White Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583774-V2	9/27/2018	NEAL R GROSS AND CO INC	Cancellation Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583774-V2	9/27/2018	NEAL R GROSS AND CO INC	Condensed Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583774-V2	9/27/2018	NEAL R GROSS AND CO INC	E-Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO583774-V2	9/27/2018	NEAL R GROSS AND CO INC	Shipping & Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	Aquatic Instructor (4) who is a Veteran at 16 hours per week for 12 weeks, per person, July 1, 2018 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	Aquatic Instructor (4) who is a Veteran at 16 hours per week for 12 weeks, per person, July 1, 2018 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$20,020.00
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	CLIN 0005 Cooking Instructor (2) who is a Veteran at 10 hours per week for 10 weeks from April 23, 2018 through June 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	CLIN 0008 Sports Instructor (2) who is a Veteran at 2 hours per week for 12 weeks from July 1, 2018 thru September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,747.20
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	Fitness Instructor (4) who is a Veteran at 16 hours per week for 10 weeks, per person, from April 23, 2018 through June 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	Fitness Instructor (4) who is a Veteran at 16 hours per week for 12 weeks, per person, from July 1, 2018 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$19,765.20
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	Aquatic Instructor (4) who is a Veteran at 16 hours per week for 10 weeks, per person, from April 23, 2018 through June 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$13,977.60
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	CLIN 0006 Cooking Instructor (2) who is a Veteran at 10 hours per week for 12 weeks from July 1, 2018 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	Fitness Instructor (4) who is a Veteran at 16 hours per week for 12 weeks, per person, from July 1, 2018 through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	CLIN 0007 Sports Instructor (2) who is a Veteran at 2 hours per week for 10 weeks from April 23, 2018 thru June 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$873.60
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	CLIN 0008 Sports Instructor (2) who is a Veteran at 2 hours per week for 12 weeks from July 1, 2018 thru September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	Fitness Instructor (4) who is a Veteran at 16 hours per week for 10 weeks, per person, from April 23, 2018 through June 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$4,877.60
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	CLIN 0007 Sports Instructor (2) who is a Veteran at 2 hours per week for 10 weeks from April 23, 2018 thru June 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO583799-V2	9/27/2018	DIGI DOCS INC DOCUMENT MGRS	Aquatic Instructor (4) who is a Veteran at 16 hours per week for 10 weeks, per person, from April 23, 2018 through June 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO586068-V2	9/27/2018	LIGHTBOX/BLUEFIN PARTNERS	Roofing consultant for the exterior restoration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,100.00
PO586068-V2	9/27/2018	LIGHTBOX/BLUEFIN PARTNERS	Roofing consultant for the exterior restoration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$39,650.00
PO586442	9/27/2018	ALINEA PROMOS LLC	Purchase Order for Materials. See attach quote and SOW. The Office has selected the preferred vendor.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE MAYOR	\$11,325.00
PO588487-V2	9/27/2018	AMT, LLC	Truxton Circle Surveying Services	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$8,070.00
PO588811-V2	9/27/2018	PMGL LLC	Create additional space in the Donation Center to include doors wardrobes etc.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$22,000.00
PO589481-V2	9/27/2018	KVC HEALTH SYSTEMS, INC.	8 E-learning modules	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$111,838.91
PO589481-V2	9/27/2018	KVC HEALTH SYSTEMS, INC.	8 E-learning modules	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$53,092.10
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,316.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,539.84
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,760.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,269.92
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,038.24
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,814.56
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,080.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,388.64
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,036.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,760.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,586.99
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,560.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,004.80
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,134.16
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,519.12
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,635.04
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,293.55
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,232.20
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,311.18
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,501.35
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,727.40
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,149.44
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,506.56
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,857.92
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$387.20
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$907.28
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$193.60
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,700.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,240.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,883.20
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,520.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,273.28
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,464.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,158.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,259.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,655.60
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,160.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$350.24
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,518.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,467.73
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,250.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,077.44
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,038.72
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$175.12
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$941.60
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,928.96
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,160.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,136.64
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,777.00
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,941.12
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,566.08
PO589799-V2	9/27/2018	THE PRESIDIO CORPORATION	Hyperconverged VDI Solution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,140.68
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	INSTALLING WIRELESS ACCESS POINT TOs & 26 DUAL CATE 6 LINES -TOTALING 52 CABLES	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11,700.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	PANDUIT 48 PORT ANGLED MODULAR PATCH PANEL - NKPPA48FMY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,840.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	SDC125C CLIP CELING W/1-1/4 PIN BOX 100	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$204.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	LEVITON ELECTRICAL CAT 6 JACK BLUE 61110-RLB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,989.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	LEVITON ELECTRICAL CAT 6 JACK ORANGE-61110-RLB	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,360.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	PANDUIT ELECTRIC WPV45E VTR CAL MGT 4X5 FRT/REAR45RU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$362.40
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	SR5E7 LOAD, 27 CAL STRIP RED 100 PK	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	NEW TELECOMMUNICATION INFRASTURE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$23,625.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	SENIOR TECH (WEEKEND SHIFT)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$20,710.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	JR TECH WEEKN DSHIFT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$13,080.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	BROTHER P-TOUCH TZE231, 1/2" BLACK ON WHITE STANDARD	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$180.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	MOHAWK WIRE -64N94P24-BLU-MOH	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$38,323.20
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	IDEAL 31-340 6,500-FEET LONG POWER FISH PULL LINEPACK	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$219.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	NEW TELECOMMUNICATION INFRASTURE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,375.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	MOHAWK WIRE -64N94P24-GRAY-MOH	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$38,323.20
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	FIRESTOP PATHWAY KIT READY SLEEVE 4 INCH	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$558.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	Install 40 additional cable runs and installing 26 WPA ( Wireless Access Points)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$22,960.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	MOHAWK WIRE -64N94P24-OR-MOH	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$7,185.60
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	BELKIN 7 FEET CAT6 SNAGLESS PATCH CORDS	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$8,019.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	HEAVY DUTY CABLE TIES 12 INCH 100 PACK	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$420.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	3M CO - 10 PACK ELECTRICAL 1700-3/4X60FT VINYL TAPE 3/4 X 60 1.5 CORE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$122.88
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	PANDUIT ELECTRIC WPV45E VTR CAL MGT 4X5 FRT/REAR45RU	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,053.60
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	JR TECH WEEKN DSHIFT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,240.00
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	LEVITON 41080-21P QUICK PORT WALL PLATE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,002.50
PO589952-V2	9/27/2018	TPW CONSULTANTS LLC	ERICO CAT64HP STELL J-HOOKS 4 IINCH CADDY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,200.00
PO590023-V2	9/27/2018	Bayne LLC	September 20, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$25,000.00
PO590023-V2	9/27/2018	Bayne LLC	CLIN 0004 Individual Training Plans for Conference Attendees - September 27, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$32,500.00
PO590023-V2	9/27/2018	Bayne LLC	CLIN 0003 Individual Training Plans for Conference Attendees - September 20, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$16,250.00
PO590023-V2	9/27/2018	Bayne LLC	September 27, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$25,000.00
PO590173-V2	9/27/2018	MIDTOWN PERSONNEL INC.	this request is for cashier services at the Eastern Market	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,449.75
PO590551	9/27/2018	ICF MACRO INC	Evaluation (CPPE), Behavioral Risk Factor Surveillance System (BRFSS) the services as outlined in the attached Task Order & GS-00F-189CA that includes data collection and processing to conduct the BRFSS survey to District of Columbia residents. The contractor shall implement the survey to a minimum of 4,000 to a maximum of 5,000 District residents annually, aged 18 years and older. In addition, the Contractor shall conduct an Asthma Follow-up survey for an estimated 300 District residents 18 years of age or older who responded that either themselves or their child has asthma and/or conduct the Zika follow-up survey to an estimated 500 women aged 18-49 years of age. Period of Performance: Date of Award through January 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$75,731.00
PO590551	9/27/2018	ICF MACRO INC	Evaluation (CPPE), Behavioral Risk Factor Surveillance System (BRFSS) the services as outlined in the attached Task Order & GS-00F-189CA that includes data collection and processing to conduct the BRFSS survey to District of Columbia residents. The contractor shall implement the survey to a minimum of 4,000 to a maximum of 5,000 District residents annually, aged 18 years and older. In addition, the Contractor shall conduct an Asthma Follow-up survey for an estimated 300 District residents 18 years of age or older who responded that either themselves or their child has asthma and/or conduct the Zika follow-up survey to an estimated 500 women aged 18-49 years of age. Period of Performance: Date of Award through January 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$28,000.00
PO590553	9/27/2018	LABORATORY CORPORATION OF AMER	under contract CW46873	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,000.00
PO590554	9/27/2018	WKM SOLUTIONS LLC	Francis Stevens Summer Blitz-Work Order Reduction Effort-OPERATING (schools)  This project includes all labor and materials to complete the associated work orders and change orders assigned to the General Contractor working on the Summer Small Capital project.  The funding needed to cover the approved BCD for the work order completion initiative.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,646.92
PO590555	9/27/2018	CAPITAL AREA BUS SOL GROUP LLC	PM: Marcus Lucas HAND DRYERS/INSTALLATION, SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,163.87
PO590556	9/27/2018	COLUMBIA ENTERPRISES INC	Amidon Bowen ECE Classroom Renovation-Work Order Reduction Effort-Contingency Reserve Funds-OPERATING (schools)  This project includes the renovation of several 1st floor offices to create new classroom space for the ECE Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$41,158.75
PO590557	9/27/2018	WKM SOLUTIONS LLC	PM: Marcus Lucas ANACOSTIA POOL- SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,248.50
PO590561	9/27/2018	MVS INC	Services: Existing Services: Application Customization.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,993.23
PO590561	9/27/2018	MVS INC	LICENSES:Existing Software:SP Marketing	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$17,407.65
PO590561	9/27/2018	MVS INC	Licenses: Existing Software:Mobile CSS	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,014.90
PO590566	9/27/2018	PROTEC CONSTRUCTION INC.	numbering at 1725 15th St NE in accordance with attached quote	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,800.00
PO590566	9/27/2018	PROTEC CONSTRUCTION INC.	numbering at 1725 15th St NE in accordance with attached quote	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$3,400.00
PO590567	9/27/2018	DELL MARKETING L.P.	Microsoft Enterprise and Standard SQL licenses	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$15,938.87
PO590570	9/27/2018	CGLM LLC	Dc Fire and EMS Health and Wellness Program - Part III	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$155,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590573	9/27/2018	ONE TENT HEALTH	acquiring/transmitting HIV as a result of social, sex & drug sharing practices. Period: Date of Award through September 30, 2018 Category A- HIV Testing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$600.00
PO590573	9/27/2018	ONE TENT HEALTH	acquiring/transmitting HIV as a result of social, sex & drug sharing practices. Period: Date of Award through September 30, 2018 Category 1-Recruitment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$300.00
PO590574	9/27/2018	MICON CONSTRUCTIONS INC	Burrville ES Elevator Modernization (schools)  To procure the services of electrical and fire alarm engineers. PM: Brandey McDonald	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,440.50
PO590578	9/27/2018	VCARE LLC	EPD/Transition Services/ Administrative Project Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,463.66
PO590578	9/27/2018	VCARE LLC	EPD/Transition Services/ Administrative Project Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,833.90
PO590581	9/27/2018	GOLDBLATT MARTIN POZEN LL	Vendor will provide legal services pertaining to the general legal matters.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$9,000.00
PO590582	9/27/2018	TURNAROUND FOR CHILDREN, INC	Hendley ES Social Emotional Learning Services for SY17-18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO590582	9/27/2018	TURNAROUND FOR CHILDREN, INC	Turner ES Social Emotional Learning Services for SY17-18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO590582	9/27/2018	TURNAROUND FOR CHILDREN, INC	Malcolm X ES Social Emotional Learning Services for SY17-18  POC: Amy Nicholson POC #: 646-786-6213 PO Expires 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO590584	9/27/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services from Turnaround for Children  POC: Amy Nicholson POC #: 646-786-6213 PO expires 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120,000.00
PO590589	9/27/2018	WKM SOLUTIONS LLC	Stoddert ES CO-Covered Walkways and Exterior Improvements to Trailer-OPERATING (schools)  Material and labor to complete redesign and installation of covered walkway and exterior improvements to the trailer. PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,141.23
PO590592	9/27/2018	ONE TENT HEALTH	particulars.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,995.00
PO590595	9/27/2018	GENERAL SERVICES INC	Additional FY18 funding for building repair services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$75,000.00
PO590598	9/27/2018	MTI ENGINEERING AND TESTING	This is the final change order for the additional cost associated with the material testing and inspection services for the MacFarland MS. PM: Sonya Woodall	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$43,585.00
PO590599	9/27/2018	BROUGHTON CONSTRUCTION CO LLC	This project includes the complete demolition and renovation of the restrooms at Tubman ES. The funding is needed to reconcile the BCD given to the contractor to complete the assigned work orders at the school, while working on the capital construction project. PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$45,687.00
PO590602	9/27/2018	PUBLIC PERFORMANCE MANAG.	implementation of CHA's Perinatal Health Campaign. Period of performance is from date of award through September 30, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,499.02
PO590605	9/27/2018	MTI ENGINEERING AND TESTING	MacFarland MS Modernization-Industrial Hygienist (schools)  IH services (sampling and testing) for the abatement of the Swing Space at MacFarland MS. PM: Sonya Woodall	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,465.25
PO590608	9/27/2018	REINGOLD LINK LLC	Launch pad event - Community Outreach and Engagement Services and Engagement Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$94,375.00
PO590611	9/27/2018	GELBERG SIGNS	Design development including engineering and rendering image for shop drawing and client approval. Mobile Rendering Display. Print direct to surface on composite board panels. Transport, Assemble and Disassemble Display	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$6,966.88
PO590612	9/27/2018	MCN BUILD INC.	Reobligation of funds on PO564770 in the amount of \$105,000. A journal entry was processed to move \$105,000 in capital expenditures from Hyde (YY164C) capital project to the Schools FY 18 Reverser Capital PayGo to Operating Funds. The \$105,000 was paid on PO564770 that were for ineligible items. PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$105,000.00
PO590615	9/27/2018	WKM SOLUTIONS LLC	FY18-FM Prep and paint rail in front of school painting prior to Mayoral visit Excel Operating	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,351.02
PO590621	9/27/2018	BLACKBOARD INC	Blackboard Connect Services License Renewal For Period: July 1, 2018 - June 30, 2019 The total cost for services from 7/1/18-6/30/19 is \$86,765. This PO supports period 7/1/18-9/30/18 for \$21,691.27. The remaining balance is \$65,073.73  POC: Dewayne McClary POC #: 202-463-4860 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,691.27
PO590623	9/27/2018	GLOBAL INC.	identified on the Ward 3 STFH construction site	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$53,330.00
PO590623	9/27/2018	GLOBAL INC.	This line item is for change order #1 for the removal of hazardous materials quantified upon removal of the UST.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,617.40
PO590626	9/27/2018	OCTANE, LLC	Request a vendor to provide services for social marketing services in support of various HAHSTA initiatives. For more particulars, please reference the attached Statement of Work documentation provided.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$800,000.00
PO590628	9/27/2018	NORTH CAPITOL PARTNERS INC	Moving Service	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,999.97
PO590639	9/27/2018	GLOBAL INC.	This requisition is for an assessment of two underground storage tanks identified at the Ward 3 STFH project site.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,548.40
PO578324-V4	10/2/2018	PERDOMO COMPANIES OF DC LLC	Dorothea Dix Building Letter Contract	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO578324-V4	10/2/2018	PERDOMO COMPANIES OF DC LLC	Dorothea Dix Building- Demo	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,333,049.80
PO582607-V2	10/2/2018	HILLIS-CARNES ENGINEERING ASN	General west campus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$44,844.07

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582607-V2	10/2/2018	HILLIS-CARNES ENGINEERING ASN	General Campus Improvements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$131,482.30
PO582607-V2	10/2/2018	HILLIS-CARNES ENGINEERING ASN	Improvements	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$201,068.60
			Website Content Management System One Year License Renewal October 1, 2018- September 30, 2019			
PO590661	10/2/2018	EDUCATIONAL NETWORKS INC	POC: LISA SPEARMAN 5676039 PO WILL EXPIRE 9/30/2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO590670	10/2/2018	ENTERPRISE HOLDINGS, INC.	Vehicle Rental for November 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$25,000.00
			Teach For America shall continue to provide services for recruitment, selection, training and development of new and experienced teachers that are committed to closing the achievement gap and are specifically equipped to work in under-resourced communities, and teach in DCPS' highest need schools across the district, especially in high-need content areas in accordance with Contract GAGA-206-C-0066 and the Statement of Appropriated Authority certified by the CFO on 8/27/18.			
			The total amount for option year two period 10/1/18-9/30/19 is \$200,000.00			
PO590673	10/2/2018	TEACH FOR AMERICA INC	DCPS Contact: Danielle Brooks Office of Talent and Culture Danielle.brooks@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200,000.00
			The District of Columbia Office of Contracting and Procurement (OCP), on behalf of the District's Department of Energy and the Environment (DOEE) is seeking a contractor to provide the maintenance of, 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 One (OY1).			
			Contract Administrator (CA): Name: Cecilia Lane Phone: 202-535-1961 Email: cecilia.lane@dc.gov			
			PERIOD OF PERFORMANCE: March 13, 2018 thru March 12, 2019			
			PLEASE SUBMIT INVOICES TO:  https://vendorportal.dc.gov			
			AND Invoice copies via E-mail:  cecilia.lane@dc.gov and marie.niethrath@dc.gov.			
PO590678	10/2/2018	STORMWATER MAINTENANCE, LLC	ALL INVOICES MUST BE SUBMITTED BY 3/12/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$120,000.00
			EBXML-Oracle B2B for EDI Oracle SOA Suite for Oracle Middleware-Oracle WebLogic, in accordance with vendor's quote #HBX-16061357 18-19.			
PO590727	10/2/2018	MYTHICS INC.	Period of performance 10/1-18-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$9,348.21
PO590747	10/2/2018	QUENCH USA INC	Hot/Cold Water machines and Ice Makers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,700.00
PO590747	10/2/2018	QUENCH USA INC	Hot/Cold Water machines and Ice Makers	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,300.00
			Teaching Contractor Dance Class from October 1, 2018, to September 30, 2019.			
			Daily warm up/stretching that will be done at the beginning of class, introduce ballet technique and Vagonava style.			
			Demonstrate across the floor exercises, barre exercise, and french ballet terms to be used throughout class. Teach students the fundamentals of taking class (proper dress attire, decorum, arriving on time), History of dance from the beginning to the early 1800s.			
			Continue going through the styles of ballet, hip hop, and tap			
			Introduce African and jazz dancing			
			Start working on Black history play to be performed in late February			
			Prepare 8th grade students who are looking to audition for performing arts high schools			
PO590757	10/2/2018	CAMAL PUGH	History of dance through Harlem Renaissance, 60s and 70s.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,999.75
			services for the Office of Dispute Resolution (ODR) (See CW56065).			
PO590771	10/2/2018	MICHAEL LAZAN	Period of Performance: from October 26, 2018 through October 25, 2019	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$198,000.00
			(Appeals) which include but is not limited to: scheduling 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 & other locations as requested. Assist with the inputting of grievance data into the Grievance Database and Matrix, etc.			
PO590776	10/2/2018	PAUL M. WASHINGTON	Funding Period of Performance: October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,440.00
PO590797	10/2/2018	PUBLIC CONSULTING GRP INC	Asset Verification Services - Opt Yr 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$239,500.00
			This purchase order is in support of exercise Option Year 3 of the contract GAGA-2016-C-0052 for the period of performance beginning October 30, 2018 - September 30, 2019 in the amount of \$19,374.30.			
PO590811	10/2/2018	DIGI DOCS INC DOCUMENT MGRS	Contractor shall provide fingerprinting services for background checks for DCPS employees, candidates for hire, volunteers, and contractor employees in accordance with MOU signed by the Chancellor on 12/1/17 and renewal dated 8/30/18. The cost is \$22.75 for each fingerprint submitted.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,374.30
			Not-To-Exceed amount of \$200,000 from October 1, 2018 through September 30, 2019			
PO590830	10/2/2018	OFFICE OF PERSONNEL MANAGEMENT	DCPS Contact: Pat Godfrey T 202.727.1514 E Patrick.Godfrey@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200,000.00
PO590831	10/2/2018	IHS GLOBAL INC.	Renewal for contract #30209472	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$54,188.46
			Contractor shall deep clean the main kitchen area at Saint Elizabeths Hospital three (3) times per year, see attached Quote.			
PO590832	10/2/2018	MONGIELLO BROTHERS LLC	Period of Performance: 10/01/2018 through 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590842	10/2/2018	WEST PUBLISHING CORP	To provide online legal resource for ODR. Task order against DC City Wide Contract CW33526. Per Contract, minimum orders must equal \$10K  GOVERNMENT POINT OF CONTACT: Tracey A. Langley Office of the State Superintendent of Education ODR (202) 481-3444 Email: tracey.langley@dc.gov Period of Performance from the date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00
PO590847	10/2/2018	SCHOOLTALK INC.	To fund the FY19 portion of Option Year 1 for CW50328 for the Secondary Transitions Contract.  OSSE POC: La Shawndra Scroggins (202) 741-0264 lashawndra.scroggins@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$99,125.17
PO590852	10/2/2018	INDEPENDENT OFFICIALS ASSOC.	YOUTH/ADULT FLAG FOOTBALL OFFICIALS OPTION PERIOD ONE FUNDING FOR IDIQ THROUGH SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$23,640.00
PO590852	10/2/2018	INDEPENDENT OFFICIALS ASSOC.	YOUTH TACKLE FOOTBALL OFFICIALS OPTION PERIOD ONE FUNDING FOR IDIQ THROUGH SEPTEMBER 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$78,300.00
PO590859	10/2/2018	REED ELSEVIER INCORPORATED	LexisNexis is a Consulting Services software	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,660.00
PO590859	10/2/2018	REED ELSEVIER INCORPORATED	LexisNexis is a Consulting Services software	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,540.00
PO590867	10/2/2018	LEADERSHIP COUNCIL FOR HEALTHY	Leadership Council for Health Communities shall provide HBX with Assister Services for FY19. Leadership Council for Health Communities shall have eight (8) people trained as Assisters. The period of performance will be 10/1/18-9/30/19  NOGA No- DCHBX-2019-A-0003	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$135,000.00
PO590870	10/2/2018	MY SISTER S PLACE	Consulting, assessment and batterers intervention	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$50,000.00
PO590916	10/2/2018	CHILDRENS NATIONAL MEDICAL CTR	Medical Abuse Records Reviews for CPS by subject matter experts--Children's Adolescent and Protection Center (CAP-C)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$25,000.00
PO590920	10/2/2018	PUBLIC CONSULTING GRP INC	CLIN 0001: ASO Operations	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$612,009.00
PO590920	10/2/2018	PUBLIC CONSULTING GRP INC	CLIN 0001: ASO Operations	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$748,011.00
PO590938	10/2/2018	COMMUNITY OF HOPE INC	as Assisters. The period of performance will be 10/1/18-9/30/19  NOGA number -DCHBX-2019-A-0001	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$110,000.00
PO590953	10/2/2018	WEST PUBLISHING CORP	West Law Renewal for OGC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,840.00
PO590961	10/2/2018	SPECIAL EDUCATION DATA SE	Contract for professional services for the contract CW 17050 to support and maintain DC's Special Education Data System for Special Education Compliance (DC CATS).  Period of performance is from October 1, 2018 through September 30, 2019.  OSSE POC: Renu Oliver, Contract Administrator Telephone number: 202-741-5251	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$96,489.00
PO590970	10/2/2018	EDUCATIONAL NETWORKS INC	Website Renewal  POC: BERNADINE FRANCIS 202 6737322 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO590971	10/2/2018	MARY S CTR MATERNAL CHILD	The period of performance will be 10/1/18-9/30/19  NOGA No-DCHBX-2019-A-0004	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$80,000.00
PO590972	10/2/2018	GENERAL SERVICES INC	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	\$25,000.00
PO590973	10/2/2018	SMITHSONIAN INSTITUTION	Contract for professional development planning and facilitation  POC: ROSS MAPPE 202 4425090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO590994	10/2/2018	FRESHFARM MARKETS INC	This will cover services from October 1, 2018 through June 30, 2019 to develop FoodPrints, a program that integrates gardening, cooking, and nutrition education in DCPS elementary schools. Schools that have FreshFarm programming are still required to submit their own purchase orders.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$268,450.58
PO591004	10/2/2018	INDEPENDENT OFFICIALS ASSOC.	OPTION PERIOD ONE FUNDING - Basketball Officials for Girls Youth league not to exceed September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$22,000.00
PO591004	10/2/2018	INDEPENDENT OFFICIALS ASSOC.	OPTION PERIOD ONE FUNDING - Basketball Officials for Adult league not to exceed September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$37,040.00
PO591004	10/2/2018	INDEPENDENT OFFICIALS ASSOC.	OPTION PERIOD ONE FUNDING - Basketball Officials for Shoot Hoops Not Bullets league not to exceed September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$38,160.00
PO591004	10/2/2018	INDEPENDENT OFFICIALS ASSOC.	OPTION PERIOD ONE FUNDING - Basketball Officials for Boys Youth league not to exceed September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$38,000.00
PO591024	10/2/2018	MAGELLAN MEDICAID ADMINISTRATI	described in Section C.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$120,345.92
PO591024	10/2/2018	MAGELLAN MEDICAID ADMINISTRATI	described in Section C.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$98,464.84
PO591025	10/2/2018	OPTIMUS TECHNOLOGIES INC	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$89K	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$75,000.00
PO591038	10/2/2018	ELECTION MGMT CONSULTING SVC	Board of Elections is exercising OPTION Year 3- EMCS-Voter Registration Database Support and Maintenance	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$159,873.27
PO591069	10/2/2018	ANTONIO L. LONG	PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$27,360.00
PO591071	10/2/2018	COMPUTER AID INC	Resource Name: Taylor, Kristopher Labor Category: SME Master. NET Job Title: OSSE Subject Matter Expert Master .NET Period of Performance (PoP): 10/1/2018 - 4/5/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 200 Requirement ID: 529360 Engagement ID: 678242	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591071	10/2/2018	COMPUTER AID INC	Resource Name: Taylor, Kristopher Labor Category: SME Master .NET Job Title: OSSE Subject Matter Expert Master .NET Period of Performance (PoP): 10/1/2018 - 4/5/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 200 Requirement ID: 529360 Engagement ID: 678242	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$22,928.00
PO591088	10/2/2018	EMMA, INC.	Emma Plus- 150,000 Contacts (10/1/18-9/30/19)  Office of the Chief Business Operations Officer Contact Person: Andrew Frank Tel. No. 202-442-5111  Po shall not exceed \$7,200.00 PO valid October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,200.00
PO591097	10/2/2018	METROPOLITAN BASEBALL&SOFTBALL	Adult Fast Pitch Softball Officiating Services OPTION PERIOD ONE FUNDING THROUGH SEPTEMBER 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$7,700.00
PO591114	10/2/2018	INOVA KELLAR CENTER	Program (EAP) to its covered population of approximately 8,000 employees. The purpose of the EAP is to provide assessment, counseling, referral and follow-up services for DCPS employees who may be encountering such problems as substance abuse, family/marital problems, financial difficulties, or emotional problems that might adversely affect an employees overall job performance.  The contractor (INOVA Health Care Services) shall provide the services in accordance with the Office of Contracting and Procurement Contract DCBE-2014-C-0159 (CW29517), Task Order No. GAGA-2017-T-0049 and the contractor's proposal prepared on Sep 10, 2018.  Date: October 1, 2018 DCPS Contact: Matthew Thompson Specialist, Labor management & Employee Relations Office of Talent and Culture District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 (202) 442-5366	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81,600.00
PO591130	10/2/2018	SCHOOLTALK INC.	This request is for the 1st year of the 2018-2019 contract year. The first option year will begin in December.  Contract Administrator: Annette Thacker Division of Teaching and Learning OSSE (202) 724-7779 Annette.thacker@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$60,000.00
PO591148	10/2/2018	SENODA INC.	This requisition is for printing of Districtwide assessment individual student reports and delivery to schools.  GOVERNMENT POINT OF CONTACT: Nikki Stewart (202) 957-7748  (Email: nikki.stewart@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through November 15, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable & Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@dc.gov  or VIA EMAIL: DCPS.INVOICES@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$61,473.50
PO591168	10/2/2018	AMERICAN UNIVERSITY	In accordance with Contract No. CW46554, Section F.2, this is to exercise the Option Year Two (2) of the contract for the Master Teacher Cadre. The period of performance is from October 1, 2018 thru September 30, 2019. The Total estimated amount for Option Year Two (2) is \$150,279.00  OSSE POC: Annette Thacker (202) 724-7779 annette.thacker@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$150,279.00
PO591212	10/2/2018	THE FISHING SCHOOL	academic performance and life skills, and by engaging them and their parents in intensive, multi-year, research-based programs and activities.  POC: Fishing School POC #: 202-399-3618 PO Expires 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO591220	10/2/2018	CEPHEID	Local procurement of service agreement for microbiology equipment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$13,800.00
PO591224	10/2/2018	SUPPORT DEVELOPMENT ASSOC.,LLC	SODA/PIE contractual services with SDA to provide training regarding People Planning Together. 10/1/2018 - 09/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$4,000.00
PO591243	10/2/2018	IHS GLOBAL INC.	EvIEWS Volume License Renewal	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,425.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591247	10/2/2018	NAPHSIS	EVVE Electronic Verification of Vital Events	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,375.00
PO591247	10/2/2018	NAPHSIS	EVVE Electronic Verification of Vital Events	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,125.00
PO591268	10/2/2018	IMAGINATION STAGE	Imagination Stage shall provide teaching services in Creative Drama, Music, Movement, and Visual Arts at Bancroft Elementary Schools from October 2018 through the end of the school year in June 2018.  Date of Service: From the date of award thru June, 2019 for 34 weeks.  P.O closes on Sep 30, 2019. P.O. shall not exceed \$61,440.00  DCPS PoC:  John Guzman Bancroft Elementary School 202-673-7280	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61,440.00
PO591271	10/2/2018	FAIRFAX PSYCHIATRY AND BEHAVIORA	Licensed Psychiatrist to provide pre-admission screenings and annual review (PASSR) Level II Services Performance Period: October 1, 2018 - March 23, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,800.00
PO591290	10/2/2018	ISLAND PEER REVIEW ORG INC	second opinions on adverse decisions of health care plans on a as needed basis. The period of performance is DoA - 9/30/19. The amount for this request is \$4,680.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,106.00
PO591290	10/2/2018	ISLAND PEER REVIEW ORG INC	second opinions on adverse decisions of health care plans on a as needed basis. The period of performance is DoA - 9/30/19. The amount for this request is \$4,680.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,574.00
PO591291	10/2/2018	THE NEW TEACHER PROJECT	The New Teacher Project (TNTP) shall continue to provide services for Instructional Cultural Insight Surveys in accordance with Contract GAGA-2016-C-0020 and pursuant the Statement of Appropriated Authority certified by CFO on 5/7/18.  The total amount for option year three period 10/1/18-9/30/19 is \$80,000  DCPS Contact Erika Pierson Coordinator, IMPACT Operations Erika.pierson@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80,000.00
PO591297	10/2/2018	FRANWELL INC.	Electronic Monitoring System to support the Incentive Management and Integrative Therapy Division within Health Regulation and Licensing Administration. Base Year  POP: October 1, 2018 till December 21, 2018  CA: Andersen Andrews	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,000.00
PO591310	10/2/2018	K.L.S. INC./KEITH L. SEAT, JD.	Facilitation support for the Office of Dispute Resolution (ODR)-See (CW47683)  Period of Performance: from October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$198,000.00
PO591311	10/2/2018	METROPOLITAN BASEBALL & SOFTBALL	Adult Slow Pitch Softball Officiating Services OPTION PERIOD ONE FUNDING THROUGH SEPTEMBER 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$44,800.00
PO591348	10/2/2018	TOTAL HEALTHCARE SOLUTIONS	Physician Services to oversee functions at the Healthy Horizons Assessment Center trained as Assistors. The period of performance will be 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$96,408.00
PO591352	10/2/2018	LA CLINICA DEL PUEBLO INC.	NOGA No- DCHBX-2019-A-0002 assistors. Period of performance will be 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$75,000.00
PO591357	10/2/2018	WHITMAN-WALKER CLINIC IN	NOGA No- DCHBX-2019-A-0005	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$250,000.00
PO591372	10/2/2018	MOTIR SERVICES INC	service and sanitation 7 days per week.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$300,000.00
PO591378	10/2/2018	TETRA TECH INC	Fletcher's Cove Sediment Characterization - Continued  Increase Boating Access for Recreational Boaters to the Waterways Of the District of Columbia Fletchers Cove, NW, Washington DC.  Continuing funds to contract CW56226 for Base Year.  Contract Administrator (CA): Dev Murali (202) 548-4387 Email: dev.murali@dc.gov  Contract: CW56226  PERIOD OF PERFORMANCE: December 13, 2017, thru December 14, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL and E-mail:  <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>  AND via E-mail: dev.murali@dc.gov, richard.jackson2@dc.gov, and cc' Contracting Officer, marie.niestrath@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$74,219.14
PO591379	10/2/2018	THOMSON REUTERS(TAX & ACC) INC	ALL INVOICES MUST BE SUBMITTED BY 12/14/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER. DHCF's FY19 Thomas Reuters Westlaw for Government Annual Subscription	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,912.00
PO591379	10/2/2018	THOMSON REUTERS(TAX & ACC) INC	DHCF's FY19 Thomas Reuters Westlaw for Government Annual Subscription	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,448.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Consultant services for District TDM Program - goDCgo.  DC A/E Schedule: DCKA-2017-T-0141 Task Order No. 1 Category of Work K - ProTrackPlus No. OCPT0180072			
PO591392	10/2/2018	FOURSQUARE INTEGRATED TRANS.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,661,411.00
PO591407	10/2/2018	PARK AMERICA INC.	Renewal: Parking for three (3) vehicles for the Office of Police Complaints.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$12,960.00
			This request is to support the portion of the CW57429 base year that crosses into FY19. Base Year ends 12/13/18.  Period of Performance for PO: October 1, 2018 - December 13, 2018.			
PO591440	10/2/2018	CSZNET INC	Contract Administrator: Anthony Graham, OSSE Phone: 202.741.5881	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$150,000.00
PO591441	10/2/2018	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
			The Government of the District of Columbia, District Department of the Environment (DOEE), requires (1) Clerk II to provide general office support functions for DOEE on an as needed basis from date of award through September 30, 2019. The Clerk II candidate will provide service relating to storm water, management As-Built Plans for the full implementation and maintenance of an electronic web-based inspection reporting system tied to DOEE's storm water database. (see attached SOW) - Pre-Selected Candidate  POC: Jean Mitchell Email: jean.mitchell2@dc.gov  Contracting Officer: Robyn Randolph Email: Robyn.randolph@dc.gov			
PO591446	10/2/2018	THE COLES GROUP, LLC	SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$50,000.00
PO589623	10/4/2018	LANCE BAILEY & ASSOCIATES INC	Successful Company will provide full blown design and administration services meeting all requirements of the District.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$57,505.00
			Amplify Education shall provide licensing for the software to implement, manage and warehouse DIBELS NEXT; and provide training to participating teachers to administer the program in accordance with contract GAGA-2017-C-0029 and vendors proposal #PQ180315-99792 and PQ#171129-97105 dated 9/21/2018.  This purchase order supports coaching services in option year one period 10/1/18-9/30/19 for \$100,000  DCPS Contact Emily Hammett Director, Elementary Literacy Office of Teaching and Learning Emily.hammett@dc.gov 202-604-9539			
PO591488	10/4/2018	AMPLIFY EDUCATION INC.		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
			AA LEAD shall provide academic support and varied enrichment for students through teacher led programs for OSTP Afterschool. This is in accordance with the 21st Century Community Learning Center Grant - CFDA Number 84.287 for period from date of award thru September 30, 2019.  P.O. is valid from the date of award through September 30, 2019.  P.O. Shall not exceed \$60,000.00  DCPS Point of Contact:  Brandon Christian Out of School Time Program (202) 698-2036			
PO591492	10/4/2018	ASIAN AMERICAN LEADERSHIP		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60,000.00
PO566537	10/5/2018	RUMMEL KLEPPER AND KAHL LLP	This is to pay for Normanstone Drive/Fulton Street, NW Culvert and LID Project - EoR Services during construction. Task Order # 22	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$29,928.72
			OSSE DOT Operations - Customer Relationship Management System under CW53341 for period 10/1/17 through 8/31/18.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov)  PERIOD OF PERFORMANCE: Date of Award through August 31, 2018  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer Accounts Payable / Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002  or VIA EMAIL: dcps.invoices@dc.gov			
PO570645-V7	10/5/2018	INCAPSULATE LLC		0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$23,425.00
PO573490-V6	10/5/2018	NAVMAN WIRELESS NORTH AMERICA	OSSE DOT Operations - Automated Vehicle Locator System under CW47272 for period 10/1/17 through 9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$191,421.60
PO591282	10/5/2018	BLUEPRINT CONSULTING SERVICES	requirements (attached) This PO only applies to operations and maintenance from October 1, 2018-December 20, 2018. in the amount of 47,222.94	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$47,222.94
PO591405	10/5/2018	CONSENSUS BUILDING INSTIT	This is a request to exercise the option year for mediation services with CBI. This need is exempt from competition. FY 18 # PO570516	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$6,000.00
			Resource: Alexander Kitaev Resource Title: Senior SharePoint Developer Rate: \$111.00 PoP: 10/1/18-9/30/19			
PO591507	10/5/2018	AVID SYSTEMS LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$99,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591507	10/5/2018	AVID SYSTEMS LLC	Resource: Alexander Kitaev Resource Title: Senior SharePoint Developer Rate: \$111.00 PoP: 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$122,100.00
PO591512	10/5/2018	CH2M HILL D.C. P.C.	around Buzzards point. CH2 - TO#3, PTP - OCPT0180080,	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$525,000.00
PO591512	10/5/2018	CH2M HILL D.C. P.C.	around Buzzards point. CH2 - TO#3 PTP - OCPT0180080,	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,000.00
PO591513	10/5/2018	HOUSING COUNSELING SERVICE	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.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,300.00
PO591513	10/5/2018	HOUSING COUNSELING SERVICE	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.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$985,500.00
PO591521	10/5/2018	GOVDEALS INC.	Renewal of Internet Auction Services for Gov Deals Base Year. See CW22014 for all documentation.  Base Year 05/14/2018 -05/13/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CONTRACTING AND PROCUREMENT	\$150,000.00
PO591525	10/5/2018	BRUSTEIN & MANASEVIT	The request for PO is for a vendor with expertise in federal and local grants management to provide high quality professional development to Local Education Agency (LEA) staff and other related education stakeholders, by developing and executing professional development trainings and related materials regarding federal and local grants management. The Contract Administrator is Renu Oliver. Telephone number: 202-741-5251 Enter a description for this item.  GOVERNMENT POINT OF CONTACT: Renu Oliver(202) 741-5251  (Email: renu.oliver@dc.gov)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$122,530.00
PO591530	10/5/2018	NING SHAO DBA MBC SHANGHAI CO	PERIOD OF PERFORMANCE: October 1, 2018 thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$144,000.00
PO591530	10/5/2018	NING SHAO DBA MBC SHANGHAI CO	contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$75,000.00
PO591531	10/5/2018	DC COURTS	COST REIMBURSEMENT ITEMS. TAPE/in re P.L.; S.L., 16-NEG-183, 18-FS-839/Pamela Soncini@202-724-5670. 1/19/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$157.20
PO591533	10/5/2018	COMPUTER AID INC	Resource Name: Badireddi, Suresh Labor Category: Business Systems Analyst Master Job Title: DOES Business Systems Analyst Master Period of Performance (PoP): 10/01/2018 to 7/23/2019 NTE Rate: \$173.71 Actual Rate: \$128.30 Hours: 1000 Requirement ID: 560510 Engagement ID: 689470	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$128,300.00
PO591548	10/5/2018	TALX CORPORATION	Employment Verification Services Continued thru 10/30/18 - Overage Charges	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$46,862.00
PO591548	10/5/2018	TALX CORPORATION	Employment Verification Services Continued thru 10/30/18 - Flat Rate	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$25,800.00
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3001A: Provide and Manage PBMS Administration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$419,992.17
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3002A: Provide and Manage Health Management Information Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$67,969.20
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3002B: Provide, administer and manage Beneficiary and Provider Customer Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$630,350.43
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3002E: Provide, administer and manage Support Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$56,514.53
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3002D: Provide, administer and manage a MAC Program Management Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,343.63
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3001A: Provide and Manage PBMS Administration	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$343,629.95
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3002B: Provide, administer and manage Beneficiary and Provider Customer Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$770,428.31
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3002C: Provide Provider Network Administration Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$279,833.43
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3002D: Provide, administer and manage a MAC Program Management Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,917.51
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3002A: Provide and Manage Health Management Information Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$55,611.16
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3002C: Provide Provider Network Administration Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$342,018.64
PO591562	10/5/2018	MAGELLAN MEDICAID ADMINISTRATI	CLIN 3002E: Provide, administer and manage Support Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$69,073.31
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	by DHCF as described in section C.5.2.1.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,357.23
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	described in section C.5.2.1.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$51,761.01
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	CLIN line 2001 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	\$9,778.61
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	Section C.5.2.1.8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,889.70
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	CLIN line 2001 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	\$3,259.54
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	C.5.2.1.6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$22,397.46
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	CLIN line 2001 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	\$17,142.18
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	Section C.5.2.1.8	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$68,669.11
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	CLIN line 2001 AA- Required Activity 1 Annual Review to Determine the MCO PHP 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	\$46,379.54
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	C.5.2.1.1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,959.62
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	described in C.5.2.1.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$24,989.34
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	described in C.5.2.1.5	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$74,968.02
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	CLIN line 2001 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	\$3,387.82
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	C.5.2.1.6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$67,192.37
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	CLIN line 2001 AA- Required Activity 1 Annual Review to Determine the MCO PHP 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	\$139,138.62
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	CLIN line 2001 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	\$10,163.47
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	CLIN line 2001 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	\$51,426.54
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	entity as described in Section C.5.2.1.9	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,930.88
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	C.5.2.1.1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,878.87
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	by DHCF as described in section C.5.2.1.3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$82,071.70
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	entity as described in Section C.5.2.1.9	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$50,792.63
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	CLIN line 2001 AJ- Required Activity 10 Consumer Report Card as described in Section C.5.2.11	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,633.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	described in section C.5.2.1.4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$155,283.02
PO591563	10/5/2018	QLARANT QUALITY SOLUTIONS INC	CLIN line 2001 AJ- Required Activity 10 Consumer Report Card as described in Section C.5.2.11	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,877.73
PO591578	10/5/2018	MAXIMUS HEALTH SERVICES I	CLIN 3002A: Provide, administer and manage Provider Customer Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$107,998.77
PO591578	10/5/2018	MAXIMUS HEALTH SERVICES I	CLIN 3001A: Provide and manage PDMS administration and maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$193,667.28
PO591578	10/5/2018	MAXIMUS HEALTH SERVICES I	CLIN 3002B: Provide, administer and manage Support Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$511,147.47
PO591578	10/5/2018	MAXIMUS HEALTH SERVICES I	CLIN 3001A: Provide and manage PDMS administration and maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$581,001.84
PO591578	10/5/2018	MAXIMUS HEALTH SERVICES I	CLIN 3002B: Provide, administer and manage Support Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,533,442.41
PO591578	10/5/2018	MAXIMUS HEALTH SERVICES I	CLIN 3002A: Provide, administer and manage Provider Customer Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$323,996.31
			PROGRAM OVERSIGHT ON A DAY TO DAY BASIS.  07/23/18 THRU 09/30/18.  THEODORE HAGANS CULTURAL CENTER ONLY  REQUESTOR: ALPHONSO FLUELLENG  Ship to:  Theodore Hagans 3201 Fort Lincoln Dr., NE Washington, DC 20018			
PO591587	10/5/2018	BRAILSFORD & DUNLAVEY, INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$29,271.00
			PROGRAM OVERSIGHT ON A DAY TO DAY BASIS.  07/23/18 THRU 09/30/18.  FORT LINCOLN PARK ONLY  REQUESTOR: ALPHONSO FLUELLENG  Ship to:  Fort Lincoln Park 3201 Fort Lincoln Dr., NE Washington, DC 20018			
PO591587	10/5/2018	BRAILSFORD & DUNLAVEY, INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$29,271.00
PO591600	10/5/2018	ENVIROTEST SYSTEMS HOLDIN	FY2019 DMV Inspection Station Expanded Services Option Year: 3 (ENVIROTEST) Contract CW35558 (Partial)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$285,411.00
			CW Harris ES Modernization-Centralized Swing Space: Design-Build (schools)  To cover project swing space actual costs vs target GMP estimate overages.			
PO591622	10/5/2018	MCN BUILD INC.	PM: Stuart Patterson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$900,000.00
			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)  IRAC5535i Image Runner Advance C5535i Printer Model (1)  IPC850 Image Press C850 Base Model (1)			
PO576185-V4	10/9/2018	CANON FINANCIAL SERVICES	Period of Performance from December 1, 2017 till September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$116,553.69
PO576185-V4	10/9/2018	CANON FINANCIAL SERVICES	Estimated Monthly Payments of Usage	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,580.00
			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)			
PO576185-V4	10/9/2018	CANON FINANCIAL SERVICES	Period of Performance from October 1, 2017 till November 30, 2017	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,451.58

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Estimated Monthly Payments of Usage			
PO576185-V4	10/9/2018	CANON FINANCIAL SERVICES	Period of Performance from December 1, 2017 through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$38,000.00
PO577099-V3	10/9/2018	JEROME L. TAYLOR TRUCKING INC.	Operating_FY18 - Recycling DCAM-13-NC-0137-2 - JLT Trucking	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,000.00
PO585754-V2	10/9/2018	FIRST TRANSIT INC DBA FIRST VE	Target Services June 25th-Sept 30th- 2018	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO585754-V2	10/9/2018	FIRST TRANSIT INC DBA FIRST VE	Target Services June 25th-Sept 30th- 2018	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$1,566,203.85
PO588060-V2	10/9/2018	MORRIS E. JAMES JR	P.R. Harris School Disposition Appraisal -4600 Livingston Road	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,450.00
			REOBLIGATION OF FUNDS DEOBLIGATED UNDER POS78657. THE FUNDS UNDER POS78657 WERE DEOBLIGATED FOR INELIGIBLE ITEMS. RQ997958 REOBLIGATES THE FUNDS UNDER OPERATING.  THERE IS NO CHANGE TO THE CONTRACT VALUE.			
PO589976	10/9/2018	SKANSKA USA BUILDING	PM: EUPERT BRAITHWAITE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$263,456.72
PO590211	10/9/2018	KONSTRUCTURE LLC	will amount to 20% of the cost of the original work performed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$19,215.00
PO590649	10/9/2018	HARTMAN-COX ARCHITECTS LLP	Provide preliminary programming and site evaluation. Perform condition assessment and test fit study.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$160,000.00
			to provide user licenses and technical assistance for Case Management System for ODR to include: (1) I-sight Docketing Case Mgmt System Hosting Application Fee (\$4,500), (2) Fee for up to 15 users (\$3,600) and (3) Annual Technical Support (\$4,500)-I-Sight Case Management Software  Period of Performance: from October 1, 2018 through September 30, 2019 GOVERNMENT POINT OF CONTACT:  Tracey Langley Office of the State Superintendent of Education ODR (202) 481-3444 Email: tracey.langley@dc.gov			
PO591644	10/9/2018	CUSTOMER EXPRESSIONS CORP		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$12,600.00
			The Division of Early Learning has requested to procure the services of a temp agency to provide one (1) General Clerk 1 from October 9, 2018- December 27, 2018. The cost allocated for the services is \$9,936.00.  General Clerk I: 432 hours at \$23/hr  Program Contact: Angelia McDuffie OSSE, Division of Early Learning (202) 727-5896 (desk) (202) 714-1769 (cell)			
PO591683	10/9/2018	ADVANCED EMPLOYEE INTELLIGENCE		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,936.00
			Educational Networks website renewal for SY 2018-2019.  POC: EBONI NICOLE HILL 202 691 6050 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO591685	10/9/2018	EDUCATIONAL NETWORKS INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO591714	10/9/2018	WEST SAFETY SERVICES INC	NG9-1-1 VIPER maintenance for the UCC, PSCC, and THOR for the period of performance of 10/1/18 to 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$394,316.00
PO591747	10/9/2018	CENTER FOR STUDY OF SERVICES	Plan Match, Local and National doctor Directory Search, Formulary look up tool Platform. Period of Performance 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$646,800.00
PO591749	10/9/2018	DC COURTS	TAPE/Steven Sanchez,17-CTF-16743/Janice Sheppard@722-6279. 4/17/18 record #2	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$61.20
PO591758	10/9/2018	CONSIGLI CONSTRUCTION CO. INC	Building Program Development - Letter Contract	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$174,000.00
			Langley ES-ADA, Life Safety and Flooring Upgrades (Capital Eligible CO's) (schools)  This portion of the project is for the unforeseen condition of sub-floor leveling that was required in order to install the new flooring as per the manufactures requirements to warranty.			
PO591760	10/9/2018	BROUGHTON CONSTRUCTION CO LLC	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$96,097.00
PO591772	10/9/2018	DC COURTS	Tape/IN RE: P.L.; S.L., 16-neg-183, 18-F5-839/ Pamela Soncini@202-724-5670. 1/5/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$264.00
PO591780	10/9/2018	DC COURTS	TAPE/Steven Sanchez,17-CTF-16743/Janice Sheppard@722-6279. 4/17/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.90
			O&M support for DC Health POP: October 1, 2018 through January 6, 2019 POC: Andersen Andrews: 202-442-4805			
PO591793	10/9/2018	SECURETECH 360 LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$319,984.00
			Resource Name: Moran, Craig J Labor Category: IT Consultant Master Job Title: DDOT IT Consultant - Master.Net Period of Performance (PoP): 10/01/2018 - 3/30/2019 NTE Rate: \$115.00 Actual Rate: \$114.98 Hours: 1000 Requirement ID: 529152 Engagement ID: 676166			
PO591806	10/10/2018	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$114,980.00
			2018-2019 School Fees for 2nd Grade Interim Assessments  POC: IKEY STATON 2026981122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO591809	10/10/2018	THE ACHIEVEMENT NETWORK LTD		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO591826	10/10/2018	MOI INC.	Furniture renovation for OFT-UCP-#cubicles in unclaimed property-Task order 15- MOI	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,226.44
PO591833	10/10/2018	DELL MARKETING L.P.	Microsoft Enterprise and Standard SQL licenses	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$168,802.77

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>The Department will place Blanket Purchase Order (BPO) to purchase advertising services to place periodic orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year. A Blanket Purchase Order (BPO) is being established to cover fees for such advertisements. The rates charged will be consistent with the media outlets published advertising rates less any applicable discounts. The published rates can be found at: <a href="https://www.wmata.com/business/advertising/index.cfm">https://www.wmata.com/business/advertising/index.cfm</a></p> <p>The Ordering Official will draw down against the BPO as orders are placed.</p>			
PO591872	10/10/2018	WASH METRO AREA TRANSIT A		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO591880	10/10/2018	ARIBA INCORPORATED	Annual Software Maintenance - TSS for Ariba Buyer, invoicing, Analysis, Generic Integration pack, Compliance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100,027.95
PO591914	10/10/2018	STRATEGIC SOLUTIONS GROUP	Period of Performance: 10/1/2018 - 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,000.00
PO591914	10/10/2018	STRATEGIC SOLUTIONS GROUP	Funding is APHAP CA is Garret Lum	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$32,395.00
PO591914	10/10/2018	STRATEGIC SOLUTIONS GROUP	Lum	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$52,016.25
PO591925	10/10/2018	DOCUMENT SYSTEMS INC	Garret Lum	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,000.00
			1001			
			FileNet Kofax Maintenance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,000.00
			<p>The cost for a one-year EducatorsHandbook.com Incidents license for one (1) school site is \$499. The cost includes:</p> <ul style="list-style-type: none"> <li>• account setup and maintenance,</li> <li>• complete system access for all teachers and administrators,</li> <li>• email-based support for all users, and</li> <li>• nightly data backups.</li> </ul> <p>POC: IKEY STATON 202 698 1122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO591927	10/10/2018	EDUCATORS HANDBOOK.COM LLC	Minor Incident tracking	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO591927	10/10/2018	EDUCATORS HANDBOOK.COM LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0001 - Mobile Software Licenses for the Handheld Ticket Issuance Software, Annual Software Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$99,692.67
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0002 - Officer Command Center Software Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$46,086.56
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0004 - Vehicle based MDT, Getac F110 Windows Tablets, Maintenance & Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$8,627.28
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0014 - PayBySpace Parking Rights Enforcement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$15,542.19
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0015 - Tow Processing and Customer Portal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$6,662.45
PO591929	10/10/2018	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
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0007 - High Availability Annual Hosting Services for Command Centre	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$31,827.00
PO591929	10/10/2018	GTECHNA USA CORPORATION	monthly by Gtechna).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$7,500.00
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0003 - ALPR Enforcement Software Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$44,642.53
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0008 - Exec Dash Module	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,765.77
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0012 - High Availability Hosting Services - Primary Parking Rights Server (PR1) & Secondary Parking Rights Server (PR2).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$21,218.00
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0017F - Support Disaster Recovery Switchover if needed	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO591929	10/10/2018	GTECHNA USA CORPORATION	provided and updated by Gtechna monthly)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0011 - Support - Stolen Vehicle (RM8726)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$11,437.56
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0013 - Support - Park Mobile Enforcement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$18,046.97
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0017E - Reimbursement for Actual Cost of Equipment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$72,815.00
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0005 - LPR Camera Systems Maintenance and Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$73,126.78
PO591929	10/10/2018	GTECHNA USA CORPORATION	CLIN 0016 - Mapping Features	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$4,232.99
PO591935	10/10/2018	COMPASS GROUP USA, INC	The DC Board of Funeral Directors will be holding a forum at Kellogg Conference Center on October 11, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,496.00
			<p>SchoolSitePro- website content management system</p> <p>License from : 10/01/18-09/30/19</p> <p>Package includes:</p> <ul style="list-style-type: none"> <li>- Technical support through toll-free numbers and online tickets &amp; available to all teachers and staff members</li> <li>- Hosting, network security, virus protection</li> <li>- Unlimited storage</li> <li>- Unlimited bandwidth</li> <li>- Unlimited video uploads / streaming</li> <li>- Automated backups</li> <li>- Free software updates</li> </ul> <p>POC: FABIOLA CADET 202 645 3400 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO591936	10/10/2018	EDUCATIONAL NETWORKS INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO591939	10/10/2018	TRUAX PATIENT SERVICES	30, 2019 CA: Jonelynn Gamble	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$112,500.00
PO577492	10/11/2018	WILLIAMS ADLEY & COMPANY LLP	Nursing Home Rebasing FY13.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,489.00
PO577492	10/11/2018	WILLIAMS ADLEY & COMPANY LLP	Nursing Home Rebasing FY13.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,931.00
PO584481-V2	10/11/2018	LATIN AMERICAN YOUTH CENTER	at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through September 30, 2018. CW54990	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$47,305.00
PO584481-V2	10/11/2018	LATIN AMERICAN YOUTH CENTER	at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through September 30, 2018. CW54990	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,000.00
			<p>The Office of the State Superintendent of Education (OSSE) is seeking to continue services with the contractor to administer the online survey called "The New Teacher Project Instructional Culture Insight Survey" ("Insight Survey") and collect and analyze staffing data related to the recruitment, distribution, and retention of teachers at high-need schools. The contractor will partner with OSSE and local education agencies (LEAs) to develop a data collection strategy and conduct high quality analysis of staffing data.</p> <p>This is a contract that crosses fiscal years. The contract dates are 3/1/18 through November 30, 2018. This request is for the FY19 portion of CW58943.</p> <p>GOVERNMENT POINT OF CONTACT: Laura Montas</p>			
PO591965	10/11/2018	THE NEW TEACHER PROJECT		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$112,327.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591972	10/11/2018	MCN BUILD INC.	Benning Stoddert Community Center Kitchen Design (DPR)  Changes in the kitchen design and relocation due to community/DPR concerns and direction.  PM: Shahrokh Ghahramani  Ship to:  Benning Stoddert Community Center 100 Stoddert Place, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,046.44
PO591972	10/11/2018	MCN BUILD INC.	Benning Stoddert Community Center Kitchen Design (DPR)  Changes in the kitchen design and relocation due to community/DPR concerns and direction.  PM: Shahrokh Ghahramani  Ship to:  Benning Stoddert Community Center 100 Stoddert Place, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$152,470.36
PO591972	10/11/2018	MCN BUILD INC.	Benning Stoddert Community Center Kitchen Design (DPR)  Changes in the kitchen design and relocation due to community/DPR concerns and direction.  PM: Shahrokh Ghahramani  Ship to:  Benning Stoddert Community Center 100 Stoddert Place, SE Washington, DC 20019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$35,000.00
PO591973	10/11/2018	DC COURTS	TAPE/Justin Greene, 16-CDC-3435/ John Donovan@202-727-6279. 7/21/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$19.80
PO591974	10/11/2018	DC COURTS	TAPE/Justin Greene, 16-CDC-3435/ John Donovan@202-727-6279. 7/28/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$77.40
PO591975	10/11/2018	COMPUTER AID INC	Resource Name: Safarnejad, Reza Labor Category: IT Consultant 4: Master Job Title: IT Consultant Master Period of Performance (PoP): 10/01/18 -03/31/19 NTE Rate: \$106.00 Actual Rate: \$105.98 Hours: 40 Requirement ID: 528053 Engagement ID: 676132 Background Check: Complete	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$107,696.00
PO591981	10/11/2018	DC COURTS	TAPE/Justin Greene, 16-CDC-3435/ John Donovan@202-727-6279. 9/6/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$33.30
PO591997	10/11/2018	DC COURTS	TAPE/Justin Greene, 16-CDC-3435/ John Donovan@202-727-6279. 9/8/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$36.00
PO592005	10/11/2018	DC COURTS	TAPE/Justin Greene, 16-CDC-3435/ John Donovan@202-727-6279. 7/7/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$22.50
PO592009	10/11/2018	DC COURTS	TAPE/In re; C.M., 17-DEL-338/ John Martoroana@202-727-6279. 3/28/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$30.60
PO592022	10/11/2018	DC COURTS	TAPE/In re; C.M., 17-DEL-338/ John Martoroana@202-727-6279. 4/26/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60.30
PO592024	10/11/2018	DC COURTS	TAPE/In re; C.M., 17-DEL-338/ John Martoroana@202-727-6279. 4/26/17 (record#3)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$67.50
PO592026	10/11/2018	DC COURTS	TAPE/In re; C.M., 17-DEL-338/ John Martoroana@202-727-6279. 5/9/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$16.20
PO592027	10/11/2018	DC COURTS	TAPE/In re; C.M., 17-DEL-338/ John Martoroana@202-727-6279. 6/27/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$9.00
PO592028	10/11/2018	DATA BUILDERS, INC.	The vendor shall provide Q5i Enterprise maintenance, support, technical assistance and programming services.  Base year period of performance ending II Continuation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$78,140.98
PO592035	10/11/2018	DC COURTS	TAPE/In re; C.M., 17-DEL-338/ John Martoroana@202-727-6279. 5/2/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$82.80
PO592039	10/11/2018	DC COURTS	TAPE/ Steven Sanchez, 17-CTF-16743/ Janice Sheppard@202-727-6279. 4/18/18 record#3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$16.20
PO592059	10/11/2018	DIGI DOCS INC DOCUMENT MGERS	Shredding services for ABRA/ABC board documentation and confidential files.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$2,055.24
PO592067	10/11/2018	DC COURTS	TAPE/In re; C.S., 17-DEL-1256/Janice Sheppard@202-727-6279. 3/15/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$58.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592068	10/11/2018	LEADERS OF TOMORROW YOUTH CTR	<p>Arts Resource Programming (Hourly)            LTYC Arts Programming            Art Area: Theatre            Date/s: 10/1/18-6/14/19, excluding weekends and holidays            Times: 5 days a week, 5 hours a day            *Billable Hours*            Total Hours: 755            (Based on 151 Instructional days)            STUDENTS WILL BE EXPOSED TO:            -Interactive Instruction Related to Each Skill Area            -Social Skill Development Through Group Discussion            -Creative Approach to Learning, Using the Performing and Creative Arts            -Relevant information with each Skill area that promotes Application            -A Safe, Nurturing Environment Using Positive Reinforcement            *Performance Measures*            STUDENTS WILL COMMUNICATE THROUGH:            -Group Sessions            -Pre-Instructional Measurement (Verbal, Written) of Each Skill area to evaluate students' prior knowledge of that skill            -Written quarterly assessment of skills learned            -Written quarterly evaluation of student participation completed by LTYC            -Post-Instructional Measurement (Verbal, Written, Enactment) of --Complete Skill Set where students will demonstrate acquisition of Skills</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40,650.00
PO592071	10/11/2018	KINDRED INC	<p>October 1, 2018-June 30, 2019            1 Conduct at least 15 interviews with Bancroft parents.            2 Meet with staff and community members to understand the context of parent relationships at Bancroft.            3 Attend relevant Bancroft family events, such as Saturday Academy, to recruit families to Kindred's groups.            4 Communicate biweekly updates of progress to the principal.            5 Recruit at least 16 parents to join dialogue groups, with an emphasis on attracting and retaining the parents of English Language Learners (ELL)            6 Conduct two sets of 10-session dialogue groups (20 meetings) with parents with a focus on addressing opportunity gaps for children, which deeply affect ELL students            7 Support Bancroft staff in engaging parents to address root causes of disparate educational outcomes, such as chronic absenteeism, through workshops and other outreach            8 Provide food and childcare, as needed, at dialogue sessions            9 Communicate with parents on-going in order to support 70% attendance rates in dialogue groups.            10 Facilitate groups to take collective action to address opportunity differences by the end of the dialogue sessions.            11 Facilitate evaluation of the program</p> <p>Date of Service: from the date of award through September 30, 2019.</p> <p>P.O. shall not exceed \$10,000.00.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO592091	10/11/2018	COALITION FOR NONPROFIT	Family-sized housing assessment and related services	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$40,000.00
PO592095	10/11/2018	THE LITERACY LAB	<p>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. Schools must commit 10% of a staff member's time to be an Internal Coach.</p> <p>The list of schools are:</p> <p>Aiton Elementary School            Amidon-Bowen Elementary School            Browne Education Campus            Burrville Elementary School            CW Harris Elementary School            Garfield Elementary School            Garrison Elementary School            Hendley Elementary School            Langdon Elementary School            Langley Elementary School            LaSalle-Backus Education Campus            Miner Elementary School            Moten Elementary School            Raymond Education Campus</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Patterson, Payne, Seaton, Whittier  Reading Partners tutoring services for 14 DCPS elementary schools for SY18-19  The District of Columbia Public Schools (DCPS), Office of Teaching and Learning (OTL) requires READING PARTNERS (Contractor) to provide a literacy intervention program to support students that are reading below grade level in kindergarten to third grade. The literacy intervention program will provide one-on-one or small-group literacy instruction, five days a week during regularly scheduled school days.  In accordance with BPA GAGA-2015-P-0056, the Contractor shall provide a literacy intervention program at the following DCPS site/locations:  Please Note: This purchase order shall not exceed \$54,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Breana Pitts Office of Academic Services			
PO592096	10/11/2018	READING PARTNERS		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54,000.00
PO592113	10/11/2018	COUNCIL FOR COURT EXCELLENCE	disorder services to DC's justice-involved population.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE D.C. AUDITOR	\$114,500.00
PO592118	10/11/2018	R.A. QUARSHIE AND ASSOCIATES	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. Option Funding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$56,000.00
PO508608-V2	10/12/2018	AMAR GROUP LLC	Ridge Road Recreation Center Modernization (DPR)  Third party inspection services at Ridge Road Recreation Center needed in order to obtain building permits.  PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$21,090.00
PO524653-V2	10/12/2018	MTI ENGINEERING AND TESTING	Metro Memorial Park Project (schools)  Materials and testing services for Metro Memorial Park, required to adequately complete the job to code STDs.  PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,893.40
PO571699-V2	10/12/2018	CONDUENT STATE AND LOCAL Solutio	CUSTODY SERVICES FOR UNCLAIMED PROPERTY CONTRACT: CFOPD-11-C-043 NTE \$124,582.50/6 - 10/8/17 - 4/7/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$117,532.50
PO573836-V2	10/12/2018	PROFORMA DOCUCOM SERVICES LLC	MULTI-YEAR PURCHASE ORDER  FY 2018 - YEAR FOUR (Option year #3) FY 2017 - YEAR THREE (Option year #2) - PO554029 FY 2016 - YEAR TWO (Option year #1) - PO537714 FY 2015 - BASE YEAR - PO516738 ***** *8.5" x 11" CHECK STOCK PAPER REQUIRED TO PRINT DC CHECKS NTE 200 Cartons @ \$228.86 per Carton  *8.5" x 14" CHECK STOCK PAPER REQUIRED TO PRINT DC CHECKS NTE 208 Cartons @ \$258.14 per Carton	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,556.64
PO575359-V2	10/12/2018	RSI ENTERPRISES, INC	Universal Tax Collection Services  Contract: CFOPD-16-C-002 Year 3: 12/8/17-12/8/18  Recap: Year 1 - RQ911898/PO537872 Year 2 - RQ942230/PO556033	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$293,683.87
PO576114-V2	10/12/2018	Informatix, Inc	Data Match Services Contract CFOPD-15-C-005 Option Year 3 December 1, 2017 - November 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,250.00
PO577764-V2	10/12/2018	SMART CITY NETWORKS LP	Invest Day on January 18-19, 2018.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,862.46
PO578818-V3	10/12/2018	MUNISERVICES, LLC	Secondary Contract CFOPD-13-C-11	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$359,914.58
PO578818-V3	10/12/2018	MUNISERVICES, LLC	Secondary Contract CFOPD-13-C-11 Fraction of Option Year 2 Contract July 1, 2018-January 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$88,529.16
PO580786-V2	10/12/2018	BBRILLIANT LLC	OTR/ODCFO FY 2018 Graphic Design Services for communications	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$22,250.00
PO581075-V3	10/12/2018	KOFIE TECHNOLOGIES INC.	This small purchase is funded for a ten-month term and the supporting documentation is attached.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$55,930.00
PO583622-V2	10/12/2018	AUTHENTICAID INC.	Contract CFOPD-15-C-018 Option Year 3 - 4/9/18 through 4/8/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,687.81
PO584774-V2	10/12/2018	ASCENDER COMMUNICATIONS INC.	OTR/DCFO FY 2018 Video Production Services for Communications.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,066.95
PO592132	10/12/2018	SIVIC SOLUTIONS GROUP, LLC	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.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$137,000.00



POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592133	10/12/2018	CONTEXT GLOBAL INC.	<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 One is October 1, 2018 through September 30, 2019.</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 Extended School Year (ESY), Summer School, Extended Year School (EYS) at \$74.00 per hour x 13,360hrs.</p> <p>Please Note: This purchase order shall not exceed \$999,740.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is --</p> <p>Anna Chirighin, M.A., BCBA Manager, Low Incidence Disabilities Division of Specialized Instruction Office of Teaching and Learning</p> <p>District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O: 202-578-1281 E: anna.chirighin@dc.gov</p> <p>AND</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$988,640.00
PO592133	10/12/2018	CONTEXT GLOBAL INC.	<p>[This line item provides funding for Educational Interpreters for Extra-Curricular activities. The hourly rate is \$74.00 per hour x estimated 150 hours]</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</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,100.00
PO592165	10/12/2018	WALTON AND GREEN CONSULTANTS	<p>DCSS Contract Number - CW Task Order: CW Current Year: PoP: October 1, 2018 - September 30, 2019 Position: Receptionist Hours: 8:30am - 5:00pm (Monday - Friday) Total Hours: 2000 Hourly Rate \$</p> <p>Hours worked per week will not exceed 40 hours per week. No overtime. The Vendor is responsible for paying the Holidays and vacation at no cost to the District</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$46,612.80
PO592166	10/12/2018	COMCAST CORPORATION	The District of Columbia Department of Health Community Health Administration, Office of the Senior Deputy Director is seeking the services of Comcast for TV broadcast media to promote our flu campaign.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
PO592182	10/12/2018	PROTIVITI GOVERNMENT SERVICES	FY19 Legal Consulting - DC General Campus	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$44,640.00
PO592200	10/12/2018	BERT SMITH & COMPANY	DCAS Reconciliation, Risk Assessment & Recommendations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$33,000.00
PO592200	10/12/2018	BERT SMITH & COMPANY	DCAS Reconciliation, Risk Assessment & Recommendations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,000.00
PO592201	10/12/2018	PREMEPH CONSULTING CPAS	Recovery Audit Contractor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$157,500.00
PO592201	10/12/2018	PREMEPH CONSULTING CPAS	Recovery Audit Contractor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$192,500.00
PO592237	10/12/2018	TAMAH LLC	School nurse for 504 student field trip	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,750.00
PO592255	10/12/2018	CRISWELL CHEVEROLET, INC.	3 New Chevy Bolt Vehicles	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$113,621.25
PO592302	10/12/2018	RATP DEV N.A./MCDONALD TRANS.	DC Circulator operations and maintenance services, contract number DCKA-2017-C-0052	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$20,601,899.00
PO578359-V2	10/15/2018	FUSION CAPITAL MANAGEMENT LLC	Support and maintenance of Electronic Health Records software used by DYRS under contract # CW39864	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$3,024.94
PO579740-V3	10/15/2018	LEXISNEXIS RISK SOLUTIONS FL	Contract Extension - 1/27/18 through 2/25/18 CFOPD-15-C-008	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO579740-V3	10/15/2018	LEXISNEXIS RISK SOLUTIONS FL	FY18 Option period 3	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$554,166.69
PO585197-V2	10/15/2018	HILLIS-CARNES ENGINEERING ASN	Housing Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$27,692.00
PO585197-V2	10/15/2018	HILLIS-CARNES ENGINEERING ASN	Project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$40,148.00
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	Local Funding	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,947,065.26
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	Summer School Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$454,002.06
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	Lunch	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,925,189.88
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	FFVP	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144,368.13
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	Snack	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32,970.76
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	Snack	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$37,029.24
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	Supper	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$494,833.41
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$815,110.82
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	Healthy Schools Act	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$171,527.40
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	Enrollment Events	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO586765-V2	10/15/2018	SODEXOMAGIC LLC	Summer School Breakfast	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$164,730.73
PO588016-V2	10/15/2018	LINKEDIN CORPORATION	Job Positing (Advertisement)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$43,125.00
PO590331-V3	10/15/2018	CONDUENT STATE AND LOCAL Solutio	FY2018 KVO Ticket Processing PO, replaces PO572030 to correct MPD allocations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$1,682,073.00
PO590331-V3	10/15/2018	CONDUENT STATE AND LOCAL Solutio	MPD Fund allocation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF MOTOR VEHICLES	\$868,650.67
PO590647	10/15/2018	JEROME L. TAYLOR TRUCKING INC.	Operating - FY18 - DCPS - Recycling emergency JLT Trucking	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$40,000.00
PO592363	10/15/2018	DC CHAMBER OF COMMERCE	Commerce bestows awards on organizations and individuals whose outstanding contributions make Washington a great place to do business.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$900.00
PO592363	10/15/2018	DC CHAMBER OF COMMERCE	Commerce bestows awards on organizations and individuals whose outstanding contributions make Washington a great place to do business.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$250.00
PO592363	10/15/2018	DC CHAMBER OF COMMERCE	Commerce bestows awards on organizations and individuals whose outstanding contributions make Washington a great place to do business.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$450.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592363	10/15/2018	DC CHAMBER OF COMMERCE	Commerce bestows awards on organizations and individuals whose outstanding contributions make Washington a great place to do business.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,650.00
PO592363	10/15/2018	DC CHAMBER OF COMMERCE	Commerce bestows awards on organizations and individuals whose outstanding contributions make Washington a great place to do business.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,750.00
PO592378	10/15/2018	SMARTMARK COMMUNICATIONS LLC	reduction 2 with a focus on teaching a proactive approach to energy management. SmartMark will also help OPC remodel the current in-take room and use the same design elements present in the EA lab.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$30,000.00
PO592393	10/15/2018	GOLDBLATT MARTIN POZEN LL	related issues to assist and facilitate operational 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, government ethics.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$46,200.00
PO592415	10/15/2018	GREAT MINDS	Eureka Math Onsite PD Day - 7 hours Math Lessons 10-13/18 nd 11/17/18  POC: ELEANOR SEALE 202 671 6426 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,332.72
PO592431	10/15/2018	BLUE RASTER LLC	Zoning Map Maintenance (funding source 2 CAP)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$59,996.40
PO544504-V3	10/16/2018	TOMPKINS BUILDERS, INC.	The contractor shall provide all labor, supervision, tools, material, equipment, transportation and management necessary to execute and construct the GMP contract add alternates of the pool storage, pool guardhouse and concessions area and the splash pad. In addition, the contractor has been funded to cover the costs associated with the removal and adequate backfill of unsuitable soils associated with the pool house foundation.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$150,175.10
PO571703-V3	10/16/2018	INOVA KELLAR CENTER	PM: Jennifer Battle	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$165,116.40
PO573201-V2	10/16/2018	MDM OFFICE SYSTEMS DBA	FY18 - DCHR Employee Assistance Program	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,209.00
PO577851-V2	10/16/2018	Benefit Resource, Inc.	Internal moves and relocation services - OCIO	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$180,562.50
PO577851-V2	10/16/2018	Benefit Resource, Inc.	FY18 - DCHR Commuter Benefits/Flexible Spending Administration	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$12,532.50
PO582070-V2	10/16/2018	WASHINGTON HOSPITAL CENTER	metro area enrolled in Project WISH at Medstar Washington Hospital Center. Period of Performance: 10/1/2017-09/30/2018. CA: Amari Pearson Fields	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO582601-V2	10/16/2018	FORT MYER CONSTRUCTION CORPORA	PTH 4605 Construction of fiber optic communication networks along freeways in the District of Columbia	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,761,986.85
PO590075-V2	10/16/2018	MB STAFFING SERVICES LLC	and data entry in the District of Columbia Immunization Information System registry. Additionally, the Quality Assurance Analyst will conduct back end testing for duplication in the database portion of the software solution, to show how the database interacts with the software.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$16,733.60
PO592452	10/16/2018	CARASOFT TECHNOLOGY CORP	607-SER-GD-315: 60 hour multi-disciplinary engagement support package. Support for digital engagement based on multidisciplinary team approach; must be used within 1 year. Enhanced Analytics Reports BI (Static) Granicus - SER-GD-315(C)	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$18,050.86
PO592452	10/16/2018	CARASOFT TECHNOLOGY CORP	607-SER-GD-315: 60 hour multi-disciplinary engagement support package. Support for digital engagement based on multidisciplinary team approach; must be used within 1 year. Enhanced Analytics Reports BI (Static) Granicus - SER-GD-315(C)	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,640.04
PO592452	10/16/2018	CARASOFT TECHNOLOGY CORP	for Advanced Modules Intractive Text Granicus -DCM-GD-246AM	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,814.15
PO592455	10/16/2018	PAIGE INDUSTRIAL SERVICES INC	DC Fire Protection will provide labor, materials and equipment to demo out existing fire pump and drain down the existing sprinkler system and take out of service.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$94,300.20
PO592462	10/16/2018	JUDITH DEBORAH ARMSTRONG	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$55.80
PO592463	10/16/2018	THINK LOCAL FIRST DC	Copy of Transcript from Hearing Date of May 11, 2012	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$150.00
PO592463	10/16/2018	THINK LOCAL FIRST DC	DISB is requesting to be a Localist Sponsor at the 2018 Local First Awards being presented by Think Local First DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$1,050.00
PO592463	10/16/2018	THINK LOCAL FIRST DC	DISB is requesting to be a Localist Sponsor at the 2018 Local First Awards being presented by Think Local First DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$270.00
PO592463	10/16/2018	THINK LOCAL FIRST DC	DISB is requesting to be a Localist Sponsor at the 2018 Local First Awards being presented by Think Local First DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$990.00
PO592463	10/16/2018	THINK LOCAL FIRST DC	DISB is requesting to be a Localist Sponsor at the 2018 Local First Awards being presented by Think Local First DC.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE,SECURITIES & BANKING	\$540.00
PO592468	10/16/2018	SMITHSONIAN INSTITUTION	DISB is requesting to be a Localist Sponsor at the 2018 Local First Awards being presented by Think Local First DC.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$25,000.00
PO592469	10/16/2018	LOVING GUIDANCE INC	American Film Festival. 1/24/2019 1-Day Coaching & 2 Hour Parent Night	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,960.00
PO592469	10/16/2018	LOVING GUIDANCE INC	10/24/2018 1-Day Coaching & 2 Hour Parent Night			
PO592469	10/16/2018	LOVING GUIDANCE INC	Please Note: This purchase order shall not exceed \$13,860.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Taheshia Williams Langley Education Campus 202-724-4223 taheshia.williams@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,960.00
PO592469	10/16/2018	LOVING GUIDANCE INC	1/23/2019 1-Day Training	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,970.00
PO592469	10/16/2018	LOVING GUIDANCE INC	10/25/2018 1-Day Training	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,970.00
PO592474	10/16/2018	SUPRETECH INC.	Annual Subscription for HSEMA IT helpdesk	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$17,645.80
PO592514	10/16/2018	KDT HEALTHY OPTIONS LLC	Annual National Adoption Day in Court Services 2018	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$7,820.00
PO592527	10/16/2018	MVS INC	Double-Take License Renewal	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$922.16
PO592527	10/16/2018	MVS INC	Double-Take License Renewal	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$925.38
PO592535	10/16/2018	BATTLE'S TRANSPORTATION	HS Transportation 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$860,616.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>Friendship Park Improvements to Stormwater Management (DPR)</p> <p>Design build services for Stormwater Management system.</p> <p>PM: Shahrokh Ghahramani</p> <p>Ship to:</p> <p>Friendship Park 4500 Van Ness St NW Washington, DC 20016</p>			
PO592539	10/16/2018	HR GENERAL MAINTENANCE CORP		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$297,274.00
PO592540	10/16/2018	MATHEMATICA POLICY RESEARCH IN	Performance Management Support System, Opt Yr. 2 Continuation thru 12/1/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$18,000.00
			<p>Long Bridge Phase Environmental Impact Statement</p> <p>DC Contract Number: DCKA-2016-Q-0048</p> <p>Task Order #5</p> <p>PTW5351, 5287</p>			
PO592543	10/16/2018	Vanasse Hangen Brustlin Inc.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$61,481.90
PO592545	10/16/2018	MORRISON CONSULTING	CLIN 2001 (Fixed Cost for ACCESS support for users & maintenance) for the period beginning on October 1, 2018 through September 30, 2019, this purchase order covers funding CLIN 2001 for option year 2 in the total amount of \$196,270.00 for CAASS Maintenance services.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$196,270.00
PO592556	10/16/2018	EVIDENCE BASED ASSOCIATES LLC	Training, coaching, technical assistance, implementation and sustainability activities necessary to support Choice Providers and other D.B.H. certified providers trained based practice and Adolescent Community Reinforcement Approach (ACRA) and the Evidence Based Assessment Tool, known as the Global. The Period of Performance (P.O.P.) shall be from October 1, 2018 through November 28, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$72,158.60
PO592568	10/16/2018	STATE OF MARYLAND	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 the final invoice of Option Year 3	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$33,337.00
			<p>Tripod Education Partners shall continue to provide Student Perception Survey Administration in Option Year One of Contract GAGA-2017-C-0024 in accordance with vendors revised proposal received on August 31, 2018 and Modification one of contract.</p> <p>The total amount for option year one period October 1, 2018 thru September 30, 2019 is \$149,900.00.</p> <p>DCPS Contact: Allison Rohde Office of Teaching and Learning District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 202-719-6553 Allison.rohde@dc.gov</p>			
PO592571	10/16/2018	TRIPOD EDUCATION PARTNER	The total amount for option yea	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149,900.00
PO592582	10/16/2018	GREAT AMERICAN CORP	Blanket Purchase Order for catering services on an as needed basis. The program will draw down against this PO as actual orders are placed. The amount of this PO represents a ceiling amount for the total of all orders placed.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,045.25
			<p>Boundary and Topographic Survey illustrating bearings and distances of property lines, boundary evidence, visible encroachments, site improvements and building ties.</p> <p>PM: Marcos Miranda</p>			
PO494213-V2	10/17/2018	AMT, LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,371.94
PO562466-V4	10/17/2018	MCN BUILD INC.	facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,491,403.00
PO562466-V4	10/17/2018	MCN BUILD INC.	housing facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,408,426.00
PO562466-V4	10/17/2018	MCN BUILD INC.	facility.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,000,000.00
			<p>Collection Services for delinquent debts incurred by United Medical Center</p> <p>MOD: Extend 10/01/17 - 3/31/2018 NTE \$50,000</p>			
PO570778-V3	10/17/2018	NATIONWIDE RECOVERY SERVICE		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$41,037.33
			<p>COLLECTION SERVICES FOR THE UNIVERSITY OF THE DISTRICT OF COLUMBIA</p> <p>MOD # - Extension of Contract - 10/1/17 - 3/31/18 NTE \$7,500</p>			
PO570786-V3	10/17/2018	CONSERVE INC.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,500.00
			<p>COLLECTION SERVICES FOR THE UNIVERSITY OF THE DISTRICT OF COLUMBIA</p> <p>MOD # - Extension of Contract - 04/1/18 - 09/30/2018 NTE \$17,500</p>			
PO570786-V3	10/17/2018	CONSERVE INC.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$46,868.06
			<p>COLLECTION SERVICES</p> <p>Modification - Contract Term extension - 10/1/17 - 3/31/18 NTE \$8,000</p>			
PO570793-V3	10/17/2018	WILLIAMS AND FUDGE INC.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$599.76
			<p>COLLECTION SERVICES</p> <p>Modification - Contract Term extension 04/01/18 - 09/30/18 NTE \$4,000</p>			
PO570793-V3	10/17/2018	WILLIAMS AND FUDGE INC.		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO572888-V5	10/17/2018	Citibase, Inc.	DMV KIOSK - Additional Funding Support, Maintenance, and Transaction	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,728.50
PO573726-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 005 Senior PCI Compliance Analyst (OFT)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$139,966.56
PO573726-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 004 Senior Business Analyst Level 4 (OFT)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$169,958.89

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO574113-V6	10/17/2018	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 Admin portion	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$135,000.00
PO574113-V6	10/17/2018	NRI INC.	CCU Temporary employee to assist within various OFT units.  MOD #5 - Option Year #2 02/20/17 - 02/19/18 NTE \$867,352.60 (\$867,352.60/12 = \$72,279.38/month)  **FY2018 Portion** 10/01/17 - 02/19/18 \$72,279.38/month x 5 months = \$361,396.91  CCU Portion \$361,396.91 x 15%	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,749.89
PO574113-V6	10/17/2018	NRI INC.	ADMIN Temporary employee to assist within various OFT units.  MOD #5 - Option Year #2 02/20/17 - 02/19/18 NTE \$867,352.60 (\$867,352.60/12 = \$72,279.38/month)  **FY2018 Portion** 10/01/17 - 02/19/18 \$72,279.38/month x 5 months = \$361,396.91  ADMIN Portion \$361,396.91 x 23.5%	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$84,954.20
PO574113-V6	10/17/2018	NRI INC.	UCP Temporary employee to assist within various OFT units.  MOD #5 - Option Year #2 02/20/17 - 02/19/18 NTE \$867,352.60 (\$867,352.60/12 = \$72,279.38/month)  **FY2018 Portion** 10/01/17 - 02/19/18 \$72,279.38/month x 5 months = \$361,396.91  UCP Portion \$361,396.91 x 15%	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$29,188.22
PO574113-V6	10/17/2018	NRI INC.	ADMIN - PART B FUNDING Temporary employee to assist within various OFT units.  MOD#7 - Option Year #3 02/20/18 - 02/19/19 NTE \$597,550.40 Admin portion	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$47,813.26
PO574854-V5	10/17/2018	RV POLITO AUCTIONS INC.	APPRAISER FOR UNCLAIMED PROPERTY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,475.00
PO574854-V5	10/17/2018	RV POLITO AUCTIONS INC.	Appraisal from March 13, 2018 Pre-Appraisal Bid Conference	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,925.00
PO574854-V5	10/17/2018	RV POLITO AUCTIONS INC.	Appraisal from January 17, 2018 Pre-Appraisal Bid Conference	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,950.00
PO574854-V5	10/17/2018	RV POLITO AUCTIONS INC.	Appraisal from May 2018 Pre-Appraisal Bid for Safe Deposit Boxes	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$20,850.00
PO575349-V3	10/17/2018	VERUS ANALYTICS LLC	AUDIT AND CUSTODY SERVICES FOR UNCLAIMED PROPERTY  CFOPD-16-C-042A Option Year #1 06/22/2017 - 06/21/2018 NTE \$512,500  **FY 2018 Portion** 10/01/17 - 06/21/2018 \$512,500/12 = \$42,708.33 per month \$42,708.43 x 9 months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$348,140.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO575349-V3	10/17/2018	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 2018 Portion** 06/21/2018 - 09/30/2018 \$512,500/12 = \$42,708.33 per month \$42,708.43 x 3 months = \$128,125.29  **FY 2019 Portion** 10/01/18 - 06/21/2019 \$512,500/12 = \$42,708.33 per month \$42,708.43 x 9 months = \$384,375.87	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO575352-V3	10/17/2018	CSC COVANSYS CORPORATION	Women, Infants and Children (WIC) Services  Modifications 1 and 2 (partial & remainder) Contract Option Period 1 of 09/16/2017 - 09/15/2018 Total Amount - \$95,138.98	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$95,138.98
PO575352-V3	10/17/2018	CSC COVANSYS CORPORATION	Women, Infants and Children (WIC) Services  Modifications 4 Contract Optio4n Period 2 09/16/2018 - 09/15/2019  FY 2018 Portion	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,299.91
PO575356-V3	10/17/2018	AUDIT SERVICES US LLC	UCP AUDITING SERVICES Option Year #1 01/13/18 - 01/12/19 NTE \$600,000  FY 2018 Portion 01/12/18 - 09/30/18 \$600,000 / 12 = \$50,000 per month \$50,000 x 8 months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO575356-V3	10/17/2018	AUDIT SERVICES US LLC	UCP AUDITING SERVICES Base Period 01/13/17 - 01/12/18 NTE \$600,000  FY 2018 Portion 10/01/17 - 01/12/18 \$600,000 / 12 = \$50,000 per month \$50,000 x 4 months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$42,109.51
PO579761-V2	10/17/2018	STRATEGIC TREASURER LLC	LOCKBOX CONSULTANT - PHASE 1  CLIN 02 - \$38,600	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$38,640.00
PO579761-V2	10/17/2018	STRATEGIC TREASURER LLC	LOCKBOX CONSULTANT - PHASE 2  CLIN 03 - \$44,436 CLIN 04 - \$6,440	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$44,436.00
PO585349	10/17/2018	KONSTRUCTURE LLC	Lafayette ES Classroom Close-Ins (schools)  This project consist of multiple full height partitions to close in three spaces to create new classrooms.  The program at the school has expanded, which has created a need for additional classroom spaces.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$45,700.00
PO590307-V2	10/17/2018	ASPECT SOFTWARE, INC	UCP Phone System Software and Service	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,100.00
PO590307-V2	10/17/2018	ASPECT SOFTWARE, INC	UCP Phone System Maintenance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,840.00
PO591763	10/17/2018	FIRST TRANSIT INC DBA FIRST VE	Target Services- Oct 1st, 2018 to Nov 20th, 2018 50 days	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$894,381.00
PO591763	10/17/2018	FIRST TRANSIT INC DBA FIRST VE	Non -Target Services- Oct 1st, 2018 to Nov 20th, 2018 50 days	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$97,854.00
PO592591	10/17/2018	GREAT MINDS	Kramer Middle School would like to provide on-site Eureka training for teachers on two separate dates.  POC: DANITA DORSEY 202 698 1188 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,332.72
PO592604	10/17/2018	SYNAPSE ENERGY ECONOMICS	NOTICE OF PROPOSED RULE-MAKING ON INTERCONNECTION STANDARDS.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$3,000.00
PO592627	10/17/2018	PLANET DEPOS, LLC	Transcript of Crystal Pimble	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$365.80
PO592629	10/17/2018	Babel Street Inc.	The WRTAC utilizes Babel Street to provide situational awareness	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$37,500.00
PO592635	10/17/2018	SUNSHINE SAFETY COUNCIL INC.	Operations and Safety Division, Operations Administration. This training must cover principles for the design, installation, and maintenance of traffic control devices and identifies applicable standards for common urban, rural, and freeway	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$18,150.00
PO592641	10/17/2018	SYNERGETIC INFORMATION SY	Travel to Support IT Contractor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,500.00
PO592646	10/17/2018	BIOLYTICAL LABORATORIES INC	Contract Number CW33916. Period: October 1, 2018 through December 28, 2018. CA: Jonjelyn Gamble (202) 671-5060	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$49,999.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592660	10/17/2018	INNOVATIVE COSTING SOLUTIONS	FY19-OCFO ICS Audit Time Reporting Finding	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,040.00
			This is to pay for preparing design for stream restoration measure at the inlet of 49th and Fulton Culvert location.			
PO592689	10/17/2018	STANTEC CONSULTING SVCS INC.	PTW 5288	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$53,861.64
PO592701	10/17/2018	JUDITH DEBORAH ARMSTRONG	Copy of transcript from hearing date of May 10, 2012	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$110.70
PO572613-V2	10/18/2018	THOMSON REUTERS(TAX & ACC) INC	West Law Renewal 2018 / OGC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,264.85
			UCP Systems & Imaging Base period - 1/24/17 - 1/23/18 NTE \$208,000			
PO573194-V3	10/18/2018	KELMAR ASSOCIATES, LLC	FY2018 Portion 10/01/17 - 01/23/18 \$208,000/12 = \$17,333.33 per month 17,333.33 x 4 months	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$69,333.32
			UCP Systems & Imaging Period: 1/24/18 - 1/23/19 NTE \$213,000			
PO573194-V3	10/18/2018	KELMAR ASSOCIATES, LLC	FY2018 Portion 01/24/18 - 09/30/18 \$213,000/12 = \$17,750 per month 17,750 x 8 months = \$142,000			
PO573458-V4	10/18/2018	ENTERPRISE RENT-A-CAR GOVERNME	FY2019 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	\$17,333.33
			Daily Vehicle rentals from Enterprise - OFT	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,472.11
PO573835-V2	10/18/2018	IRON MOUNTAIN	ARCHIVAL SERVICES Under GSA Schedule: GS-25F-0066M Customer Account Number: 326US	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,959.10
PO574460-V2	10/18/2018	CENTERPLATE/NBSE	DC Invest Day Conference at the Walter E Washington Center, December 7, 2017.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$26,404.10
			DCPS MOD - Option Year 3 12/15/17 - 12/14/18 NTE \$249,000			
PO574488-V5	10/18/2018	DUNBAR ARMORED, INC.	FY2018 Portion 12/15/17 - 09/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$23,000.00
			OFT SITES - ARMORED CAR SERVICE			
PO574488-V5	10/18/2018	DUNBAR ARMORED, INC.	MOD - Option Year 3 12/15/17 - 12/14/18 NTE \$249,000			
			FY2018 Portion 12/14/17 - 09/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$23,000.00
			OFT SITES - ARMORED CAR SERVICE			
PO574488-V5	10/18/2018	DUNBAR ARMORED, INC.	MOD - Option Year 2 12/15/16 - 12/14/17 NTE \$249,000			
			FY2018 Portion 10/01/17 - 12/14/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,500.00
			OFT SITES - ARMORED CAR SERVICE			
PO574488-V5	10/18/2018	DUNBAR ARMORED, INC.	MOD - Option Year 3 12/15/17 - 12/14/18 NTE \$249,000			
			FY2018 Portion 12/14/17 - 09/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,538.74
			DCPS MOD - Option Year 2 12/15/16 - 12/14/17 NTE \$249,000			
PO574488-V5	10/18/2018	DUNBAR ARMORED, INC.	FY2018 Portion 10/01/17 - 12/14/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,500.00
PO574675-V2	10/18/2018	BATTLE'S TRANSPORTATION	Transportation for DC Invest Day Tour of DC Investments	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,190.00
PO574928-V2	10/18/2018	PROJECTION VIDEO SERV. INC.	Audio/Video services for 2017 DC Invest Day	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,945.50
PO574929-V2	10/18/2018	REED ELSEVIER INCORPORATED	LexisNexis DC Official Code (OGC)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,883.00
PO575544-V2	10/18/2018	PIVEC AND ASSOCIATES PLLC	Consultant Legal Services (Mary Pivec) for Arbitration	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,960.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO579762-V4	10/18/2018	EFUNDS CORPORATION	GRANT PORTION (50%) - EBANKING SERVICES  MOD #12 - Exercise Remainder of Option Period 07/14/16 - 04/13/18 NTE \$1,754,817.19  **FY 2018 Portion** 10/01/17 - 04/13/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$450,000.00
PO579762-V4	10/18/2018	EFUNDS CORPORATION	TANF PORTION - EBANKING SERVICES  MOD #12 - Exercise Remainder of Option Period 07/14/16 - 04/13/18 NTE \$1,754,817.19  **FY 2018 Portion** 10/01/17 - 04/13/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$275,000.00
PO579762-V4	10/18/2018	EFUNDS CORPORATION	LOCAL PORTION (50%) - EBANKING SERVICES  MOD #12 - Exercise Remainder of Option Period 07/14/16 - 04/13/18 NTE \$1,754,817.19  **FY 2018 Portion** 10/01/17 - 04/13/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$292,000.00
PO579762-V4	10/18/2018	EFUNDS CORPORATION	ADDITIONAL LOCAL - EBANKING SERVICES  MOD #12 - Exercise Remainder of Option Period 07/14/16 - 04/13/18 NTE \$1,754,817.19  **FY 2018 Portion** 10/01/17 - 04/13/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$119,947.27
PO583954-V3	10/18/2018	BUSINESS STRATEGY CONSULTANTS	The contractor shall provide senior acquisition assistance services as per the executed task order contract.  HOURLY RATE: \$97.00. (380 hours) May 30-Sept 30	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$65,960.00
PO591984-V2	10/18/2018	CATHEDRAL DRUGS LLC	HAHSTA - AIDS Drug Assistance Program (ADAP) Services provided by Cathedral Pharmacy	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO591985-V2	10/18/2018	GRUBB'S PHARMACY SE INC.	HAHSTA - AIDS Drug Assistance Program (ADAP) - Services by Grubb's Pharmacy	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO591987-V2	10/18/2018	GRUBBS CARE PHARMACY NW INC	HAHSTA - AIDS Drug Assistance Program (ADAP)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO592325-V2	10/18/2018	PRIME INC	HAHSTA - AIDS Drugs Assistance Program (ADAP) services with Sterling Pharmacy	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
PO592394-V2	10/18/2018	SEAT PLEASANT DRUG INC	HAHSTA - HIV ADIS Pharmacy Provider Services with Seat Pleasant Drugs, Inc.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,000.00
PO592397-V2	10/18/2018	AIDS HEALTHCARE FOUNDATION	HAHSTA HIV AIDS Pharmacy Providers with Aids Healthcare Foundation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
PO592742	10/18/2018	GRACELAND COLLEGE CENTER	teamwork.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,600.00
PO592768	10/18/2018	PLANET DEPOS, LLC	DEPOSITION TRANSCRIPTS OF: Arnette Perkins 8/24/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$566.40
PO592768	10/18/2018	PLANET DEPOS, LLC	EXHIBTS (Blk/White)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$104.65
PO592769	10/18/2018	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$13.65
PO592769	10/18/2018	PLANET DEPOS, LLC	Transcript of S. Bright	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$295.00
PO592769	10/18/2018	PLANET DEPOS, LLC	Transcript of M. Aniton	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$236.00
PO592769	10/18/2018	PLANET DEPOS, LLC	Transcript of W. Namba	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$365.80
PO592769	10/18/2018	PLANET DEPOS, LLC	Transcript of A. Graham	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$179.95
PO592769	10/18/2018	PLANET DEPOS, LLC	Transcript of K. Richardson	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$236.00
PO592774	10/18/2018	LIVE IT LEARN IT	Live It Learn It Student Programming Students & Teachers: 3rd, 4th, and 5th grade students (a total of 6 classes) Programming Window: October 2, 2018 through June 7, 2019 Program Summary: Live It Learn It will 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 experiences to world-class museums and memorials ¿ Quality curricular materials for students and teachers ¿ Detailed pre- and post-assessment data demonstrating impact on students ¿ Bus transportation for Live It Learn It field experiences. All told, Ketcham students will take part in 24 classroom lessons and 12 academic field experiences with Live It Learn It, with each class participating in at least 4 classroom lessons and 2 academic field experiences directly with Live It Learn It.  POC: iKEY STATON 202 6981122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,700.00
PO592776	10/18/2018	MULTICULTURAL COMMUNITY SERVIC	FY19 CFSA Multicultural Community Services- Agency Translation Services	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$18,000.00
PO592777	10/18/2018	ANDEAN CONSULTING Solutio	FY19 CFSA Andean Consulting Solutions International Inc. Agency Translation Services	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$18,000.00
PO592798	10/18/2018	PEAK SCIENTIFIC INC.	Service and preventive maintenance for Remi excluded gas generators for the BACU (for LRNC methods).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$8,550.00
PO592801	10/18/2018	TPW CONSULTANTS LLC	FY2019 - Purchase Order for Maintenance Agreement on a IR C5051 Copier - Serial#IME08644. Starting October 1, 2018 - September 30, 2019. See attach quote from vendor.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$7,526.40
PO592802	10/18/2018	TPW CONSULTANTS LLC	FY2019 Purchase Order for a Maintenance Agreement on a IR C5235 Copier - Serial #RRB05826. State October 1, 2018 - September 30, 2019. See attach quote from vendor.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$6,893.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			continue work by mobile high resolution and computer software - cost inspection software			
			ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER			
			SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV			
PO592807	10/18/2018	MOBILE WRIGHT SOLUTIONS	VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$32,000.00
PO592813	10/18/2018	INTL NETWORK FOR PUBLIC S	Workshop Content and Consultation: \$ 1,500 Per day: \$ 3,000 Quantity: 0.5 day	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO592813	10/18/2018	INTL NETWORK FOR PUBLIC S	The Contractor (INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS) shall provide professional development training for the District of Columbia Public Schools, Office of Teaching and Learning/Language Acquisition Division.  The Contractor shall provide PD services for the period beginning from the October 19, 2018 through September 30, 2019.  Professional Development Events:  Foundation Workshops: \$ 2,400 Per day: \$ 4,800 Quantity: 0.5 day  ***** Grand Total PO: \$ 41,700  DCPS Contact Personnel: Rosanna DeMammos, 202-868-6579, or Elba Garcia, 202-868-6580.			
PO592813	10/18/2018	INTL NETWORK FOR PUBLIC S	Please note this order shall not exceed \$ 41,700.00 and expires 9-30-2019.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
PO592813	10/18/2018	INTL NETWORK FOR PUBLIC S	NYC School visit and Internationals PD Conference Per Participant (travel included): \$ 1,450 Quantity: 6	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,700.00
PO592813	10/18/2018	INTL NETWORK FOR PUBLIC S	Regional Network Activities Quarterly Fee per district: \$ 5,400 Quantity: 4	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,600.00
PO592813	10/18/2018	INTL NETWORK FOR PUBLIC S	Leadership Development  Annual Leadership Retreat Per participant (all inclusive): \$ 2,500 Quantity: 3	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO592814	10/18/2018	HOWARD UNIVERSITY	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 ENTERTAINMENT	\$50,400.00
PO592815	10/18/2018	COMMUNITY FAMILY LIFE SERVICE,	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 2 Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$774.00
PO592815	10/18/2018	COMMUNITY FAMILY LIFE SERVICE,	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 2 Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,000.00
PO592815	10/18/2018	COMMUNITY FAMILY LIFE SERVICE,	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A. Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,860.00
PO592823	10/18/2018	METROPOLITAN RADIOLOGY MGMT	patient care in the District to provide the ability to render chest x-rays on site and to get immediate radiology readings (within 4 hours). A contract that meets the services and standards described in the attached SOW. This service includes providing an x-ray technician, computed radiography, including supplying needed equipment and hardware, and the a board certified radiologist reading of the x-rays. Annualized cost must not exceed \$120,000. This RQ funds the year 4 of this contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$117,600.00
PO590977-V2	10/19/2018	BODE CELLMARK FORENSICS INC.	ISO17025 and FBI QAS accredited Forensic DNA Testing Services. Contract already awarded.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$160,000.00
PO590977-V2	10/19/2018	BODE CELLMARK FORENSICS INC.	ISO17025 and FBI QAS accredited Forensic DNA Testing Services. Contract already awarded.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$40,000.00
PO592913	10/19/2018	HEP CONSTRUCTION	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	\$50,000.00
PO592916	10/19/2018	MULTICULTURAL COMMUNITY SERVIC	Provide translation & interpretation services for hearings, trainings and meetings. See attached SOW.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$15,000.00
PO592926	10/19/2018	BENESH & YEAW CONSULTING, LLC	October 24, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,288.00
PO592928	10/19/2018	HOWARD UNIVERSITY	2018 Semester Research Internship Program with Howard University.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$46,155.00
PO592936	10/19/2018	MVS INC	Dell servers for disaster recovery site	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$18,699.80
PO592937	10/19/2018	DIGI DOCS INC DOCUMENT MGRS	Personnel Assistant III - 224 hours x \$36.27 = \$8,124.48	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$8,124.48
PO592939	10/19/2018	SCHOOL READINESS CONSULTING	Environmental Ratings Scale continuation of funding for the remainder of Option Year One contract period. Period of performance October 1, 2018 thru June 14, 2018.  Agency POC- Mahlet Getachew 202727-0545  Lindsey Agnamba 877-447-0327 EXT.700			
PO592942	10/19/2018	SABA SOFTWARE (CANADA) INC.	For the period of	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$538,019.00
PO592942	10/19/2018	SABA SOFTWARE (CANADA) INC.	Jobvite Onsite 3-day Training for OAG HR staff as described in the attached SABA Order Form No. 09-2018-342.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$4,950.00
PO568745-V3	10/22/2018	MH MILES CO. CPA PC	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	\$775,260.00
PO571694-V4	10/22/2018	FIELDPRINT INC	FY18 - DCHR Criminal Background Checks and Fingerprinting Services	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$430,568.90
PO586273-V2	10/22/2018	WKCM SOLUTIONS LLC	MPD 2nd District - Capital Renovations	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$825,000.00
PO586273-V2	10/22/2018	WKCM SOLUTIONS LLC	MPD 2nd District - Capital Renovations - Phase 2 funding.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$656,975.76
PO586273-V2	10/22/2018	WKCM SOLUTIONS LLC	MPD 2nd District - Capital Renovations - Phase 2 funding.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$125,000.00
PO587772-V2	10/22/2018	MORPHOTRUST USA INC.	Certification for the funding availability for Criminal Background Checks	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$120,000.00
PO592943	10/22/2018	NAT L. ASSOC. OF CITY TRANSP.	Vision Zero Vehicle Safety Technology Working Group and Pooled Fund project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$10,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592955	10/22/2018	DELL MARKETING L.P.	Purchase Three (3) VLA ACROBAT PRO DC 2017 LICENSE MLP UNIVERSAL EN FOR HRLA ADMINISTRATION. POP: September 30, 2019 Contact: ANDREW ANDERSEN 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,092.96
PO592960	10/22/2018	LEADERS OF TOMORROW YOUTH CTR	Arts Resource Programming LTYC Arts Programming Creative Arts  Date: TBD Please Note: This purchase order shall not exceed \$38,500.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Leslie Martinez Kimball Elementary School 202-645-3150 leslie.martinez@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38,500.00
PO592975	10/22/2018	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. POP shall be 10/25/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,475.00
PO592975	10/22/2018	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. POP shall be 10/25/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,325.00
PO592975	10/22/2018	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. POP shall be 10/25/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,300.00
PO592975	10/22/2018	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. POP shall be 10/25/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,185.00
PO592975	10/22/2018	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. POP shall be 10/25/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,175.00
PO592975	10/22/2018	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services to the emergency telephone installed in elevator at 821 Howard Rd SE WDC. POP shall be 10/25/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,150.00
PO592975	10/22/2018	EMERGENCY 911 SECURITY	WDC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,500.00
PO592975	10/22/2018	EMERGENCY 911 SECURITY	Fire marshal inspection and diagram submittals and written report for both sites 821 Howard Rd, SE and 35 K St, NE WDC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,500.00
PO592999	10/22/2018	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. POP shall be 10/1/18-10/24/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO592999	10/22/2018	EMERGENCY 911 SECURITY	WDC.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO592999	10/22/2018	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. POP shall be 10/1/18-10/24/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$250.00
PO592999	10/22/2018	EMERGENCY 911 SECURITY	Fire and alarm monitoring system. Inspection, testing, monitoring, maintenance, as needed repairs and certification services to the emergency telephone installed in elevator at 821 Howard Rd SE, WDC. POP shall be 10/1/18-10/24/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$47.00
PO592999	10/22/2018	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. POP shall be 10/1/18-10/24/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$316.50
PO592999	10/22/2018	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. POP shall be 10/1/18-10/24/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$94.00
PO592999	10/22/2018	EMERGENCY 911 SECURITY	Fire marshal inspection and diagram submittals and written report for both sites 821 Howard Rd, SE and 35 K St, NE WDC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$375.00
PO592999	10/22/2018	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. POP shall be 10/1/18-10/24/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$87.00
PO593016	10/22/2018	AMERICAN UNIVERSITY	the "Improving Perinatal Health in the District" summit. POP: Date of Award through 10/23/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,775.00
PO593021	10/22/2018	EMERGENCY CARE RESEARCH INSTIT	ECRI - ADVERSE EVENTS SERVICES Option Year Three  CA: Dr. Forrest Daniels  POC: Dr. Forrest Daniels (202) 724-8801  POP: October 1, 2018 through November 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$32,505.16
PO593025	10/22/2018	MIND RESEARCH INSTITUTE	**Renewal license for ST Math FY 18-19**  Annual Service/Renewal Fee (Secondary Offerings) 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, Chat or Phone ¿ Weekly School Progress Reports Delivered via Email  [period of service: date of PO award through 6/30/19]  ***** DCPS POC: NICOLE EBONI HILL 202-691-6050 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT [DCPS Study Abroad Promotional Video Reshoot]	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,625.00
PO593029	10/22/2018	MTB ENTERPRISES LLC	DC Study Abroad Promotional Video - Reshoot Shoot and edit two additional interviews for the DCPS Study Abroad program video. Includes: Pre-production services (shooting logistics, coordinating release forms); Production services: equipment rental and shooting, Post-production services: animation, graphics, and post-production editing and color correction.  Drafts: 2 (per each milestone); Shoot Days: 1.5 (up to 10 hours each); File delivery: Formatted for intended use in addition to raw files. ***** DCPS POC: ROSS MAPPES 202-442-5090 PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,499.99
PO593030	10/22/2018	KITTELSON & ASSOCIATES INC.	Feasibility Study and Concept Plan for Palisades Trolley Trail and Foundry Trestle	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$826,101.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Product Code: BC-STND-K2NA Product Description: Blackboard Connect Service Per Student, K-12 Start Date: 10/01/2018 End Date: 06/30/2019 Qty: 49185  Please Note: This purchase order shall not exceed \$64,218.49 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Andrew Frank Office of the Chief Business Operations Officer 202-442-5001 Andrew.frank@dc.gov			
PO593036	10/22/2018	BLACKBOARD INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64,218.49
PO593066	10/22/2018	MULTICULTURAL COMMUNITY SERVIC	CLIN 0001 - Face-to-Face Interpretation Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,975.00
PO593067	10/22/2018	IRON MOUNTAIN INC	Storage and archiving services for case records within the workers' compensation programs.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,000.00
			Resource Name: Hirani, Sanjay Labor Category: Business Systems Analyst - MASTER Job Title: OCTO Business Systems Enterprise Arch/528783 Period of Performance (PoP): 10/1/2018 - 3/15/2019 NTE Rate: \$140.00 Actual Rate: \$139.95 Hours: 896 Requirement ID: 528783 Engagement ID: 675923 Background Check: Complete			
PO593068	10/22/2018	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125,395.20
PO593074	10/22/2018	NEAL R GROSS AND CO INC	Transcription services for ABC Board hearings on Mondays, Wednesdays and any other day that services are needed.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$99,000.00
			media buys for Open Enrollment in what is considered the "Newspaper of Record for the LGBT Community", The Washington Blade, which reaches over 6000,000 people per month. Services under this BPO shall not exceed \$5,000.00, unless authorized in writing by HBX Contracting Officer. Period of performance 10/1/18-9/30/185	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO593085	10/22/2018	DUPONT COMPUTERS	services for DC Health Link information and SHOP educational materials. Services under this BPO shall not exceed \$5,000.000 unless authorized in writing by HBX Contracting Officer.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO593086	10/22/2018	GALLERY SYSTEMS INC	Period of performance will be 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$12,000.00
PO593104	10/22/2018	OLENDER REPORTING INC.	Annual maintenance and license fees for the agencies art collection content management system and art collection website.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PLANNING	\$20,000.00
PO593126	10/22/2018	PACIFY HEALTH INC.	The PO is not to exceed \$20,000.00	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$37,080.00
PO593126	10/22/2018	PACIFY HEALTH INC.	12-Months Pacify Program Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$142,735.25
PO593126	10/22/2018	PACIFY HEALTH INC.	12- Months Unlimited Pacify License (Blanket Coverage)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$12,360.00
PO593126	10/22/2018	PACIFY HEALTH INC.	12-Months Pacify Technical Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,300.00
PO593126	10/22/2018	PACIFY HEALTH INC.	12- Months Unlimited Peer Counselor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,090.00
PO593126	10/22/2018	PACIFY HEALTH INC.	Staffing Training	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$91,656.53
PO593132	10/22/2018	ACCELA, INC.	Accela civic platform for subscription users	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$20,000.00
PO593134	10/22/2018	VIDEO COMMUNICATIONS LLC	rooms/conference rooms.	0409 CONTRACTUAL SERVICES - OTHER		
			The Postsecondary Education's College and Career Readiness division, within the Office of the State Superintendent of Education seeks a contractor to provide FY18/19 SAT School Day Testing Services and Advanced Placement (AP) Testing services for FY19 Administration. SAT School Day Testing for 12th grade is scheduled on October 10, 2018, make up test is on October 24, 2018. 11th grade students are scheduled on March 6, 2019 and make up test is on March 27, 2019. The AP Testing will start on May 6, 2019 for a period of 2 weeks and late testing dates are scheduled on May 22-24, 2019.  Reference contract - CW62018  Period of Performance: Date of award through one year thereafter.  OSSE Contact Toshia Dark Berry toshia.dark@dc.gov 202-741-6482	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$145,000.00
			Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.  For the Advertising Services for Capital Community News, Ads will be posted on The Hill Rag, the East of the River, and Mid City DC.	0409 CONTRACTUAL SERVICES - OTHER		
PO591842-V2	10/23/2018	CAPITAL COMMUNITY NEWS INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,800.00
			Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.  For the Advertising Services for Capital Community News, Ads will be posted on The Hill Rag, the East of the River, and Mid City DC.	0409 CONTRACTUAL SERVICES - OTHER		
PO591842-V2	10/23/2018	CAPITAL COMMUNITY NEWS INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,800.00
			Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year.  For the Advertising Services for Capital Community News, Ads will be posted on The Hill Rag, the East of the River, and Mid City DC.	0409 CONTRACTUAL SERVICES - OTHER		
PO591842-V2	10/23/2018	CAPITAL COMMUNITY NEWS INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,800.00
PO593203	10/23/2018	AD BOX PROMO AGENCY, LLC	FY2019 OTR-ODCFO Ad Box Promo Agency	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,200.00
PO593231	10/23/2018	ADAMS MORGAN ANIMAL CLINIC	ANNUAL DENTAL CLEANINGS AND EMERGENCY CARE ON AN AS NEEDED BASIS.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$45,750.00
PO593231	10/23/2018	ADAMS MORGAN ANIMAL CLINIC	ANNUAL DENTAL CLEANINGS AND EMERGENCY CARE ON AN AS NEEDED BASIS.	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$15,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593235	10/23/2018	LIVE IT LEARN IT	<p>Live It Learn It Student Programming Students &amp; Teachers: 3rd, 4th, and 5th grade students (a total of 12 classes) Timeframe: Date of Award through June 7, 2019</p> <p>Program Summary: Live It Learn It will provide academic enrichment for students including: Standard-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 students and teachers Detailed pre-and post assessment data demonstrating impact and students Bus transportation for Live It Learn It field experiences.</p> <p>All told, Tubman students will take part in 48 classroom lessons and 24 academic field experiences with Live It Learn It, with each class participating in at least 4 classroom lessons and 2 academic field experiences directly with Live It Learn It.</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,200.00
PO593257	10/23/2018	WEBQA INC	<p>The purpose of this RQ is for the Student Record Request System (WebQ&amp;A). Expires, September 30, 2019.</p> <p>Contact. Roger Asterilla Logistics Director 202.309.2247</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,340.00
PO532045-V5	10/24/2018	URS CORPORATION	Additional services for on site work (hourly NTE).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$58,656.00
PO532045-V5	10/24/2018	URS CORPORATION	Architectural design and review services for the Buzzard Point Soccer Stadium.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$60,750.00
PO532045-V5	10/24/2018	URS CORPORATION	Architectural design and review services for the Buzzard Point Soccer Stadium.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$257,200.00
PO532045-V5	10/24/2018	URS CORPORATION	Architectural design and review services for the Buzzard Point Soccer Stadium.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$18,000.00
PO532045-V5	10/24/2018	URS CORPORATION	Additional services for on site work (hourly NTE).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO532045-V5	10/24/2018	URS CORPORATION	Architectural design and review services for the Buzzard Point Soccer Stadium.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
PO575378-V5	10/24/2018	INDUSTRIAL BANK NA	<p>Provide ticket payment lockbox and secondary ticket collection services under contract DCKV-2007-C-0001.</p> <p>MOD - 04/01/18 - 09/30/18 NTE \$3,000,000</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,000,000.00
PO575378-V5	10/24/2018	INDUSTRIAL BANK NA	<p>Provide ticket payment lockbox and secondary ticket collection services under contract DCKV-2007-C-0001.</p> <p>MOD-35 10/01/17 - 12/31/17 NTE \$1,050,000</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,050,000.00
PO575378-V5	10/24/2018	INDUSTRIAL BANK NA	<p>Provide ticket payment lockbox and secondary ticket collection services under contract DCKV-2007-C-0001.</p> <p>MOD-35 01/01/18 - 03/31/18 NTE \$1,050,000</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$933,748.38
PO593286	10/24/2018	SMITH ART CONSERVATION LLC	16th Street Bridge Tigers & Q Street Bridge Bison Sculpture Conservation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,684.00
PO593291	10/24/2018	COMPUTER AID INC	<p>This purchase order is partially funded and issued against OCTO PIPELINE contract CW46503, for temporary personnel IT support services for the DCPS Division of Information Technology. NTE 12 mos.</p> <p>Name of the Resource: David Maloof Labor Category: Program Manager (Master) Job Title: Rate: \$100.86 Hours: 200 Period of Performance: 10/01/18 - 11/8/18 Requirement ID: 515363 Engagement ID: 663751</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,172.00
PO593294	10/24/2018	NEAL R GROSS AND CO INC	Nader Elhajj transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$837.40
PO593294	10/24/2018	NEAL R GROSS AND CO INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.00
PO593294	10/24/2018	NEAL R GROSS AND CO INC	Transcript Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$140.00
PO593294	10/24/2018	NEAL R GROSS AND CO INC	Exhibits -	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3.50
PO593296	10/24/2018	NBC UNIVERSAL LLC	This request is NBC-4 to run the Office of Health Care Ombudsman and Bill of Rights PSA for 15 seconds. The total amount for this request is \$10,000. The period of performance is DoA - 9/30/19. Please see attached quote.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,500.00
PO593296	10/24/2018	NBC UNIVERSAL LLC	This request is NBC-4 to run the Office of Health Care Ombudsman and Bill of Rights PSA for 15 seconds. The total amount for this request is \$10,000. The period of performance is DoA - 9/30/19. Please see attached quote.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,500.00
PO593297	10/24/2018	NBC UNIVERSAL LLC	run the OHCOR's PSA for :15 seconds. The amount for this request is \$5,000. The period of performance is 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,750.00
PO593297	10/24/2018	NBC UNIVERSAL LLC	run the OHCOR's PSA for :15 seconds. The amount for this request is \$5,000. The period of performance is 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,250.00
PO593308	10/24/2018	KCI ASSOCIATES OF DC	the Green Infrastructure IDIQ Contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$256,872.23

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>Per the fully executed Notice to Proceed issued on 9/28/2018 (attached), this purchase order funds the period of October 1, 2018 - September 30, 2019 for the information technology strategic consultation services NTE \$84,000 (per the attached quote).</p> <p>Strategic Regional Analysis</p> <p>a. Refresh data to incorporate most recent versions of all source data</p> <p>b. Develop enhancements for interactive tool</p> <p>c. Conduct ad-hoc analyses as needed</p> <p>Dashboard Development</p> <p>a. Conduct data inventory of available data sources</p> <p>b. Facilitate central office discussions about the most useful data views in forthcoming business intelligence tool</p> <p>c. Provide strategic advice on data structure and user experience for data views in the new tool</p> <p>Test Integrity Analytics</p> <p>a. Develop and test new metrics for the identification of statistically aberrant changes in student achievement at the classroom-level.</p> <p>b. Visualize those flags in excel or Tableau</p>			
PO593319	10/24/2018	TEMBO CONSULTING INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$84,000.00
PO593325	10/24/2018	CAPITOL BOARD OF OFFICIALS	HS Volleyball official fees	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,840.00
			MS Volleyball official fees			
PO593325	10/24/2018	CAPITOL BOARD OF OFFICIALS	<p>POC: Fletcher Tinsley</p> <p>POC #: 301-580-9254</p> <p>PO Expires 9/30/19</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,130.00
			<p>seeking a qualified marketing and design firm to: conduct comprehensive marketing research and analysis; develop creative messaging; develop mixed-media inventory tool and non-traditional advertising approaches; and develop prototypes with the goal of driving and increasing engagement of multiple programs within the NRA for diverse audiences across all eight wards (217CB).</p> <p>Contract Administrator (CA): Asteria Hyera(202) 741-5316 Email: asteria.hyera@dc.gov</p> <p>Contract Number: CW64160</p> <p>PERIOD OF PERFORMANCE: October 22, 2018 thru October 21, 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, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a></p> <p>AND via E-mail:  asteria.hyera@dc.gov and cc' Contracting Officer, marie.niethrath@dc.gov.</p>			
PO593343	10/24/2018	MTB ENTERPRISES LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$164,091.21
PO593393	10/24/2018	GRACELAND COLLEGE CENTER	with administrative functions. This credential will provide training in Finance for nonfinancial person; time management and organizational skills; task and project management; management skills for non-managers; change management and	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,600.00
PO593397	10/24/2018	THE KENNEDY CENTER	SY 18-19 Kennedy Center Partnership School Participation Fee	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO593409	10/24/2018	FORT MYER CONSTRUCTION CORPORA	Local sidewalk restoration citywide - PTP # OCPT0180105	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,020,412.71
PO593418	10/24/2018	DATAWATCH SYSTEMS	Central Office Datawatch Maintenance	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,744.50
PO593426	10/24/2018	HEP CONSTRUCTION	Perform demolition, construction, and rehabilitation services of the PADD property located at 850 19th Street, NE The work shall be performed in accordance with the terms and conditions of the contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$301,040.07
			Renewal for Live It Learn It			
PO593433	10/24/2018	LIVE IT LEARN IT	<p>POC: VERONICA CLARKE HARROD 202 7244922</p> <p>PO WILL EXPIRE 9 30 2019</p> <p>PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,700.00
PO593435	10/24/2018	MB STAFFING SERVICES LLC	The PO is not to exceed \$9,000.00	0409 CONTRACTUAL SERVICES - OTHER	CONTRACT APPEALS BOARD	\$9,000.00
			<p>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.</p>			
PO574214-V5	10/25/2018	MOTIR SERVICES INC	Andrea Johnson will serve as the Medical Clerical Assistant/Health Technician.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$35,208.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO574214-V5	10/25/2018	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.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$37,992.00
PO574214-V5	10/25/2018	MOTIR SERVICES INC	Dionnie Israel will serve as the Medical Clerical Assistant/Health Technician.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,232.00
PO592032-V2	10/25/2018	MOTLEY WALLER	Motley Waller - Legal Services - Commission Representative	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$35,000.00
PO593446	10/25/2018	TRANSPORTATION RESOURCE ASSOC	Triennial Audits of the DCS	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$19,000.00
PO593446	10/25/2018	TRANSPORTATION RESOURCE ASSOC	Support SSOO Program Operation, Admin & Certification Compliance Activities	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$8,000.00
PO593446	10/25/2018	TRANSPORTATION RESOURCE ASSOC	Audits & Investigation by General Directives, Special Directives, FTA or NTSB Communications	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$14,500.00
PO593446	10/25/2018	TRANSPORTATION RESOURCE ASSOC	Review Design, Construction/Procurement, Testing and Certification Activities/Major Capital Projects and Extensions	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$52,000.00
PO593446	10/25/2018	TRANSPORTATION RESOURCE ASSOC	SSOO System Safety/Security Program Standard Revision & Updates	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,500.00
PO593446	10/25/2018	TRANSPORTATION RESOURCE ASSOC	Accident/Incident and Unacceptable hazardous conditions Investigation	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$55,000.00
PO593446	10/25/2018	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
PO593446	10/25/2018	TRANSPORTATION RESOURCE ASSOC	FTA Audit of SSOO	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$12,500.00
PO593446	10/25/2018	TRANSPORTATION RESOURCE ASSOC	FEMS State Safety Oversight Transportation Resource Associates, Inc. SSOO Annual and Periodic Submissions to FTA	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$10,500.00
PO593446	10/25/2018	TRANSPORTATION RESOURCE ASSOC	DDOT Documents Review (Ann. Report SSPP, SEPP, SOPs, Policies and Plans)	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$9,500.00
PO593475	10/25/2018	GDS ASSOCIATES INC.	Designee(s), GDS will Review Order No. 19721; Review other pertinent filings including data responses and the filings of other intervenors in the case; Identify and report on relevant issues of possible concern to the Office.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$3,000.00
PO593476	10/25/2018	TRANSPERFECT TRANSLATIONS, INC.	FY19 CFSA TransPerfect Translation International Inc.- Agency Translation Services,CW58755 - C15193	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$18,000.00
PO593477	10/25/2018	MCCARTER AND ENGLISH LLP	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	\$17,000.00
PO593488	10/25/2018	LIVE IT LEARN IT	Live It Learn It Student Programming Proposed for: SY18-19 Number of classes: 8 (between 3rd, 4th and 5th grades) Program Summary: Live It Learn It will 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 experiences to world-class museums and memorials ¿ Quality curricular materials for students and teachers ¿ Detailed pre- and post-assessment data demonstrating impact on students ¿ Bus transportation for Live It Learn It field experiences. All told, your students will take part in 32 classroom lessons and 16 academic field experiences with Live It Learn It, with each class participating in at least 4 classroom lessons and 2 academic field experiences directly with Live It Learn It.  POC: MOHAMMED THIAM 202 5761100 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,200.00
PO593491	10/25/2018	MB STAFFING SERVICES LLC	Project Manager 1 - SNAP-Ed Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$33,155.20
PO593491	10/25/2018	MB STAFFING SERVICES LLC	Project Manager 1 - WIC Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$46,544.80
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$1,531,296.84
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$116,020.86
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$6,646.68
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$5,777.39
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$93,070.82
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$57,613.28
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$176,533.42
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$26,590.71
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$1,993.07
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$53,493.77
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$53,182.75
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$39,886.73
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$13,294.69
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$10,746.68
PO593499	10/25/2018	INNOVATIVE ARCHITECTS LLC	WEB HOSTING SUPPORT FOR CBC SOLUTION HOSTING 10/1/18-6/30/19 Option Year Three  POC: Alem Ghebregzhi	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$62,665.20
PO593499	10/25/2018	INNOVATIVE ARCHITECTS LLC	As-Needed Hourly Enhancement Support 10/1/18-6/30/19 Option Year Three  POC: Alem Ghebregzhi	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$12,150.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			As-Needed Hourly Technical Support 10/1/18 thru 6/30/19 Option Year Three POC: Alem Ghebregzi			
PO593499	10/25/2018	INNOVATIVE ARCHITECTS LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$22,500.00
PO593513	10/25/2018	BATTLE'S TRANSPORTATION	MS Expansion Transportation	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155,666.00
PO593514	10/25/2018	CAPITOL PAVING OF DC INC	Construction of LeDroit Park Phase 2 under GI IDIQ Construction Contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,976,857.52
PO593522	10/25/2018	FAMILY MEDICAL COUNSELING	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 1 Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO593522	10/25/2018	FAMILY MEDICAL COUNSELING	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 2 Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO593522	10/25/2018	FAMILY MEDICAL COUNSELING	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category PrEP/nPEP Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO593522	10/25/2018	FAMILY MEDICAL COUNSELING	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO593523	10/25/2018	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A. Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO593523	10/25/2018	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 2. Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO593523	10/25/2018	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 1. Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO593523	10/25/2018	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category PrEP/nPEP. Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO593556	10/25/2018	COASTAL PROPERTIES MGMT	Operations and maintenance for Diamond Teague Piers, October - December 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$17,035.81
PO593563	10/25/2018	GENERAL SERVICE ADMINISTRATION	2 New Utility Trucks. This requisition replaces PO588067 which expired on 09/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$78,105.32
PO593566	10/25/2018	KLINE IMPORTS ARLINGTON INC	7 Toyota Tacoma under contract no. CW63587. This requisition replaces PO589528 which expired on 09/30/18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$232,680.00
PO593568	10/25/2018	KLINE IMPORTS ARLINGTON INC	9/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$20,140.50
PO593570	10/25/2018	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, 2018 through May 7, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$330,852.29
PO593570	10/25/2018	G-SIDA GENERAL SERVICES	Supplemental Services	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$25,000.00
PO593574	10/25/2018	TIMMONS GROUP, INC.	system capabilities.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$245,797.73
PO593575	10/25/2018	FRESHFARM MARKETS INC	Project Produce Programming for the following schools: Kimball, Ludlow-Taylor, Simon, Anne Beers, Marie Reed, Burroughs, Langley	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			school year			
			POC: PHALLON LATTIMORE 202 6711763 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO593576	10/25/2018	FRESHFARM MARKETS INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO593577	10/25/2018	BRIAR PATCH SHREDDING AND R	Shredding Services -DPR Headquarters (1250 U Street NW, 2nd Floor) -Columbia Heights (1480 Girard Street NW, 4th Floor)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$5,232.00
PO592778-V2	10/26/2018	ANDEAN CONSULTING Solutio	ASL INTERPRETER (Rush)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$320.00
PO592778-V2	10/26/2018	ANDEAN CONSULTING Solutio	CANCELLATION FEE (Rush)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592778-V2	10/26/2018	ANDEAN CONSULTING Solutio	CANCELLATION FEE	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO592778-V2	10/26/2018	ANDEAN CONSULTING Solutio	ASL INTERPRETER	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			Dry Ice			
PO593620	10/26/2018	ROBERTS OXYGEN COMPANY INC	POP: October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,048.00
			Surcharge			
PO593620	10/26/2018	ROBERTS OXYGEN COMPANY INC	POP: October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$150.00
			Freight			
PO593620	10/26/2018	ROBERTS OXYGEN COMPANY INC	POP: October 1, 2018 through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,440.00
PO593640	10/26/2018	DWAYNE ADRIAN GEORGE BLYTHE	of performance will be 10/1/18-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,700.00
PO593642	10/26/2018	OUTFRONT MEDIA INC.	Open Enrollment Six (6). Period of performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$355,356.50
PO593648	10/26/2018	TPW CONSULTANTS LLC	FY2019 - Purchase Order for a Maintenance Agreement on a JR C7260 Copier - SerialHLWA04108. Start October 1, 2018 - September 30, 2019. See attach quote from vendor.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$6,182.00
PO593662	10/26/2018	NEAL R GROSS AND CO INC	payments on a fixed cost basis for an estimated 9,000 pages.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$50,000.00
			Live It Learn It Student Programming			
			POC: AKUA OXENDINE 202 6983262 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO593670	10/26/2018	LIVE IT LEARN IT		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,700.00
PO593689	10/26/2018	RENE COSTALES	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	\$20,000.00
PO585582-V2	10/29/2018	EXECUTIVE CONTRACTORS, LLC	BCD 01/PC01 - Complete additional items of SOW per MPD direction/request.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$82,252.00
PO585582-V2	10/29/2018	EXECUTIVE CONTRACTORS, LLC	permits, labor, supplies, equipment, and materials to perform renovations of the MPD JOCC/CIC/SCR and support areas at the Henry Daly building (MPD HQ) located at 300 Indiana Ave, NW, Washington DC, 20001.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$98,175.00
PO593721	10/29/2018	COMMUNITY CONNECTIONS INC	Provides funding for Family Coaching and Support Service, Labor and Supervision. POP shall be from 10/1/18 thru 11-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,127.36
PO593721	10/29/2018	COMMUNITY CONNECTIONS INC	Provides funding for Flex Funds POP shall be from 10/1/18 thru 11-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$166.66
PO593721	10/29/2018	COMMUNITY CONNECTIONS INC	Provides funding for General Operation Supplies POP shall be from 10/1/18 thru 11-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$422.00
PO593721	10/29/2018	COMMUNITY CONNECTIONS INC	Provides funding for Training Services POP shall be from 10/1/18 thru 11-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,518.66
PO593721	10/29/2018	COMMUNITY CONNECTIONS INC	Provides funding for Training Supplies POP shall be from 10/1/18 thru 11-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO593721	10/29/2018	COMMUNITY CONNECTIONS INC	Provides funding for Peer Specialist. POP shall be from 10/1/18 thru 11-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,716.66
PO593721	10/29/2018	COMMUNITY CONNECTIONS INC	Provides funding for Equipment and Office Space POP shall be from 10/1/18 thru 11-30-18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,856.66
PO593723	10/29/2018	PLANET DEPOS, LLC	n/A	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$132.75
PO593723	10/29/2018	PLANET DEPOS, LLC	Exhibits black & white	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2.45
PO593723	10/29/2018	PLANET DEPOS, LLC	Copy of Andrea White deposition transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$218.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Garrison ES Modernization Phase II Design-Build Services (schools)  Miscellaneous requests by DCPS to include window tints, site re-design, track board, lighting and playground equipment.			
PO593750	10/29/2018	GCS, INC.	PM: Pedro Astudillo	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$192,295.27
PO593766	10/29/2018	SAS INSTITUTE	Institute Contract for Value-Added Measures, Option Year 2	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$229,325.00
			Fee for the following services to be provided by Kindred from November 1, 2018-December 1, 2018 ¿ Collaborate with school leadership on family engagement strategy ¿ Coach and train PTA leadership to prioritize equity in their actions, including monthly coaching sessions with parent leaders ¿ Train and support family support specialist to adopt practices of Kindred in daily work and goals  POC: PHALLON LATTIMORE 202 671 1763 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO593768	10/29/2018	KINDRED INC	MVS, Inc. Smart Maintenance Program Includes Repair, Troubleshooting, and Maintenance of Smart Board, Projector, and Software Next Business Day Onsite Service Normal Business Hours (9am-5pm, Monday through Friday, excluding Major Federal Holidays) Initial Remote Telephone Support and Diagnosis (required before onsite service) Inclusive of Labor and Parts (excluding replacement projector bulbs).  DCPS Contact: Yolanda Jaureguizar Tubman Elementary School Phone: 1(202)673-7285	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO593770	10/29/2018	MVS INC	Website Content Management System 10/1/2018-9/30/2019  DCPS CONTACT: JAYME DRYER Ballou Stay Senior High School 3401 4th Street SE Phone: 1(202)645-3400  PO NOT TO EXCEED \$3600 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,700.00
PO593772	10/29/2018	EDLIO INC	Additional sites (V2):  SchoolMessenger Presence Renewal – Content Management System (CMS) and Website hosting, 12-month package . Price includes hosting, training, unlimited servicing and advice/counsel on adding additional schools.  Renewal for 10 sites.  Please Note: This purchase order shall not exceed \$26,600.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Andrew Frank office of the Chief Business Operations Officer 202-442-5001 Andrew.frank@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO593032-V2	10/30/2018	WEST INTERACTIVE SVCS CORP	SCHOOLMessenger Presence Renewal – Content Management System (CMS) and Website hosting, 12-month package . Price includes hosting, training, unlimited servicing and advice/counsel on adding additional schools.  Renewal for 28 sites.  Please Note: This purchase order shall not exceed \$26,600.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Andrew Frank office of the Chief Business Operations Officer 202-442-5001 Andrew.frank@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,500.00
PO593032-V2	10/30/2018	WEST INTERACTIVE SVCS CORP	Shredding Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,992.16
PO593804	10/30/2018	BRIAR PATCH SHREDDING AND R	Resource Name: Ramlal, Harrinarine Labor Category: Business Systems Analyst - Senior Job Title: OSSE Business Systems Analyst - Senior Period of Performance (PoP): 10/1/2018 - 4/5/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 803 Requirement ID: 529362 Engagement ID: 679040	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$92,055.92
PO593805	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours: 1884 Requirement ID: 569521 Engagement ID: 693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$895.87
PO593806	10/30/2018	COMPUTER AID INC				

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,104.20
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,744.30
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,408.90
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,134.77
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,934.21
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,894.39
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,154.68
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,214.40
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,862.20



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$437.98
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$935.69
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,732.02
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,339.99
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,205.30
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,767.24
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,986.23
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$27,752.07
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,145.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,663.11
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$39.82
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,713.66
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$119.45
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,908.16
PO593806	10/30/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator - Master Job Title: DOES Database Administrator- Master PoP: 10/1/18 - 8/17/19 NTE Rate: \$105.69 Actual Rate: \$105.67 Hours:1884 Requirement ID:569521 Engagement ID:693754	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$32,649.49
PO593810	10/30/2018	FEDERAL EXPRESS	Federal Express	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,000.00
PO593811	10/30/2018	AVANTI REAL ESTATE SERVIC	digitization of DHCF Records Room PHI file stored on Letkriever and training.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$32,450.00
PO593811	10/30/2018	AVANTI REAL ESTATE SERVIC	digitization of DHCF Records Room PHI file stored on Letkriever and training.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,550.00
PO593815	10/30/2018	DC COURTS	TAPE/In re: In.J. & Is.J.; A.J., 14-NEG-382, 18-FS-843 and 18-FS-18-FS-369. hd 3/29/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$109.20
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$32,421.13
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$434.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$118.61
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,309.64
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,859.84
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,205.91
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,747.89
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,146.60
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$889.60
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,126.83
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,835.18

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,975.12
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,825.18
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,673.70
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,123.50
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,637.49
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,864.72
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,019.54
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,965.35
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,690.13

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,091.95
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$39.54
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$929.14
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$27,557.96
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,719.90
PO593822	10/30/2018	COMPUTER AID INC	Resource Name: Alex Adeduwon Labor Category: Information Assurance/Security Specialist Master Job Title: DOES Info. Assur./Security Specialist Master PoP: 10/1/18 - 6/25/19 NTE Rate: \$127.05 Actual Rate: \$127.05 Hours:1556 Requirement ID:559028 Engagement ID:682023	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,392.05
PO593844	10/30/2018	FRAME OF MINE INC.	Provide professional framing for artworks in the Art Bank Collection.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$50,000.00
PO593861	10/30/2018	CS JACKSON LLC DBA CS CONSTRUC	permits, labor, supplies, equipment, and materials to completed FEMS Vehicle Exhaust System Replacement & Upgrades (Nederman System) at various FEMS locations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$71,037.00
PO593861	10/30/2018	CS JACKSON LLC DBA CS CONSTRUC	permits, labor, supplies, equipment, and materials to completed FEMS Vehicle Exhaust System Replacement & Upgrades (Nederman System) at various FEMS locations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$54,622.00
PO593861	10/30/2018	CS JACKSON LLC DBA CS CONSTRUC	permits, labor, supplies, equipment, and materials to completed FEMS Vehicle Exhaust System Replacement & Upgrades (Nederman System) at various FEMS locations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$78,526.00
PO593861	10/30/2018	CS JACKSON LLC DBA CS CONSTRUC	permits, labor, supplies, equipment, and materials to completed FEMS Vehicle Exhaust System Replacement & Upgrades (Nederman System) at various FEMS locations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$70,599.00
PO593861	10/30/2018	CS JACKSON LLC DBA CS CONSTRUC	permits, labor, supplies, equipment, and materials to completed FEMS Vehicle Exhaust System Replacement & Upgrades (Nederman System) at various FEMS locations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$102,862.00
PO593861	10/30/2018	CS JACKSON LLC DBA CS CONSTRUC	permits, labor, supplies, equipment, and materials to completed FEMS Vehicle Exhaust System Replacement & Upgrades (Nederman System) at various FEMS locations.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$90,781.00
PO593865	10/30/2018	ELEVATION EDUC CONSULTING GRP	Services Cost: Direct Services Education/Social Emotional Platform License Fees: \$2,000 Case Management Supports: \$2,500 Vocational Supports: \$2,500 Learner Incentives: \$750 Guest Speakers: \$1,500 Learner Celebration and Events: \$2,000 Learner incentive program designed to help students at one of our Opportunity Academies, Luke C. Moore, stay engaged in the classroom.  POC: Daquanna Harrison POC #: 301-799-5281 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593865	10/30/2018	ELEVATION EDUC CONSULTING GRP	Crisis Intervention Support: \$2,000 Program Administrative Costs: \$2,500 Learner incentive program designed to help students at one of our Opportunity Academies, Luke C. Moore, stay engaged in the classroom.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO593876	10/30/2018	G-SIDA GENERAL SERVICES	DYRS is seeking a contractor to provided the following: keep buildings in clean and orderly condition. Perform heavy cleaning duties, such as cleaning floors, shampooing rugs, washing walls and glass, and removing rubbish  (October 1, 2018 through July 7, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$295,306.74
PO593876	10/30/2018	G-SIDA GENERAL SERVICES	Supplemental Services  (October 1, 2018 through July 7, 2019)	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF YOUTH REHABILITATION SERVICES	\$19,000.00
PO593896	10/30/2018	STERICYCLE INC	64 New York Ave, NE WDC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$31,476.76
PO593896	10/30/2018	STERICYCLE INC	York Ave, NE WDC. The POP shall be from 10/1/18-1/31/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$250.00
PO593896	10/30/2018	STERICYCLE INC	New York Ave, NE WDC. The POP shall be from 10/1/18-1/31/19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$29,588.20
PO574212-V4	10/31/2018	MOTIR SERVICES INC	Period of performance starts from Date of Award thru 09.30.18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
PO574212-V4	10/31/2018	MOTIR SERVICES INC	Period of performance starts from Date of Award thru 09.30.18.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$31,100.00
			providing DC Net Telephony and Data Services support - Capital Fund  CLIN0009 - Telecommunication			
PO583872-V6	10/31/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 2/28/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1.00
			providing DC Net Telephony and Data Services support - Capital Fund  CLIN0009 - Telecommunication			
PO583872-V6	10/31/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 2/28/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,133.33
			providing DC Net Telephony and Data Services support - Capital Fund  CLIN0007 - Electrical - Time and Materials			
PO583872-V6	10/31/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 2/28/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1.00
			providing DC Net Telephony and Data Services support - Capital Fund  CLIN0006 - Wireless - Time and Materials			
PO583872-V6	10/31/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 2/28/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,774.36
			providing DC Net Telephony and Data Services support - Capital Fund  CLIN0001 - Materials			
PO583872-V6	10/31/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 2/28/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$136,494.54
			providing DC Net Telephony and Data Services support - Capital Fund  CLIN0003 - Fiber and Cable Installation			
PO583872-V6	10/31/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 2/28/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,111.13
			providing DC Net Telephony and Data Services support - Capital Fund  CLIN0001 - Materials			
PO583872-V6	10/31/2018	SCIENCE APPLICATIONS INTERNATI	Period of Performance will be from 3/1/18 to 2/28/19	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,206.43
PO592157-V2	10/31/2018	CAPITOL SERVICES MANAGEME	Campaign- Period of performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO592248-V2	10/31/2018	TELECOMMUNICATIONS DEV CO	Plan Choice. Period of performance will be 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$25,000.00
PO592251-V2	10/31/2018	WASHINGTON HISPANIC NEWSPAPER	Period of performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO592253-V3	10/31/2018	CBS RADIO INC DBA/WPGC FM-WHFS	Period of performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO592256-V2	10/31/2018	CARLOS ROSARIO INT'L PCS	Carlos Rosario International PCS shall help HBX to promote health insurance for family and small business for DC Health Link to include partnership events and online communication. Period of performance will be 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO592330-V2	10/31/2018	MELTWATER NEWS US, INC	Meltwater shall provide HBX with social media intelligence. Period of performance will be 11/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$14,000.00
PO592331-V2	10/31/2018	UNION TEMPLE BAPTIST CHURCH	10/1/18-9/30/18.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
PO592332-V2	10/31/2018	LATINO STUDENT FUND (LSF)	owners and leaders. Period of performance 10/1/18-9/30/18	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,500.00
PO592633-V2	10/31/2018	PRISM INTERNATIONAL LLC	Maintenance and support for FSS-VM-Mail	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,000.00
PO592633-V2	10/31/2018	PRISM INTERNATIONAL LLC	Maintenance and support for FSS-VM-CP	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,526.32
			Maintenance and support for FSS-CXA2  Serial No> MXQ62303ZS MXQ62303ZV MXQ62303ZX			
PO592633-V2	10/31/2018	PRISM INTERNATIONAL LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,921.05
			Maintenance and support for FSS-CCC2-G  Serial No. MXQ62306WT			
PO592633-V2	10/31/2018	PRISM INTERNATIONAL LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,105.26
			Maintenance and support for FSS-DIR-2500  E2HA974 E2HA983			
PO592633-V2	10/31/2018	PRISM INTERNATIONAL LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,684.21
PO593908	10/31/2018	PRIME SOURCE TECHNOLOGIES LLC	FY19 TOPS Annual Maintenance and support Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$249,372.72
PO593919	10/31/2018	D.C WATER AND SEWER AUTHORITY	14th Street Project DC WASA Inspection PT3699	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$192,708.00
PO593991	10/31/2018	POLKA DOT SKY PUBLISHING LLC	Capability for On-Demand Alert Management Enhancement	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$12,500.00
PO593991	10/31/2018	POLKA DOT SKY PUBLISHING LLC	Unified Alerts Messaging Configuration (Leaf Collection)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593997	10/31/2018	TYSON PROJECT MANAGEMENT	10/01/18 to 11/30/2018. Roger Asterilla 202.303.2247	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
PO594013	10/31/2018	HOWARD UNIVERSITY HOSPITAL	Howard University Hospital - Breast and Cervical Screening Services. POP: Date of Award through 9/30/19 CA: Shalewa Noel-Thomas - (202) 442-9405	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,000.00
PO594017	10/31/2018	DIGI DOCS INC DOCUMENT MGRS	EASI Pay system maintenance from Oct. 1 2018 - Oct 31, 2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,842.51
PO594023	10/31/2018	STEP AFRIKA USA INC	Step Afrika shall help HBX promote health insurance for individuals, families and/or small business for DC Health Link to include promotion at partnership events. The period of performance will be 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,500.00
PO594037	10/31/2018	ASSURED TELEMATICS, INC.	Request for Vehicle Tracking System for DHCD - FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$1,000.00
PO594044	10/31/2018	Sabra and Associates INC	Traffic Signal Consultant Design Services  ProTrack #OCPT0180040 Contract No. DCKA-2017-T-0093 Task Order #1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$200,950.00
PO594045	10/31/2018	ALPHATEC, P.C.	OSSE DOT Bus Terminal A/E Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$995,938.00
PO594051	10/31/2018	WEST PUBLISHING CORP	users.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$20,400.00
PO594058	10/31/2018	ICF MACRO INC	Funding for the Youth Risk Behavior Contract (YRBS) under Contract #CW59111) - Base year  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)	\$438,064.32
PO594060	10/31/2018	THE WRITING REVOLUTION INC	Renewal for The Writing Revolution  POC: VERONICA C HARROD 7244922 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO594062	10/31/2018	LABORATORY CORPORATION OF AMER	under contract CW46873	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$220,000.00
PO590675-V3	11/1/2018	DIGI DOCS INC DOCUMENT MGRS	This purchase order funds the continuation of onsite contract support services which are necessary for the procurement operations for FY19. [Period of Service: 10/1/18 -- 9/30/19]  Please Note: This purchase order shall not exceed \$80,640.00 and will expire on September 30, 2019. The D.C. Public Schools point of contact for this order is --  Emily Schneider Coordinator, CBO Office of the Chief Business Officer District of Columbia Public Schools 1200 First Street, NE, 9th Floor Washington, DC 20002 T 202.431.2879	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80,640.00
PO590878-V2	11/1/2018	THOMSON REUTERS(TAX & ACC) INC	Thompson Reuters shall provide HBX the Westlaw Legal Subscription. Performance Period: 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$0.00
PO594079	11/1/2018	DIGI DOCS INC DOCUMENT MGRS	Canon HP Copier and Printer Service 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$6,600.00
PO594090	11/1/2018	PARSONS TRANSPORTATION GROUP	circulation constraints and to develop a coherent and cost-effective transportation network plan that makes the most efficient and balanced use of transportation infrastructure.  Request ID: OCPT0170098 Task Order Request #DCKA-2018-TR-0104	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$246,978.00
PO594093	11/1/2018	D.H. LLOYD & ASSOC. INC.	DCPS-000019-MODRN-Hyde Addison ES Modernization Builders Risk Insurance Premium (schools)  Insurance brokerage services related to purchasing Builder's Risk Insurance.  PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$94,393.00
PO594102	11/1/2018	COMPUTER AID INC	Resource Name: Pnacek, Victoria Labor Category: Business Systems Analyst Senior Job Title: OAG Business Systems Analyst Senior Period of Performance (PoP): 10/01/2018 - 9/30/2019 NTE Rate: 114.66 Actual Rate: 114.64 Hours: 1760 Requirement ID: 519623 Engagement ID: 664344	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$55,027.20
PO594106	11/1/2018	COMPUTER AID INC	Resource Name: Brown, Martha L Labor Category: Business Systems Analyst - Master Job Title: OAG Business Systems Analyst Master Period of Performance (PoP): 10/01/2018 1 9/30/2019 NTE Rate: \$173.71 Actual Rate: \$172.97 Hours: 1000 Requirement ID: 563241 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$172,970.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Education for the 2018-19 school year.			
PO594141	11/1/2018	UNIVERSITY OF ARIZONA	If you have any question about he contract or purchase order, please contact Nikki	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,000.00
PO594144	11/1/2018	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	\$115,218.45
PO594144	11/1/2018	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	\$140,822.55
PO594144	11/1/2018	MAXIMUS HEALTH SERVICES I	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	\$1,509,215.40
PO594144	11/1/2018	MAXIMUS HEALTH SERVICES I	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	\$1,234,812.60
PO594149	11/1/2018	KAESER COMPRESSORS INC	Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$50K.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
			proceeding currently pending before the Public Service Commission of the District of Columbia (hereinafter referred to as the "Commission"). Under the direction of the People's Counsel or her designee(s), Contractor shall do the following tasks to the OPC: Task 1: Review third round of comments and any other relevant documents; Task 2: Create brief memo describing key components and Synapse's recommendation with respect to each one; and Task 3: Provide guidance to OPC	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$1,500.00
PO594168	11/1/2018	SYNAPSE ENERGY ECONOMICS	Design-Build contract for Eastern Market Metro Park.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO594170	11/1/2018	KEYSTONE PLUS CONSTRUCTION COR	Design-Build contract for Eastern Market Metro Park.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO594173	11/1/2018	FEDERAL EXPRESS	FY19 FEDEX Express Mail Service	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$1,090.00
PO594181	11/1/2018	SIVIC SOLUTIONS GROUP, LLC	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	\$116,577.13
PO594181	11/1/2018	SIVIC SOLUTIONS GROUP, LLC	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
PO594195	11/1/2018	AECOM TECHNICAL SERVICES INC.	DDOT will hire a consulting firm to perform post-design services for installation of CCTV system at 36 locations in the District of Columbia.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$49,954.68
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,463.65
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,256.58
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,985.46
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$24,927.30
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,390.95
PO594197	11/1/2018	DIGI DOCS INC DOCUMENT MGERS	CLIN 3004 - PROJECT MANAGEMENT	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,956.38
PO594204	11/1/2018	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): 10/01/2018 - 7/4/2018 - NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 1980 Requirement ID: 561546 Engagement ID: 688450	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$188,060.40
PO594222	11/1/2018	PAIGE INDUSTRIAL SERVICES INC	Riggs LaSalle Recreation Center - installation of ADA access ramp. See backup/SOW  Address: Riggs LaSalle Recreation Center 501 Riggs Rd, NE Washington DC 20011	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$324,806.00
PO594239	11/1/2018	CHILDRENS NATIONAL MEDICAL CTR	at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 1; Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$250.00
PO594239	11/1/2018	CHILDRENS NATIONAL MEDICAL CTR	at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A; Period: Date of award through December 30, 2018. CA: Colleen Green	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$750.00
PO590927-V2	11/2/2018	COMPUTER AID INC	Name of the Resource: Jassra, Avi Labor Category: Subject Matter Expert - Technology Specific (Master) Job Title: Developer Period of Performance: 10/01/2018-5/27/2019 Rate: \$114.64 Hours: 320  Requirement ID: 497807 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,926.48
PO590927-V2	11/2/2018	COMPUTER AID INC	Name of the Resource: Jassra, Avi Labor Category: Subject Matter Expert - Technology Specific (Master) Job Title: Developer Period of Performance: 10/01/2018-5/27/2019 Rate: \$114.64 Hours: 320  Requirement ID: 497807 Engagement ID:	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$56,517.52
PO591767-V2	11/2/2018	DC COURTS	TAPE/In re: J. & Is.J., 14-NEG-382, 18-FS-843/Pamela Soncini@202-724-5670. 1/31/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$173.70
PO591769-V2	11/2/2018	DC COURTS	TAPE/In re: J. & Is.J., 14-NEG-382, 18-FS-843/Pamela Soncini@202-724-5670. 2/6/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$207.90
PO591774-V2	11/2/2018	DC COURTS	TAPE/In re: J. & Is.J., 14-NEG-382, 18-FS-843/Pamela Soncini@202-724-5670. 2/8/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$256.50
PO591778-V2	11/2/2018	DC COURTS	TAPE/In re: J. & Is.J., 14-NEG-382, 18-FS-843/Pamela Soncini@202-724-5670. 2/2/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$218.70
PO591782-V2	11/2/2018	DC COURTS	TAPE/In re: J. & Is.J., 14-NEG-382, 18-FS-843/Pamela Soncini@202-724-5670. 2/5/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$208.80
PO591865	11/2/2018	NATIONAL EMS MANAGEMENT ASSOC.	A newly developed Field Training Officer Program that has been developed to evaluate Paramedics in a pre-hospital emergency care environment. This program will consist of training FTOs by a recognized vendor. (Part 1)	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,500.00
PO592037-V2	11/2/2018	DC COURTS	TAPE/In re: J. & Is.J., 14-NEG-382, 18-FS-843/Pamela Soncini@202-724-5670. 2/7/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$198.00
PO592047-V2	11/2/2018	DC COURTS	TAPE/In re: J. & Is.J., 14-NEG-382, 18-FS-843/Pamela Soncini@202-724-5670. 3/7/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$234.90
PO592057-V2	11/2/2018	DC COURTS	Tape/In re: J. & Is.J., 14-NEG-382, 18-FS-843/Pamela Soncini@202-724-5670. 3/8/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$220.50
PO594245	11/2/2018	PLANET DEPOS, LLC	Transcript copy of S. Walker	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$389.40
PO594245	11/2/2018	PLANET DEPOS, LLC	Transcript copy of Dr. Royster	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$575.25



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594259	11/2/2018	MARYLAND FIRE EQPMNT CORPORATI	Maryland Fire Equipment Corporation (MFECC) DCFEMS Firefighting Gear Cleaning and Inspection Description: Advanced Inspection and Cleaning, Coats Item# 11-1-A	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$34,500.00
PO594259	11/2/2018	MARYLAND FIRE EQPMNT CORPORATI	Maryland Fire Equipment Corporation (MFECC) DCFEMS Firefighting Gear Cleaning and Inspection Description: Advanced Inspection and Cleaning, Hoods Item# 11-4-A	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,750.00
PO594259	11/2/2018	MARYLAND FIRE EQPMNT CORPORATI	Maryland Fire Equipment Corporation (MFECC) DCFEMS Firefighting Gear Cleaning and Inspection Description: Advanced Inspection and Cleaning, Pants Item# 11-2-C	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$37,350.00
PO594259	11/2/2018	MARYLAND FIRE EQPMNT CORPORATI	Maryland Fire Equipment Corporation (MFECC) DCFEMS Firefighting Gear Cleaning and Inspection Description: Advanced Inspection and Cleaning, Gloves Item# 11-3-A	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,000.00
PO594264	11/2/2018	DC COURTS	TAPE/In re: D.B., 17-NEG-263, 18-FS-896/Pamela Soncini@202-724-5670. 2/27/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$74.70
PO594265	11/2/2018	DC COURTS	TAPE/In re: D.B., 17-NEG-263, 18-FS-896/Pamela Soncini@202-724-5670. 2/15/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$176.40
PO594266	11/2/2018	DC COURTS	TAPE/In re: D.B., 17-NEG-263, 18-FS-896/Pamela Soncini@202-724-5670. 12/6/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$98.10
PO594293	11/2/2018	DC COURTS	TAPE/In re: D.B., 17-NEG-263, 18-FS-896/Pamela Soncini@202-724-5670. 12/12/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$45.90
PO594294	11/2/2018	DC COURTS	TAPE/In re: D.B., 17-NEG-263, 18-FS-896/Pamela Soncini@202-724-5670. 12/11/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$154.80
PO594320	11/2/2018	GAGGLE.NET INC	Drive Archiving (Staff OneDrive Archiving) 9,200 \$2.00 \$18,400.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,000.00
PO594320	11/2/2018	GAGGLE.NET INC	Gaggle Safety Management for Office 365 - Students (OneDrive + Email 6-8) 7,415 \$2.14 \$15,868.10	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,868.10
PO594320	11/2/2018	GAGGLE.NET INC	Per the fully executed Notice to Proceed issued on 10/11/2018, this purchase order funds the period of October 1, 2018 to September 30, 2019 for the software licenses (including Microsoft archival) and maintenance support services. Gaggle Safety Management for Microsoft OneDrive-Students (Grades K-5)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48,894.30
PO594320	11/2/2018	GAGGLE.NET INC	Gaggle Safety Management for Office 365 - Students (OneDrive + Email 9-12) 17,950 \$2.21 \$39,669.50	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39,669.50
PO594322	11/2/2018	MAILFINANCE, INC.	The purpose of the RQ is for the Mail machine lease. Sept 30, 2019. Roger Asterilla Logistics Director 202.309.2247  POC: J. Moriarty POC #: 703-930-4839 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,600.00
PO594323	11/2/2018	MANDJ ENGINEERING P.C.	DDOT will hire a consulting firm to provide ITS general support services. Scope of services will include review of submittals from ITS design projects, market research on ITS technologies and provision of recommendations for future ITS implementation.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$327,549.05
PO594324	11/2/2018	CHESAPEAKE REGION SAFETY COUNC	safety and health principles are the main focus of this course. Topics include the scope and application of 29 CFR 1926. Using OSHA construction standards as a guide, special emphasis is placed on becoming knowledgeable about the most hazardous areas of the construction industry.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$12,975.00
PO594359	11/2/2018	BENNETT GROUP INC	DPR-000095-RENO-LEDROIT PARK - RENOVATION OF PARK/FIELD/CIRCULATION - DPR  THE PARK AT LEDROIT - RENOVATION OF PARK TO IMPROVE FIELD CONDITIONS AND CIRCULATION, ETC.  SEE BACKUP/SOW  ADDRESS: THE PARK AT LEDROIT 3RD & ELM ST NW WASHINGTON DC 20001	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$687,908.58
PO594363	11/2/2018	CAPTIONING SERVICES LLC	WARD 1  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	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$146,520.00
PO594373	11/2/2018	MINDFINDERS INC	Contractor shall provide one (1) General Clerk I at a rate of \$19.87/hour to assist with phones and point of entry transactions with the public. Contractor employee Barry Maye shall work not more than 40 hours a week	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$39,740.00
PO594390	11/3/2018	YOUNG PLAYWRIGHTS THEATRE	Purpose: Tubman Elementary School intends to partner with Young Playwrights; Theater, Inc. to integrate the In-School Playwriting Program into four fifth grade classrooms during the 2018-2019 academic year.  Objective and Scope The In-School Playwriting Program integrates the art of playwriting into the classroom in order to enhance student literacy, creative expression and communication. Students explore play writing, revision and performance with professional playwrights, actors, and teaching artist. They learn the importance of language structure, grammar, spelling, and vocabulary choice as a mean of clearly communicating their own thoughts, choices and imaginations to the world workshops, students explore the mechanics of language, drama and self expression, culminating in the creation of their own original play.  Partnership Period: November 19, 2018-December 20, 2018. Workshops will be held on November 19, 20, 27, December 4, 6, 11, 13, 17-20 from 9:00-10:00am and 12:45-1:45pm in four 5th grade classrooms. Each class holds between 20-25 students.  POC: YOLANDA JAUREGUIZAR 6737285 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,204.00
PO594401	11/5/2018	WEST PUBLISHING CORP	Use of WestlawNext for Research from 10/01/2018 - 09/30/2019. See attached quote for further details	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF EMPLOYEE APPEALS	\$5,313.78
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 4- DHCF Staff Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,532.75
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 5- Consultation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,279.90
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 6- Encounter Data Validation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$78,336.50
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 11 - PACE program- Analysis and Rates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,856.40
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 2- Children and Adolescent Supplemental Security Income Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,091.45
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 7- Dashboard Report	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,019.65
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 8 - Risk Adjusted Capitation Rates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,037.70
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 9 Travel (Cost Reimbursable Component)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,571.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 5- Consultation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,138.10
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 8 - Risk Adjusted Capitation Rates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,268.30
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 11 - PACE program- Analysis and Rates	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,935.60
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 3- Technical Assistance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,285.55
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 4- DHCF Staff Training	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,072.25
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 7- Dashboard Report	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$23,743.35
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN Line 1- Managed Care Organization Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$175,986.25
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 2- Children and Adolescent Supplemental Security Income Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,347.55
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 3- Technical Assistance	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,793.45
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 6 - Encounter Data Validation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$64,093.50
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 10 - Additional Analysis and Reports	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$230,265.75
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN Line 1- Managed Care Organization Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$143,988.75
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 9 Travel (Cost Reimbursable Component)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,285.65
PO594406	11/5/2018	MERCER HEALTH & BENEFITS, LLC	CLIN line 10 - Additional Analysis and Reports	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$188,399.25
PO594408	11/5/2018	Dewberry Engineers Inc	CM and Inspection Services for Local Pavement Restoration - PTP# OCPTO180067, PTH 5022	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$95,000.00
PO594408	11/5/2018	Dewberry Engineers Inc	CM and Inspection Services for Local Pavement Restoration - PTP# OCPTO180067, PTH 5022	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$200,000.00
PO594408	11/5/2018	Dewberry Engineers Inc	CM and Inspection Services for Local Pavement Restoration - PTP# OCPTO180067, PTH 5022	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$300,000.00
PO594437	11/5/2018	WEST PUBLISHING CORP	OGC subscription with Thomson Reuters Westlaw for Legal Research	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,313.78
PO594441	11/5/2018	KUTAK ROCK LLP	Legal services for federally-owned and Walter Reed projects (Exercise Option 1 of contract)	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$139,609.00
PO594447	11/5/2018	PRESIDENT AND FELLOWS OF	<p>participate with EPRO to lead these priorities. The EPRO would equip this person to be an agent of change and a leader in transforming how the agency leverages data to achieve agency goals. This would include developing new data strategy and embedding a new data-driven culture in OSSE's day to day practice.</p> <p>Specifically, the EPRO would:</p> <ul style="list-style-type: none"> <li>Lead efforts to collect and analyze education data across the district</li> <li>Develop informative analyses and reports to highlight promising practices</li> <li>Provide high-quality, reliable, integrated, and secure data systems</li> <li>Ensure OSSE practitioners have easily accessible and actionable data</li> <li>Improve data literacy and coordination in the Teaching and Learning division</li> </ul> <p>The EPRO will provide, for two an OSSE staff-member, a professional development program focused on data strategists in education, to boost their skills and ability in: a) measurement and analysis b) leadership and change management c) education policy-related research findings. Overall, professional development will consist of training led by leading academics in the field (preferably affiliated with a nationally-recognized school of education), and include mentoring and advising, access to a national network of education data strategists, and related online resources (including in-depth education research resources) and communities (per SOW).</p> <p>Period of performance from date of award through September 30, 2019</p> <p>GOVERNMENT POINT OF CONTACT:</p> <p>Laž Shawndra C. Scroggins, Ph.D. Deputy Assistant Superintendent Division of Teaching and Learning (TAL) Office of the State Superintendent of Education (OSSE) 1050 First Street, NE- 3rd Floor Washington, DC 20002</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$24,500.00
PO592824-V2	11/6/2018	ACCELIFY SOLUTIONS LLC	<p>Additional funding to carry the contract out to September 30, 2019. Accelify Electronic Healthcare Claim File and Tracking System needed to support submission of claims to the Department of Healthcare Finance. For the Period of October 1, 2018 thru September 30, 2019.</p> <p>Vendor POC: Daniel Rakitin 347-532-3213 drakitin@accelify.com</p> <p>Agency POC: Yvonne Smith 202-741-5996 yvones.smith@dc.goc</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$535,394.93
PO592824-V2	11/6/2018	ACCELIFY SOLUTIONS LLC	<p>Accelify Electronic Healthcare Claim File and Tracking System needed to support submission of claims to the Department of Healthcare Finance. Contract #CW54057</p> <p>Partial Option Year One Amount \$178,465.07 - For the Period of October 1, 2018 thru December 31, 2018.</p> <p>Vendor POC: Daniel Rakitin 347-532-3213 drakitin@accelify.com</p> <p>Agency POC: Yvonne Smith 202-741-5996 yvones.smith@dc.goc</p>	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$178,465.07
PO593596-V2	11/6/2018	DC COURTS	Copy Transcripts- Hearing Date 08/12/2015	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$26.10
PO594488	11/6/2018	DC COURTS	TAPE/ In re: H.B., 17-NEG-119; 18-FS-1043/ Pamela Soncini@202-724-5670. hd 5/18/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$90.90
PO594489	11/6/2018	DC COURTS	TAPE/ In re: H.B., 17-NEG-119; 18-FS-1043/ Pamela Soncini@202-724-5670. hd 6/21/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$64.80
PO594490	11/6/2018	AVANTI REAL ESTATE SERVIC	as kwiktag will not be used for invoice processing in FY19 as OCF now has an integrated system. We still need to retain licenses as for accessing scanned documents and the invoice and payment records for FY16-FY18.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$7,350.00
PO594495	11/6/2018	LONG FENCE COMPANY INC	Aluminum Dual Cantilever Slide Gates. Please see Long Fence proposal attached.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$10,948.00
PO594496	11/6/2018	FEDERAL EXPRESS	HAHSTA seek a vendor to provide expressing shipping and reprographic services in support of administrative functions.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The purpose of the RQ is for maintenance agreement with Easten lift truck.  Contact: Roger Asterilla 202.309.2247  PO NOT TO EXCEED \$8000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO594497	11/6/2018	EASTERN LIFT TRUCK CO. INC.		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO594503	11/6/2018	TODD D. CHESTER	2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,250.00
PO591278-V2	11/7/2018	SNR DENTON US LLP	of Performance will be 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$15,000.00
PO591823-V2	11/7/2018	Eastman & Gaure Consulting, In	for FY19. Period of performance 10/1/18-09/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$40,000.00
PO594151-V2	11/7/2018	MERCER HEALTH & BENEFITS, LLC	10/1/18-3/31/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$145,001.50
PO594543	11/7/2018	WILSON DEPENDABLE SERVICES	Remi Excluded service agreement and preventive maintenance for BACU gas generators.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$13,136.00
PO594554	11/7/2018	NATIONAL CINEMEDIA LLC	The District of Columbia Department of Health Community Health Administration, Office of the Senior Deputy Director is seeking the services of the National CineMedia for cinema media to promote our flu campaign.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$22,798.00
PO594555	11/7/2018	A.J. BOGGS AND COMPANY	CareWare Server Hosting for FY19. The point of contact is Lena Lago. She can be reached at 202-671-4900. Thank you	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$24,858.43
PO594588	11/7/2018	DOCUMENT SYSTEMS INC	Manger, AUVU, License and 1 Year S&S	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$74,773.36
			Central Office Shredding  DCPS CONTACT: MATTHEW FLOCA Office of the Chief Business Operations Officer Phone: 1(202) 442-5001  PO NOT TO EXCEED 9416.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO594599	11/7/2018	BRIAR PATCH SHREDDING AND R		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,416.00
PO594603	11/7/2018	Public Storage	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 10x10 storage units (54cb7)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,408.00
PO594603	11/7/2018	Public Storage	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 10x20 storage unit.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,712.00
PO594607	11/7/2018	Public Storage	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,408.00
			Rock Creek Far West Livability Study assumes a 12 month period of performance from date of award.  Task Order #1 Contract # DCKA-2017-T-0076 Task Order Request # DCKA-2018-TR-0089			
PO594631	11/7/2018	NSPIREGREEN LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$297,852.65
			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.			
PO594662	11/7/2018	MVS INC	Additional B&W copies/prints are available at \$0.0095 per copy/print and color copies/prints are available at \$0.095 per 3/27/19.	0409 CONTRACTUAL SERVICES - OTHER	D.C. SENTENCING & CRIM. CODE REV. COMM.	\$5,837.04
PO594012	11/8/2018	GEORGETOWN UNIVERSITY	CA: Shalewa Noel-Thomas - 202-442-9405	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,000.00
			The contractor shall: ¿Create a look and feel for citizen engagement and feedback about DC ¿ campaign title, hashtag, and logo ¿Create a splash page with general information about the campaign to be used to build awareness ¿Create a campaign strategy and toolkit for engaging citizens, including proposed technical tools (i.e. social media aggregation), campaign collateral types (i.e. graphics, posters, etc.) and pricing for implementing strategy.			
PO594708	11/8/2018	BRILLIANT COLLABORATIONS LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$10,000.00
PO594721	11/8/2018	MYERS AND STAUFFER LC	St. Elizabeth's Refiled FY16. TO#6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,468.64
PO594721	11/8/2018	MYERS AND STAUFFER LC	St. Elizabeth's Refiled FY16. TO#6	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,906.11
			Trial Attorney/Attorney Advisor. Responsible for representing DCPS in administrative hearings convened before the Office of Employee Appeal, 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 rends, or problems and recommending appropriate corrective action; conducting legal research of the impact of new and proposed legislation on the interests 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 the drafting of legal documents, rules and regulations; preparing and maintenance of a variety of narrative and statistical reports, records, and files related to assigned activities; communicating with DCPS administrators, other attorneys and outside organization to coordinate activities, resolving issues and conflicts, and exchanging information; coordinating with OAG litigation counsel in cases pending in the DC Superior and U.S. District Courts.			
PO594724	11/8/2018	NICOLE C DILLARD	Period of Service from October 1, 2018 through September 30, 2019. DCPSOL180046	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104,000.00
			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.  The Contractor shall provide staffing and operations support for the multi-jurisdictional MATOC program the Regional Integrated Transportation Information System (¿RITIS¿), and the RITIS Probe Data Analytics (¿PDA¿) Suite (collectively, the ¿Program¿) in accordance with contract number DCKA-2018-C-0093.  This PO will cover base year funding for the new MATOC contract (No. DCKA-2018-C-0093).			
PO594728	11/8/2018	STATE OF MARYLAND		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$549,000.00
			Traffic Signal Design Services  ProTrack #OCPT0180041 Contract No. DCKA-2017-T-0123, Task Order #1			
PO594738	11/8/2018	VOLKERT ENGINEERING PC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$249,107.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Aspen Service \$230,636.25 Aspen - SAAS - Student Information System for 48,555 student(s) Support will include the following services: Telephone support Email support Direct remote access SFTP or HTTP download of files Issues tracking  Annual Subscriptions \$1,500 Aspen Release Update Service - Production Environment - District Hosted Aspen Online Webinar Subscription for 1 connection(s) \$1,500			
PO594754	11/8/2018	FOLLETT SCHOOL SOLUTIONS		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$233,636.25
			Per the fully executed Notice to Proceed issued on 9/28/2018, this purchase order funds the period of October 1, 2018 & September 30, 2019 for the Student Information System (SIS) maintenance & support services.			
PO594754	11/8/2018	FOLLETT SCHOOL SOLUTIONS	Aspen Custom Development - Standard for 500 hours (to be invoiced as utilized)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
			Consulting services provided by DC Greens to conduct outreach, communications strategy and meeting coordination, implementation and analysis for the DCPS School Food Advisory Board.  DCPS CONTACT: Yariany Perez-Nieto Office of the Chief Business Operations Officer Phone: 1(202) 442-5001  PO NOT TO EXCEED \$9750.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO594767	11/8/2018	DC GREENS INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,750.00
PO594779	11/8/2018	ULTIMATE SERVICES	Underage compliance checks for youths to purchase alcoholic beverages in ABC licenses establishments.	0409 CONTRACTUAL SERVICES - OTHER	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$46,250.00
PO594781	11/8/2018	NEWMARK KNIGHT FRANK VALUATION	Real estate development project appraisals	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$100,000.00
PO594790	11/8/2018	TALX CORPORATION	Employment Verification Services Option Year 1, Tier 3 - 11/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$62,248.00
PO594790	11/8/2018	TALX CORPORATION	Employment Verification Services Option Year 1, Tier 3 - 11/1/18 - 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$376,652.00
			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 school educators and community stakeholders for the 2018 DC STEM Summit for one (1) day on Tuesday, Dec. 11, 2018.  Period of Performance: from date of award through September 30, 2019  GOVERNMENT POINT OF CONTACT:  Maya M. Garcia Director, Science Technology Engineering and Mathematic (STEM) Division of Teaching and Learning (TAL) Office of the State Superintendent of Education (OSSE) 1050 First Street, NE- 5TH Floor Washington, DC 20002 (202) 478-5939 (Office) Email: maya.garcia@dc.gov			
PO594815	11/8/2018	COMPASS GROUP USA, INC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$11,684.50
PO594830	11/8/2018	REED ELSEVIER INCORPORATED	This is the annual renewal service contract with Reed Elsevier (Lexis Nexis) for on-line legal research services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$2,520.00
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2021 Category 1 Recruitment			
PO590345-V2	11/9/2018	WHITMAN-WALKER CLINIC IN		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$60,000.00
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2021 Category 3- PrEP			
PO590345-V2	11/9/2018	WHITMAN-WALKER CLINIC IN		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$210,000.00
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2021 Category A- HIV testing			
PO590345-V2	11/9/2018	WHITMAN-WALKER CLINIC IN		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$210,000.00
			acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2021 Category 2-Community Wellness			
PO591879-V2	11/9/2018	ARIBA INCORPORATED	SAP Consulting Service	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$485,040.00
			Provide funding for Option Year Three (OY3) for Supported Rehabilitative Residence (SRR) Services for 8 slots at \$111.43 x 72 days. The Contract Period of performance shall be from October 1, 2018 through December 21, 2018			
PO594773	11/9/2018	DEAF REACH INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$64,183.68
PO594834	11/9/2018	INSTROTEK, INC	Shipping and Handling	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$329.99
PO594834	11/9/2018	INSTROTEK, INC	NCAT Asphalt Content Ignition Oven, 208 volts	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,600.00
PO594874	11/9/2018	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$12.60
PO594874	11/9/2018	PLANET DEPOS, LLC	Transcript Copies of A. Quander-Clemons	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$778.80
			Parental/Student Engagement Community Marketing  POC: LESLIE MARTINEZ 202 6453150 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594893	11/9/2018	GPS EDUCATIONAL LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO594916	11/9/2018	BENJI HOLDINGS LLC	FY19- Courier/Delivery Services (Including Air Courier Services)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ZONING	\$4,000.00
			The lockers will be assembled for installation. Hallowell Premium Lockers-Double Tier... 3-Wide Dimensions 36"W x 12"D x 66"H. Color: Tan..			
PO594923	11/9/2018	PARK WAREHOUSE LLC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,624.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594946	11/9/2018	PROGRESSUS THERAPY	<p>The Contractor (PROGRESSUS THERAPY) shall provide Speech-Language Pathology Services that are required for District of Columbia Public Schools (DCPS), Division of Specialized Instruction for DCPS students with 504 plans, IEPs and RTI needs for SY 18-19. DCPS/DSI has a need for six (6) speech-language pathologists. [This PO covers services from October 1, 2018 to June 19, 2018. The full contract option year is from June 20, 2018 to June 19, 2019 as outlined in the contract modification and supported via the signed SAA.]</p> <p>Please Note: This purchase order shall not exceed \$521,031.98 and will expire on September 30, 2019. This PO is the FY'19 funding portion, as also provided via the SAA. 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  (e) tiffany.white2@dc.gov  (c) 202-505-0756  (f) 202-535-1391  Office of Specialized Instruction  District of Columbia Public Schools  1200 First Street, NE  Washington, DC 20002</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$521,031.98
PO582170-V2	11/13/2018	ALTERNATIVES RENEWABLE SO	Fab Lab and Passport Office Design Build Project	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$64,684.00
PO582170-V2	11/13/2018	ALTERNATIVES RENEWABLE SO	Fab Lab and Passport Office Design Build Project - Phase 2	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$460,992.56
PO593785	11/13/2018	KONSTRUCTURE LLC	<p>Lafayette ES Classroom Close-In CO #1 (Capital Portion) (schools)</p> <p>Close-in over several classrooms with new walls, doors and windows.</p> <p>PM: Marcus Lucas</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,440.00
PO594973	11/13/2018	STOCKBRIDGE CONSULTING LLC	<p>\$2,924.05 and the difference is \$572.30</p> <p>POC: KELLY HART  PO WILL EXPIRE 9 30 2019  PO NOT TO EXCEED THE PO AMT</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$572.30
PO594978	11/13/2018	ON POINT TECHNOLOGY INC	<p>CW30657  Exercising the remainder of option year 4.  All services: August 1, 2019-August 10, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$80,841.19
PO594978	11/13/2018	ON POINT TECHNOLOGY INC	<p>CW30657  Exercising the remainder of option year 4.  4002 BARTS Support/Maintenance</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$110,990.00
PO594978	11/13/2018	ON POINT TECHNOLOGY INC	<p>CW30657  Exercising the remainder of option year 4.  4001 DOCS Maintenance/Support</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$613,974.51
PO594978	11/13/2018	ON POINT TECHNOLOGY INC	<p>CW30657  Exercising the remainder of option year 4.  4003 Subscription fee</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000,000.00
PO594978	11/13/2018	ON POINT TECHNOLOGY INC	<p>CW30657  Exercising the remainder of option year 4.  All services: August 1, 2019-August 10, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$71,603.07
PO594978	11/13/2018	ON POINT TECHNOLOGY INC	<p>CW30657  Exercising the remainder of option year 4.  4001 DOCS Maintenance/Support</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$204,658.17
PO594984	11/13/2018	NAVIANCE INC.	Naviance Component 2 - Consulting	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,643.75
PO594984	11/13/2018	NAVIANCE INC.	Naviance Component 1 - Core Solutions	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$88,472.77
PO594995	11/13/2018	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. (S4RAD)</p> <p>Contract CW47929  Period: Option Year One  Performance Period: Nov. 15, 2017 to Nov. 14, 2018</p> <p>Task Order TO0005</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:  <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a></p> <p>AND via E-mail:  walter.caldwell@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,574.00
PO594995	11/13/2018	LAMAY B. ADAMS	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. (S4RAD)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,563.00
PO595010	11/13/2018	WATKINS SECURITY AGENCY OF DC	assets.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$424,934.48

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595021	11/13/2018	FOCALLY LLC	YONDR-Included in the Program: - full customer service (presentations, student surveys, parent letter, support consultations) - free accessories (unlocking bases, distribution totes) - free replacement cases  Please Note: This purchase order shall not exceed \$12,695.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Roland Knight Dunbar Senior High School 202-673-7233 roland.knight@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,695.00
PO595032	11/13/2018	WEST PUBLISHING CORP	West Publishing Corp shall provide HBX Legal Team with Westlaw Legal Subscription. Period of performance will be 10/1/18-9/30/19. This PO will replace PO590878 which had an incorrect vendor name.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$6,480.00
PO595037	11/13/2018	TYSON PROJECT MANAGEMENT	1001 - 50 Boxes Per Patch	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$5,449.60
PO595039	11/13/2018	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	\$45,060.00
PO595042	11/13/2018	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: thru July 6, 2019 CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$12,000.00
PO595042	11/13/2018	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: thru July 6, 2019 CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$40,000.00
PO595042	11/13/2018	DATAWATCH SYSTEMS	Access Control and Camera fees for 899 North Capitol St., NE. Basement through 6th floors POP: thru July 6, 2019 CA: Gerald Massengill 202-442-9205	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$23,973.00
PO595044	11/13/2018	WALTON AND GREEN CONSULTANTS	Subject Matter Expert III	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$73,100.00
PO595046	11/13/2018	Iris T Jacob	provisions of the Grant  Term of Contract : Date of Award until September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,995.50
PO594148-V2	11/14/2018	ZIPCAR INC.	V122, V122 Passenger Car Rental to DDOT.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$51,396.10
PO594148-V2	11/14/2018	ZIPCAR INC.	V122, V122 Passenger Car Rental to DDOT.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$15,000.00
PO594356-V2	11/14/2018	DUTCHMILL CATERERS	Meals Production - Community Dinning	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$0.00
PO594356-V2	11/14/2018	DUTCHMILL CATERERS	Meals Production -Eat Home Delivered Meals	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$0.00
PO594532	11/14/2018	DW CLONCH LLC	Clonch LLC Presentation Preparation development editing and review for Winter Maintenance Workshop	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,200.00
PO595050	11/14/2018	COMPASS GROUP USA, INC	The DOH/Community Health Administration is seeking a qualified vendor to provide a facility and related support services to hold a training session for approximately 200 community grantees on December 5-6, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$36,432.00
PO595051	11/14/2018	K2SHARE LLC	Annual License renewal for the SPARS Grant Management System	0409 CONTRACTUAL SERVICES - OTHER	HOME LAND SECURITY/EMERGENCY MANAGEMENT	\$76,725.00
PO595061	11/14/2018	TRYST TRADING CO	Consultation. [Event Date: October 25, 2018]  Breakfast  POC: IRVING KELLY 535 2911 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2019  Executive Continental (WC 9001) (\$10.95 per person, 25 guests) Assorted bagels, muffins, danishes, pastries, and croissants served with cream cheese, butter and preserves Assorted juices Fresh fruit salad (\$273.75)  Madison Tavern (WC 9005) (\$11.95 per person, 30 guests) Cinnamon French toast with maple syrup and butter Scrambled eggs Applewood smoked bacon (\$358.50)  Turkey Sausage (\$3.50 per person, 20 guests) Two patties per person (\$70.00)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$915.05
PO595062	11/14/2018	LITTLE FRIENDS FOR PEACE	Little Friends For Peace 2019 School Year	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$350.00
PO595062	11/14/2018	LITTLE FRIENDS FOR PEACE	Little Friends for Peace FY-19 School Year Peace Program  P.O. shall not exceed \$6,950.  P.O. is valid from the date of award thru September 30, 2019.  DCPS POC:  Margaret Kelly- Coleman Wheatley Education Campus (202) 939-5970	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,300.00
PO595062	11/14/2018	LITTLE FRIENDS FOR PEACE	Little Friends For Peace	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO595072	11/14/2018	MCN BUILD INC.	DCPS-000038-MODRN-FY 19 Funding: CW Harris ES Design Build Services (schools)  FY19 Design Build Services for the CW Harris ES Modernization.  PM: Stuart Patterson	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$16,771,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DCPS-000037-MODRN-Houston ES Design Build FY 19 Target GMP (schools)  FY 19 design-build services for Houston ES.			
PO595078	11/14/2018	MCN BUILD INC.	PM: Doug Dorner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$18,127,000.00
PO595082	11/14/2018	WEST PUBLISHING CORP	This is the annual renewal service contract for on-line legal research provided by Thomson Reuters (WestLaw).	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$2,361.08
			Continuing Dun&Bradstreet for Contracts & Aculqisition team			
PO595098	11/14/2018	DUN AND BRADSTREET	POC: EMILY SCHNEIDER 202 4425001 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,995.00
PO595125	11/14/2018	MCANDREW COMPANY INC.	Continuation of Media Contract from October 2018 - March 14, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$347,804.50
			Comcast Business Internet 75 Mbps Monthly Service Business Wifi, Standard Includes: -Installation -24/7 Customer Support -Wifi Hotspots			
PO595138	11/14/2018	COMCAST BUSINESS COMMUNICATION	PERIOD OF PERFORMANCE: DATE OF AWARD THRU 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,500.00
			Kramer MS Modernization/Renovation (schools)			
PO499971-V2	11/15/2018	LOURENCO CONSULTANTS, INC	Provide 3rd party inspection services for phased modernization.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,944.40
PO595198	11/15/2018	DC COURTS	TAPE/In re: C.S.,17-DEL-1256/Ja nice Sheppard@202-727-6279. hd 4/10/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$42.00
			Barry Farm Recreation Center Permits (DPR)  Consulting services to obtain required permits and resolve stop work order with DCRA.  PM: Diego Martinez  Ship to:  Barry Farm Recreation Center 1230 Summer Road SE Washington, DC 20020			
PO595206	11/15/2018	EXPEDITING AND REGULATORY SERV		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO595207	11/15/2018	DELL MARKETING L.P.	Dell Isilon Digital Storage System for DEU	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$97,612.40
			DCPS-000410-RENO-Key ES Trailer Landscape and Site Enhancements (schools)  Trailer slope remediation.			
PO595224	11/15/2018	HR GENERAL MAINTENANCE CORP	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$43,074.70
PO585164	11/16/2018	GRABER MANUFACTURING INC.	Bike Racks-PPSA	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$30,245.00
PO595225	11/16/2018	MICHAEL MARSHALL DESIGN LLC	Middle School and High School Booklet Refresher Pages	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,222.00
			Middle School and High School Booklet Refresher Pages			
PO595225	11/16/2018	MICHAEL MARSHALL DESIGN LLC	POC: Chrys Sbily POC #: 202-537-1107 PO Expires 9/30/19 This purchase shall not exceed \$8,264.00.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$848.00
PO595225	11/16/2018	MICHAEL MARSHALL DESIGN LLC	Middle School and High School Booklet Refresher Pages	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,194.00
PO595229	11/16/2018	FORMOST ADVANCED CREATIONS LLC	Printing of the 2018 Annual Reports for the Office of Police Complaints	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$725.00
			DOH seeks qualified vendor to provide maintenance, accessories and service on existing EliSpot Software which the laboratory uses for TB testing. This system is very critical to daily operations to ensure the well being of District residents.			
PO595231	11/16/2018	Quest Diagnostics TB LLC	Period of Performance: Date of award through 9/30/2018.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$30,000.00
			PTW 5193 The primary goal of the Traffic Safety Data Center at Howard University is to collect traffic data, including turning movement counts, ATR counts, speed profile; conduct traffic safety studies, safety assessment and reviews; integrate and store traffic counts on a centralized database; analyze and conduct quality control on crash data; conduct transportation research; maintain safety data center website and conduct operational analyses to support DDOTs program goals and objectives.			
PO595256	11/16/2018	HOWARD UNIVERSITY		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$750,000.00
PO595282	11/16/2018	COMPASS GROUP USA, INC	Kellogg Conference Center and Hotel shall provide HAHSTA with logistical support and necessary equipment for their 2 days Grantee Forum. Period: Date of award through December 31, 2018. CA:Anthony Fox	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$44,074.00
			New Leaders shall partner with District of Columbia Public Schools (DCPS) to provide Transformational Leadership Framework in accordance with Contract GAGA-2018-C-0058.  The total amount for the base year period Aug 1, 2018 through April 30, 2019 is \$209,000.00 inclusive of  POS87406 for \$105,000.00 RK104081 for \$4,000.00  DCPS CONTACT: Samantha McQueen Manager, Operations Office of Equity O (202) 727-7841			
PO595286	11/16/2018	NEW LEADERS INC.		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO595292	11/16/2018	JUNGLE LASERS LLC	Agency grants database to administer grants, receive information, collect and store data.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$87,475.00
PO595301	11/16/2018	QUALITY TRUST	Continue contract with "Quality Trust" to implement a training program in advanced leadership, mentoring, and negotiation for graduates of the DC Advocacy Partners (DCPA) program. Using balance from (PO#586091)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$23,117.00
PO595305	11/16/2018	USA PARENT TO PARENT	Continue contract with "Parent to Parent USA" to provide technical assistance on the initial development and implementation of the Family Ties DC: Peer to Peer Support Program (using balance from previously approved PO#586092)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$9,000.00
PO595315	11/16/2018	FLASH DELIVERY SERVICE	DAH is seeking a vendor for archived case retrieval and delivery.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$4,068.18
PO595320	11/16/2018	STAR OFFICE PRODUCTS INC	Renewal for Maintenance and Repair on both Ricoh Copiers.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$4,999.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Dorothy Heights ES-Roofing Replacement (schools)			
			Restoration of the existing modifies bitumen built up roof system with application of a liquid applied membrane system as specified.			
			The roof has deteriorated to the point where a capital replacement project has been initiated to resolve the challenges.			
			PM: Marcus Lucas			
			Ship to:			
			Dorothy Heights 1300 Allison Street, NW Washington, DC 20011			
PO595323	11/17/2018	HR GENERAL MAINTENANCE CORP		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$233,058.00
PO592105-V2	11/19/2018	TOUCAN PRINTING AND PROMO	2018 VPP Program Continuation in FY19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,043.42
PO592911-V2	11/19/2018	RV POLITO AUCTIONS INC.	APPRAISER FOR UNCLAIMED PROPERTY	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,950.00
PO594249-V2	11/19/2018	DC COURTS	which was held on 10/12/2018 before MJ Shelley Mulkey. Transcript is needed to prepare the District's case against parent who is charged with neglect. Transcript will be useful to impeach the witness.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$887.55
PO595326	11/19/2018	PRIME AE GROUP INC.	DDOT is seeking the services from a consulting firm to help with construction management for installation of CCTV at 36 locations in the District of Columbia. Scope of services will include coordination with the construction contractor and field inspection for the project work.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$191,255.69
PO595367	11/19/2018	RECOVERY POINT SYSTEMS INC.	Secure off-site backup data storage for media stored at HSEMA	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$3,169.96
PO595369	11/19/2018	SUPRETECH INC.	Malwarebytes Endpoint Protection / Anti-malware software	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$8,000.00
PO595370	11/19/2018	ACTIVU CORPORATION	Customer Support/System Maintenance	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$87,433.16
PO595374	11/19/2018	SUPRETECH INC.	Absolute Software Endpoint security and asset management	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,356.18
PO595380	11/19/2018	TAX CREDIT ASSET MANAGEMENT	FY19 Tax Credit Asset Management Phase 1 Oct-Nov 9	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$102,631.61
PO595380	11/19/2018	TAX CREDIT ASSET MANAGEMENT	FY19 Tax Credit Asset Management Phase 1 Oct-Nov 9	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$15,421.94
PO595380	11/19/2018	TAX CREDIT ASSET MANAGEMENT	FY19 Tax Credit Asset Management Phase 1 Oct-Nov 9	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$34,700.20
PO595380	11/19/2018	TAX CREDIT ASSET MANAGEMENT	FY19 Tax Credit Asset Management Phase 1 Oct-Nov 9	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$12,541.25
PO595393	11/19/2018	4TELL SOLUTIONS, LLC	the4tell Capital Asset Performance Software.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$410,000.00
			3003-Solution Operations Support			
PO595395	11/19/2018	SAGITEC SOLUTIONS LLC	Request to exercise the remainder of Option year 3. Employment Self-Service Portal (ESSP) - UI Tax	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,083.33
			3001-Framework			
PO595395	11/19/2018	SAGITEC SOLUTIONS LLC	Request to exercise the remainder of Option year 3. Employment Self-Service Portal (ESSP) - UI Tax	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,541.67
			3002-Solution Maintenance			
PO595395	11/19/2018	SAGITEC SOLUTIONS LLC	Request to exercise the remainder of Option year 3. Employment Self-Service Portal (ESSP) - UI Tax	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$62,708.33
			3004-Solution Enhancements/Small			
PO595395	11/19/2018	SAGITEC SOLUTIONS LLC	Request to exercise the remainder of Option year 3. Employment Self-Service Portal (ESSP) - UI Tax	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,083.33
			All Services December 1 - 19 (End of the contract)			
PO595395	11/19/2018	SAGITEC SOLUTIONS LLC	Request to exercise the remainder of Option year 3. Employment Self-Service Portal (ESSP) - UI Tax	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$35,534.67
PO595402	11/19/2018	DLR GROUP OF DC P.C	Sole Source AE Title II Services for DDOT Material Testing Laboratory	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$199,090.00
PO595403	11/19/2018	AMERICAN HEALTH CARE SERVICES	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	\$6,006.00
PO595409	11/19/2018	GEORGE WASHINGTON UNIVERS	Pharmaceutical Education "DCRx". The DCRx will offer a series of ongoing educational activities with a mission to educate prescribers and other health care professionals on specified topics. POP: Date of Award through July 31, 2019 POC: Dr. Shauna White (202) 442-9219	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$8,932.00
PO537965-V2	11/20/2018	FMC & ASSOCIATES, LLC	Testing and Inspections for Various Building Components	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$31,241.00
PO542285-V2	11/20/2018	LYNCH DEVELOPMENT ADVISORS LLC	Woodridge Library - Commissioning Services	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$16,028.50
PO593571-V2	11/20/2018	CONDUENT STATE AND LOCAL Solutio	FY 19 Asset Management Services for Parking Meter Assets Citywide (October 2018)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$630,000.00
PO593571-V2	11/20/2018	CONDUENT STATE AND LOCAL Solutio	FY 19 Asset Management Services for Parking Meter Assets Citywide (October 2018)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,202.69
PO593571-V2	11/20/2018	CONDUENT STATE AND LOCAL Solutio	FY 19 Asset Management Services for Parking Meter Assets Citywide (October 2018)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$5,668.55
PO593752	11/20/2018	NORTHROP GRUMMAN SYSTEMS CORP	Request to exercise Option year 4 Maintenance and Support: District Unemployment Tax Automated System (DUTAS) System	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$999,500.00
PO594422-V2	11/20/2018	NEAL R GROSS AND CO INC	E-delivery fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594422-V2	11/20/2018	NEAL R GROSS AND CO INC	Transcript fees	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO594422-V2	11/20/2018	NEAL R GROSS AND CO INC	Transcripts preparation	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO595416	11/20/2018	FORT MYER CONSTRUCTION CORPORA	Moveable Barrier System - Operation and maintenance of equipment on the Theodore Roosevelt (TR) Bridge PT# 5091	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$219,313.90
PO595425	11/20/2018	1213 U ST LLC	Small Business. Period of Performance 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$3,000.00
PO595427	11/20/2018	EDGE360 LLC	CCTV Software License Maintenance/Labor Cost	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$153,633.36
PO595442	11/20/2018	GENERAL MERCHANDISE	The Office of Contracting and Procurement, on behalf of the District Department of Transportation is seeking a contractor to provide services to the Field Operation Division in acquiring various power tools, hand tools specialized equipment and other materials to support the pavement mat-king operations, sign fabrication and sign installation program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$183,995.65



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595501	11/21/2018	DISTRICT OF COLUMBIA CHILDRENS	the District of Columbia Department of Health (DOH), Health Regulation and Licensing Administration (HRLA) is seeking a contractor to provide Board Meeting Recordings.  (2) trainers from the Boston Childrens Advocacy Center Support to End Exploitation Now (SEEN)/Child Trafficking program to facilitate a 2-day training with the MDT and Commercial Sexual Exploitation of Children(CSEC) providers. Day one focuses on gathering a shared framework of the CSEC population, developing a victim centered approach, coordinating the stages of response and building stronger connections and understanding across fields. Day two will be geared toward agency and program leaders and decision makers identifying the action steps and moving the coordinated response forward. The training will be held November 13-14, 2018 at Safe Shores - The DC Childrens Advocacy Center.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$5,715.00
PO595522	11/21/2018	NEAL R GROSS AND CO INC	Court Reporting and Transcription Services Transcription Fee Per Page: \$9.95 Transcription Fee Per Page (after 6:00pm) no charge Appearance Fee: no charge Cancellation Fee: no charge Expedite Transcript: \$2.95	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
PO595528	11/21/2018	THINK LOCAL FIRST DC	Sponsorship of the 2018 Local First Awards presented by Think Local First DC and marketing opportunities for CAH	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$5,000.00
PO595529	11/21/2018	NEW BEGINNINGS LLC	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$21,077.28
PO595529	11/21/2018	NEW BEGINNINGS LLC	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	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$38,303.04
PO595530	11/21/2018	THE BRITISH COUNCIL	Momentum participation service cost.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$1,167.88
PO595533	11/21/2018	AVID SYSTEMS LLC	Part 2: Task Order for IMPACT Quickbase Developer (Principal Technical Specialist category for \$79.32/hour)~ 1,954.1099 hours  Period of Performance: October 26, 2018 thru September 30, 2019  Please Note: This purchase order shall not exceed \$165,000.00 and will expire on September 30, 2019. The DCPS point of contact for this order is --  Allison Rohde District of Columbia Public Schools Social Emotional Academic Development District of Columbia Public Schools 1200 First Street NE Washington, DC 20002	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155,000.00
PO595533	11/21/2018	AVID SYSTEMS LLC	hours			
PO595533	11/21/2018	AVID SYSTEMS LLC	Period of Performance: October 26, 2018 thru November 15, 2018 (in accordance with the NTP letter)	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO595536	11/21/2018	MVS INC	CAB FY19 MVS Konica-Minolta Service Agreement (For Period 10/1/18 - 9/30/19)	0409 CONTRACTUAL SERVICES - OTHER	CONTRACT APPEALS BOARD	\$3,930.00
PO595552	11/21/2018	CALVIN PRICE GROUP LLC	more particulars.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$15,000.00
PO595553	11/21/2018	INFORMATICS, INC	OAHS is maintaining inventory management software to track its assets and consumables.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$6,880.80
PO592663-V2	11/23/2018	BIOMERIEUX INC	Vitek @ & Emag service plan plan	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$27,382.68
PO594716-V2	11/26/2018	It's My Theatre, LLC	government agencies and District non-profit organizations.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$150,000.00
PO595569	11/26/2018	DC COURTS	Court Transcript for EAD v Sanchez	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$26.10
PO595570	11/26/2018	INTL BACCALAUREATE ORG	IB MYP Annual Fee (License Renewal)  P.O. is valid from the date of award for one year. P.O. closes on September 30, 2019.  DCPS POC:  Ophelia Morgan Eliot Junior High School 202-673-8666	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,050.00
PO595602	11/26/2018	ECHELON ENTERTAINMENT LLC	FY19 OCFO Gala - Echelon Entertainment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$20,000.00
PO595603	11/26/2018	SKY LLC DBA/US OFFICE SOL	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.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,074.90
PO595627	11/26/2018	LYNCH DEVELOPMENT ADVISORS LLC	CM services for the Ward One short Term Family Housing Units.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$457,970.00
PO595635	11/26/2018	WASHINGTON DC ECONOMIC PARTNER	Showcase on December 5, 2018. This event acknowledges key leaders in the District's economic development ecosystem and provides a platform for real estate and development, technology, innovation and creative companies and organizations.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$450.00
PO595635	11/26/2018	WASHINGTON DC ECONOMIC PARTNER	Showcase on December 5, 2018. This event acknowledges key leaders in the District's economic development ecosystem and provides a platform for real estate and development, technology, innovation and creative companies and organizations.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,750.00
PO595635	11/26/2018	WASHINGTON DC ECONOMIC PARTNER	Showcase on December 5, 2018. This event acknowledges key leaders in the District's economic development ecosystem and provides a platform for real estate and development, technology, innovation and creative companies and organizations.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,650.00
PO595635	11/26/2018	WASHINGTON DC ECONOMIC PARTNER	Showcase on December 5, 2018. This event acknowledges key leaders in the District's economic development ecosystem and provides a platform for real estate and development, technology, innovation and creative companies and organizations.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$900.00
PO595635	11/26/2018	WASHINGTON DC ECONOMIC PARTNER	Showcase on December 5, 2018. This event acknowledges key leaders in the District's economic development ecosystem and provides a platform for real estate and development, technology, innovation and creative companies and organizations.	0409 CONTRACTUAL SERVICES - OTHER	DEPART OF INSURANCE, SECURITIES & BANKING	\$250.00
PO563608-V2	11/27/2018	LIGHTBOX/BLUEFIN PARTNERS	Exterior Restoration Q&A	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$295,215.00
PO563608-V2	11/27/2018	LIGHTBOX/BLUEFIN PARTNERS	Ext Restoration Q&A, added services thru Mar 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$215,000.00
PO592077-V2	11/27/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support  CLIN4004 - Ciena Maintenance	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$412,203.40
PO593215-V2	11/27/2018	ELSAG NORTH AMERICA	Period of Performance - 10/1/2018 to 2/28/2019 Maintenance and Repair services for License Plate Reader (LPR) equipment	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO594298-V2	11/27/2018	NATIONAL DRUG SCREENING I	FY19 - BED - DCHR Drug and Alcohol Testing	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$250,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595685	11/27/2018	AVID SYSTEMS LLC	IT Augmentation-Senior Consultant Resource: Maria Suarez POP: 10/1/2018-10/24/2018 POP: 10/25/2018-9/30/2019 "PM for Clinical Case Management System."	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$135,570.24
PO595685	11/27/2018	AVID SYSTEMS LLC	IT Augmentation-Senior Consultant Resource: Maria Suarez POP: 10/1/2018-10/24/2018 POP: 10/25/2018-9/30/2019 "PM for Clinical Case Management System."	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$165,696.96
PO595686	11/27/2018	AVID SYSTEMS LLC	Resource: Keenan Bynum Title: Senior Consultant. POP: 10/1/18-10/24/18 POP: 10/25/18-9/30/19 PM for PDMS. M&O and the RFP AND APD for a new PDMS contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$135,570.24
PO595686	11/27/2018	AVID SYSTEMS LLC	Resource: Keenan Bynum Title: Senior Consultant. POP: 10/1/18-10/24/18 POP: 10/25/18-9/30/19 PM for PDMS. M&O and the RFP AND APD for a new PDMS contract.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$165,696.96
PO595687	11/27/2018	AVID SYSTEMS LLC	Senior Consultant Resource: Fran Coury POP: 10/1/2018-10/24/2018 POP: 10/25/2018-9/30/2019 "PM for TPL implementation of two (2) TPL vendors."	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$165,696.96
PO595687	11/27/2018	AVID SYSTEMS LLC	Senior Consultant Resource: Fran Coury POP: 10/1/2018-10/24/2018 POP: 10/25/2018-9/30/2019 "PM for TPL implementation of two (2) TPL vendors."	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$135,570.24
PO595693	11/27/2018	PENN PARKING, INC.	50 Parking spaces with Penn Parking	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$14,250.00
PO595698	11/27/2018	DUPONT COMPUTERS	FY19 - BED - DCHR IT Equipment	0409 CONTRACTUAL SERVICES - OTHER	D.C. DEPARTMENT OF HUMAN RESOURCES	\$9,500.00
PO595712	11/27/2018	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support.  CLIN:4010 - Professional Services CAF Fee Period of Performance - 10/1/2018 to 2/28/2018 Fund - OType	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,000.00
PO595746	11/27/2018	SOIL AND LAND USE TECHNOLOGY	DCPS-000037-MODRN-Houston ES Modernization: Industrial Hygienist Services (schools)  Industrial hygienist services for asbestos removal.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,375.10
PO595747	11/27/2018	THE DONOHUE COMPANIES INC	PM: Doug Dorner UCC/PSCC BASE SERVICES BUILDING POP 10/1/18 - 1/3/19, SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$630,007.44
PO595748	11/27/2018	CHIARAMONTE CONSTRUCTION COMP	Duke Ellington Triangle Park Upgrades - Phase 2 - includes expansion of the sidewalk on W St, improvements to the landscaping, upgrades to the storm water management system, new sidewalks, etc.  See backup/SOW  Address: Duke Ellington Triangle Park (RES 0140) M Street & 21 Street & New Hampshire Ward 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$350,000.00
PO595752	11/27/2018	FUSE CORPS	Please see attached Contract No. DCEB-2017-C-2004-A03	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$120,000.00
PO595770	11/27/2018	BRIAR PATCH SHREDDING AND R	DDS Shredding - Shredding services for DDS offices	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO595773	11/27/2018	THE CURRENT NEWSPAPERS INC	10/1/2018-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO595774	11/27/2018	NATIONAL CINEMEDIA LLC	individual and small business marketplace(s).	0409 CONTRACTUAL SERVICES - OTHER	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO595782	11/27/2018	MUNICIPAL EMERGENCY SERVI	permits, labor, supplies, equipment, and materials to purchase and install (2) SELF CONTAINED BREATHING APPARATUS (SCBA) COMPRESSOR, REFILL, AND STORAGE SYSTEMS at (1) FEMS locations in Washington, DC	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$159,589.20
PO595783	11/27/2018	GCS, INC.	Restore funds on PO569641 that were accidentally invoices and should have been invoiced on operating PO568966 and/or PO569995. AJE was done to move the expenditures from the capital account to operating to correct this unintentional error. This action will restore the funds to the proper location.  Requestor: Adnan Mamoon	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$355,793.00
PO595790	11/27/2018	ST. COLUMBA'S CHURCH	St. Columba Episcopal Church-Facility use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$750.00
PO592703	11/28/2018	LEXISNEXIS RISK SOLUTIONS FL	The contractor shall provide 22 OAH users with unlimited access to LexisNexis in accordance city-wide Contract CW29191.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$18,816.00
PO593082-V2	11/28/2018	ABYSSINIA WASHINGTON	implementation of the Trauma Systems Therapy (TST) model.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Professional Development Twenty School days beginning November 1, 2018 - December 3, 2018.  This is a breakdown of the services provided to Amidon-Bowen every month beginning Oct. 2018 & June 2019 ¿Solutions Educational Consultants, LLC has developed a Structured Alternative Classroom (SAC) where expectations will be posted with emphasis on prevention and correction to facilitate positive behavioral change. The emphasis of the classroom structure will be related to respect, kindness, honesty, attitude and self-control. ¿Students are referred to the SAC as an intensive short-term behavioral support: When students are having extreme behavior challenges When behaviors are identified as significantly interfering with the learning process.  Please Note: This purchase order shall not exceed \$10,998.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  TaMikka Sykes Amidon Elementary School			
PO593853	11/28/2018	SOLUTIONS EDUCATIONAL CONSULTA		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,998.00
			Resource Name: Taylor, Kristopher Labor Category: SME Master. NET Job Title: OSSE Subject Matter Expert Master .NET Period of Performance (PoP): 10/1/2018 - 4/5/2019 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 400 Requirement ID: 529360 Engagement ID: 678242			
PO595069-V2	11/28/2018	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$0.00
			MMarshall Middle School Spanish Booklet  DCPS CONTACT: Emerald Becker Office of Transformation Management 202-740-2045  PO NOT TO EXCEED \$3192.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO595261	11/28/2018	MICHAEL MARSHALL DESIGN LLC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,192.00
PO595648	11/28/2018	COMAGINE HEALTH	0001AA Acute Care Hospital \$60.07-Est 1833	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$27,532.00
PO595648	11/28/2018	COMAGINE HEALTH	0003AA Katie Beckett/TEFRA \$192.19, Est. 413	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,458.81
PO595648	11/28/2018	COMAGINE HEALTH	0003AB Nursing Home Continued Stay Review \$110.04, Est. 4583	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$208,335.42
PO595648	11/28/2018	COMAGINE HEALTH	0003AD Individual Determinations \$356.41, Est. 23	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,125.81
PO595648	11/28/2018	COMAGINE HEALTH	0006AB Nursing Home Quality Management 1Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$721,728.65
PO595648	11/28/2018	COMAGINE HEALTH	0001AD Concurrent Review \$71.62 Est. 2292	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$123,096.90
PO595648	11/28/2018	COMAGINE HEALTH	0002AA Home Health Services 466.18, Est. 367	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,199.50
PO595648	11/28/2018	COMAGINE HEALTH	0002AD Nursing Facility Add-on \$48.94, Est. 458	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,607.75
PO595648	11/28/2018	COMAGINE HEALTH	0003AC Plan of Care Review \$110.04, Est. 4583	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$343,887.53
PO595648	11/28/2018	COMAGINE HEALTH	0004AA Intellectual and Development Disabilities Waiver (I/DD) \$28.85, Est. 9168	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$52,364.60
PO595648	11/28/2018	COMAGINE HEALTH	0001AB Retrospective Acute Care Hospital \$69.88-Est.1238	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,619.12
PO595648	11/28/2018	COMAGINE HEALTH	0001AC Specialty Hospital \$71.62-Est.1100	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,695.50
PO595648	11/28/2018	COMAGINE HEALTH	0002AF Out-of-State Nursing Home Placement \$73.56, Est. 230	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,643.13
PO595648	11/28/2018	COMAGINE HEALTH	0007AB Cultural Competency 1 Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,081.50
PO595648	11/28/2018	COMAGINE HEALTH	0002AF Out-of-State Nursing Home Placement \$73.56, Est. 230	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,214.37
PO595648	11/28/2018	COMAGINE HEALTH	0003AB Nursing Home Continued Stay Review \$110.04, Est. 4583	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$625,006.28
PO595648	11/28/2018	COMAGINE HEALTH	0004AA Intellectual and Development Disabilities Waiver (I/DD) \$28.85, Est. 9168	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$157,093.80
PO595648	11/28/2018	COMAGINE HEALTH	0004AB State Plan Adult Day Health Services \$45.16, Est. 917	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,047.53
PO595648	11/28/2018	COMAGINE HEALTH	0004AC State Plan Personal Care Assistance (PCA) Services \$45.16, Est. 3667	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,396.67
PO595648	11/28/2018	COMAGINE HEALTH	0006AA Quality Improvement and Management Plan 1 Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$715.61
PO595648	11/28/2018	COMAGINE HEALTH	0001AA Acute Care Hospital \$60.07-Est 1833	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$82,596.00
PO595648	11/28/2018	COMAGINE HEALTH	0001AC Specialty Hospital \$71.62-Est.1100	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$59,086.50
PO595648	11/28/2018	COMAGINE HEALTH	0002AB Private Duty Nursing Services \$66.18, Est. 92	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,549.88
PO595648	11/28/2018	COMAGINE HEALTH	0002AC Hospice \$71.11, Est. 230	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$4,074.00
PO595648	11/28/2018	COMAGINE HEALTH	0002AE ICF/IDD Level of Care Reviews \$68.01, Est. 367	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,234.25
PO595648	11/28/2018	COMAGINE HEALTH	0003AA Katie Beckett/TEFRA \$192.19, Est. 413	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,819.60
PO595648	11/28/2018	COMAGINE HEALTH	0004AB State Plan Adult Day Health Services \$45.16, Est. 917	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,349.17
PO595648	11/28/2018	COMAGINE HEALTH	0007AB Cultural Competency 1 Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$360.50
PO595648	11/28/2018	COMAGINE HEALTH	0001AE Outpatient Medical & Surgical Procedures \$60.07, Est. 1100	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,060.92
PO595648	11/28/2018	COMAGINE HEALTH	0001AH Dental & Orthodontics Services \$70.03, Est. 2750	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$48,145.62
PO595648	11/28/2018	COMAGINE HEALTH	0001AH Dental & Orthodontics Services \$70.03, Est. 2750	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$144,436.88
PO595648	11/28/2018	COMAGINE HEALTH	0002AE ICF/IDD Level of Care Reviews \$68.01, Est. 367	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,702.75
PO595648	11/28/2018	COMAGINE HEALTH	0002AG Elderly and Persons with Disability (EPD) Waiver \$96.72, Est. 3208	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$77,577.50
PO595648	11/28/2018	COMAGINE HEALTH	0003AC Plan of Care Review \$110.04, Est. 4583	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$114,629.17
PO595648	11/28/2018	COMAGINE HEALTH	0003AD Individual Determinations \$356.41, Est. 23	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,041.94
PO595648	11/28/2018	COMAGINE HEALTH	0005AA Utilization Review, Policies and Procedures Manual and Related Activities 1Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$69,582.15
PO595648	11/28/2018	COMAGINE HEALTH	0001AF Durable Medical Equipment, Prosthetics, Orthotics, and Medical Supplies (DME/POS) Est. 4400	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$58,717.60
PO595648	11/28/2018	COMAGINE HEALTH	0001AG Eyewear & Contacts Lenses \$43.83, Est. 5500	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$60,266.25
PO595648	11/28/2018	COMAGINE HEALTH	0002AA Home Health Services 466.18, Est. 367	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,066.50
PO595648	11/28/2018	COMAGINE HEALTH	0002AB Private Duty Nursing Services \$66.18, Est. 92	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,516.62
PO595648	11/28/2018	COMAGINE HEALTH	0002AG Elderly and Persons with Disability (EPD) Waiver \$96.72, Est. 3208	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$232,732.50
PO595648	11/28/2018	COMAGINE HEALTH	0005AA Utilization Review, Policies and Procedures Manual and Related Activities 1Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$208,746.45
PO595648	11/28/2018	COMAGINE HEALTH	0006AC Reports 1 Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,187.96
PO595648	11/28/2018	COMAGINE HEALTH	0006AC Reports 1 Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$78,563.89
PO595648	11/28/2018	COMAGINE HEALTH	0001AB Retrospective Acute Care Hospital \$69.88-Est.1238	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$64,857.38
PO595648	11/28/2018	COMAGINE HEALTH	0001AD Concurrent Review \$71.62 Est. 2292	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$41,032.30
PO595648	11/28/2018	COMAGINE HEALTH	0001AF Durable Medical Equipment, Prosthetics, Orthotics, and Medical Supplies (DME/POS) Est. 4400	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$176,152.80
PO595648	11/28/2018	COMAGINE HEALTH	0001AG Eyewear & Contacts Lenses \$43.83, Est. 5500	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$180,798.75
PO595648	11/28/2018	COMAGINE HEALTH	0002AC Hospice \$71.11, Est. 230	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,222.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595648	11/28/2018	COMAGINE HEALTH	0002AD Nursing Facility Add-on \$48.94, Est. 458	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$16,823.25
PO595648	11/28/2018	COMAGINE HEALTH	0004AC State Plan Personal Care Assistance (PCA) Services \$45.16, Est. 3667	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$124,190.03
PO595648	11/28/2018	COMAGINE HEALTH	0006AA Quality Improvement and Management Plan 1 Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,146.85
PO595648	11/28/2018	COMAGINE HEALTH	0006AB Nursing Home Quality Management 1Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$240,576.22
PO595648	11/28/2018	COMAGINE HEALTH	0007AA Administrative Requirements 1 Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$18,101.90
PO595648	11/28/2018	COMAGINE HEALTH	0007AA Administrative Requirements 1 Lot	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$54,305.69
PO595648	11/28/2018	COMAGINE HEALTH	0001AE Outpatient Medical & Surgical Procedures \$60.07, Est. 1100	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$48,182.78
PO595802	11/28/2018	DataMatrix Inc	DataMatrix is a consulting service.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$11,250.00
PO595802	11/28/2018	DataMatrix Inc	DataMatrix is a consulting service.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$13,750.00
			tributary stream of Oxon Run in southeast DC. The stream channel is severely incised with degraded outfall infrastructure and high rates of bank erosion. This project will reduce pollutant loads going from this stream reach down to Oxon Run and the Potomac River. DOE is seeking a qualified design-build stream restoration contractor to execute this project. (SRFG8)			
			Contract Administrator (CA): Josh Burch Phone: 202-734-9527 Email: josh.burch@dc.gov			
			Contract: CW64924			
			PERIOD OF PERFORMANCE: November 7, 2018 thru November 6, 2019			
			PLEASE SUBMIT INVOICES TO:			
			The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>			
			AND Invoice copies via E-mail:			
			josh.burch@dc.gov and Contracting Officer, marie.niethrath@dc.gov.			
PO595814	11/28/2018	ACTAeon LLC	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$191,420.79
			PYP Shepherd Annual Fee and Site License: 2018-2019			
PO595829	11/28/2018	INTL BACCALAUREATE ORG	POC: MONICA BIBBS 202 645 6297 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,520.00
PO595830	11/28/2018	METROPOLITAN AME CHURCH	Metropolitan AME Church-Facility Use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$5,795.00
PO595831	11/28/2018	FRIENDSHIP BAPTIST CHURCH	Friendship Baptist-Facility use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$500.00
PO595832	11/28/2018	ST. BENEDICT THE MOOR CATHOLIC	St. Benedict the Moor Church-Facility use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$900.00
PO595833	11/28/2018	MINDFINDERS INC	Logistic Specialist to provide temporary staffing services to PSD.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$41,721.92
PO595835	11/28/2018	WASHINGTON DC ECONOMIC PARTNER	entree' DC, etc. Period of performance: 10/1/2018-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO595836	11/28/2018	GLORIA MURRY FORD	performance: 10/1/2018-9/30/2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
			This change order will provide Architectural services for the Burrville ES including MEP design consultant to obtain the required building permit.			
PO595843	11/28/2018	MICON CONSTRUCTIONS INC	PM: Kyle Whitley	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$32,992.60
PO595854	11/28/2018	WILLIE JUNE BENNETT	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	\$6,006.00
PO595855	11/28/2018	FIRST CONGREGATIONAL UNITED	First Congregational United Church of Christ-Facility use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$1,500.00
PO595857	11/28/2018	MUNDI M. NETTLES	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	\$6,006.00
PO595865	11/28/2018	FOUNDRY UNITED METHODIST CHURCH	Foundry United Methodist Church-Facility use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$2,250.00
PO595886	11/28/2018	OPENGOV, INC.	OpenGov Reporting and Budget Building Tool - 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$99,500.00
PO595890	11/28/2018	CPN NETWORK LLC	Provide monthly services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,000.00
			CLIN 4001			
PO595903	11/28/2018	BYTE BACK INC	PC For Beginners The service period will be from 10/1/2018 to 2/1/2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,184.00
			CLIN 4003			
PO595903	11/28/2018	BYTE BACK INC	Office Track The service period will be from 10/1/2018 to 2/1/2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,120.00
			Athletic OD Track Timing Services			
PO595913	11/28/2018	M&D TIMING, LLC	POC: Morgan POC #: 443-386-6278 PO Expires 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,800.00
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services for Hendley ES throughout SY 18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services for Hendley ES throughout SY 18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services for Kimball ES throughout SY 18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services for Savoy ES throughout SY 18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services for Moten ES throughout SY 18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services for Turner ES throughout SY 18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			Social Emotional Learning Services for Ketcham ES throughout SY 18-19			
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	POC: Michael Lamb POC #: 646-786-6213 PO Expires 9.30.18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,898.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services for Langley ES throughout SY 18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
			Social Emotional Learning Services for Ketcham ES throughout SY 18-19 POC: Michael Lamb POC #: 646-786-6213 PO Expires 9.30.18			
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,102.00
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services for Malcolm X ES throughout SY 18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,431.00
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services for Martin Luther King ES throughout SY 18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO595914	11/28/2018	TURNAROUND FOR CHILDREN, INC	Social Emotional Learning Services for Malcolm X ES throughout SY 18-19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,569.00
			Principals and district leaders. POC: Michael Lamb POC #: 646-786-6213 PO Expires 9/30/19			
PO595915	11/28/2018	TURNAROUND FOR CHILDREN, INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120,000.00
			Review and update DHCD's Qualified Allocation Plan (QAP) to insure compliance with LIHTC statutes and regulations and to improve the efficiency and effectiveness of the program as it is implemented in the District. Review, advise and help draft regulations for the implementation of the District's Low Income Housing Tax Credit Act of 2014 (DC Act 20-424, Title VII, Subtitle O, September 23, 2014) (DC LIHTC). Provide advice and tax opinions on an as needed basis to DHCD staff. Draft program documents for both the Federal LIHTC program and the DC LIHTC program, including but not limited to covenants,			
PO595917	11/28/2018	BALLARD SPAHR LLP		0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$26,183.48
			Resource Name: Boone, Michelle Labor Category: IT Consultant - Master Job Title: OCTO PeopleSoft Functional Consult Master Period of Performance (PoP): 8/8/2018 to 9/30/2018 NTE Rate: \$120.00 Actual Rate: \$119.98 Hours: 184 Requirement ID: 567974 Engagement ID: 692689			
PO587595-V2	11/29/2018	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,076.32
PO591087-V3	11/29/2018	LUCKY DOG LLC	established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$385,305.83
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C Department of Corrections seeks to purchase an Online Learning Management System for the Center for Professional Development and Learning.  Bridge Learn Cloud Subscription  Qty: 1,500			
PO595927	11/29/2018	INSTRUCTURE INC	Period of Performance: October 1, 2018 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$33,000.00
			ej4 Bridge Content - Starter Bundle  Qty: 450			
PO595927	11/29/2018	INSTRUCTURE INC	Period of Performance: October 1, 2018 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$11,250.00
			Bridge Learn Standard Implementation  Qty: 1			
PO595927	11/29/2018	INSTRUCTURE INC	Period of Performance: October 1, 2018 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF CORRECTIONS	\$2,200.00
PO595931	11/29/2018	DC COURTS	Court Transcript for 2/9/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$25.20
PO595931	11/29/2018	DC COURTS	Court Transcript for 1-17-18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130.50
PO595931	11/29/2018	DC COURTS	Court Transcript for 1/19/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$78.30
			UCP Phone System Software and Service  Total proposal: \$16,440.00 FY 2018 - \$15,940 FY 2019 - \$550			
PO595958	11/29/2018	ASPECT SOFTWARE, INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$500.00
			Emergency contract with Vision Security services that includes video monitoring, hardware, software, server and video management services.  [Period of Service: October 1, 2018 to December 31, 2018 in accordance with executed emergency contract.]  Please Note: This purchase order shall not exceed \$351,732.00 and the funds expire on September 30, 2019.  The DCPS point of contact for this purchase order is --  Franklin Skip Chrisman Security Manager, Physical Security School Security Team Office of the Chief Operating Officer 3535 V Street, NE Washington, DC 20018 Cell Phone: 202-373-4578 Email: franklin.chrisman@dc.gov			
PO596000	11/29/2018	VISION SECURITY SOLUTION		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$351,732.00
PO596010	11/29/2018	CUSTOMER EXPRESSIONS CORP	Customer Expressions is a consulting software for DPI	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$8,250.00
PO596010	11/29/2018	CUSTOMER EXPRESSIONS CORP	Customer Expressions is a consulting software for DPI	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,750.00
PO596020	11/29/2018	MIDTOWN PERSONNEL INC.	Request For Temporary Staffing Services for Eastern Market	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$89,396.73
			Department's Narcotics & Special Investigations Division. Requisition is for the rental of five (5) from November 19, 2018 at a cost of \$610 per vehicle, per month with unlimited mileage, routine maintenance, and insurance.			
PO596059	11/29/2018	ALL CAR LEASING INC		0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$30,500.00
PO595683-V2	11/30/2018	MUNICIPAL EMERGENCY SERVI	Personnel	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$280,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596076	11/30/2018	PANORAMA EDUCATION INC.	(DCPS), and Panorama Education, Inc. [OPTION YEAR ONE -- Period of Performance: 10/01/18 -- 9/30/19]  Specifically, the Contractor shall provide: Design, production, administration, analysis and reporting of surveys of DCPS stakeholders, which includes measures of --  - Social emotional learning readiness and competencies; - School climate and environment; - School-level family engagement;  Services also to include: Annual License Fee Project Management and Strategic Advising Additional Services (Paper Administrations)  ***** Please Note: This purchase order shall not exceed \$200,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is --  Colin Taylor Deputy Chief, Data & Strategy Office of the Chief of Staff District of Columbia Public Schools 1200 First St. NE, 12th Floor Washington, DC 20002 O: 202-535-2915 C: 202-674-2316 E: colin.taylor@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200,000.00
PO596114	11/30/2018	IDS INTERNATIONAL INC.	TierII Hazardous Material Management System annual maintenance, hosting, updates and training (98NUA8)	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$32,000.00
PO596119	11/30/2018	SHMOOP UNIVERSITY INC.	Full site license for Theodore Roosevelt High School SAT Test Prep for 50 students Advanced Placement Test Prep Bundle: Includes TRIAL for PARCC test preps Purchase includes: Shmoop Video Library, Essay Lab, College & Career Tolls Purchase includes: Shmoop Account Manager  P.O. is valid from the date of award thru September 30, 2019.  P.O. shall not exceed \$5,500.00  DCPS Point Of Contact:  Jerry Burton Roosevelt High School 202-576-6130	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,500.00
PO596128	11/30/2018	THE WASHINGTON POST	Advertisement in the Washington Post on Sunday, December 2, 2018 for INVITATION FOR BIDS Solicitation #GAGA-2019-I-0007 (OT/PT).  Ad Number: 12224884 Order #: 12224884  Please Note: This purchase order shall not exceed \$1,135.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is --  Robert D. Richardson, II Division of Specialized Instruction Office of Teaching & Learning (T) 202-384-7870 (F) 202-654-6143	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,135.00
PO596135	11/30/2018	YELLOW CAB CO. OF DC, INC.	Blanket purchase order funding for taxicab and ground transportation services used by DDS employees using vouchers to visit DDS clients and conduct other DDS business from 10/1/2018 -9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$38,900.00
PO596141	11/30/2018	CHEVY CHASE FENCING CLUB LLC	Fencing Instructor #1 To Instruct @ Chevy Chase Community Center PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$36,800.00
PO596142	11/30/2018	CHEVY CHASE FENCING CLUB LLC	Fencing Instructor #2 To Instruct @ Chevy Chase Community Center PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2019. The Achievement Network shall provide training and coaching services at Darnforth C in accordance with Blanket Purchase Agreement GAGA-206-P-0027 for school year 2018-19.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$20,800.00
PO596172	11/30/2018	THE ACHIEVEMENT NETWORK LTD	Start Date: Date of Award through September 30, 2019  DCPS Contract: Christina Crowder (202) 673-7282 Christina.crowder@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,000.00
PO596179	11/30/2018	EMERGENCY CARE RESEARCH INSTIT	ECRI - ADVERSE EVENTS SERVICES Option Year Four  CA: Dr. Forrest Daniels  POC: Dr. Forrest Daniels (202) 724-8801	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$166,985.80
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	POP: December 1, 2018 through September 30, 2019 PCO #15 for the lease payment amount for 3 months approved by Andrew Blumenfeld	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$11,595.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	June 22 accepted PCO AA \$20,057 for FFE indirect costs (previously accepted direct costs are on line 14)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$20,057.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	line 2 bid tab from GDG)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$33,162.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Interim	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$4,030.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Capitol View Library - Modular unit - Design fee for Georgetown Design Group	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$25,725.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Amount for the amended scope to furnish FFE - Includes \$57,153 direct cost to GDG, remaining amount to be negotiated(tapped from Southwest) June 22 additional accepted \$20,057 added to line 20	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$57,153.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	ADD for PCO 12: Additional exterior/interior signage: PCO approved by Andrew Blumenfeld	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$16,692.79
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	GDG proposal in the amount of \$8,102.25.	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$8,102.25
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Obligating an amount for the amended scope to provide shelving cost to GDG. See line 15	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$0.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Amount for the amended scope to furnish FFE - see line 14 below	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$0.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Includes direct cost to GDG, remaining amount to be negotiated	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$40,586.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	16, 2018: remainder for all costs	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$5,309.94
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	ADD for PCO 13: fence & gate	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$6,240.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	June 22 accepted PCO #6 for Fire Alarm	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$14,254.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	June 22 accepted PCO #9 for Security System	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$301,696.71
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	3 month lease per approved contract	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Southwest Library -obligating an amount for GDG to provide Site Design; May 16, 2018: reducing amount to reflect work completed and paid for to date-no further work authorized for this line- per direction- Andrew Blumenfeld	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$2,701.10
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Original: Southwest Library share of one-time payment to reduce monthly lease payments. Changed on May 16 2018: Reducing amount to \$43,770.34 to reflect reverting back to RFP lease rates & purchase of interim at end of lease period	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$131,249.91
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Obligating an amount for the amended scope to provide shelving cost to GDG. (tapped from southwest)	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$30,830.73
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	June 22 accepted PCO #10 for Water and Sewer Utility Work	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$35,535.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	PCO #16 for a concrete slab for exterior book drop	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$918.63
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	May 16 2018: Reducing amount to \$43,770.34 to reflect reverting back to RFP lease rates & purchase of interim at end of the lease period	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$131,189.16
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Southwest Library share for Modular unit - Amount for releasing GDG to start fabrication for line that was \$415,535	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$113,838.29
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	ADD for PCO 11: Additional data port- PCO approved by Andrew Blumenfeld	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$5,289.00
PO573215-V10	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	ADD for PCO 7: Additional electrical work : PCO approved by Andrew Blumenfeld	0409 CONTRACTUAL SERVICES - OTHER	DC PUBLIC LIBRARY	\$860.66
PO590455	12/3/2018	THE WOMEN S COLLECTIVE	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,604.40
PO590455	12/3/2018	THE WOMEN S COLLECTIVE	Category A- HIV Testing	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	
PO590455	12/3/2018	THE WOMEN S COLLECTIVE	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,604.40
PO590455	12/3/2018	THE WOMEN S COLLECTIVE	Category 3-PrEP	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	
PO590455	12/3/2018	THE WOMEN S COLLECTIVE	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$1,375.20
PO590899-V2	12/3/2018	FORGEROCK US INC.	category 1- Recruitment	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	
PO595582-V2	12/3/2018	DC COURTS	performance 10/1/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$1,775.00
PO595582-V2	12/3/2018	DC COURTS	Copy of 10/2/18 Hearing Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$839.45
PO595582-V2	12/3/2018	DC COURTS	Copy of 11/1/18 Hearing Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$46.35
PO595582-V2	12/3/2018	DC COURTS	Copy of 9/28/18 Hearing Transcript	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$108.15
PO595920	12/3/2018	US HELPING US PEOPLE INTO LIVI	risk of acquiring/transmitting HIV as a result social, sex and drug sharing practices. Period: Date of award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$52,272.00
PO596192	12/3/2018	MICHAEL ENN SIRVET	Custom award design and fabrication of Mayor's Arts Awards. Final delivery and installation of awards.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$4,375.00
PO596205	12/3/2018	DC COURTS	TAPE/ In re: J.H.-R., 14-NEG-296;18-FS-1135/Pamela Soncini@202-724-5670. 4/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$82.80
PO596206	12/3/2018	DC COURTS	TAPE/ In re: J.H.-R., 14-NEG-296;18-FS-1135/Pamela Soncini@202-724-5670. 2/8/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$76.50
PO596207	12/3/2018	PROQUIRE LLC	Proquire,LC shall provide HBX (MA) with renewal of NEWRELIC APM software, needed to monitor application performance. Contract period of performance is from December 10 2018 through December 09,2019.	0409 CONTRACTUAL SERVICES - OTHER	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$37,776.80
PO596209	12/3/2018	DC COURTS	TAPE/ In re: J.H.-R., 14-NEG-296;18-FS-1135/Pamela Soncini@202-724-5670. 5/1/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$72.00
PO596211	12/3/2018	CAPITOL BOARD OF OFFICIALS	Track Officials	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$122,825.00
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	POC Mr. Fletcher Tinsley 301-580-9254 Exp. 9/30/19 The Purchase Order shall not exceed \$122,825.00.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,539.39
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	Provide funding for Clinical Director under contract #CW59261. The POP shall be from D.O.A.-June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$51,286.32
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	Provide funding for Social Worker under contract #CW59261. The POP shall be from D.O.A.-June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$94,024.80
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	30,2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$900.00
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	The POP shall be from D.O.A.-June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$77,426.64
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	30,2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$375.00
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	be from D.O.A.-June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,899.47
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	Provide funding for Outreach Specialist under contract #CW59261. The POP shall be from D.O.A.-June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$187,344.00
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	Provide funding for Medical Director/Psychiatrist under contract #CW59261. The POP shall be from D.O.A.-June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,706.31
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	exceed \$189.58/month.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$36,755.19
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	Provide funding for Intake Coordinator under contract #CW59261. The POP shall be from D.O.A.-June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,580.00
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	D.O.A.-June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,320.00
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	Provide funding for Office Technology under contract #CW59261. The POP shall be from D.O.A.-June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$900.00
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	30,2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO596214	12/3/2018	PATHWAYS TO HOUSING DC, INC.	POP shall be from D.O.A.-June 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$329,839.00
PO596233	12/3/2018	LIFELINE MOBILE INC.	Mobile Trailer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	
PO596240	12/3/2018	COLUMBIA ENTERPRISES INC	DCPS-000108-STBLZTN-Amidon Bowen Interior Renovation (schools)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$41,992.28
PO596303	12/3/2018	SAINT FRANCIS XAVIER CHURCH	Storefront and afterhours installation for the new ECE classroom and subdivision of the Media Center.	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$250.00
PO596306	12/3/2018	MARY MCLEOD BETHUNE DAY ACAD.	PM: Asif Kamal	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$300.00
PO596307	12/3/2018	COVENANT BAPTIST UNITED CHURCH	St. Francis Xavier Church-Facility Use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$500.00
PO596309	12/3/2018	CHINESE COMMUNITY CHURCH	Mary McLeod Bethune-Facility use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$2,025.00
PO596314	12/3/2018	CI TECHNOLOGIES, INC.	Covenant Baptist Church-Facility use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$1.00
			Chinese Community Church-Facility use for November 6, 2018 General Election	0409 CONTRACTUAL SERVICES - OTHER		
			Annual renewal of software maintenance contract for IAPro policeoversight software.	0409 CONTRACTUAL SERVICES - OTHER		

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590966-V2	12/4/2018	MAGNIFICUS CORPORATION	Healthy Horizons Assessment Center Nurse Practitioner and Medical Assistant Services	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$266,000.00
PO590966-V2	12/4/2018	MAGNIFICUS CORPORATION	Healthy Horizons Assessment Center Nurse Practitioner and Medical Assistant Services	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$200,000.00
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	001-Translation Services (Document Translations), Per Word \$0.165	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,609.38
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	001a-Medical or Legal Certified Translators, Per Word 0.175	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$638.02
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	0002c-Interpretation with earphones, transmitters and receivers, after required six (6). \$45 Est. 15	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$98.44
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	003 ASL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$532.29
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	0002-Interpretation Services-Face to Face Interpretation. Price per fifteen (15) minutes increment \$17.50. Est. 2500 hours	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$76,562.50
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	0002c-Interpretation with earphones, transmitters and receivers, after required six (6). \$45 Est. 15	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$295.31
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	0002-Interpretation Services-Face to Face Interpretation. Price per fifteen (15) minutes increment \$17.50. Est. 2500 hours	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$25,520.83
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	0002a-Medical or Legal Certified Interpreters, \$18.25. Est. 15 hours	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$479.06
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	\$1,200	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,575.00
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	003 ASL	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,596.88
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	001-Translation Services (Document Translations), Per Word \$0.165	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,203.12
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	001a-Medical or Legal Certified Translators, Per Word 0.175	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,914.06
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	\$1,200	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$525.00
PO591082-V2	12/4/2018	ALL WORLD LANG CONSULTANT	0002a-Medical or Legal Certified Interpreters, \$18.25. Est. 15 hours	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$159.69
PO593502	12/4/2018	ROME CHARTERS LLC	Transportation for ES Expansion	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225,000.00
PO596319	12/4/2018	ARROWHEAD CONSULTING INC.	Court Appearance on 12/13/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$900.00
PO596319	12/4/2018	ARROWHEAD CONSULTING INC.	Trial Preparation on 12/10/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO596319	12/4/2018	ARROWHEAD CONSULTING INC.	Inspection/Thermal Imaging/Moist Mapping	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
PO596319	12/4/2018	ARROWHEAD CONSULTING INC.	Inspection/Thermal Imaging/Moist Mapping Comm	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$400.00
			<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>			
PO596320	12/4/2018	ASPEN OF DC ADC MANAGEMENT SOL	ensuring compliance with local and federal mandates	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$36,098.80
PO596321	12/4/2018	PUBLIC PERFORMANCE MANAG.	RK106744: FY19 DCAS IT Software Oracle EE DB Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$73,826.71
PO596321	12/4/2018	PUBLIC PERFORMANCE MANAG.	RK106744: FY19 DCAS IT Software Oracle EE DB Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$229,998.58
PO596321	12/4/2018	PUBLIC PERFORMANCE MANAG.	RK106744: FY19 DCAS IT Software Oracle EE DB Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$93,703.12
PO596321	12/4/2018	PUBLIC PERFORMANCE MANAG.	RK106744: FY19 DCAS IT Software Oracle EE DB Renewal	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$76,666.19
			<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 ONE'S PERIOD OF PERFORMANCE: December 14, 2018 thru December 13, 2019.</p> <p>This purchase order is valid for billable activities during the period of December 14, 2018 through September 30, 2019. The remaining balance for Option Year One will be issued on a new PO in FY20.</p> <p>GOVERNMENT POINT OF CONTACT: Anthony Graham (202) 741-5881</p>			
PO596366	12/4/2018	CSZNET INC	(Email: anthony.graham@dc.gov@dc.gov)	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$47,129.66
PO596378	12/4/2018	NEWBRIDGE WIRELESS LLC	Vendor will be replacing 1900/AWS amplifier in agency to enhance wireless connection.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$3,118.85
PO596386	12/4/2018	THE SENIOR ZONE	Two color pages in the Beacon Newspaper monthly, with distribution to 348 locations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$8,642.00
PO596388	12/4/2018	All Stage and Sound Inc	Stage Equipments	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$6,323.60
PO596394	12/4/2018	CLEAR CHANNEL OUTDOOR	Channel Outdoor for bus shelter ads to promote our flu campaign.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$72,200.00
			<p>Ellevation Collaborate provides classroom educators with tools to easily identify their ELL students, learn about their language acquisition needs, and collaborate with all stakeholders to ensure instructional success.</p> <p>Serving # of English Learners: 6,800</p> <p>Price: \$ 3/ELL</p>			
PO596403	12/4/2018	ELLEVATION INC	Total Amount for Unlimited Collaborate: \$ 20,400.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,400.00
			<p>Ellevation Instructional Strategies offers a digital library of curated activities and strategies designed to help classroom teachers individualize instruction for ELLs across all grades and content areas.</p> <p>Serving # of English Learners: 1,700</p> <p>Price: \$12.50/ELL</p> <p>Total Amount for Unlimited Strategies: \$ 21,250.</p> <p>_____</p> <p>DISTRICT FULL SUPPORT USER FROM THE DATE OF AWARD THRU SEPT. 30, 2019.</p> <p>TOTAL CONTRACT AMOUNT FOR PART 1: \$96,050.00</p> <p>DCPS CONTACT PERSONNEL: MARGARET MILLER, 202-868-6502, ELBA GARCIA, 202-868-6580.</p>			
PO596403	12/4/2018	ELLEVATION INC	PLEASE NOTE THIS ORDER SHALL NOT EXCEED \$ 96,050.00 AND EXPIRES ON 9-30-19.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,250.00



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			<p>VENDOR: ELLEVATION, MS. RITA FU, 617-307-5755.</p> <p>Ellevation 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>1. The Ellevation Platform aggregates all information and data about ELLs in one place, and offers a set of critical tools to help educators enhance instruction, save time, and improve collaboration.</p> <p>Serving # of English Learners: 6,800</p> <p>Price: \$ 8/ELL</p>			
PO596403	12/4/2018	ELLEVATION INC		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54,400.00
PO596407	12/4/2018	ROSS PROFESSIONAL SERVICES	FY19 Ross Professional Services (Marques)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,929.60
			<p>FY19 CEREMONIAL TAPINGS</p> <p>The District's Office of Cable Television, Film, Music and Entertainment(OCTFME) seeks a vendor to provide a self-contained Portable HD Multi-Camera Broadcast Production System Rental; a video engineer; a character generator operator, and a camera operator to perform set up of the core rack equipment or vehicle, requested lenses, (i.e., extended, wide angle) and supporting tripod(s); and ensure its proper, desired operation for live coverage of the field location events for up to but not limited to three (3) remote production(s) (exact date(s) TBD). OCTFME will provide production crew consisting of camera, audio, teleprompter, video operators, director, technical director, and production assistants. Targeted events include Inaugural/Swearing In Ceremony on January 2, 2019, Emancipation Day Concert on Saturday, April 13, 2019, and Mayor's State of the District Address, traditionally held during the month of March.</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$54,400.00
PO551344-V2	12/5/2018	ROBERT SILMAN ASSOCIATES, PLLC	<p>Structural Investigation and Condition Assessment Survey.</p> <p>Stanton needs in-depth façade investigation performed with the use of non-destructive evaluation and localized probes to identify other potential zones where the brick veneer may be unstable.</p> <p>PM: Gregory Benson</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$15,870.44
PO572604-V3	12/5/2018	COMPUTER AID INC	<p>Name of Resource: Boone, Michelle</p> <p>Labor Category: IT Consultant (Master)</p> <p>Job Title: IT Consultant (Master)</p> <p>Rate: \$119.07</p> <p>Hours: 453</p> <p>Period of Performance: 10/01/2017 - 08/03/2018</p> <p>Requirement Id: 500496</p> <p>Engagement Id: : 650584</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,938.71
PO572604-V3	12/5/2018	COMPUTER AID INC	<p>Resource Name: Boone, Michelle</p> <p>Labor Category: IT Consultant (Master)</p> <p>Job Title: IT Consultant (Master)</p> <p>Period of Performance: 10/01/2017 - 08/03/2018</p> <p>NTE Rate: \$119.07</p> <p>Actual Rate: \$119.07</p> <p>Hours: 1080</p> <p>Requirement Id: 500496</p> <p>Engagement Id: : 650584</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$128,595.60
PO592379-V2	12/5/2018	COZEN O CONNOR	Ward 5 STFH -legal services required for the appeal filed in March 2018 for the Ward 5 Short-Term Family Housing project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,159.50
PO592379-V2	12/5/2018	COZEN O CONNOR	Family Housing project	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,580.00
PO592712-V2	12/5/2018	LAURA KATHERINE HIGBEE	<p>Provide general administrative and legal assistance to the Commission.</p> <p>Serve as the initial public contact for persons seeking information or wanting to communicate with the Commission judges.</p> <p>Digitize Commission case files and transferring them to the main Commission network drive.</p> <p>Assist the judges in scheduling hearing and settlement conferences by arranging logistics for whatever preparations are required.</p> <p>Assist the judges in handling various administrative tasks as needed.</p> <p>The Legal Assistant will be paid flat amount of \$3,398.76 for services provided to the Commission during the entire month of October 2019 (4 weeks). This amount was determined under the pay scale of \$44,184 per year covering 52 weeks per year</p> <p>At the end of September 30, 2018, The Legal Assistant will be transitioned to a Term employee of the Commission for the Duration of October 1, 2018 to September, 30, 2019)</p> <p>Our HR Specialist will assist with the transition</p> <p>The Duration of this Contract shall not exceed September 30, 2018</p> <p>You are required to submit your upcoming invoice through the new DC Government e-invoicing system in order to be paid.</p> <p>Please register ASAP by going to :</p> <p>https://vendorportal.dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$1,189.87

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>Provide general administrative and legal assistance to the Commission. Serve as the initial public contact for persons seeking information or wanting to communicate with the Commission judges.</p> <p>Digitize Commission case files and transferring them to the main Commission network drive. Assist the judges in scheduling hearing and settlement conferences by arranging logistics for whatever preparations are required. Assist the judges in handling various administrative tasks as needed.</p> <p>The Legal Assistant will be paid flat amount of \$3,398.76 for services provided to the Commission during the entire month of October 2019 ( 4 weeks). This amount was determined under the pay scale of \$44,184 per year covering 52 weeks per year</p> <p>At the end of September 30, 2018, The Legal Assistant will be transitioned to a Term employee of the Commission for the Duration of October 1, 2018 to September, 30, 2019)</p> <p>Our HR Specialist will assist with the transition</p> <p>The Duration of this Contract shall not exceed September 30, 2018</p> <p>You are required to submit your upcoming invoice through the new DC Government e-invoicing system in order to be paid.</p> <p>Please register ASAP by going to : <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a></p>			
PO592712-V2	12/5/2018	LAURA KATHERINE HIGBEE		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$3,398.76
PO596204-V2	12/5/2018	DC COURTS	TAPE/ In re: J.H.-R, 14-NEG-296;18-FS-1135/Pamela Soncini@202-724-5670. 4/30/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$35.10
			DCPS-000002-NEWC-Orr ES (Boone ES) Third Party Quality Assurance Services Materials and Testing (schools)			
			Third party quality assurance services materials and testing for the modernization of the school project.			
PO596451	12/5/2018	ECS CAPITOL SERVICES PLL	PM: Eupert Braithwaite	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$22,186.00
			This request for PO is to support PORTFOL, a loan Portfolio software.			
			GOVERNMENT POINT OF CONTACT: Marie Hutchins (202) 481-3933 (Email: marie.hutchins@dc.gov)			
PO596452	12/5/2018	PHILADELPHIA INDUSTRIAL DEV	PERIOD OF PERFORMANCE: January 1, 2019 thru September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$731.50
			Resource Name: Gaddala, Divya Labor Category: Information Technology Senior Consultant H Job Title: Analyst Level VI Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.13 Actual Rate: \$117.13 Hours: 256			
PO596459	12/5/2018	AVID SYSTEMS LLC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,985.28
			Flood prone building inventory survey.			
			Contract Administrator (CA): Trevor Cone (202) 535-1844 Email: trevor.cone@dc.gov			
			Contract: CW69317 - Base Year			
			PERIOD OF PERFORMANCE: October 1, 2018 thru September 24, 2019			
			PLEASE SUBMIT INVOICES:			
			The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>			
			AND via E-mail:  trevor.cone@dc.gov and cc' Contracting Officer, marie.niethrath@dc.gov.			
PO596465	12/5/2018	Dewberry Engineers Inc	ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$150,000.00
			DCPS-000047-MODRN-Hyde Addison ES Modernization/Addition Third Party Plan Review (schools)			
			Additional third party plan review.			
PO596490	12/5/2018	KTA GROUP INC	PM: Mathias Choma	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,450.00
PO596500	12/5/2018	KLS ENGINEERING LLC	Preparation of the Annual Report by KLS Engineering for submission to NHTSA per attached Scope of Work	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$9,904.00
PO596509	12/5/2018	MATHEMATICA POLICY RESEARCH IN	Performance Management Support System, Opt Yr 3 -12/2/18-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$100,504.00
PO596510	12/5/2018	GENERAL SERVICES INC	MPD3D Capital Renovations Project - Req. for FINAL CO	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$24,947.67
PO592456-V2	12/6/2018	SUPERIOR COURT OF DC	Transcript of hearing 7-18-18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
			CW41128			
PO594019	12/6/2018	APPRISS INC.	Request to exercise the remainder of option year 2. Database Access	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,242.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS94380	12/6/2018	WASHINGTON HOSPITAL CENTER	Washington Hospital Center - Breast and Cervical Cancer Screening Services POP: Date of Award through September 30, 2019. CA: Shalewa Noel-Thomas, PhD, MPH - 202-442-9405	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,000.00
POS96420	12/6/2018	INCAPSULATE LLC	Healthy Start Database Hosting and Maintenance (CW42468) FY19 portion. Stephanie Newman is the CA. and service in the public interest.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$50,000.00
POS96484-V3	12/6/2018	MOORE STRATEGIC CONSULTING LLC	PREPARATION AND AGENDA PLANNING - SEE SCOPE OF SERVICES BELOW.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,400.00
POS96484-V3	12/6/2018	MOORE STRATEGIC CONSULTING LLC	ON-SITE RETREAT FACILITATION ON DECEMBER 20, 2018	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,600.00
POS96484-V3	12/6/2018	MOORE STRATEGIC CONSULTING LLC	SUMMARY NOTES AND DEBRIEF CALL NO LATER THAN JANUARY 18, 2019.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$800.00
POS96517	12/6/2018	WASHINGTON INFORMER NEWSPAPER	Directors column, ad, emails and internet postings and monthly distribution	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$30,000.00
POS96524	12/6/2018	METRO WASHINTON COUNCIL AFL CI	CW35197 - Legal Services Funding the remaining of option year 3 CLIN3001 - Legal Services by Contracted Attorney	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$74,875.00
POS96524	12/6/2018	METRO WASHINTON COUNCIL AFL CI	CW35197 - Legal Services Funding the remaining of option year 3 CLIN3002 - Legal Services by Contracted Attorney	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$29,812.50
POS96524	12/6/2018	METRO WASHINTON COUNCIL AFL CI	CW35197 - Legal Services Funding the remaining of option year 3 CLIN3003 - Legal Services by Contracted Attorney	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$173,875.00
POS96561	12/6/2018	MCG HEALTH LLC	Medical Necessity Software: Licensed & Software	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$61,505.26
POS96561	12/6/2018	MCG HEALTH LLC	Medical Necessity Software: Licensed & Software	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$69,197.94
POS96562	12/6/2018	ManageBac Inc	Primary Years Programme Site License  POC: MONICA BIBBS 202 6456297 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,799.00
POS96562	12/6/2018	ManageBac Inc	Management of IB Reports	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,798.00
POS96603	12/6/2018	THE IMPACT GROUP LLC	Technical Support The Software is covered by the yearly maintenance plan that includes: - Upgrades, and updates for 1 year; - Tech support over the phone, via our web chat, and by email.	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$525.00
POS96603	12/6/2018	THE IMPACT GROUP LLC	iSpring Learn  An easy-to-use Learning Management System (LMS) tightly integrated with iSpring authoring tools. Number of active users in iSpring Learn = 250	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$6,690.00
POS96603	12/6/2018	THE IMPACT GROUP LLC	iSpring Suite:  The full package of the authoring toolkit that helps develop Impressive e-Learning content with no programming required: compelling courses, video lectures, quizzes and assessments, online presentations. Number of iSpring Suite licenses = 3	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$2,145.00
POS96611	12/6/2018	NEAL R GROSS AND CO INC	Vendor will provide transcription services.  Transcription Per Page: (Day Rate) \$5.95 Transcription Per Page: (Evening Rate) No Charge Appearance Fee: No Charge Cancellation Fee: No Charge Expedite Transcript (less than 10 standard days) \$3.95	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$15,000.00
POS96614	12/6/2018	REVOLUTION MESSAGING	Tier 1 SMS Service Pop: 10/1/1/2018 to 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,000.00
POS96615	12/6/2018	FLASH DELIVERY SERVICE	OAH is seeking an experienced vendor to provide courier delivery services for required same day OAH mailings.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$7,025.00
POS96642	12/6/2018	ON-LINE COMPUTER PRODUCTS, INC	Freight	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$550.00
POS96651	12/6/2018	SCHOOL OF PROF. ENGINEERING	Management Division to review topics that are critical for the PE Civil exam	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$49,680.00
POS96656	12/6/2018	TETRA TECH INC	The District of Columbia is performing a Remedial Investigation/Feasibility Study (RI/FS) pursuant to the Administrative Settlement Agreement and Order on Consent Governing the Conduct of the Remedial Investigation and Feasibility Study at the Poplar Point Site (Settlement Agreement), subject to the oversight of the National Park Service (NPS). Because the Site is large and complex, a phased approach will be used to collect data needed to efficiently and cost-effectively meet RI/FS objectives. This Phase I RI Work Plan (the Work Plan) presents the scope of work for the first phase of RI activities (Phase I RI) that will be completed during the RI/FS at the Poplar Point Site (the Site), in Southeast Washington, D.C.  Also Reference POS77570-V4 for CW32705.  Contract Administrator (CA): Richard Jackson 202-654-6017, E-mail: richard.jackson2@dc.gov  Period of Performance: Option Year Three (OY3) December 8, 2017 thru December 7, 2018  Please Submit Invoices via E-mail.  The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>  AND via E-mail: richard.jackson2@dc.gov and cc: Contracting Officer, marie.niestrath@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$400,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596659	12/6/2018	CRYSTAL L. BAILEY	<p>Event: Etiquette Workshop Location: DCPS Location (TBD by School Turnaround and Performance Division) Workshop Date: TBD by DCPS Fee: \$700 (2-Hour Fine Dining Etiquette Training/Workshop)</p> <p>[Speaker shall provide a young adult etiquette training on social graces and fine dining etiquette. Fee is inclusive of printed materials for participants.]</p> <p>P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$700.00</p> <p>DCPS POC:  Christina Crowder District of Columbia Public Schools (DCPS) School Turnaround and Performance Division T: 202-617-1434 E: christina.crowder@dc.gov</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$700.00
PO596666	12/6/2018	THEODORE W. BOYD	<p>The intent of the service is to teach dance and social skills to the students of Houston E.S.</p> <p>The Duration of the Service is for the School Year 2018-2019, to begin December 7, 2018 thru February 28, 2019.</p> <p>The terms of the service include dance, social skills to students.</p> <p>Please Note: This purchase order shall not exceed \$3,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>JaShaunda Collims Houston Elementary School 202-724-4622</p>	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO596667	12/6/2018	SUNSHINE SAFETY COUNCIL INC.	<p>Safety Division. Training should provide an understanding of key concepts and the technology used for devices, equipment, and software that a TMC may utilize in daily operations. At the conclusion of training, participants will be prepared to complete the certification exam. Certification will be granted to participants who successful pass the exam. This certification program is intended for practitioners that install, maintain equipment used in and/or directly or indirectly</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$4,500.00
PO596669	12/6/2018	MULTICULTURAL COMMUNITY SERVIC	<p>Services in accordance with The Language Access Act of 2004.</p> <p>Term of Contract : Date of Award until September 30, 2019.</p> <p>Refer : Citywide Contract Number: CW58696</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,900.00
PO596671	12/6/2018	THE AQUILINE GROUP	<p>working on Government projects to assist with promoting OHR in the communities in the District. Also assist with hosting events on a larger scale.</p> <p>Term of Contract: date of Award Until September, 30, 2019</p> <p>Please refer to contract number : is CW31149</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF HUMAN RIGHTS	\$24,995.50
PO596679	12/7/2018	SELECTRON TECHNOLOGIES, INC	VoicePermits Modification, Accela Calendar Integration, IVR Integration Conversion Accela Construct API	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$23,750.00
PO596679	12/7/2018	SELECTRON TECHNOLOGIES, INC	Support Renewal for Premier Pro Service for IVR System for FY18 from October 1, 2018 through September 30, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$34,465.00
PO596684	12/7/2018	PLANET DEPOS, LLC	Exhibits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1.05
PO596684	12/7/2018	PLANET DEPOS, LLC	Transcript Copies of Milena Mattingly	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$171.10
PO596689	12/7/2018	MCP INSPECTIONS	Testimony	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$500.00
PO596689	12/7/2018	MCP INSPECTIONS	Property Inspections of residential units	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$700.00
PO596689	12/7/2018	MCP INSPECTIONS	Written Report with Photographs	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,000.00
PO596697	12/7/2018	REGIS AND ASSOCIATES PC	<p>Operational Audit Services Multi-Year Purchase Order (1 base/4 options)</p> <p>FY2019 Option Year #3 10/01/18 - 09/30/19</p> <p>FY2018 Option Year #2 10/01/17 - 09/30/18</p> <p>Option Year #1 - PO552413 10/01/16 - 09/30/17</p> <p>FY2016 Base Period - PO537347 10/01/15 - 09/30/16</p>	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$87,043.91
PO596699	12/7/2018	REED ELSEVIER INCORPORATED	LexisNexis online research services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$77,532.00
PO596703	12/7/2018	D.C WATER AND SEWER AUTHORITY	MOU... Amendment No 1 for Northeast Boundary Protection Project...	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$3,421,912.00
PO596704	12/7/2018	D.C WATER AND SEWER AUTHORITY	MOU... Amendment No 1 for Northeast Boundary Protection Project...	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$2,436,038.00
PO596705	12/7/2018	OUTFRONT MEDIA INC.	Outfront Media FY 19 contractor revenue share.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$800,000.00
PO596713	12/7/2018	ATELIER ARCHITECTS, INC	project Atelier Architects	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$34,530.00
PO596718	12/7/2018	KEYSTONE PLUS CONSTRUCTION COR	Improvements to existing Malcolm X Opportunity Center at 1351 Alabama Ave SE to create a new seasonal shelter for DHS.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$802,288.76
PO591560-V2	12/10/2018	DIGI DOCS INC DOCUMENT MGERS	<p>Green</p> <p>Funding Period of Performance shall be from October 1, 2018 thru September 14, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,959.85
PO591560-V2	12/10/2018	DIGI DOCS INC DOCUMENT MGERS	<p>Green</p> <p>Funding Period of Performance shall be from October 1, 2018 thru September 14, 2019</p>	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,996.81
PO592457-V2	12/10/2018	DC COURTS	2018 NEG 276 at the DC Superior Court. Transcripts are needed to review witness testimony in preparation for the neglect hearing being petitioned by the government against the child's parent.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$674.15

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592457-V2	12/10/2018	DC COURTS	2018 NEG 276 at the DC Superior Court. Transcripts are needed to review witness testimony in preparation for the neglect hearing being petitioned by the government against the child's parent.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$708.10
PO592457-V2	12/10/2018	DC COURTS	NEG 276 at the DC Superior Court. Transcripts are needed to review witness testimony in preparation for the neglect hearing being petitioned by the government against the child's parent.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$339.50
PO593852-V2	12/10/2018	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support C&P division with carrying out program responsibilities (Procurement Data Analyst)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$5,700.64
PO593852-V2	12/10/2018	ROSS PROFESSIONAL SERVICES	II)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$36,828.00
PO593852-V2	12/10/2018	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support C&P division with carrying out program responsibilities (Procurement Data Analyst)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$20,643.52
PO593852-V2	12/10/2018	ROSS PROFESSIONAL SERVICES	Temporary staffing services to support C&P division with carrying out program responsibilities (Contract Specialist V)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$36,828.00
			Enrollment Auditing Services per DC Code 38-159 and 38-1804.02.  Contract No. CW54041 Base Year: August 15, 2017 - August 14, 2018 Option Year 1: Aug. 15, 2018 - August 14, 2019 No of Option Years Remaining: 3  PERIOD OF PERFORMANCE FOR THIS PO: October 1, 2018 through August 14, 2019  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			
PO594831-V2	12/10/2018	F.S. TAYLOR & ASSOCIATES, PC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,976.00
			Enrollment Auditing Services per DC Code 38-159 and 38-1804.02.  Contract No. CW54041 Base Year: August 15, 2017 - August 14, 2018 Option Year 1: Aug. 15, 2018 - August 14, 2019 No of Option Years Remaining: 3  PERIOD OF PERFORMANCE FOR THIS PO: October 1, 2018 through August 14, 2019  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			
PO594831-V2	12/10/2018	F.S. TAYLOR & ASSOCIATES, PC		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$583,657.00
PO595085-V2	12/10/2018	PUBLIC CONSULTING GRP INC	Public Consulting Group, Inc. FY19 PSH Cost and Rate Analysis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$159,600.00
PO596608	12/10/2018	CRISWELL CHEVEROLET, INC.	Vehicle purchase	0409 CONTRACTUAL SERVICES - OTHER	METROPOLITAN POLICE DEPARTMENT	\$55,008.70
PO596722	12/10/2018	U STREET PARKING, INC.	Parking Management Services @ Reeves/OJS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$148,587.32
PO596727	12/10/2018	PENN PARKING, INC.	50 Parking Spaces for DFS Employees	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$37,569.02
			DPR-000002-PLAN-East Potomac Pool CO Project Site De-watering (DPR)  Enhanced de-watering of the project for the deep areas of the pool and basement.  PM: Mark Bacus  Ship to:  East Potomac 972 Ohio Drive, SW Washington, DC 20024			
PO596735	12/10/2018	CONSYS INC		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$597,767.22
			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.  PT #5006			
PO596742	12/10/2018	METROPOLITAN WASH COUNCIL OF		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$650,699.00
PO596748	12/10/2018	RELIAS LEARNING LLC	supervisors and mid-level managers to build competencies in areas outlined in the Statement of Work, Section C.3 Oct 1, 2018- Nov 30, 2018 Only Option year 4	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT ON DISABILITY SERVICES	\$9,513.12
PO596789	12/10/2018	DISTRICT RELOCATORS. LLC	PROVIDE NON-SPECIFIC RELOCATION AND LABOR SERVICES @ VARIOUS DISTRICT OWNED PROPERTIES. SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$2,850.00
PO596794	12/10/2018	BROOKE RENTAL CENTER, INC.	Rental, Chairs, Tables/Setup	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$11,691.25
			Non-Transferable license of the DHD EH Data Management Systems including System maintenance and technical support.  POP: January 1, 2019 through September 30, 2019. \$17,798.49			
PO596795	12/10/2018	TYLER TECHNOLOGIES INC.		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$18,688.41
			Football & flag football officials  POC: James V. Jackson POC #: 202-489-4473 PO Expires 9/30/19			
PO596805	12/10/2018	EASTERN BOARD OF OFFICIAL		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$82,652.85
PO575784-V2	12/11/2018	Kodak Alaris Inc	Service Contract, Contract No: S-US-0000034657-001	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
			permits, labor, supplies, equipment, and materials to perform limited RENOVATIONS of an existing BSL 3 laboratory space of the 4th floor at the Crime and Forensic Laboratory (CFL) located at 401 E ST, SW, and Washington DC, 20024. The renovation will support the Public Health Lab and include casework, glass-fiber reinforced composite panel finishes, laboratory equipment and associated M/E/P modifications. The SOW does not affect existing Life Safety plans. There are no changes to building height, area, occupancy type, egress path or control areas. The Contractor shall recognize the nature of the work performed at the CFL by the Department of Forensic Science (DFS). Therefore, notwithstanding the obligation of			
PO584001-V2	12/11/2018	KEYSTONE PLUS CONSTRUCTION COR		0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$49,135.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO584001-V2	12/11/2018	KEYSTONE PLUS CONSTRUCTION COR	permits, labor, supplies, equipment, and materials to perform limited RENOVATIONS of an existing BSL 3 laboratory space of the 4th floor at the Crime and Forensic Laboratory (CFL) located at 401 E ST, SW, and Washington DC, 20024. The renovation will support the Public Health Lab and include casework, glass-fiber reinforced composite panel finishes, laboratory equipment and associated M/E/P modifications. The SOW does not affect existing Life Safety plans. There are no changes to building height, area, occupancy type, egress path or control areas. The Contractor shall recognize the nature of the work performed at the CFL by the Department of Forensic Science (DFS). Therefore, notwithstanding the obligation of	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF FORENSICS SCIENCES	\$86,865.00
PO593922-V2	12/11/2018	RATP DEV MCDONALD TRANS. LLC	RATP DEV (RDMT) provides operating & maintenance services for DC Streetcar	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,100,000.00
PO594755-V2	12/11/2018	MIDTOWN PERSONNEL INC.	Temporary Personnel Contract- Modification of Contract CW38785 Compliance Specialist	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$15,892.04
PO594755-V2	12/11/2018	MIDTOWN PERSONNEL INC.	Temporary Personnel Contract- Modification of Contract CW38785 Compliance Supervisor	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$76,731.00
PO594755-V2	12/11/2018	MIDTOWN PERSONNEL INC.	Temporary Personnel Contract- Modification of Contract CW38785 Compliance Specialist	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HUMAN SERVICES	\$83,269.00
PO596845	12/11/2018	TETRA TECH INC	contamination in the Anacostia River, evaluation of the nature and extent of contamination in the sediments in the tidal portion of the Anacostia River, development and evaluation of potential remedial actions to eliminate unacceptable risk to human health and the environment, and implementation of other remedial actions at sites within the Anacostia Watershed.  Sole Source Contract CW65673  Contract Administrator (CA): Richard Jackson (202) 654-6017 Email: richard.jackson2@dc.gov  PERIOD OF PERFORMANCE: December 8, 2018 through March 1, 2019.  PLEASE SUBMIT INVOICES:  The Contractor shall create and submit payment requests in an electronic format through the DC Vendor Portal, <a href="https://vendorportal.dc.gov">https://vendorportal.dc.gov</a>  AND via E-mail: richard.jackson2@dc.gov and cc' Contracting Officer, marie.niestrath@dc.gov.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$998,750.00
PO596847	12/11/2018	SPIEGEL & MCDIARMID	including assistance in responding to inquiries from the District Council and other critical stakeholders, as described in the RFP Scope of Work.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF PEOPLE'S COUNSEL	\$28,000.00
PO596866	12/11/2018	U.S. NUCLEAR REGULATORY	USNRC FY-2019 License Fee	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,600.00
PO596903	12/11/2018	FORMOST ADVANCED CREATIONS LLC	The contractor shall provide Printing Services for Pre and Post Trip Inspection Booklets for Terminal Operations.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: <a href="mailto:lesa.bonds@dc.gov">lesa.bonds@dc.gov</a> )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	SPECIAL EDUCATION TRANSPORTATION	\$34,640.00
PO596927	12/11/2018	CHANGING TECHNOLOGIES INC	CICC Filer Server Replacement (FY 2019)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$12,270.66
PO596928	12/11/2018	EMBARCADERO TECHNOLOGIES, INC	This requisition is for execution of a new procurement for Data Enterprise Software for Data Architecture, Data Mining, Data Warehousing and Data Governance.  ER/Studio Enterprise Team Edition Licenses and Maintenance support. See attached Scope of Work. For additional information concerning this contact please contact the Contract Administrator William Henderson	0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$43,673.28
PO596977	12/11/2018	QUALITY TRUST	evidence based best practices described by Parent to Parent USA on their website, <a href="http://www.p2pusa.org">www.p2pusa.org</a> , and through their portal. Using balance from previously approved (PO#586377)	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF DISABILITY RIGHTS	\$24,184.00
PO596979	12/11/2018	DC COURTS	TAPE/In re: W.Q., 18-NEG-123; 18-FS-1185/ Pamela Soncini@202-724-5670. 8/2/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$45.90
PO596982	12/11/2018	NATIVIDAD DELCID	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	\$6,006.00
PO596983	12/11/2018	HOPE TAYLOR	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	\$6,006.00
PO593292-V2	12/12/2018	R3 TEK SOLUTIONS LLC	CIDS Quickbase application interface update/modifications  List View Page Add new interaction View new interaction Add/delete related entities Add attachments	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO595846-V2	12/12/2018	STUDIOS ARCHITECTURE, DCPC	AE Services - Franklin Square Park  See SOW  Address:  Franklin Square Park 14th and I St, NW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$612,336.00
PO596989	12/12/2018	SPECTRUM MANAGEMENT, LLC	CMC SERVICES, JANITORIAL, LANDSCAPING, PEST CONTROL - ROUTINE SERVICES; POP: NOV 1 2018 THRU SEP 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$274,654.61
PO597007	12/12/2018	WSP USA INC.	Please refer to the attached Task order.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$130,000.00
PO597009	12/12/2018	AVID SYSTEMS LLC	Travel Keyboard, SKU 470-ABQN for Dell Adapter, SKU A7319854 for Gigabit Ethernet Network Adapter, SKU 460-BBS2 for Dell Laptop carry case	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$38,512.80
PO597021	12/12/2018	WINMAR, INC.	Winmar Construction services provided towards completion of remaining scope of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,276,635.22
PO597026	12/12/2018	CISION US INC.	Cision US Inc. - Media Monitoring	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$17,335.00
PO597027	12/12/2018	CISION US INC.	Cision USA Inc. News Monitor Service	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC SERVICE COMMISSION	\$7,979.00
PO597029	12/12/2018	CLEAN TEAM JANITORIAL SERVICES	RFK  The contract from Oct 1, 2018 through Feb 18, 2019. We are asking for 393,665.73 with 20k for cost reimbursement. We need this funding for a fix contract for janitorial services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$11,105.04
PO597038	12/12/2018	POTOMAC VALLEY SWIMMING	USA Swimming Club Registration Fee for DC Wave Swim Team	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$11.00
PO597038	12/12/2018	POTOMAC VALLEY SWIMMING	USA Swimming Coach/Non-Athlete Registration Fee for DC Wave Coaching Staff	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$72.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597038	12/12/2018	POTOMAC VALLEY SWIMMING	USA Swimming Athlete Registration Fee for all DC Wave swimmers.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,516.80
PO597065	12/12/2018	MTB ENTERPRISES LLC	The Department of Small and Local Business Development is seeking graphic design, editing and publication services.	0409 CONTRACTUAL SERVICES - OTHER	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$9,937.50
PO597066	12/12/2018	CDW GOVERNMENT INC	receiver, Acer V276HL - LED monitor - Full HD (1080p) - 27"	0409 CONTRACTUAL SERVICES - OTHER	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,421.92
PO597075	12/12/2018	EMPOWERMENT ENTERPRISE II	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.  POC: CHRISTINA CROWDER 202 6171434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,990.00
PO597078	12/12/2018	LASHELLE ADAMS	For women's honor we will host the author of an African. The African is a short fictional book based on real life experiences of various women. Complete with captivating stories and thought-provoking tips this book will have you bursting with emotion as an author, LaShelle Adams, aspires to restore shattered victims who feel trapped, stuck or in the bondage of a damaging relationship. In this book, women will discover their truth and find their voice while navigating their way to healing. Some will even extend mercy to their abuser because it becomes understood that wounded people hurt other people.  POC: CHRISTINA CROWDER 202 6171434 PO WILL EXPIRE 9 30 2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO597080	12/12/2018	MOTIVATING SYSTEMS LLC	PBIS online access and training for teachers, parents and staff with Helpdesk support.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,217.50
PO597081	12/12/2018	THOMSON REUTERS(TAX & ACC) INC	The goal of this procurement is to ensure that the PERB's Legal staff has the most comprehensive tools available for processing legal cases.	0409 CONTRACTUAL SERVICES - OTHER	PUBLIC EMPLOYEE RELATIONS BOARD	\$7,440.00
PO597082	12/12/2018	NATIONAL COUNCIL COMMUNITY ED.	Career & College Clubs Program license for one year at 10 sites.  POC: Betty P.-Ortiz POC #: 202-530-1135 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO597085	12/12/2018	INTL BACCALAUREATE ORG	IB Diploma Fees  POC: International Baccalaureate POC #: 301-202-3176 PO Expires 9/30/18	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,650.00
PO597097	12/12/2018	SHAWN CONYERS	Tennis Instruction-Sow attached provides additional information. Performance Period not to Exceed September 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$13,220.00
PO597133	12/12/2018	LIVE IT LEARN IT	Please Note: This purchase order shall not exceed \$3,750.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  LaTerria Davis Alton Elementary School 202-724-4627 laterria.davis@dc.gov	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,750.00
PO563695-V3	12/13/2018	BLUE SKYE CONSTRUCTION LLC	Ward 6 STFH: RQ increased as part of the definitive contract amount. NTE amount.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$112,945.54
PO563695-V3	12/13/2018	BLUE SKYE CONSTRUCTION LLC	total amount of \$21,664,887.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$8,349,300.00
PO563695-V3	12/13/2018	BLUE SKYE CONSTRUCTION LLC	Ward 6 STFH: RQ increased as part of the definitive contract amount. NTE amount.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$3,118,241.46
PO563695-V3	12/13/2018	BLUE SKYE CONSTRUCTION LLC	Ward 6 STFH: RQ increased as part of the definitive contract amount. NTE amount.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$84,400.00
PO563695-V3	12/13/2018	BLUE SKYE CONSTRUCTION LLC	Ward 6 STFH: RQ increased as part of the definitive contract amount. NTE amount.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$9,050,000.00
PO563695-V3	12/13/2018	BLUE SKYE CONSTRUCTION LLC	Ward 6 STFH: Ltr. Contract to Blue Skye Construction to perform Pre-Construction Services.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$950,000.00
PO591986-V3	12/13/2018	KALORAMA CARE PHARMACY	HAHSTA - AIDS Drug Assistance Program (ADAP) Pharmacy Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,000.00
PO591988-V2	12/13/2018	GRUBBS PHARMACY OF DC, INC.	HAHSTA - AIDS Drug Assistance Program (ADAP) Grubb's NE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,000.00
PO592327-V3	12/13/2018	SUPER PHARMACY	HAHSTA - HIV AIDS Pharmacy Provider with Super Pharmacy (DOH)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,000.00
PO592890-V2	12/13/2018	FFT LLC	2018 under contract #RM-014-IFB-015-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592890-V2	12/13/2018	FFT LLC	Provide funding for Maintenance of FFT Model and Site Certification 2 (sites). The period of performance shall be from October 1, 2018 through October 31, 2018 under contract #RM-014-IFB-015-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592890-V2	12/13/2018	FFT LLC	2018 under contract #RM-014-IFB-015-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592890-V2	12/13/2018	FFT LLC	October 31, 2018 under contract #RM-014-IFB-015-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592890-V2	12/13/2018	FFT LLC	through October 31, 2018 under contract #RM-014-IFB-015-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,000.00
PO592890-V2	12/13/2018	FFT LLC	Provide funding for Travel Expenses; air, Ground Transportation Lodging and [per diem]. The period of performance shall be from October 1, 2018 through October 31, 2018 under contract #RM-014-IFB-015-BY4-DJW	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,517.45
PO595396-V2	12/13/2018	WEST PUBLISHING CORP	Westlaw OGC Account for Online Legal Research Services FY19	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$3,542.52
PO597158	12/13/2018	U STREET PARKING, INC.	Parking Management Services	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$55,720.24
PO597164	12/13/2018	VALDE INSPIRED HOLDINGS LLC	Inspired e-Learning	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,501.20
PO597164	12/13/2018	VALDE INSPIRED HOLDINGS LLC	Inspired e-Learning	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,593.05
PO597164	12/13/2018	VALDE INSPIRED HOLDINGS LLC	Inspired e-Learning	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$7,558.15
PO597164	12/13/2018	VALDE INSPIRED HOLDINGS LLC	Inspired e-Learning	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$15,697.71
PO597164	12/13/2018	VALDE INSPIRED HOLDINGS LLC	Inspired e-Learning	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$3,174.60
PO597164	12/13/2018	VALDE INSPIRED HOLDINGS LLC	Inspired e-Learning	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$5,194.80
PO597165	12/13/2018	DC COURTS	TAPE/ Alesia Hamilton, 2015-CA-1527 B, CAB 1527-15/Stacy Anderson@202-724-5670. 12/15/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$74.70
PO597166	12/13/2018	DC COURTS	TAPE/ Alesia Hamilton, 2015-CA-1527 B, CAB 1527-15/Stacy Anderson@202-724-5670. 3/18/16	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$11.70
PO597167	12/13/2018	DC COURTS	TAPE/ Alesia Hamilton, 2015-CA-001527 B, CAB1527-15/Stacy Anderson@202-724-5670. 5/29/15	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$6.30
PO597169	12/13/2018	DC COURTS	TAPE/ Alesia Hamilton, 2015-CA-001527 B, CAB1527-15/Stacy Anderson@202-724-5670. 7/5/17	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$23.40
PO597174	12/13/2018	PLANET DEPOS, LLC	Transcript copies of Brenda Donald	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$203.55
PO597201	12/13/2018	GOLDBLATT MARTIN POZEN LL	Vendor will provide legal services along with agency General Council.	0409 CONTRACTUAL SERVICES - OTHER	COMMISSION ON ARTS & HUMANITIES	\$9,500.00
PO597222	12/13/2018	CONDUENT PUBLIC HEALTH SOLUTIO	Consilience Software Tier 3 Support please refer to PO568353 funding is Federal pymt HAAFP (19) 0409	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597224	12/13/2018	PRETTY BROWN GIRL LLC	PBG Club Annual Licensing/ Registration Fee PBG Curriculum for 50 Girls & Grade Band 2 25 Modules 2PBG T-Shirt for Facilitators 21 PBG Facilitator Guide 2Training with PBG Consultant 21 PBG Banner 21 Classroom PBG Pledge Poster 250 Empowerment Kits for Elementary School Girls which  POC: CHRISTINA CROWDER 202 6453470 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,549.00
PO597231	12/13/2018	CHESAPEAKE MEDICAL SYSTEMS INC	HAHSTA request a qualified vendor to facilitate the relocation of the TB Clinic Universal / Del Medical X-Ray system. For more particulars please reference the attached proposal and statement of work.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,000.00
PO596186-V2	12/14/2018	THIHA INC	AMP-SalesForce Developer-Sagarika Nagidi CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,974.76
PO597245	12/14/2018	BROUGHTON CONSTRUCTION CO LLC	Request to Furnish and Install Loading Dock DOors at DC General Hospital. PLEASE SEE ATTACHMENT FOR DETAILS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$137,017.50
PO597247	12/14/2018	PITNEY BOWES GLOBAL FINANCIA	POSTAGE FUNDS FOR FIRST CLASS, CERTIFIED AND EXPRESS MAIL LETTERS AND PACKAGES @ OJS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$158,732.10
PO597288	12/14/2018	THE KENNEDY CENTER	Kennedy Center Partnership School Participation Fee - School Year 2018-2019  POC: MONICA BIBBS 202 6456297 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO597298	12/14/2018	THIHA INC	AMP- Salesforce Developer -Sagarika Nagidi CA: Andersen Andrews 202-442-4805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$49,972.56
PO592838-V3	12/17/2018	SUPERIOR COURT OF DC	9/14/18 11th Street Hearing	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO596208-V2	12/17/2018	DC COURTS	TAPE/In re: J.H.-R, 14-NEG-296;18-FS-1135/Pamela Soncini@202-724-5670. 11/3/18	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$121.50
PO597318	12/17/2018	COX GRAAE AND SPACK ARCHITECTS	DCPS-000142-TBLZTN-Wilson HS Stormwater Management FY 19 Exterior Upgrades (schools)  Exterior improvements to improve onsite Stormwater management at Woodrow Wilson HS.  PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$26,675.00
PO597329	12/17/2018	FEDERAL RESOURCES SUPPLY	replace necessary detection equipment. Continuation of CW43322 funded by federal grant from HSEMA and GSA contract with Federal Resources Supply Co., per Schedule 84, GSA Contract GS-07F-92875 (which expires December 31, 2020).	0409 CONTRACTUAL SERVICES - OTHER	FIRE AND EMERGENCY MEDICAL SERVICES	\$298,868.75
PO597337	12/17/2018	TPW CONSULTANTS LLC	further details.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF EMPLOYEE APPEALS	\$2,490.00
PO597337	12/17/2018	TPW CONSULTANTS LLC	Copier Renewal Maint. Contract IRAC35301 11. Coverage includes : Supplies (excluding paper). B/W 2000 Color 2000 copies per month. Serial # XTD02877	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF EMPLOYEE APPEALS	\$3,600.00
PO597347	12/17/2018	THE RMARTIN GROUP LLC	LCD Projector, Screen, Laptops Broadcast Equipment	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$9,900.00
PO597348	12/17/2018	ANDEAN CONSULTING SOLUTIO	OAH seeks federal and/or state court certified interpreter and translation services necessary for many self-represented litigants who have limited English proficiency. These services will allow OAH to comply with the Language Access Act.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF ADMINISTRATIVE HEARINGS	\$6,252.30
PO597354	12/17/2018	NATIONAL EMERGENCY NUMBER	NENA Interoperability Training	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$8,000.00
PO597356	12/17/2018	KELVIN ANTHONY MAYO	Youth Development Instructor for youth ages 13 -18 yrs old	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$9,500.00
PO597361	12/17/2018	WEBUCATOR INC	This is an instructor-led training for 60 DDOT employees focus on the importance of proper writing and grammar	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$7,936.30
PO545077-V3	12/18/2018	WHITING-TURNER CONTRACTING CO	Fund work outside the Contractor's scope of work that may be directed by the Department's Program Manager such as allowance, the "Owner-Directed Work Allowance."  The contractor had not included any cost for work associated with unforeseen conditions that might arise during the project completion this summer.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$697,852.92
PO590875-V3	12/18/2018	RESOURCE RECYCLING SYSTEM	established for payment purposes.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$62,000.00
PO594046	12/18/2018	KUEHG CORP.	Champions will operate the before and after school enrichment program at Bruce-Monroe ES for the 2018-19 school year.  Champions will be operating from Monday to Friday 7:00:8:10 am and 3:15:6:00pm. We will be offering care starting October 1, 2018 through June 14, 2019.  Please Note: This purchase order shall not exceed \$49,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Mirna Mejia Bruce-Monroe E.S. 202-576-6215	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49,000.00
PO597312	12/18/2018	GEORGETOWN UNIVERSITY	Box Lunches	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$203.00
PO597312	12/18/2018	GEORGETOWN UNIVERSITY	Delivery Fee	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$26.00
PO597312	12/18/2018	GEORGETOWN UNIVERSITY	Venue	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$600.00
PO597353	12/18/2018	ASSOCIATION OF PUBLIC SAFETY	APCO Interoperability Training	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$8,955.00
PO597387	12/18/2018	G-SIDA GENERAL SERVICES	PROCUREMENT/SPEND PLAN DATED 10/25/18 AS SUBMITTED TO THE CSO	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$31,215.92
PO597400	12/18/2018	CHRISTINA FRUNDT	Provide funding for Consultation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO597400	12/18/2018	CHRISTINA FRUNDT	Provide funding for Survivor Services inclusive of: Parent Support Group Survivors Support Group Orientation Video	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO597400	12/18/2018	CHRISTINA FRUNDT	Provide funding for Training Materials (Videos)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO597407	12/18/2018	BLANK, INC.	3 internal page designs with no less than 3 iterations of edits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,976.29
PO597407	12/18/2018	BLANK, INC.	Printing & Delivery of 3,000 24-page final reports	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$2,985.00
PO597407	12/18/2018	BLANK, INC.	Delivery of a PDF of final report	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO597407	12/18/2018	BLANK, INC.	Printing and mailing of 16,000 copies of 24-page reports to District residents	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$22,628.00
PO597407	12/18/2018	BLANK, INC.	3 cover designs with no less than 3 iterations of edits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$1,804.43
PO597407	12/18/2018	BLANK, INC.	Layout of fully designed report with no less than 3 iterations of edits	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$3,865.72
PO597407	12/18/2018	BLANK, INC.	Meet w/Communication team to discuss design of report and establish internal deadlines.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$612.20



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597414	12/18/2018	ALTERNATIVES RENEWABLE SO	DYRS-000001-FCAX Expedite Completion of Buildings A and C for DYRS New Beginnings	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$745,378.20
			DCPS-000035-MODRN-Eliot Hine MS Commissioning Agent (schools)  Commissioning Agent, representing Ownership in the start up and testing of the various building systems.			
PO597416	12/18/2018	KTA GROUP INC	PM: Meg Davis	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$69,900.00
PO597422	12/18/2018	PLANET DEPOS, LLC	Copy of Plaintiff's Deposition of Mark Sibert	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$297.95
PO597422	12/18/2018	PLANET DEPOS, LLC	Exhibits for Mark Sibert Deposition	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$17.50
PO597424	12/18/2018	THIHA INC	OD Busines System Analyst-Cedric Djikegoue Period of Performance: October 1, 2018 thru November 30, 2018 CA: Andersen Andrew: 2024424805	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$49,856.46
PO591331-V2	12/19/2018	DIGI DOCS INC DOCUMENT MGERS	Senior COTS S/W Engineer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$26,100.00
PO591331-V2	12/19/2018	DIGI DOCS INC DOCUMENT MGERS	Business Analyst	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,580.19
PO591331-V2	12/19/2018	DIGI DOCS INC DOCUMENT MGERS	Maintenance for PRF Users	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,098.71
PO591331-V2	12/19/2018	DIGI DOCS INC DOCUMENT MGERS	Maintenance for PRF Users	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$34,342.86
PO591331-V2	12/19/2018	DIGI DOCS INC DOCUMENT MGERS	Business Analyst	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,111.06
PO591331-V2	12/19/2018	DIGI DOCS INC DOCUMENT MGERS	Senior COTS S/W Engineer	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,900.00
PO597443	12/19/2018	STAR SERVICES LLC	Building Supplies	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$6,610.31
PO597448	12/19/2018	PITNEY BOWES	SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$7,188.96
			HD Cooke scholarship for families for after school			
PO597491	12/19/2018	KUEHG CORP.	POC: Michelle Mathews POC #: 503-872-1487 PO Expires 9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
			Quote Date: 11/20/2018 Customer ID: Walker Jones EC Effective Date: Upon receipt of Purchase Order thru 09/30/2019 Make check payable to: COPIA Coaching and Consulting 1712 Birch Road McLean Virginia 22101  Contact: LuAnn Bennett Telephone # 703-356-2340 Cellular # 703-606-2340  Description of work: Payment for Professional Development for Assistant Principal Lacondria Beckwith and Assistant Principal DeGradis White  Hogan Personality Inventory Assessments Total Cost: \$1,625.00  POC: TEDELEN 202 9395934 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO597509	12/19/2018	COPIA COACHING & CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,625.00
			Monthly Executive Coaching Sessions: Total Sessions: 9 Unit Cost per session: \$375.00 Total Cost: \$3,375.00 Date of each session: January 15, 2019 February 15, 2019 March 15, 2019 April 15, 2019 May 15, 2019 June 17, 2019 July 15, 2019 August 15, 2019 September 16, 2019 Grand total of all sessions \$5,000.00			
PO597509	12/19/2018	COPIA COACHING & CONSULTING		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,375.00
			Takoma EC Elevator Upgrade CO - This change is required due to unforeseen failure of a solid-state starter.			
PO597515	12/19/2018	KEYSTONE PLUS CONSTRUCTION COR	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$4,198.82
PO597516	12/19/2018	THE BEACON NEWSPAPERS INC.	Two color pages in the Beacon Newspaper monthly with distribution to 348 locations	0409 CONTRACTUAL SERVICES - OTHER	OFFICE ON AGING	\$60,000.04
			Labor Category: Journeyman Job Title: Quality Assurance Specialist Name of the Resource: Latha Perka Rate: \$46.25 Hours: 192			
PO597521	12/19/2018	COMPUTER AID INC	Period of Performance: 10/1/18 - 11/4/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$6,660.00
			Labor Category: Journeyman Job Title: Quality Assurance Specialist Name of the Resource: Latha Perka Rate: \$46.25 Hours: 192			
PO597521	12/19/2018	COMPUTER AID INC	Period of Performance: 10/1/18 - 11/4/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,220.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597533	12/19/2018	SHARP ELECTRONICS CORPORATION	The purpose of this RQ is for DCPS Copier Contract - Maintenance and repair contract for Sharp copiers at DCPS sites. Expires Sept 30, 2019. Contact: Roger L. Asterilla Director, Warehouse & Logistical Operations Office of the Chief Operating Officer District of Columbia Public Schools  2000 Adams Place NE Washington, DC 20018  Warehouse: 202-576-5445 Cell: 202-309-2247 Office: 202-478-1401 To cover 10/01/2018 to 03/8/2019.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$818,263.56
PO597543	12/19/2018	CHIARAMONTE CONSTRUCTION COMP	DCPS-000130-STBLZTN-Beers ES Trailers (schools)  Design, construction, permits and allowances for demountable classrooms.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$236,563.00
PO597544	12/19/2018	THE MECCA GROUP LLC	PM: Marcus Lucas program.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
PO597545	12/19/2018	TYLER TECHNOLOGIES INC.	Non-Transferable license of the DHD EH Data Management Systems including System maintenance and technical support.  POP: October 1, 2018 till December 31, 2018	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$5,932.83
PO569573-V4	12/20/2018	PAIGE INDUSTRIAL SERVICES INC	permits, labor, supplies, equipment, and materials to perform HVAC STABILIZATION and ELECTRONIC CONTROL UPGRADES at the Henry Daly building (MPD HQ) located at 300 Indiana Ave, NW, Washington DC, 20001.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$286,100.00
PO569573-V4	12/20/2018	PAIGE INDUSTRIAL SERVICES INC	SOW to be preformed in accordance for BCD 2/PCO 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$32,400.00
PO569573-V4	12/20/2018	PAIGE INDUSTRIAL SERVICES INC	SOW to be preformed in accordance for BCD 2/PCO 2	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$147,600.00
PO569573-V4	12/20/2018	PAIGE INDUSTRIAL SERVICES INC	permits, labor, supplies, equipment, and materials to perform HVAC STABILIZATION and ELECTRONIC CONTROL UPGRADES at the Henry Daly building (MPD HQ) located at 300 Indiana Ave, NW, Washington DC, 20001.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$181,460.00
PO591904-V3	12/20/2018	WALTON AND GREEN CONSULTANTS	FY19 funding for temporary staffing services - continuation of services of General Clerk for Ashley Hammond - \$26.00/hour	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
PO597161-V2	12/20/2018	BRILLIANT COLLABORATIONS LLC	The contractor shall provide services in support of the agency's marketing and communications website.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$77,000.00
PO597161-V2	12/20/2018	BRILLIANT COLLABORATIONS LLC	The contractor shall provide services in support of the agency's marketing and communications website.	0409 CONTRACTUAL SERVICES - OTHER	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$21,000.00
PO597550	12/20/2018	OUTFRONT MEDIA INC.	Media for bus and metro ads to promote our flu campaign.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$99,947.00
PO597554	12/20/2018	PRIME AE GROUP INC.	Anacostia Freeway Bridges over Nicholson Street Construction Services OCTPT180103	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$38,000.00
PO597559	12/20/2018	STEP AFRIKA USA INC	Step Afrika! Step Up To College workshops, February & April 2019, 3-5th grade students. Step Afrika! Step Up To College workshops, February & April 2019, 6-8th grade students  DCPS CONTACT: Christina Crowder School Turnaround and Performance Division Phone: 1(202) 617-1434  PO NOT TO EXCEED \$9390.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2018	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,390.00
PO597563	12/20/2018	WASHINGTON DRAMA SOCIETY	This event is to support the Marion S. Barry Summer Youth Employment Program (MBSYEP) participants with a one day event whereby district youth will have an opportunity to create relationships with host and retain employment Friday, April 5, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,900.00
PO597563	12/20/2018	WASHINGTON DRAMA SOCIETY	This event is to support the Marion S. Barry Summer Youth Employment Program (MBSYEP) participants with a one day event whereby district youth will have an opportunity to create relationships with host and retain employment on Friday, August 16, 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,900.00
PO597567	12/20/2018	DREAM BIG YOUTH TRAVEL INC	Students will have the opportunity to visit various historical landmarks in Philadelphia, PA.  DCPS CONTACT: Christina Crowder School Turnaround and Performance Division Phone: 1(202) 617-1434  PO NOT TO EXCEED \$8750.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,750.00
PO597572	12/20/2018	JOHN D. TRYBUS	The vendor will lead a contracted 1.5-hour professional development workshop and create a custom workbook related to strategic storytelling for delivery and use at the Travel Ambassador Spring Training 2019. A description of the workshop is included in the attached quote.  DCPS CONTACT: Ross Mappes Office of Academic Services Phone: 1(202) 442-5090  PO NOT TO EXCEED \$1000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO597576	12/20/2018	ECS CAPITOL SERVICES PLL	Inspection services Engine 22	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$12,676.14
PO597594	12/20/2018	SAINT SOPHIA GREEK ORTHODOX CA	Saint Sophia Cathedral-Facility Usage-November 6, 2018-General Election	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Thomas ES Window Replacement  General Conditions: \$77,900  Carpentry: \$10,615  Thermal/Moisture: \$25,678.20  Openings: \$628,280  Building Permit: \$7,424.73			
PO597639	12/20/2018	HEP CONSTRUCTION	PM: Marcus Lucas	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$749,897.93
PO597640	12/20/2018	FORT MYER CONSTRUCTION CORPORA	CFPP1170061 Metropolitan Branch trail Lighting trail upgrade between Florida Avenue and Franklin Streets NE	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$1,074,224.81
PO597646	12/20/2018	TRILLIAN TECHNOLOGIES LLC	Trillian Project Management Team Capital Allocation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,566,554.18
PO597646	12/20/2018	TRILLIAN TECHNOLOGIES LLC	Trillian Project Management Team Operating Allocation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$767,160.26
PO597646	12/20/2018	TRILLIAN TECHNOLOGIES LLC	Trillian Project Management Team Operating Allocation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$586,651.98
PO597646	12/20/2018	TRILLIAN TECHNOLOGIES LLC	Trillian Project Management Team Capital Allocation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$367,463.32
PO597646	12/20/2018	TRILLIAN TECHNOLOGIES LLC	Trillian Project Management Team Operating Allocation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$1,929,182.46
PO597646	12/20/2018	TRILLIAN TECHNOLOGIES LLC	Trillian Project Management Team Operating Allocation	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$643,060.82
PO597650	12/20/2018	SIVIC SOLUTIONS GROUP, LLC	Cost Allocation Plan (CAP).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$21,392.25
PO597650	12/20/2018	SIVIC SOLUTIONS GROUP, LLC	Cost Allocation Plan (CAP).	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$17,502.75
PO597655	12/20/2018	BYTE BACK INC	Comp Tia IT Fundamental Certification Training (ITF) Pop: date of award thru 9/30/2019	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,600.00
PO597670	12/20/2018	PITNEY BOWES	Postage Stamp Machine Rental. Model P700 Serial # 1844734 DM 100, for the period 10/01/2018 through 9/30/2019. Install Account #0012513341.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF EMPLOYEE APPEALS	\$432.00
PO566745-V2	12/21/2018	VOLKERT ENGINEERING PC	Mod. 2 to Task Order 27	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$778,374.96
PO566745-V2	12/21/2018	VOLKERT ENGINEERING PC	Mod. 2 to Task Order 27	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$269,437.22
			Fillmore Arts Transportation for October 2018 thru November 30, 2018.			
PO591119-V2	12/21/2018	MILES AWAY CHARTER LLC	POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-480	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$53,000.00
			Fillmore Arts Transportation for December 1-31, 2018.			
PO591119-V2	12/21/2018	MILES AWAY CHARTER LLC	POC: Vashaunta Harris, Director of Strategic School Operations at 202-309-480	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,670.00
PO593932-V2	12/21/2018	DC COURTS	Transcript for Case Number 2018 DEL 59 for AAG A. Zirpoli	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$168.00
PO594263-V2	12/21/2018	THE PITNEY BOWES BANK, INC	POSTAGE FUNDS FOR FIRST CLASS, CERTIFIED AND EXPRESS MAIL LETTERS AND PACKAGES @ OJS	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$0.00
			and data entry in the District of Columbia Immunization Information System registry. Additionally, the Quality Assurance Analyst will conduct back end testing for duplication in the database portion of the software solution, to show how the database interacts with the software.			
PO594375-V2	12/21/2018	MB STAFFING SERVICES LLC	Cynthia Phillips	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$3,861.60
			and data entry in the District of Columbia Immunization Information System registry. Additionally, the Quality Assurance Analyst will conduct back end testing for duplication in the database portion of the software solution, to show how the database interacts with the software.			
PO594375-V2	12/21/2018	MB STAFFING SERVICES LLC	Cynthia Phillips	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$11,584.80
PO595337-V2	12/21/2018	JULIE T. RICHER	Transcript for Case Number 2018 CF1 014499 for AAG M. Polli	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO597682	12/21/2018	DISTRICT HOME MAGAZINE LLC	Consulting Services: Crisis Management at Roosevelt High School	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
			supply human capital to increase OSSE/DEL's capacity by providing a temporary hire to serve in the Licensing and Compliance Unit within the Division of Early Learning. OSSE/DEL is seeking two (2) 40-hr/week Clerk 1 staff person from December 28, 2018 September 30, 2019. The temporary hire will handle the extra work load of receiving criminal background check results and mailing the results to the child care provider and the child care center director. The temporary hire may need to make follow up phone calls to confirm addresses.  This a task ordered against BPA# WS265822-A, for two (2) general clerks I, NTE 1,512 hours, at a rate of \$23/hr. See attached Statement of Work.  Period of Performance: from December 28, 2018 through September 30, 2019 GOVERNMENT POINT OF CONTACT: Angelia McDuffie Division of Early Learning (DEL) Office of the State Superintendent of Education (OSSE) 1050 First Street, NE- 6TH Floor Washington, DC 20002 (202) 727-5896 (Office)			
PO597700	12/21/2018	ADVANCED EMPLOYEE INTELLIGENCE		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$69,552.52
PO597704	12/21/2018	PUBLIC SAFETY GROUP	Public Safety Group Interoperability Training	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF UNIFIED COMMUNICATIONS	\$26,000.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE) is seeking a contractor to conduct an Audit Analysis of the My School DC (MSDC) Lottery to identify anomalies, trends and failure points in school process and participation.  Period of Performance: Date of Award thru September 30, 2019.  Government Point of Contact: Catherine Peretti Phone Number: 202.727.6054 (office) Email: catherine.peretti@dc.gov			
PO597708	12/21/2018	AMERICAN INSTITUTE RESEARCH		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$721.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The District of Columbia Office of Contracting and Procurement, on behalf of the Office of the State Superintendent of Education (OSSE) is seeking a contractor to conduct an Audit Analysis of the My School DC (MSDC) Lottery to identify anomalies, trends and failure points in school process and participation.  Period of Performance: Date of Award thru September 30, 2019.  Government Point of Contact: Catherine Peretti Phone Number: 202.727.6054 (office) Email: catherine.peretti@dc.gov			
PO597708	12/21/2018	AMERICAN INSTITUTE RESEARCH		0409 CONTRACTUAL SERVICES - OTHER	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,000.00
PO597709	12/21/2018	EUPHEMIA L. HAYNES PCS	E.L. Haynes Public Charter School-Facility Use for December 2018-Ward 4-SPECIAL ELECTION	0409 CONTRACTUAL SERVICES - OTHER	BOARD OF ELECTIONS	\$240.00
			The vendor (Toucan) will provide the service of supporting our elementary growth schools.  DCPS CONTACT: Mary Welcome C 202.480.3141 Office of Transformation Management  PO NOT TO EXCEED \$7,644.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO597719	12/21/2018	TOUCAN PRINTING AND PROMO		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,644.00
			marketing. Helping them process being educated consumers and knowing what their dollars help to finance. By the end of the workshop youth will be able to produce a project using paint, magazines, and news paper clippings. "			
PO597726	12/21/2018	MELISSA PRINCESS BEST-NICHOLS	POC: CHRISTINA CROWDER 202 6171434 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
			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.  POC: CHARLES REID 202 698 1515 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO597728	12/21/2018	LIVE IT LEARN IT		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,700.00
			Open Law Library (Year 3) consulting services for online DC Official Code Year 3			
PO597732	12/21/2018	OPEN LAW LIBRARY	NTE \$150,000	0409 CONTRACTUAL SERVICES - OTHER	COUNCIL OF THE DISTRICT OF COLUMBIA	\$150,000.00
PO597754	12/21/2018	UNIV OF UTAH DEPT OF HLTH PROM	Data Systems software for the Cancer Registry Program.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$12,445.00
PO597757	12/21/2018	OZ SYSTEMS USA, LLC	Metabolic Screening programs. The CA for the procurement is Jaida Carter.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,358.00
PO597757	12/21/2018	OZ SYSTEMS USA, LLC	Metabolic Screening programs. The CA for the procurement is Jaida Carter.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$7,516.00
PO597757	12/21/2018	OZ SYSTEMS USA, LLC	Metabolic Screening programs. The CA for the procurement is Jaida Carter.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$25,750.00
PO597758	12/21/2018	DELL MARKETING L.P.	"Consulting & Learning Credits - Prepaid Services OM PSO Credit 1-150"	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$32,094.44
PO597759	12/21/2018	SQUARE 50 COMMON AREA ASSOC	Square 50 Common Area Association, Inc is the Maintenance Association that was formed as part of the redevelopment deal between the District & EAST BANC to manage common area building elements. (Agreements attached to Req)	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$133,194.88
PO597761	12/21/2018	GYM JONEZ GLOBAL FITNESS	2018 DPR - FITDC Fitness Event Planner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$60,000.00
			MYP Annual fee 2018-2019  P.O. is valid from the date of award for one year. P.O. closes on September 30, 2019.  P.O. shall not exceed \$10,050.00  DCPS POC:  Lisa Winston Alice Deal Middle School 202-282-0100			
PO597766	12/21/2018	INTL BACCALAUREATE ORG		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,050.00
PO597770	12/21/2018	MYERS AND STAUFFER LC	ICF/IID Audits FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$122,958.00
PO597770	12/21/2018	MYERS AND STAUFFER LC	ICF/IID Audits FY17.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$150,282.00
PO597770	12/21/2018	MYERS AND STAUFFER LC	Charter School Audits FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$67,068.00
PO597770	12/21/2018	MYERS AND STAUFFER LC	Charter School Audits FY16.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$81,972.00
PO594785-V2	12/24/2018	AT&T MOBILITY	\$5.70 \$17,100.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,100.00
PO594785-V2	12/24/2018	AT&T MOBILITY	\$4.20 \$8,820.00	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,820.00
			AirWatch Green Management Suite Maintenance - Annual Fee  POC: Tim Dwyer POC #: 703-397-6795 PO Expires 9/30/19			
PO594785-V2	12/24/2018	AT&T MOBILITY		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597776	12/24/2018	SKYLINE NETWORK ENGINEERING LL	Yearly firmware and software includes 24/7 phone support	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$39,686.40
PO597803	12/24/2018	TELETASK, INC	Telephony Integrated Autodialer Service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$9,000.00
PO597812	12/24/2018	IJS LIMITED LLC	On call emergency services for CPEP, 1905 E St, Bldg 14 SE, WDC POP-DOA-2/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$800.00
PO597812	12/24/2018	IJS LIMITED LLC	Full Pest control services for 821 Howard Rd SE, WDC and 35 K St, NE WDC. POP-DOA-2/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,288.00
PO597812	12/24/2018	IJS LIMITED LLC	POP=DOA-2/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,534.00
PO597812	12/24/2018	IJS LIMITED LLC	Full Pest control services for CPEP at 1905 E St, Bldg 14, SE WDC. POP-DOA-2/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,648.00
PO597812	12/24/2018	IJS LIMITED LLC	On call emergency services for 821 Howard Rd, SE, WDC and 35 K St, NE, WDC POP-DOA-2/28/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF BEHAVIORAL HEALTH	\$800.00
PO597816	12/24/2018	FRESHFARM MARKETS INC	FY19 Food Prints Programming at Ludlow-Taylor Elementary School. Jada Harrington- Teaching Assistant Ludlow-Taylor ES.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,500.00
PO597816	12/24/2018	FRESHFARM MARKETS INC	Program.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,500.00
			FreshFarm Markets, INC - FoodPrints Program Services, FY19 FoodPrints Programming at Ludlow-Taylor Elementary School.			
PO597816	12/24/2018	FRESHFARM MARKETS INC	Martine Hippolyte- Lead Teacher Ludlow-Taylor ES.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597817	12/24/2018	NATIONAL ALLIANCE PARTNERSHIPS	Professional Services_Four Days of In-Person Training	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,800.00
			Materials & Travel_PIPE Workbooks Micromessaging Workbooks and Root Cause Materials  POC: Gregory Jackson POC #: 347-226-1737 PO Expires 9/30/19			
PO597817	12/24/2018	NATIONAL ALLIANCE PARTNERSHIPS		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO597817	12/24/2018	NATIONAL ALLIANCE PARTNERSHIPS	Professional Services_Data Dashboard	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
			children in PK3-PK4. The YMCA Power Scholars Academy PM offers a strong balance of academics, recreation, enrichment and cultural activities to support and strengthen the overall development of young children. The comprehensive YMCA afterschool enrichment program will support up to 60 students, PK3-PK4, attending Seaton. Services will be delivered Monday-Friday from 3:15pm-6:00pm from August 23, 2018 through June 14, 2019. In kind services have been given to Seaton from 8/23/18 to 12/21/18. Paying services to begin 1/02/19-6/14/19. Program expenses to be covered STEM supplies, teaching resources and training.  P.O. is valid from the date of award through September 30, 2019.  Service beginning date: 1/02/2019 to 6/14/2019  P.O. shall not exceed \$50,000.00  DCPS POC: Suzanne Peters suzanne.jacobs@dc.gov Seaton Elementary School			
PO597818	12/24/2018	YMCA OF METROPOLITAN WASH		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50,000.00
			IB MANAGEBAC  DCPS CONTACT: Julia Argueta Thomson Elementary School Phone: 1(202)442-8664  PO NOT TO EXCEED \$3199.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO597835	12/24/2018	ManageBac Inc		0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,199.00
PO590917-V2	12/26/2018	GEM-CAP INC	option.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,983.95
PO590917-V2	12/26/2018	GEM-CAP INC	(beginning on October 1, 2018-May 30, 2019) which follows & supports modification 02 to (executed on 9/28/17) in the amount of \$98,000.00.	0409 CONTRACTUAL SERVICES - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98,000.00
			through December 31, 2018:			
PO597844	12/26/2018	AUCTOR CORPORATION	CLIN 6001 Sr Program Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$116,702.47
PO597844	12/26/2018	AUCTOR CORPORATION	6004 Systems Analyst	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$125,355.88
PO597844	12/26/2018	AUCTOR CORPORATION	6006 Database Conversion/Redesign/Upgrade screens	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$253,638.00
PO597844	12/26/2018	AUCTOR CORPORATION	6006 Database Conversion/Redesign/Upgrade screens	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$130,662.00
PO597844	12/26/2018	AUCTOR CORPORATION	6003 Sr. Systems Analyst	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$128,368.20
PO597844	12/26/2018	AUCTOR CORPORATION	6005 Reimbursable Direct Costs - Emergency Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$21,250.00
PO597844	12/26/2018	AUCTOR CORPORATION	6004 Systems Analyst	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$243,337.88
PO597844	12/26/2018	AUCTOR CORPORATION	6002 Project Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$50,101.20
PO597844	12/26/2018	AUCTOR CORPORATION	6002 Project Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$97,255.28
			through December 31, 2018:			
PO597844	12/26/2018	AUCTOR CORPORATION	CLIN 6001 Sr Program Manager	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$60,119.45
PO597844	12/26/2018	AUCTOR CORPORATION	6003 Sr. Systems Analyst	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$66,129.08
PO597844	12/26/2018	AUCTOR CORPORATION	6005 Reimbursable Direct Costs - Emergency Services	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$41,250.00
PO597850	12/26/2018	AMERICAN BUSINESS SUPPLIE	Purchasing office supplies for the 2nd quarter	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF POLICE COMPLAINTS	\$1,215.96
PO597854	12/26/2018	MAGELLAN MEDICAID ADMINISTRATI	To support the Preferred Drug List Maintenance and Supplemental Drug Rebate Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,093.40
PO597854	12/26/2018	MAGELLAN MEDICAID ADMINISTRATI	To support the Preferred Drug List Maintenance and Supplemental Drug Rebate Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$2,558.60
PO597854	12/26/2018	MAGELLAN MEDICAID ADMINISTRATI	To support the Preferred Drug List Maintenance and Supplemental Drug Rebate Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$302,162.85
PO597854	12/26/2018	MAGELLAN MEDICAID ADMINISTRATI	To support the Preferred Drug List Maintenance and Supplemental Drug Rebate Program	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$369,310.15
PO597863	12/26/2018	SPECTRUM MANAGEMENT, LLC	Asset Management	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$82,500.00
PO597874	12/26/2018	SURVEYMONKEY INC.	Annual subscription to a single Advanced seat with unlimited responses and access to all platform features including Advanced Branching, Piping and Multilingual Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$10,000.00
PO597874	12/26/2018	SURVEYMONKEY INC.	Annual subscription to a single Advanced seat with unlimited responses and access to all platform features including Advanced Branching, Piping and Multilingual Support	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$2,550.00
PO597910	12/27/2018	SPACE SAVER SYSTEMS INC.	FY2019 Purchase Order for Service Contract. See attach document for more information.	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE SECRETARY	\$5,356.00
PO597913	12/27/2018	AMERICAN CONSTRUCT LLC	Replace sewer pumping system with sewerage ejection pumps at 1833 West Va. Ave N.E	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO597917	12/27/2018	RAZAVI APPLICATION DEVELOPERS	Consulting Hours for the Sustainment of SIAMS	0409 CONTRACTUAL SERVICES - OTHER	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$22,474.00
PO597919	12/27/2018	TELECOMMUNICATIONS DEV CO	Please refer to Task order	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$449,654.80
			Resource Name: Onyewu, Emmanuel Labor Category: Database Administrator Master Job Title: OCTO-Database Administrator Master Period of Performance (PoP): 1/2/2019 - 9/30/2019 NTE Rate: \$100.00 Actual Rate: \$99.99 Hours: 1500 Requirement ID: 580806 Engagement ID: 708867			
PO597938	12/27/2018	COMPUTER AID INC		0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$149,985.00
			DCPS-000037-MODRN-Houston ES Estimating Services (schools)  Estimating services for Houston ES Renovation Project.			
PO597940	12/27/2018	ATEL CONSULTING GROUP LLC	PM: Douglas Dörner	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597945	12/27/2018	ATEL CONSULTING GROUP LLC	DCPS-000032-MODRN-Coolidge HS Cost Estimating Services (schools)  Cost estimating services at Coolidge HS.  PM: Jahdal McKenzie	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$50,000.00
PO597946	12/27/2018	NASH HOLDINGS LLC DBA/WP COMPA	DPW SNOW READINESS ADVERTISING FOR THE WASHINGTON POST. PUBLICATION DATE: JANUARY 25, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,070.00
PO597946	12/27/2018	NASH HOLDINGS LLC DBA/WP COMPA	DPW SNOW READINESS ADVERTISING FOR THE WASHINGTON POST. PUBLICATION DATE: JANUARY 7, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,070.00
PO597946	12/27/2018	NASH HOLDINGS LLC DBA/WP COMPA	DPW SNOW READINESS ADVERTISING FOR THE WASHINGTON POST. PUBLICATION DATE: JANUARY 17, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,070.00
PO597946	12/27/2018	NASH HOLDINGS LLC DBA/WP COMPA	DPW SNOW READINESS ADVERTISING FOR THE WASHINGTON POST. PUBLICATION DATE: JANUARY 29, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF PUBLIC WORKS	\$2,070.00
PO597951	12/27/2018	ISTUDIO	UPR-000022-NEWC-Arboretum Community Center Design-Build Services (DPR)  Fees required for design-build services to analyze, plan, design and budget the construction of a new Arboretum Community Center with site improvements.  PM: Michael Etherton  Ship to:  Arboretum Community Center 2412 Rand Place, NE Washington, DC 20007	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$487,000.00
PO585315-V2	12/28/2018	CAPITOL PAVING OF DC INC	To reconstruct the Hill East Waterfront Phase 1 Change Order 1 PT 5486	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$65,344.20
PO585315-V2	12/28/2018	CAPITOL PAVING OF DC INC	To reconstruct the Hill East Waterfront Phase 1	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF TRANSPORTATION	\$8,357,291.00
PO591618-V2	12/28/2018	ENLIGHTENED INC	BizTalk SME (NCHIP)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$16,000.00
PO591618-V2	12/28/2018	ENLIGHTENED INC	BizTalk SME (Regular)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$76,217.93
PO591618-V2	12/28/2018	ENLIGHTENED INC	BizTalk SME (NCHIP)	0409 CONTRACTUAL SERVICES - OTHER	CRIMINAL JUSTICE COORDINATING COUNCIL	\$26,982.07
PO593324-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Sushma Thatikonda Resource Title: QA Specialist Rate: \$74.48 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$28,004.48
PO593324-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Sushma Thatikonda Resource Title: QA Specialist Rate: \$74.48 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,494.08
PO593324-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Sushma Thatikonda Resource Title: QA Specialist Rate: \$74.48 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$9,831.36
PO593324-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Sushma Thatikonda Resource Title: QA Specialist Rate: \$74.48 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$84,013.44
PO593327-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Charles McElveen Resource Title: Technical Writer Rate: \$78.23 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,326.36
PO593327-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Charles McElveen Resource Title: Technical Writer Rate: \$78.23 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$88,243.44
PO593327-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Charles McElveen Resource Title: Technical Writer Rate: \$78.23 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,414.48
PO593327-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Charles McElveen Resource Title: Technical Writer Rate: \$78.23 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$30,979.08
PO593328-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Nikhil Sai Resource Title: Senior Tableau Developer Rate: \$94.50 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,422.00
PO593328-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Nikhil Sai Resource Title: Senior Tableau Developer Rate: \$94.50 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$106,596.00
PO593328-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Nikhil Sai Resource Title: Senior Tableau Developer Rate: \$94.50 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$35,532.00
PO593328-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Nikhil Sai Resource Title: Senior Tableau Developer Rate: \$94.50 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,474.00
PO593329-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Sanket Soni Resource Title: Network Administrator Rate: \$79.64 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$89,833.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593329-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Sanket Soni Resource Title: Network Administrator Rate: \$79.64 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$31,537.44
PO593329-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Sanket Soni Resource Title: Network Administrator Rate: \$79.64 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$29,944.64
PO593329-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Sanket Soni Resource Title: Network Administrator Rate: \$79.64 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$10,512.48
PO593332-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Mahesh Ramachandra Resource Title: Systems Engineer C Rate: \$95.75 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$12,639.00
PO593332-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Mahesh Ramachandra Resource Title: Systems Engineer C Rate: \$95.75 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$113,176.50
PO593332-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Mahesh Ramachandra Resource Title: Systems Engineer C Rate: \$95.75 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,725.50
PO593332-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Mahesh Ramachandra Resource Title: Systems Engineer C Rate: \$95.75 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$37,917.00
PO593341-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Tariq Thangalvadi Resource Title: Senior Consultant Rate: \$144.84 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$19,118.88
PO593341-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Tariq Thangalvadi Resource Title: Senior Consultant Rate: \$144.84 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$54,459.84
PO593341-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Tariq Thangalvadi Resource Title: Senior Consultant Rate: \$144.84 PoP: 10/1/18-12/31/18	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$57,356.64
PO593341-V2	12/28/2018	AVID SYSTEMS LLC	Resource: Tariq Thangalvadi Resource Title: Senior Consultant Rate: \$144.84 PoP: 1/1/19-9/30/19	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH CARE FINANCE	\$163,379.52
PO595499-V2	12/28/2018	RHG GROUP, INC.	Court Shuttle: ADA Compliant This RQ is to reestablish funding for FY19 option year 1 for the period of (10/1/2018 thru 01/02/2019)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$32,210.49
PO595499-V2	12/28/2018	RHG GROUP, INC.	Court Shuttle: ADA Compliant This RQ is to reestablish funding for FY19 option year 2 for the period of (1/3/2019 thru 09/30/2019)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$97,633.53
PO595499-V2	12/28/2018	RHG GROUP, INC.	Offsite Shuttle: ADA Compliant This RQ is to reestablish funding for FY19 option year 2 for the period of (01/03/2019 thru 09/30/2019)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$33,261.08
PO595499-V2	12/28/2018	RHG GROUP, INC.	Offsite Shuttle: ADA Compliant This RQ is to reestablish funding for FY19 option year 1 for the period of (10/1/2018 thru 01/02/2019)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$24,611.82
PO595499-V2	12/28/2018	RHG GROUP, INC.	Offsite Shuttle: ADA Compliant This RQ is to reestablish funding for FY19 option year 2 for the period of (01/3/2019 thru 09/30/2019)	0409 CONTRACTUAL SERVICES - OTHER	CHILD AND FAMILY SERVICES	\$41,576.35
PO597965	12/28/2018	MBL TECHNOLOGIES INC.	Prepare and review PSD policies in accordance with CALEA accreditation process from November 8, 2018 to September 2019.	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$120,275.65
PO597966	12/28/2018	ONE KARE ENTERPRISE LLC	months remaining in option year 1 = \$67,159.28 until May 31, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$67,159.28
PO597968	12/28/2018	ASPEN OF DC ADC MANAGEMENT SOL	Receptionist at 1250 U street	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$38,960.00
PO597970-V2	12/28/2018	DELL MARKETING L.P.	Microsoft 365 E3 licenses for OAG staff per DC OCTO Microsoft Enterprise Agreement. . Term of Subscription for 695 users: January 1, 2019 to November 30, 2019 .	0409 CONTRACTUAL SERVICES - OTHER	OFFICE OF THE ATTORNEY GENERAL	\$215,971.25
PO597972	12/28/2018	EMERGENCY 911 SECURITY	CITYWIDE LOCKSMITH MATERIALS, SUPPLIES, AND SERVICES (INCLUDING AFTER HOURS) SEE ATTACHED	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$25,000.00
PO597981	12/28/2018	TELETASK, INC	User Seat(s) for 1 Year	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$900.00
PO597981	12/28/2018	TELETASK, INC	Health Messenger - 1 year of service	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF HEALTH	\$6,200.00
PO597987	12/28/2018	RIZEUP TECHNOLOGY TRAINING	Temporary Staffing Services for OAS. Contractor Number: CW66130-T01 CLIN -0001 - Administrative Assistant	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,965.94
PO597988	12/28/2018	GENERAL MERCHANDISE	Healthy Schools Supplies	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$1,070.00
PO597991	12/28/2018	CLEAN DECISIONS	1, 2019 - SEPTEMBER 30, 2019	0409 CONTRACTUAL SERVICES - OTHER	DEPARTMENT OF GENERAL SERVICES	\$150,507.00
PO585913	7/2/2018	VERITAS CONSULTING GROUP	Install panic alarms in Suite 400S and 410S at 441 4th Street NW	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,175.00
PO570987-V2	7/3/2018	CAPITAL SERVICES AND SUPPLIES	MOVING SERVICES	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$303.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586215	7/10/2018	SUPRETECH INC.	Dell Mini DisplayPort to DVI-D Single-Link (qty 15) DELL - Adapter - Mini DisplayPort to VGA (qty15) LOGITECH MOUSE (qty 20) LOGITECH MOUSE (qty 5) wireless StarTech.com 6 ft/2m DisplayPort to HDMI (qty50) Microsoft Wired Keyboard 600 -keyboard (QTY 100) StarTech.com 3m(10 ft) DisplayPort to HDMI (QTY25) StarTech.com USB-C to Gigabit Network Adapter (qty 50) Belkin 6ft HDMI Cable, M/M -HDMI cable-6 ft (qty 50) StarTech.com 6 ft/2m DisplayPort to HDMI (qty50) Belkin 10ft HDMI Cable, M/M - HDMI cable 10ft (qty50)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,030.35
PO583829-V2	7/12/2018	DELL MARKETING L.P.	Dell Mobile Precision 7520 Laptop	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$4,883.52
PO583829-V2	7/12/2018	DELL MARKETING L.P.	Dell Business Thunderbolt Docking Station - TB16 with 240W Adapter	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$479.98
PO586324	7/12/2018	CORPORATE SYSTEMS RESOURCES	Dell Inspiron 13 5000	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,560.00
PO586324	7/12/2018	CORPORATE SYSTEMS RESOURCES	With Pro Support Plus (Accidental Damage Service, 3 Years)	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$70.60
PO575063-V2	7/13/2018	LEXISNEXIS RISK SOLUTIONS FL	Professional Screen Protector for Dell Inspiron	0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,600.00
PO579915-V5	7/13/2018	TRANSPERFECT TRANSLATIONS, INC.	staff access to a wide-array of legal information, and aides them in their ability to manage and pursue enforcement cases, as well as advise Department staff.	0410 OFFICE SUPPORT	OFFICE OF ZONING	\$7,000.00
			FY18- Language Interpretation/Translation Services for hearings and meetings and other vital documents	0410 OFFICE SUPPORT		
			Psychological testing services for initial hiring as described in contract no. CW58703			
PO586433	7/16/2018	LAW ENFORCEMENT PSYCHOLOGICAL	Period of Performance: Date of Award through September 30, 2018	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$18,675.00
PO586767	7/20/2018	LEADERSHIP GREATER WASHINGTON	Purchase Order for Signature Program Class. See attach document for more information.	0410 OFFICE SUPPORT	OFFICE OF THE MAYOR	\$7,500.00
PO586798	7/20/2018	FEDERAL MANAGEMENT SYSTEMS	CONTRACTORS WILL PROVIDE STRATEGIC MANAGEMENT CONSULTING SERVICES FOR THE FACILITIES MANAGEMENT DIVISION	0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$30,000.00
PO572120-V3	7/24/2018	THE GEORGETOWN DESIGN GROUP IN	Infiltration Repairs - Phase 2 Construction Services	0410 OFFICE SUPPORT	DC PUBLIC LIBRARY	\$128,041.00
PO581715-V2	7/24/2018	FISHER SCIENTIFIC CO LLC	Rabies Supplies to assist Animal Services Program	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$4,194.42
			Z36M2ES 19.3"d x 36"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA, ZBSE Zira Storage Base Finishes, ASN -1-Asian Night, File Drawer (STD), File Drawer (STD), HAN Handle Option (Required), HV P-Squire Edge Handle - Silver, K-STD C -Key Random (STD)			
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.		0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$1,647.76
			WGS- Washington Group EVPMTU5424 54"h x 24"w, Fabric Monolithic w/Top 12"H Tempered Glass Panel Standard Paint STD Standard Paint Options STD Panels w/ Matching Horizontal Reveal STL Steel (TU2) w/Steel Horizontal Reveal, GRI Panel Grade 1, 01 Outside Position 1, TX Tek, TX67 Mesh, GR1 Grade 1 Fabrics, I1 Inside Position 1, TX Tek, TX67 Mesh, 12 GT FRST Frosted (20% Upcharge),	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$171.86
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	WGS EVHTB2 Transaction Brackets (Pair) Standard Paint Colors Steel (TU2)	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$52.80
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	WGS EVHC18L 18", Left, Single Cantilever Standard Paint Colors Steel (TU2)	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$71.28
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	WGS EVW9TL1536 15"d x 36"w, Left, Corner Transaction Top at 90 Degree Post	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$115.17
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	WGS Z2072TB 20"W x 29.5"H, Storage Shell, Credenza Top and Back for use on specific shells, ships RTA	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$398.18
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	WGS Project Management	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$260.00
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	EVPERAA42 42"h, End of Run Post, Includes Post, Hardware & Aluminum Trim Standard Paint Color, Connectors w/ Matching Inlines (Use w/Matching Ho Steel (TU2) w/Steel Inlines	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$22.11
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	WGS EVHPB1 Pedestal Bracket Standard Paint Colors Steel (TU2)	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$7.59
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	WGS (1) Receive, deliver, and install after normal business hours.	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$1,300.00
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	WGS (1) Freight	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$430.79
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	WGS (1) Design	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$65.00
			WGS WGS			
PO586560	7/26/2018	WASHINGTON GROUP SALES, INC.	EVW9TR1536 15"d x 36"w, Right, Corner Transaction Top at 90 Degree Post	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$115.17
			FY 18 e-Filing System Enhancements (1) Cash of Hand Validation (2) Filer Reports Additional Information (3) Update Filer Email Address (4) Debits Screen Redesign (5) Loans Screens Redesign (6) Data Download Changes (7) E-Filing Feedback Form	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$26,608.50
PO587365	8/1/2018	DATA NET SYSTEMS CORP				
PO587369	8/1/2018	WASHINGTON REG. ASSOC. GRANT	administrative support for their agency. See attached for SOW and period of performance. The agency would like to engage in an option year which will allow for a continuance of services in FY19 with a newly established PO and appropriate FY19	0410 OFFICE SUPPORT	OFFICE OF THE MAYOR	\$1,200.00
PO587587	8/6/2018	THE MATHWORKS INC	MathWorks Software	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$3,440.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>different aspects of Government administrative operations.</p> <p>The duties of the Law Clerk will include:</p> <ul style="list-style-type: none"> <li>Records Management and Archiving</li> <li>Filing of confidential records pertaining to contracts and budget</li> <li>Manage IT equipment inventory</li> <li>Provide critical support for IT requests</li> <li>Develop database for OHR Records for Archiving</li> <li>Other duties on as needed basis</li> </ul> <p>Duration of Contract is: June 4 to August 10 2018</p> <p>The Intern will be paid \$500/month to cover transportation and lunch</p> <p>Contract may be extended on the basis of availability of funds and the need of the urgency as well as the performance of the intern</p> <p>This internship is "at-will." This means that your relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option.</p>			
PO584979-V2	8/7/2018	ALEXANDRA MORAZAN	Term of Contract is date of Award until September 30, 2018	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$1,500.00
			<p>different aspects of Government administrative operations.</p> <p>The duties of the Law Clerk will include:</p> <ul style="list-style-type: none"> <li>Records Management and Archiving</li> <li>Filing of confidential records pertaining to contracts and budget</li> <li>Manage IT equipment inventory</li> <li>Provide critical support for IT requests</li> <li>Develop database for OHR Records for Archiving</li> <li>Other duties on as needed basis</li> </ul> <p>Duration of Contract is: June 4 to August 10 2018</p> <p>The Intern will be paid \$500/month to cover transportation and lunch</p> <p>Contract may be extended on the basis of availability of funds and the need of the urgency as well as the performance of the intern</p> <p>This internship is "at-will." This means that your relationship with OHR may be Terminated at any time, with or without notice, with or without good cause, or for any or no Cause, at OHR's or your own option.</p>			
PO584979-V2	8/7/2018	ALEXANDRA MORAZAN	Term of Contract is date of Award until September 30, 2018	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$1,000.00
PO580332-V2	8/9/2018	XEROX CORPORATION	Xerox Copier -WIC	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$5,000.00
PO587816	8/9/2018	VOW PARATRANSIT AND TRANS	CLIN0002 Van (7-15 Passengers)	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$2,475.00
			Temporary Administrative Support Services - General Clerk III			
PO587848	8/9/2018	WALTON AND GREEN CONSULTANTS	POP: 7-30-18 through 9-30-18	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$7,532.00
PO587933	8/13/2018	WARD 8 FARMERS MARKET INC	CLIN 0001 Business Management Services (Manage and operate a Farmer's Market in Ward 8)	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$8,450.00
PO587974	8/13/2018	Bayne LLC	CLIN 0001 - Event Management Services	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$9,900.00
PO587975	8/13/2018	DESIGNED SERVICES, INC	CLIN 0001 Event Management Services for the DMGEO Art All Night	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$10,000.00
PO588109	8/14/2018	NBA OFFICE PRODUCTS INC	Samsung 43" TV Wall mount	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$749.84
PO585266-V3	8/15/2018	PITNEY BOWES GLOBAL FINANCIA	Postage by phone account	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,000.00
			<p>Lease on four (4) training systems (DWM400 Model) at \$82.37 each. The District has the option of exercising the services for four (4) one (1) year option periods. The exercise of the options are subject to future appropriation of funds. There is no automatic renewal for these services. The pricing for the Base and Option Years are as follows:</p> <p>Base Year - \$82.37 per month per machine  Option Year 1 - \$114.51 per month per machine  Option Year 2 - \$114.51 per month per machine  Option Year 3 - \$114.51 per month per machine  Option Year 4 - \$114.51 per month per machine</p>			
PO585266-V3	8/15/2018	PITNEY BOWES GLOBAL FINANCIA	This order is in accordance with GSA contract GS-25F-0010M and SIN51-1001 LTOP	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$329.48
PO588151	8/15/2018	KEITH D. GREENBERG	54888-A; AFGE Local 2725 v DOH	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$2,400.00
PO588190	8/15/2018	THE HAMILTON GROUP	FY2018 OTR/ODCFO The Hamilton Group Power users shirts.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$356.40
PO571461-V4	8/16/2018	BROUGHTON CONSTRUCTION CO LLC	FY18 funding for the purchase of Emergency & Routine Maintenance Services. This PO is established for payment purposes.	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$3,000.00
PO574586-V2	8/16/2018	LANGUAGE LINE SERVICE INC	INTERPRETATION	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$285.71
			The purpose of this solicitation is to install and integrate a fully tested and proven audio video solution for the implementation of training and hearing continuously for Candidates, Treasurers of Committees and the general public. The offer should provide equipment, cabling, and sample engineering drawing proposal for the Training and Hearing Rooms described under the requirement sections of this statement of work.	0410 OFFICE SUPPORT	OFFICE OF CAMPAIGN FINANCE	\$79,289.00
PO587387-V2	8/16/2018	VLI Incorporated				
PO587930-V2	8/16/2018	FUSE CORPS	DMGEO Fuse Fellow-establishing programs that will streamline government processes, while creating new pathways to resident entrepreneurship that promote inclusive economic opportunity and stimulate growth.	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$25,000.00
PO588278	8/16/2018	AMERICAN BADGE INC	Custom badges for Compliance officers. Custom metal badges	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,375.00
PO588278	8/16/2018	AMERICAN BADGE INC	Custom badges for compliance officers. Leather badges and credential cases.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,600.00
PO588331	8/17/2018	THE HAMILTON GROUP	employees.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$432.75
			Bright MLS Invoice# INV01262924 Account # DCTX1			
PO588332	8/17/2018	METROPOLITAN REGIONAL INFORM.		0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,758.50
PO588333	8/17/2018	KOREAN AMERICAN GROCERS ASSOCI	Sponsorship of KAGRO Charity Golf Outing	0410 OFFICE SUPPORT	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$1,000.00
PO570358-V2	8/21/2018	REED ELSEVIER INCORPORATED	This is the annual renewal contract for on-line legal research services with Reed Elsevier Inc. (Lexis Nexis).	0410 OFFICE SUPPORT	OFFICE OF POLICE COMPLAINTS	\$351.25
PO570358-V2	8/21/2018	REED ELSEVIER INCORPORATED	This is the annual renewal contract for on-line legal research services with Reed Elsevier Inc. (Lexis Nexis).	0410 OFFICE SUPPORT	OFFICE OF POLICE COMPLAINTS	\$1,022.00
PO570358-V2	8/21/2018	REED ELSEVIER INCORPORATED	This is the annual renewal contract for on-line legal research services with Reed Elsevier Inc. (Lexis Nexis).	0410 OFFICE SUPPORT	OFFICE OF POLICE COMPLAINTS	\$2,168.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO575409-V3	8/21/2018	OLENDER REPORTING INC.	(Olubukunola Alao V. DOH CA: Kathleen Ognibene 202-442-9241	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$1,527.00
PO575409-V3	8/21/2018	OLENDER REPORTING INC.	Local 2725 v. DOH AFGE Local 2978 v. DOH. CA: Kathleen Ognibene 202-442-9241	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$1,679.70
PO588433	8/21/2018	MVS INC	DELL OptiPlex 7060, i7-8700 16GB (45)  Inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$29,267.40
PO588433	8/21/2018	MVS INC	23 inch Widescreen Desktop LCD Monitor Privacy Filter (200)  Inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$15,748.20
PO588433	8/21/2018	MVS INC	DELL 23 Monitor P2319H (80)  Inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$9,046.80
PO588489	8/22/2018	EMERGENCY 911 SECURITY	include assembly and installation.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$4,865.90
PO588628	8/23/2018	MDM OFFICE SYSTEMS DBA	Cube corner 36 (qty7) - \$4,165 File cabinet (qty1) - \$330 Prodesk (qty1) - \$1,195 Mat (qty2) - \$120 Installation - \$100	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,910.00
PO588643	8/23/2018	HELP UNLIMITED TEMPS, INC	Description of Job Duties for Hearing Scheduler  Hours: Monday-Friday 30 hours a week Duration: 08/23/18 - 9/30/18 ¿ Candidate must have high school diploma or equivalent ¿ Minimum of 2 years administrative office experience, especially scheduling ¿ Excellent written and verbal communication skills ¿ Customer-service focused ¿ Familiarity with MS Office ¿ High-energy with attention to detail	0410 OFFICE SUPPORT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,279.40
PO571068-V2	8/24/2018	CYME International T&D Inc.	CYME - Software Maintenance	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$1.00
PO579982-V2	8/27/2018	MIDTOWN PERSONNEL INC.	Contract two Clerks for a period of two weeks.  Period of Performance: Date of Award until two weeks following.	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$3,668.65
PO588843	8/28/2018	SUPRETECH INC.	1tb hard drive (qty 3) usb converter (qty1) power adapter (qty1)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$767.43
PO588853	8/29/2018	CAPITAL SERVICES AND SUPPLIES	The D.C. Office of the Inspector General's Risk Assessment and Future (RAFP) Unit has a need for office furniture in their Data Analysis Unit (DAU), to include relocating three (3) existing workstations in the building.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$8,137.50
PO588920	8/29/2018	VALDE INSPIRED HOLDINGS LLC	PCI-DSS Training for 300. Includes 40 hour customization package. (3 Year Option at \$4179.50 per year)  Year #3 FY 2018 Year #3 FY 2017 - PO555514(Carried over to FY18 due to timing) Year #2 FY 2016 - PO532407 Year #1 FY 2015 - PO521935	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,179.50
PO588921	8/29/2018	MVS INC	StarTech 8ft high speed HDMI cable (qty300)  StarTech SATA to USB cable (qty 5)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,222.75
PO588926	8/29/2018	NBA OFFICE PRODUCTS INC	Chair Executive GS5637023	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,980.00
PO588969	8/30/2018	IDENTITY THEFT GUARD SOLUTIONS	DHS is procuring identity theft protection services via Identity Theft Guard DBA ID Experts, CW53968.	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$1,500.00
PO589108-V2	9/4/2018	GENERAL SERVICE ADMINISTRATION	Acquire One (1) All-Wheel Drive Ford Taurus for the D.C. Office of the Inspector General Medicaid Fraud Control Unit.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$0.00
PO589214	9/5/2018	PRICE MODERN LLC	Price Modern - Tables	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$3,929.05
PO589216	9/5/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions- Laptops	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$40,048.00
PO572683-V2	9/6/2018	MDM OFFICE SYSTEMS DBA	Additional funds for FY18 supplies for OTR	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,500.00
PO589224	9/6/2018	AD BOX PROMO AGENCY, LLC	staff at their 3rd Annual Team Building Event. Contractor shall provide all required items in accordance with the 9/5 approved mock-up versions.			
PO589250	9/6/2018	THE HAMILTON GROUP	T-shirts must be delivered and received to OIG by 9/15. Remaining novelty items must be delivered and received to OIG by	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$5,168.30
PO589250	9/6/2018	THE HAMILTON GROUP	DISB needs a vendor for the purchase of promotional items for DISB's promotional items/giveaways for FY 2018.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$18,783.38
PO589250	9/6/2018	THE HAMILTON GROUP	DISB needs a vendor for the purchase of promotional items for DISB's promotional items/giveaways for FY 2018.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,845.97
PO589250	9/6/2018	THE HAMILTON GROUP	DISB needs a vendor for the purchase of promotional items for DISB's promotional items/giveaways for FY 2018.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,691.93
PO589250	9/6/2018	THE HAMILTON GROUP	DISB needs a vendor for the purchase of promotional items for DISB's promotional items/giveaways for FY 2018.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$19,352.58
PO589250	9/6/2018	THE HAMILTON GROUP	DISB needs a vendor for the purchase of promotional items for DISB's promotional items/giveaways for FY 2018.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$10,245.48
PO589274	9/6/2018	AMERICAN BUSINESS SUPPLIE	4 wheel hand truck 36x72 platform hand truck freight	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,305.33
PO589314	9/6/2018	DATA SCIENCES CORPORATION	Data Analysis	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$3,300.00
PO589314	9/6/2018	DATA SCIENCES CORPORATION	Data Report	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$6,600.00
PO589315	9/6/2018	TRANSACTION TAX RESOURCES INC	TTR online information on sales and use tax Account: #065208 Subscription Period 9/14/18 - 9/13/19	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,000.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589317	9/6/2018	STOCKBRIDGE CONSULTING LLC	CLIN 0001 - Compliance System Compatibility Assessment	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$14,895.00
PO589350	9/7/2018	MVS INC	SURFACE PRO TABLET, MICROSOFT SURFACE PRO TYPE COVER KEYBOARD, MICROSOFT SURFACE BOOK 2. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$8,935.40
PO579691-V2	9/11/2018	BALMAR INCORPORATED	Contract CFOPD-16-C-013B. (This is OPTION PERIOD 2 of the Contract)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,371.53
PO589552	9/11/2018	FAITH MANAGEMENT CONSULTING	The D.C. Office of the Inspector General (OIG) Facilities Unit has a need for Motorola Two-Way Radios and Earpieces, to be used for communicating with appropriate OIG staff in/during emergency situations at the OIG.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$8,359.20
PO589588	9/11/2018	SUPRETECH INC.	Dell Business Dock (qty 45)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,449.10
			DC Office of Human Rights is requesting Dell Marketing LP to provide 365 E3 Licenses for employees. The E3 License will be an upgrade of existing E1 Licenses  Please send License information, Installation instructions and Customer Service number to the Agency Point of Contact  Ms. Josephine Ansah-Brew josephine.ansahbrew@dc.gov 202-727-3241 202-812-5712(cell)			
PO582083-V2	9/14/2018	DELL MARKETING L.P.	Term of Contract: April 2018 to November 2018	0410 OFFICE SUPPORT	OFFICE OF HUMAN RIGHTS	\$605.41
PO589806	9/14/2018	NBA OFFICE PRODUCTS INC	Office supplies	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,999.87
			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			
PO572321-V3	9/17/2018	CANON SOLUTIONS AMERICA, INC	Monthly copy allowance for BLACK & WHITE copies of 2,500.	0410 OFFICE SUPPORT	OFFICE OF PLANNING	\$2,958.96
			Maintenance Copier Supply Inclusive Service Program Summary Usage on a:  Canon IR3300, Serial No. MPH73150			
PO572321-V3	9/17/2018	CANON SOLUTIONS AMERICA, INC	Monthly copy allowance of 500 B/W copies.	0410 OFFICE SUPPORT	OFFICE OF PLANNING	\$182.16
			Maintenance Copier Supply Inclusive Service Program Summary usage on a:  Canon IR3300, Serial No. MPH73161.			
PO572321-V3	9/17/2018	CANON SOLUTIONS AMERICA, INC	Monthly copy allowance of 250 B/W copies.	0410 OFFICE SUPPORT	OFFICE OF PLANNING	\$112.80
			Maintenance Copier Supply Inclusive Service Program on a:  Canon iR105, Serial No. MND06334.			
PO572321-V3	9/17/2018	CANON SOLUTIONS AMERICA, INC	Monthly copy allowance of 6,000 B/W copies.	0410 OFFICE SUPPORT	OFFICE OF PLANNING	\$1,042.68
			Total overage charge allotment based on overage rates listed in line items 1-4.  Serial No. MND06334 - Canon iR105 - Overage billed at \$0.014482 per copy  Serial Number: MPH73150 - Canon IR3300 - Overage billed at \$0.039623 per copy  Serial No.: MPH73161- Canon IR3300 - Overage billed at \$0.037613 per copy  Serial No.: RRD11112 - Canon IR Advance C5240A Overage billed at \$0.016002 per BW copy & \$0.103287 per Color copy			
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	70/each Plantronics APV-63 Electronic Hook Switch for Avaya	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$920.42
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	70/each Plantronics A10 Direct Connect Adapter Cable	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$418.84
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	44/each Plantronics APV-63 Electronic Hook Switch for Avaya	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$681.19
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	44/each Plantronics Savi 740 Wireless Brand name: Plantronix Savi	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,672.95
PO589907	9/17/2018	SUPRETECH INC.	(15) HP EliteDisplay E243 - LED monitor - Full HD (1080p) - 23.8"Features	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,981.10
PO574211-V4	9/18/2018	MOTIR SERVICES INC	Performance is Date of Award thru 09.30.18.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$2,376.00
PO589981	9/18/2018	FORMOST ADVANCED CREATIONS LLC	Printing services for business cards and brochures for the agency.	0410 OFFICE SUPPORT	OFFICE OF POLICE COMPLAINTS	\$927.95
PO589982	9/18/2018	MVS INC	the offsite mobile inspections of Illegal Construction.	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,340.80
PO589982	9/18/2018	MVS INC	Purchase of Panasonic Toughpad keyboards to facilitate the offsite mobile inspections of Illegal Construction. iKey IK-PAN-FZG1-NB-V5 - keyboard - with touchpad 40, Mfg. Part#: IK-PAN-FZG1-NB-V5, UNSPSC: 43211706	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$16,190.80
PO589982	9/18/2018	MVS INC	facilitate the offsite mobile inspections of Illegal Construction.	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,496.00
PO589994	9/18/2018	WHITAKER BROTHERS BUSINESS MAC	Whitaker Brothers Business	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$400.00
			Services Schedule (PSS) Contract No. GS-00F-144CA, SIN 520-7 and 520-11, to provide forensic accounting services for the D.C. Office of the Inspector General (OIG) pursuant to its bid under GSA eBuy RFQID: RFQ1180755. This procurement is for the period of October 1, 2017 through October 31, 2017.			
PO574778-V3	9/19/2018	COTTON AND COMPANY LLP		0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$15,672.00
PO590008	9/19/2018	MVS INC	IT TECHNICIAN ONSITE SERVICES AND PRODUCTION SUP VSPPHERE ESSENTIALS.	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$4,379.80
PO590020	9/19/2018	THE HAMILTON GROUP	FY2018 OTR/ODCFO T-shirts for MITSR4 for Natalie Wilson	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$872.60
PO573035-V2	9/20/2018	CINTAS CORPORATION #2	FIRST AID REFILL	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$241.57
			5/each Logitech K360 Wireless Keyboard			
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I		0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$10.75
			4/each Dell 43" Ultra HD 4K Multi Cli			
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I		0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$316.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each Dell 22 Monitor - P2217H	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$505.16
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each SI# B26H09 Dell Latitude 5490	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,762.90
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	30/each Plantronics Training Y-Connector	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$68.51
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	2/each MACBook Air 2.2GHZ 8GB 1600MHz LPDDR3 SDRAM 128GB PCIe-based SSD	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$187.15
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Logitech - Computer Accessories Logitech R400 Wireless Presenter - Laser - Wireless - Radio Frequency - Black - USB - Computer RED LASER POINT...	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$18.21
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	15/each Dell 19 Monitor - E1916H	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$108.73
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	15/each Epson WorkForce DS-410 - document scanner - desktop - USB 2.0	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,679.47
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	2/each MACBook Air 2.2GHZ 8GB 1600MHz LPDDR3 SDRAM 128GB PCIe-based SSD	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$623.70
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	30/each DELL Optical MOUSE - MS116	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$114.68
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Logitech - Computer Accessories Logitech R400 Wireless Presenter - Laser - Wireless - Radio Frequency - Black - USB - Computer RED LASER POINT...	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$60.68
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Logitech K360 Wireless Keyboard	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$35.82
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each SI# B26H09 OptiPlex 7060 SFF	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$913.10
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	2/each Cisco TelePresence PrecisionHD USB Camera	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$62.40
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	2/each Cisco TelePresence PrecisionHD USB Camera	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$18.72
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	30/each Plantronics Training Y-Connector	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$228.30
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	30/each DELL Optical MOUSE - MS116	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$34.41
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	4/each Dell 43" Ultra HD 4K Multi Cli	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,054.27
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	15/each Dell 19 Monitor - E1916H	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$362.34
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	15/each Epson WorkForce DS-410 - document scanner - desktop - USB 2.0	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$503.95
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Microsoft Arc Mouse - Optical - Wireless - Bluetooth 4.0 - Black	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$30.66
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each Dell 22 Monitor - P2217H	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$151.58
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each SI# B26H09 OptiPlex 7060 SFF	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,043.02
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Microsoft Arc Mouse - Optical - Wireless - Bluetooth 4.0 - Black	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$102.18
PO590139	9/20/2018	MVS INC	relocate the Magic Infor CPU and Switch; reconfigure the systems and test	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$967.80
PO590139	9/20/2018	MVS INC	relocate the Magic Infor CPU and Switch; reconfigure the systems and test	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$290.40
PO590139	9/20/2018	MVS INC	Install and configure Samsung Display	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$209.69
PO590159	9/20/2018	PROSPECTUS ENTERPRISES, INC.	OSH equipment and supplies.	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,903.70
PO590111	9/21/2018	BLUEPRINT CONSULTING SERVICES	Upgrade of OPC's VMWare host and Windows Server.	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$12,695.00
PO590191	9/21/2018	SENODA INC.	CONVERTIBLE DUFFEL BAG COOLER.	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$853.18
PO590221	9/21/2018	ABC TECHNICAL SOLUTIONS I	1/each Apple - 45W MagSafe 2 Power Adapter with Magnetic DC Connector - White	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$75.27
PO590221	9/21/2018	ABC TECHNICAL SOLUTIONS I	1/each Latitude 7490 i5, Case and Dock station	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,484.88
PO590221	9/21/2018	ABC TECHNICAL SOLUTIONS I	1/each 6ft Monitor Adaptors	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$8.88
PO590221	9/21/2018	ABC TECHNICAL SOLUTIONS I	1/each MacBook Touch Bar and Touch ID 2.3GHz Quad-Core Processor 512GB Storage	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,978.13
PO590221	9/21/2018	ABC TECHNICAL SOLUTIONS I	1/each Surface Pro Power Supplies	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$62.11
PO590222	9/21/2018	HI-TECH SOLUTION INC.	1/each Dell 43 Ultra HD 4K Multi Client Monitor: P4317Q	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$795.00
PO582149-V2	9/24/2018	BIG INCORPORATED	Installation of 3 televisions in Customer Service	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,794.50
PO590265	9/24/2018	BPM BI INC	LMI is currently seeking a vendor to provide computer equipment.	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,200.70
PO590308	9/24/2018	STOCKBRIDGE CONSULTING LLC	CLIN 0004 Wage Data Input and Maintenance	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$3,500.00
PO590308	9/24/2018	STOCKBRIDGE CONSULTING LLC	CLIN 0005 Administrative Training	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$6,250.00

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PO590308	9/24/2018	STOCKBRIDGE CONSULTING LLC	CLIN 0003 Custom Report Development	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$6,250.00
PO590308	9/24/2018	STOCKBRIDGE CONSULTING LLC	CLIN 0002 B2G Annual License Fee (20 Admin Users-Unlimited Contract Users)	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$18,360.00
PO588688-V2	9/25/2018	NATIONAL REGULATORY RESEARCH	NRRI - TR Daily	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$1.00
PO590367	9/25/2018	CENTER FOR INNOVATION RESEARC	CLIN 0002 Placement	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$15,000.00
PO590367	9/25/2018	CENTER FOR INNOVATION RESEARC	CLIN 0001a Work Readiness - Hospitality	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$9,750.00
PO590367	9/25/2018	CENTER FOR INNOVATION RESEARC	CLIN 0001b - Environmental Services	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$50,250.00
PO590425	9/25/2018	BALD CYPRESS MEDIA LLC	DMGEO Annual Report	0410 OFFICE SUPPORT	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$24,351.40
PO574932-V2	9/26/2018	GLOBAL PARCEL SERVICE LLC	Additional funds to equal 6 month invoicing	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$50.00
PO574932-V2	9/26/2018	GLOBAL PARCEL SERVICE LLC	Maintenance and annual subscription for existing package tracking system.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,050.00
PO583485-V3	9/26/2018	717 14TH STREET LLC	billed at a rate of \$290/mo.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$6,000.00
PO584673-V2	9/26/2018	TECKNOMIC LLC	Install cable in Call Center for 2 televisions	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$800.00
			SendPro P Series: IFW7 - 70 lb Interface Weigh with External Display; 4W00 - Connect+/SendPro Meter; APA2 - 100 Dept Analytics; APK2 - SendPro P Series Basic Label Printer Pac; APKE - SendPro P Receiving Feature; APKF - SendPro P Shipping Feature; APSE - Connect+ 160/95 LPM Speed; AZBB - SendPro P2000 Series; AZBE - SendPro P Series Mono Print Module; M95S - 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  Product/Serial No. MP49/0043317 Product/Serial No. 4W00/0347658 Product/Serial No. MSD2/4031747  Quantity 1  Location Account No. 0012814796  Location: Correctional Treatment Facility, 1901 E Street, NW, Washington, DC 20003			
PO572992-V2	9/27/2018	PITNEY BOWES	Period of Performance: October 1, 2017 through September 30, 2018	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$1,000.00
			SendPro P Series: IFW7 - 15 lb Interface Weigh with External Display; 4W00 - Connect+/SendPro Meter; APA2 - 100 Dept Analytics; APK2 - SendPro P Series Basic Label Printer Pac; APKE - SendPro P Receiving Feature; APKF - SendPro P Shipping Feature; APSA - Connect+ 130 LPM Speed; AZBB - SendPro P1000 Series; AXBE - SendPro P Series Mono Print Module; M95S - 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  Product/Serial No. 4W00/0347530 Product/Serial No. MSD2/4031745 Product/Serial No. MSF4/6007116  Location Account No. 0012152853  Quantity 1  Location: DOC HQ, 2000 14th Street, NW, Washington, DC 20009			
PO572992-V2	9/27/2018	PITNEY BOWES	Period of Performance: October 1, 2017 through September 30, 2018	0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$1,000.00
			staff access to a wide-array of legal information, and aides them in their ability to manage and pursue enforcement cases, as well as advise Department staff. Please note that Thomas Reuters is the parent company for Westlaw  PERIOD OF PERFORMANCE: Date of Award through September 30, 2018  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 AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT.  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Chief Financial Officer Office of the Chief Financial Officer Government Services Cluster-Accts Payable 2000 14th Street NW 6th Floor			
PO576580-V2	9/27/2018	WEST PUBLISHING CORP		0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590559	9/27/2018	SUPRETECH INC.	(2) SONY A7R MRK II CAM/24-70mm F/4 LN/STRG KIT/REG CONSISTS OF: 2 SONY A7R MARK II DIGITAL CAM (BODY, ONLY)/REG (Part #: ILCE7RM2B) 2 SONY 24-70mm F/4 VARIO-TESSAR T LENS(BLACK)/REG (Part #: SEL2470Z) 2 WESTERN-DIGITAL 4TB MY PASSPORT PORTABLE HD - BLA/REG (Part #:WDBYFT0040BB) 2 3,080.00 6,160.00 MVKBFRLIVEUS MANFROTTO MVKBFR-LIVEUS - BEFREE LIVE, VIDEO KIT/REG 2 219.87 439.74 ECMVG1 SONY ECM-VG1 SHORT SHOTGUN MICROPHONE/REG 2 240.90 481.80 SFG64T1 SONY 64GB UHS-II SD CARD, MAX R300/W299/REG 2 118.79 237.58 HXRNX80 SONY HXR-NX80 FULL HD NXCAM CAMCORDER	0410 OFFICE SUPPORT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$13,138.90
PO590600	9/27/2018	HI-TECH SOLUTION INC.	APC 6-Outlet Surge Protector Power Strip 1080 Joules, SurgeArrest Essential (PE66W)	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$99.90
PO590600	9/27/2018	HI-TECH SOLUTION INC.	Datamation Systems DS-UNIVault-36-PDC-Cart	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,368.00
PO590600	9/27/2018	HI-TECH SOLUTION INC.	Latitude 7490 CPU: i5 -7300U Memory: 8GB Hard Drive: 256GB	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$38,520.00
PO590601	9/27/2018	MVS INC	DCIA Printer	0410 OFFICE SUPPORT	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,599.88
PO591284	10/2/2018	REMCO BUSINESS SYSTEMS INC	FY19 Funding for Lekriver Services (Remco)	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$2,860.00
PO588690	10/4/2018	KRISTI DOOLEY DBA/TRUE PURPOSE	Coaching and Organizational Development Services Department of General Services	0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$10,000.00
PO591948	10/10/2018	D.R. MYERS DISTRIBUTING CO INC	docutector software subscription	0410 OFFICE SUPPORT	DEPARTMENT OF MOTOR VEHICLES	\$9,000.00
PO590368-V2	10/11/2018	NBA OFFICE PRODUCTS INC	60" Sony TV Wireless Cable Memory Card	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO591976	10/11/2018	WEST PUBLISHING CORP	Westlaw online legal research tool is used by staff in the Office of the General Counsel. This valuable legal resource affords staff access to a wide-array of legal information, and aides them in their ability to manage and pursue enforcement cases, as well as advise Department staff. Please note that Thomas Reuters is the parent company for Westlaw  POC: Sarah Levine Email: Sarah.Levine@dc.gov  SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS.	0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,132.94
PO573136-V3	10/12/2018	FEDERAL EXPRESS	SHIPPING SERVICES FOR TREASURY FOR FY 2018 ACCOUNT #: 1017-3715-2	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,500.00
PO573136-V3	10/12/2018	FEDERAL EXPRESS	SHIPPING SERVICES FOR TREASURY FOR FY 2018 ACCOUNT #: 1017-3715-2	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$534.25
PO573832-V4	10/12/2018	MEYERCORD REVENUE INC.	CIGARETTE TAX STAMPS  This is a Multi-year Small Purchase (1 base year with 4 option years)  FY 2018 - Option Year #3 10/01/17 - 09/30/18  FY 2017 - Option Year #2 - PO551821 10/01/16 - 09/30/17  FY 2016 - Option Year #1 - PO529458 10/01/15 - 09/30/16  FY 2015 - Base Period - PO508336 10/01/14 - 09/30/15 ***** 15 Cases (11,250,000 stamps) \$3,345 per case of 750,000 stamps (25 rolls of 30,000 stamps per case = 750,000 stamps per case x \$4.46 per 1000 stamps)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$33,450.00
PO574492-V2	10/12/2018	PACER SERVICE CENTER	bankruptcy courts via the internet	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,747.10
PO577247-V2	10/12/2018	LASER ART INC	PRINTING SERVICES (Business Cards, Carbonless Forms, Letterhead and Envelopes)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,435.00
PO584111-V2	10/12/2018	TRANSWESTERN DELTA ASSOCIATES	Task Order 8 - Brookland Manor TIF Analysis	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,170.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			purchase of three Formax FD-2094 Pressure Sealer machines  Formax FD-2054 Pressure Sealer with VStack 36 Stacker & associated cabinets *Variable speed of 11,000 forms/hour *Duty cycle: high volume *Hopper capacity of 350 sheets *Drop-in, 3 roller feed system *Pre-programmed for 3 popular folds (Z, C, single half) *17 inch form length capability *Programmable job settings (up to 9 custom folds stored) *Fault detector, 6-digit resettable counter for maximum audit control *Batch counting, Quiet operation *Fold types: half, C, Z, uneven Z and custom Shipping, handling, setup and training Optional One Year Enhanced Service Contract per unit: \$2,935.00			
PO588286-V2	10/12/2018	WHITAKER BROTHERS BUSINESS MAC		0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO590423-V2	10/12/2018	REED ELSEVIER INCORPORATED	FY2018 OTR-OGC Request to order Official DC Code Supplement books	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO590423-V2	10/12/2018	REED ELSEVIER INCORPORATED	FY2018 OTR-OGC Request to order Official DC Code Supplements	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO590423-V2	10/12/2018	REED ELSEVIER INCORPORATED	FY2018 OTR-OGC Request to order Official DC Code Supplement books.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO592137	10/12/2018	BLUEBOY BLUEPRINTING CORP	FY19 Funding for Printing Services	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
			Title: Finance Technician, Labor Category: Executive Assistant PoP: 10/1/18 - 9/30/19 Rate \$35 Hours - 1560			
PO592190	10/12/2018	THE TRIAGE GROUP, LLC		0410 OFFICE SUPPORT	OFFICE OF UNIFIED COMMUNICATIONS	\$54,600.00
			Lease of high speed 0000 series iWMC Printer with video Auditing system in accordance with GSA contract #GS-03F-0460A and quote dated March 14, 2017 (Attachment 1):  Lease Term and Plan: Base and Four one-year options (Premier Value Lease (PVL))  Option Yr 1 - FY18 Portion 03/09/18 - 09/30/18 7 months			
PO579709-V2	10/15/2018	CANON FINANCIAL SERVICES	Program Contact: Joseph R. Cobb, Jr. (202-727-6055)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$39,592.38
			Lease of high speed 0000 series iWMC Printer with video Auditing system in accordance with GSA contract #GS-03F-0460A and quote dated March 14, 2017 (Attachment 1):  Lease Term and Plan: Base and Four one-year options (Premier Value Lease (PVL))  Option Yr 1 - FY18 Portion 03/09/18 - 09/30/18 7 months			
PO579709-V2	10/15/2018	CANON FINANCIAL SERVICES	Program Contact: Joseph R. Cobb, Jr. (202-727-6055)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,308.22
PO582037-V2	10/15/2018	SP PLUS CORPORATION	Parking at 1100 and 1101 4th Street SW WDC 20024	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO592387	10/15/2018	QUENCH USA INC	WATER SYSTEM RENTAL	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$1,300.00
PO576679-V2	10/16/2018	VH Sign Company	Assorted signage requirements for 1100/1101	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,998.00
PO577601-V2	10/16/2018	RR DONNELLEY	Calendar Year 1099 Misc. printing and mailing	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,920.60
PO573040-V3	10/17/2018	ATELIER ARCHITECTS, INC	Design services to expand and renovate office for OFOS	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,575.00
PO573040-V3	10/17/2018	ATELIER ARCHITECTS, INC	Design services to renovate CCU of OFT	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,075.12
PO573042-V3	10/17/2018	SUPERIOR PRINTING INC.	FOR PRINTING DEPOSIT TICKETS AND CHECKS FOR DC GOVERNMENT CITIBANK ACCOUNTS	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$527.00
PO573138-V3	10/17/2018	UNITED STATES POSTAL SERVICE	TO PAY FOR ANNUAL LOCKBOX RENTAL FEES	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$27,172.00
PO573692-V3	10/17/2018	MDM OFFICE SYSTEMS DBA	Toner for OTR	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,800.51
PO573692-V3	10/17/2018	MDM OFFICE SYSTEMS DBA	Toner for OTR	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,686.45
			ADMIN - B Temporary employee to assist within various OFT units.  MOD #5 - Option Year #2 02/20/17 - 02/19/18 NTE \$867,352.60 (\$867,352.60/12 = \$72,279.38/month)  **FY2018 Portion** 10/01/17 - 02/19/18 \$72,279.38/month x 5 months = \$361,396.91  ADMIN-B Portion \$361,396.91 x 33.2%			
PO574113-V6	10/17/2018	NRI INC.	Total ADMIN NTE - \$252,977.84	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$120,000.00
PO574114-V4	10/17/2018	MIGUEL D. TARVER DBA/MDT	COURIER SERVICES	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$100.00
PO574114-V4	10/17/2018	MIGUEL D. TARVER DBA/MDT	COURIER SERVICES	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578870-V2	10/17/2018	WELLS FARGO BANK, N.A.	Custody Services for DC Government  OPTION YEAR #1 01/18/18 - 01/17/19 NTE \$183,688  FY2018 Portion 01/17/18 - 09/30/18	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$113,598.15
PO578870-V2	10/17/2018	WELLS FARGO BANK, N.A.	Custody Services for DC Government  Base Period 01/18/17 - 01/17/18 NTE \$166,838  FY2018 Portion 10/01/17 - 01/17/18	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$40,000.00
PO592599	10/17/2018	A DIGITAL SOLUTIONS INC.	CUSTOM WORKSTATIONS AND ACCESSORIES.	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$4,126.00
PO592645	10/17/2018	DHS, US CITIZENSHIP AND IMMIGR	Save Data Services	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$3,000.00
PO592708	10/17/2018	AMERICAN BADGE INC	Custom badges for Compliance Officers. Leather badges and credential cases	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,600.00
PO592708	10/17/2018	AMERICAN BADGE INC	Custom badges for Compliance officers. Custom metal badges.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,375.00
PO573458-V4	10/18/2018	ENTERPRISE RENT-A-CAR GOVERNME	Daily Vehicle Rentals From Enterprise - OCFO	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,000.00
PO573458-V4	10/18/2018	ENTERPRISE RENT-A-CAR GOVERNME	Daily Vehicle Rentals From Enterprise	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,000.00
PO576107-V2	10/18/2018	VERITAS CONSULTING GROUP	Installation and maintenance of specialized security equipment at 1100/1101	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,368.00
PO577052-V2	10/18/2018	FEDERAL EXPRESS	Express mailing services for the Office of Financial Operations and Systems/OPRS.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$607.29
PO592808	10/18/2018	WEST PUBLISHING CORP	westlaw subscription for legal division	0410 OFFICE SUPPORT	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$2,160.00
PO592842	10/19/2018	OUTREACH SYSTEMS	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.	0410 OFFICE SUPPORT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$6,375.00
PO592842	10/19/2018	OUTREACH SYSTEMS	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.	0410 OFFICE SUPPORT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$2,125.00
PO593111	10/22/2018	MCKISSACK AND MCKISSACK OF WASH	Balance of Purchase order for McKissack & McKissack. Compliance renovation design balance of FY16 PO 545730	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,125.00
PO578904-V2	10/23/2018	CAPITAL SERVICES AND SUPPLIES	Purchase and installation of new office furniture in Suite 400S @ 441 4th St, NW (OPRS)	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$21,182.05
PO587510-V2	10/23/2018	CONSYS INC	Purchase and installation of carpet for OCFO / OPRS	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$49,695.00
PO588764-V2	10/23/2018	HEADSETS.COM INC	Headsets 1) Deskmate single-ear corded Headset (qty 50) - \$7,498.50 2) Sennheiser quick disconnect USB cord with call control (qty 50) - \$5,278.00  Agreement #675407	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO593202	10/23/2018	SP PLUS CORPORATION	Parking @ Waterfront-SP Plus Parking FY19 portion of Option Period 1 - 10/1/18 through 2/2/19	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$192,808.00
PO593560	10/25/2018	FEDERAL EXPRESS	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, 2019.	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$2,000.00
PO593623	10/26/2018	SAFEGUARD PRIVACY PROTECTION	mobile shredding at 64 New York Ave., NE, Washington, District of Columbia 20002. Services begin October 1, 2018 and end September 30, 2019.	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$3,718.00
PO593710	10/29/2018	OBVERSE CORPORATION INC	Web Server and Hosting Services Agreement (FY 2019)	0410 OFFICE SUPPORT	CRIMINAL JUSTICE COORDINATING COUNCIL	\$8,800.00
PO593874	10/30/2018	PORTFOLIO MEDIA INC.	Law360 covers litigation, policy developments, corporate deals, and more across dozens of practice areas, industries, and jurisdiction	0410 OFFICE SUPPORT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$3,588.00
PO593893	10/30/2018	WARREN COMMUNICATIONS NEWS	Warren Communications News	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$6,195.00
PO594002	10/31/2018	WEST PUBLISHING CORP	Provide access to the Westlaw database for ABRA attorneys.	0410 OFFICE SUPPORT	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$4,080.00
PO594229	11/1/2018	WEST PUBLISHING CORP	Thomas West / West Publishing - Westlaw	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$8,160.00
PO594413	11/5/2018	TRANSPERFECT TRANSLATIONS, INC.	FY19- Language Interpretation/Translation Services for hearings and meetings and other vital documents	0410 OFFICE SUPPORT	OFFICE OF ZONING	\$5,000.00
PO594468	11/5/2018	CONSYS INC	FY19 OPRS Install Carpet and Paint 2 accent walls. Balance of construction services due from FY 18 PO 587510. \$56,786.00 PO Value. \$49,695.00 FY 18 payment & \$7,091.00 PO Value balance due Consys Inc	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,091.00
PO594501	11/6/2018	EMERGENCY 911 SECURITY	Maintenance of all OCFO AED equipment @ Waterfront Station	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,720.00
PO594502	11/6/2018	IMVS INC	PROFESSIONAL IT TECH SUPPORT.	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$2,229.86
PO594516	11/6/2018	CRADLE SYSTEMS LLC	INFORMATION TECHNOLOGY CABLING, MAPPING, ITEMIZING & DOCUMENTING SERVICES	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$1,350.00
PO590900-V2	11/7/2018	DATAWATCH SYSTEMS	cost will be \$8,404.80 for the 4th floor and \$1,854 for the 11th floor. Period of performance will be 10/1/18-9/30/19	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,258.80
PO591077-V2	11/7/2018	CAPITAL SERVICES AND SUPPLIES	Superior Courier shall provide delivery services on an as need bases. P Period of performance 10/1/18-9/30/19	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$5,000.00
PO591109-V2	11/7/2018	SUPERIOR COURIERS, LLC	FedEx shall provide HBX with express mailing services on as need bases. Period performance 10/1/18-9/30/18	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$200.00
PO591124-V2	11/7/2018	FEDERAL EXPRESS	Existing FedEx account number 3721-5809-3.	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$300.00
PO594547	11/7/2018	PROTIVITI GOVERNMENT SERVICES	equipment at Barnard, Cleveland, Sousa, J.O. Wilson, WB Patterson	0410 OFFICE SUPPORT	DEPARTMENT OF GENERAL SERVICES	\$104,000.00
PO594560	11/7/2018	MDM OFFICE SYSTEMS DBA	Paper	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,870.00
PO594677	11/7/2018	THE HAMILTON GROUP	FY2019 OTR/ODCFO Promotional Items for Natalie Wilson Public Affairs Specialist.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,584.87
PO594681	11/7/2018	THE HAMILTON GROUP	Service Award Lapel Pins for OCFO Employee's recognition	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,056.00



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			<p>LexisNexis online legal research Tool is used by staff in the Office of the General Counsel. This valuable legal resource affords staff access to a wide-array of legal information, and aides them in their ability to manage and pursue enforcement cases, as well as advise Department staff.</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>CW29191</p> <p>POC: Sarah Levine Email: sarah.levine@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p>			
PO592013-V2	11/8/2018	REED ELSEVIER INCORPORATED		0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,415.00
PO594733	11/8/2018	MVS INC	PC SANITATION	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$1,375.00
PO594817	11/8/2018	GLOBAL PARCEL SERVICE LLC	SQBx System- Global Parcel Service	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,340.00
PO594921	11/9/2018	SHRED ACE, INC	<p>The Department of Health, Community Health Administration has a need for monthly on-site shredding services and on an as need basis. The period of performance is from the date of award thru September 30, 2019.</p> <p>bins for paper only recycle and paper only data destruction services to the following locations.</p> <p>-441 4th Street NW Washington, DC 20001 -201 I Street SE Washington, DC 20003 2100 Adams Place NE, Washington, DC 20017</p> <p>The supplier shall provide : 6 secure console bin, 1 (65 gallon bin) and 3 (95 gallon bin) at the 441 4th Street NW location. The bins will be placed throughout the agency for employee use.</p> <p>1 secure console bin at (200 I Street SE) Washington, DC. The bin will be placed in the copier area for employee use.</p> <p>1 95 gallon secure bin at 2100 Adams Place NE</p> <p>The supplier shall set up a monthly pick up schedule for each location immediately upon award of the contract. The supplier shall supply a certificate of data destruction to the designated agency point of contact within 7 business days from the last pick up. The supplier shall submit invoicing for payment within 30 days of the data destruction pick up.</p>	0410 OFFICE SUPPORT	DEPARTMENT OF HEALTH	\$2,910.00
PO594937	11/9/2018	BRIAR PATCH SHREDDING AND R	<p>The period of performance shall occur from the contract award until 09/30/2019.</p> <p>Department of Insurance, Securities, and Banking to comply with internal mandates regrading document retention and disposal.</p>	0410 OFFICE SUPPORT	OFFICE OF CONTRACTING AND PROCUREMENT	\$8,626.00
PO594966	11/13/2018	BRIAR PATCH SHREDDING AND R	Department of Insurance, Securities, and Banking to comply with internal mandates regrading document retention and disposal.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$307.80
PO594966	11/13/2018	BRIAR PATCH SHREDDING AND R	Department of Insurance, Securities, and Banking to comply with internal mandates regrading document retention and disposal.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,128.60
PO594966	11/13/2018	BRIAR PATCH SHREDDING AND R	Department of Insurance, Securities, and Banking to comply with internal mandates regrading document retention and disposal.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,197.00
PO594966	11/13/2018	BRIAR PATCH SHREDDING AND R	Department of Insurance, Securities, and Banking to comply with internal mandates regrading document retention and disposal.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$171.00
PO594966	11/13/2018	BRIAR PATCH SHREDDING AND R	Department of Insurance, Securities, and Banking to comply with internal mandates regrading document retention and disposal.	0410 OFFICE SUPPORT	DEPART OF INSURANCE, SECURITIES & BANKING	\$615.60
PO595298	11/16/2018	OPEX CORPORATION	Maintenance Agreement Opex D572	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$12,915.00
PO595336	11/19/2018	OPEX CORPORATION	Maintenance Agreement D52200	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$949.23
PO595439	11/20/2018	CAPITAL SERVICES AND SUPPLIES	Capital Services - Paper	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$4,050.00
PO595509	11/21/2018	TRADE CENTER MANAGEMENT A	OCFO Parking for 14 spaces @ ITC @ 1330 Penn Ave NW \$4130 x 12 months (Oct-Sep)= \$49560.00	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$49,560.00
PO595669	11/26/2018	THE HAMILTON GROUP	PROMOTIONAL SUPPLIES NEEDED FOR OUTREACH PURPOSES FOR THE AGENCY	0410 OFFICE SUPPORT	OFFICE OF PEOPLE'S COUNSEL	\$6,435.75
PO590773-V2	11/27/2018	COLONIAL PARKING INC	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, 2018 through September 30, 2019.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$8,955.72
PO590773-V2	11/27/2018	COLONIAL PARKING INC	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, 2018 through September 30, 2019.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$2,985.24
PO590773-V2	11/27/2018	COLONIAL PARKING INC	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, 2018 through September 30, 2019.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$2,238.93
PO590773-V2	11/27/2018	COLONIAL PARKING INC	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, 2018 through September 30, 2019.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$6,716.79
PO595708	11/27/2018	KLINE IMPORTS ARLINGTON INC	Fraud Control Unit.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$26,996.25
PO595708	11/27/2018	KLINE IMPORTS ARLINGTON INC	Fraud Control Unit.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$8,998.75
PO595776	11/27/2018	CAPITAL SERVICES AND SUPPLIES	Modular system components- Capital Services	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,200.00
PO592138-V2	11/29/2018	SECOM, LLC	building and campus services.	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$5,028.00
PO595998	11/29/2018	RESCUE ONE TRAINING FOR LIFE	CPR Cards for Training Department	0410 OFFICE SUPPORT	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO596471	12/5/2018	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 &amp; RRD's Office Suite at the Department of Consumer and Regulatory Affairs (DCRA).</p> <p>PERIOD OF PERFORMANCE: Date of Award through September 30, 2019</p> <p>Services under this PO shall not exceed \$7,200.00, unless authorized in writing by the Contracting Officer (Robyn Randolph).</p> <p>POC: shamicka.bacon@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL</p>	0410 OFFICE SUPPORT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,200.00
PO596519	12/6/2018	NAT L ASSOC. OF ATTORNEYS GENE	Inspector General (OIG) Medicaid Fraud Control Unit (MFCU). National Association of Attorneys General (NAAG) Invoice #DC-2019.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$4,000.00
PO596519	12/6/2018	NAT L ASSOC. OF ATTORNEYS GENE	Inspector General (OIG) Medicaid Fraud Control Unit (MFCU). National Association of Attorneys General (NAAG) Invoice #DC-2019.	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$12,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596740	12/10/2018	MDM OFFICE SYSTEMS DBA	FY19 OGC Purchase, Delivery and Installation of Furniture	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,540.00
			PCI-DSS Training for 300. Includes 40 hour customization package. (3 Year Option NTE \$13,641.96 @ \$4,547.32 per year)			
PO596743	12/10/2018	VALDE INSPIRED HOLDINGS LLC	Year #1 FY2019	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,547.32
PO597025	12/12/2018	NATIONL ASSC OF RGLTRY UTLTY C	NARUC - TR Daily	0410 OFFICE SUPPORT	PUBLIC SERVICE COMMISSION	\$2,116.00
PO597326	12/17/2018	CAPITAL SERVICES AND SUPPLIES	Printer Toner Supply	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$35,817.66
			The contract is an ongoing agreement, entry, between the Director of Economic Development and Secretary of the Department of Economic Development and the Director of the Department of Economic Development, for the purpose of providing the services and expenses of the Arbitrator: Barry E Shapiro.			
			The services of the Arbitrator are estimated to be \$1,800 for legal research, drafting and writing services as described in the attached document.			
			Arbitration: FOP/DOC/LC vs DOC (U. Okorie, P. Nguimdo, D. Allen, and K. Danso)			
PO597345	12/17/2018	BARRY E. SHAPIRO		0410 OFFICE SUPPORT	DEPARTMENT OF CORRECTIONS	\$1,800.00
PO597363	12/17/2018	CALIBRE SYSTEMS INC	black belt training JE	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,815.99
PO591015-V3	12/20/2018	BLACKBOARD INC	Blackboard inc. shall provide DC HBX with unlimited emergency and outreach messaging services for all HBX staff.	0410 OFFICE SUPPORT	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$2,750.00
PO591904-V3	12/20/2018	WALTON AND GREEN CONSULTANTS	FY19 funding for temporary staffing services - continuation of services of General Clerk for Ashley Hammond - \$26.00/hour	0410 OFFICE SUPPORT	DEPARTMENT OF PUBLIC WORKS	\$5,926.50
PO597547	12/20/2018	DUN AND BRADSTREET	FY2019 Dun & Bradstreet Annual Subscription Renewal for the D.C. Office of the Inspector General	0410 OFFICE SUPPORT	OFFICE OF THE INSPECTOR GENERAL	\$3,000.00
			Lenovo ePac Depot Repair + ADP extended service agreement, 4yrs pick-up & return parts & labor Model #P50E97199			
PO597598	12/20/2018	PUBLIC PERFORMANCE MANAG.	Public Performance Management Quote #2055 Provide INSIDE delivery to: 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$519.68
			Lenovo ThinkPad X1 Yoga 20LF 14" Model #20LF000KUS			
PO597598	12/20/2018	PUBLIC PERFORMANCE MANAG.	Public Performance Management Quote #2055 Provide INSIDE delivery to: 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$4,387.00
			DELL XPS 13 2-in-1 (3) - Model #XPS 13 2-in-1 (9365) DELL OptiPlex 7060MT (2) - Model #B26H09			
PO597599	12/20/2018	DELL MARKETING L.P.	DELL Quote #3000030926937.1  Provide INSIDE delivery to: 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$8,269.36
PO597677	12/20/2018	TPW CONSULTANTS LLC	IR C5550iII Copier Serial#XUG07417. Start date is Octobe 2018 - September 30, 2019. See attach quote for more information.	0410 OFFICE SUPPORT	OFFICE OF THE MAYOR	\$2,563.00
			quote Q5584 usb drives monitor magnifier filter uline bags wired keyboard wired mouse toner cartridge power strip			
PO597787	12/24/2018	SUPRETECH INC.		0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,354.51
			Adobe PHOTOSHOP CC for teams. Multiple Platforms Team Licensing. 12 months			
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$405.14
			Adobe CREATIVE CLOUD for teams All Apps Multiple Platforms. 12 months			
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$953.60
			Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months			
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0410 OFFICE SUPPORT	DEPARTMENT OF HUMAN SERVICES	\$7,552.44
PO597916	12/27/2018	TPW CONSULTANTS LLC	2019. See attach quote from vendor.	0410 OFFICE SUPPORT	OFFICE OF THE SECRETARY	\$5,124.00
PO597990	12/28/2018	REED ELSEVIER INCORPORATED	FY2019 Official DC Code Volume 21A 2018 Supplement books.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$350.00
PO597990	12/28/2018	REED ELSEVIER INCORPORATED	FY2019 Official DC Code Volume 19 Supplement books.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$105.00
PO597990	12/28/2018	REED ELSEVIER INCORPORATED	FY2019 Official DC Code Volume 21 2018 Supplement books.	0410 OFFICE SUPPORT	OFFICE OF CHIEF FINANCIAL OFFICER	\$350.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585983	7/4/2018	US GOVT. PUBLISHING OFFICE	<p>This purchase order is to fund/replenish an existing U.S. Government Printing Office (GPO) account for the DCPS Office of the Chief of Staff (OCS). This PO shall fund an account for BAC #6431-81. [Student/Family Handbook]</p> <p>Please Note: This purchase order shall not exceed \$45,000.00 and will expire on September 30, 2018.</p> <p>The DCPS point of contact for this account and purchase order is --</p> <p>Zoe Lewis Coordinator, Operations</p> <p>Office of the Chief of Staff District of Columbia Public Schools 1200 First Street, NE, 12th Floor Washington, DC 20002 O 202.442.5334 E zoe.lewis@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45,000.00
PO571562-V5	7/6/2018	TOUCAN PRINTING AND PROMO	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	\$10,000.00
PO571562-V5	7/6/2018	TOUCAN PRINTING AND PROMO	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	\$40,000.00
PO571562-V5	7/6/2018	TOUCAN PRINTING AND PROMO	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	\$7,000.00
PO571562-V5	7/6/2018	TOUCAN PRINTING AND PROMO	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	\$20,000.00
PO586294	7/11/2018	A DIGITAL SOLUTIONS INC.	Banner - Retractable			
PO586294	7/11/2018	A DIGITAL SOLUTIONS INC.	POC: MONICA BIBBS 202 6456297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO586294	7/11/2018	A DIGITAL SOLUTIONS INC.	Banner - Vinyl Banners (3 x 5)	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,040.00
PO586294	7/11/2018	A DIGITAL SOLUTIONS INC.	A School Climate Sign	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$375.00
PO586294	7/11/2018	A DIGITAL SOLUTIONS INC.	Dry Mount Foam/Board (24 x 36)	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,150.00
PO586447	7/16/2018	AD BOX PROMO AGENCY, LLC	Brochures and Posters	0411 PRINTING, DUPLICATING, ETC	DEPART OF YOUTH REHABILITATION SERVICES	\$2,670.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Bandaid Dispenser with STAR logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,200.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Onesies with STAR color logo in three sizes. Birth to 3 months; 3 - 6 months and 6 - 9 months	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$3,270.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Light up Yo-Yo in translucent blue with white library logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$940.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Nylon Drawstring Sportspack 14"wx18"h. Blue with white library logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,720.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Crayons with STAR logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$280.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Four EZUP Tents with blue awning and white library logo and Three EZUP tents with blue awning and white STAR Logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,629.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	color.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,500.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Biodegradable White Plastic bag with blue library logo, 9"x12".	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,600.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Sipper Cup 7oz. with red, pink and blue tops. STAR logo in white on tops. 500 in blue, 600 in pink and 300 in red.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,940.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Tide Pen with STAR logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$3,050.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Beach Balls with STAR full color logo, 12".	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$525.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	bag color 13"w x 15"h x 10"d.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,430.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Ear buds	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$7,000.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Nylon Sportspack with STAR Logo in multiple colors. 400 in blue, 200 in red and 400 in pink.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,360.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	STAR Tattoo	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$240.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Touch Screen Nylon Glove in blue with white logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$375.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Chameleon Pencils. Multiple colors with library logo in white or black.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,800.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Crayons with library logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$650.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Silicone Phone Wallets with STAR Logo on Clip.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,280.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Circle Jar Opener, blue with library logo in white.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$580.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	Tissues with STAR Logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$530.00
PO586466	7/16/2018	AD BOX PROMO AGENCY, LLC	4Gig Swivel USB Flash Drives in blue with library logo in white	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$958.00
PO586742	7/20/2018	THE HAMILTON GROUP	<p>Rainbow Graduation Printing/ August 3rd/ POC Kay Hamilton/ The Hamilton Group</p> <p>DCPS CONTACT: Khadija Jones Office of the Chief of Schools Phone: 1(202) 299-3350</p> <p>PO not to exceed \$1061.00 PO valid from date of award through 09/30/2018</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,061.00
PO573443-V2	7/23/2018	MAILFINANCE, INC.	MailFinance, Inc. 478 Wheelers Farms Rd. Milford, CT 06461	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$1,700.00
PO573443-V2	7/23/2018	MAILFINANCE, INC.	MailFinance, Inc. PO should be made out to:			
PO573443-V2	7/23/2018	MAILFINANCE, INC.	MailFinance, Inc. 478 Wheelers Farms Rd. Milford, CT 06461	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$3,788.00
PO586856	7/23/2018	US GOVT. PUBLISHING OFFICE	<p>Money to send to GPO.</p> <p>POC: ZOE LEWIS 202 442 5599 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,985.69
PO586856	7/23/2018	US GOVT. PUBLISHING OFFICE	Money to send to GPO.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,810.00
PO575855-V2	7/24/2018	MDM OFFICE SYSTEMS DBA	Toner Supply	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HUMAN SERVICES	\$52,000.00
PO586942	7/24/2018	TOUCAN PRINTING AND PROMO	updated taxi rates stickers	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,955.00
PO583038-V2	7/27/2018	TOUCAN PRINTING AND PROMO	Summer challenge yard signs for placement at DCPL locations and parks and recreation centers in DC.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,150.00
PO583038-V2	7/27/2018	TOUCAN PRINTING AND PROMO	21, 412 scratch off tickets for summer challenge program for kids, teens and adults.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587202	8/2/2018	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk - Sandbox, Remedyforce Service Desk, Salesforce.com GovCloud			
			April 3, 2018 to Mar 14, 2019	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,297.00
			ESA requires printing of a customer handbook/tri-folder for its Temporary Assistance for Needy Families (TANF) program. The tri-folder with loose-leaf inserts versus a booklet format to provide flexibility with updating the content. The folders will contain pertinent information written on the folders such as TANF eligibility requirements, program requirements, and policy changes etc., in addition to loose-leaf inserts such as the TEP Provider & Customer Incentive Fact Sheets. The handbook will assist families navigate the program and associated resources using the most up to date information. This tri-folders will be in the following languages: English, Spanish, Amharic, Chinese and French.			
			Required: 2. 9 inserts per language. 100lb silk text, printing 4CP on one side, Sizes: 3 - 8 1/2 x 11; 3 - 8 1/2 x 10 1/2; 3 - 8 1/2 x 10, for each language. No collating 9,400 sets in English 150 sets in Spanish 150 sets in Amharic	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HUMAN SERVICES	\$6,750.00
PO587585	8/6/2018	FORMOST ADVANCED CREATIONS LLC	ESA requires printing of a customer handbook/tri-folder for its Temporary Assistance for Needy Families (TANF) program. The tri-folder with loose-leaf inserts versus a booklet format to provide flexibility with updating the content. The folders will contain pertinent information written on the folders such as TANF eligibility requirements, program requirements, and policy changes etc., in addition to loose-leaf inserts such as the TEP Provider & Customer Incentive Fact Sheets. The handbook will assist families navigate the program and associated resources using the most up to date information. This tri-folders will be in the following languages: English, Spanish, Amharic, Chinese and French.			
			Required: 1. 3-Panel Folders (three panel pocket folder, printing in 4CP, one sided, 12pt C/1/S cover, finished size 9x12. Total Quantity:10,000 9,400 printed in English 150 printed in Spanish 150 printed in Amharic	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HUMAN SERVICES	\$6,170.00
PO587585	8/6/2018	FORMOST ADVANCED CREATIONS LLC	ESA requires printing of a customer handbook/tri-folder for its Temporary Assistance for Needy Families (TANF) program. The tri-folder with loose-leaf inserts versus a booklet format to provide flexibility with updating the content. The folders will contain pertinent information written on the folders such as TANF eligibility requirements, program requirements, and policy changes etc., in addition to loose-leaf inserts such as the TEP Provider & Customer Incentive Fact Sheets. The handbook will assist families navigate the program and associated resources using the most up to date information. This tri-folders will be in the following languages: English, Spanish, Amharic, Chinese and French.			
			Required: 1. 3-Panel Folders (three panel pocket folder, printing in 4CP, one sided, 12pt C/1/S cover, finished size 9x12. Total Quantity:10,000 9,400 printed in English 150 printed in Spanish 150 printed in Amharic	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HUMAN SERVICES	\$13,050.00
PO587585	8/6/2018	FORMOST ADVANCED CREATIONS LLC	***STUDENT SCHEDULE MAILING***  Printing and mailing services to distribute school schedules  Please Note: This purchase order shall not exceed \$17,880.25 and will expire on September 30, 2018. The DCPS point of contact for the purchase order is ---  Shyra Gregory Manager, Secondary Academic Scheduling and Support District of Columbia Public Schools (DCPS) 1200 First Street, NE Washington, DC 20002 E: shyra.gregory@dc.gov  AND  Sherri Davis Office of the Chief of Schools 1200 First Street, NE Washington, DC 20002 E: sherri.davis@dc.gov T: (202) 657-2550			
PO587844	8/9/2018	TOUCAN PRINTING AND PROMO	Printing services to cover agent plus claim forms	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,824.75
PO571140-V3	8/14/2018	THE HAMILTON GROUP	Printing services to cover stationary, envelopes etc. for the agency.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$217.50
PO571140-V3	8/14/2018	THE HAMILTON GROUP	additional agent plus forms for Finance	0411 PRINTING, DUPLICATING, ETC	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$3,993.00
PO571140-V3	8/14/2018	THE HAMILTON GROUP	Printing services to cover stationary, envelopes etc. for the agency.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$500.00
PO571140-V3	8/14/2018	THE HAMILTON GROUP	Printing services to cover stationary, envelopes etc. for the agency.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$436.75
PO581674-V2	8/14/2018	CLEAR CHANNEL OUTDOOR	Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year. A Blanket Purchase Order (BPO) is being established to cover fees for such advertisements. The rates charged will be consistent with the media outlets published advertising rates less any applicable discounts. The published rates can be found at: <a href="http://clearchanneloutdoor.com/where-we-are/washington-dc/">http://clearchanneloutdoor.com/where-we-are/washington-dc/</a>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$1,000.00
PO588147	8/15/2018	MDM OFFICE SYSTEMS DBA	recycled copy paper	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$8,500.00
PO588156	8/15/2018	TOUCAN PRINTING AND PROMO	20,000 full color STAR growth charts, 10" x 39".	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$6,720.00
PO588160	8/15/2018	TOUCAN PRINTING AND PROMO	FY2018 OTR/ODCFO Toucan Printing & Promotional Products for campaign for agency wide outreach.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,820.00
PO588202	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Printing request for IYP School Programs 8.5x11 (215)	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$346.15
PO588202	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Printing request for IYP School Brochure 8.5x11 (216)	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$768.96
PO588202	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Printing request for IYP School Snapshot 8.5x11 (215)	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$406.35
PO588229	8/16/2018	PRINT MAIL COMMUNICATIONS INC	Print Mail post card delivery for STAR Festival to all households with children ages 5 and under in Washington DC.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$8,011.80
PO588355	8/20/2018	TOUCAN PRINTING AND PROMO	Micro Tabletop Prize Wheel with case	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$665.00
PO588355	8/20/2018	TOUCAN PRINTING AND PROMO	universal power bank for phone charging	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$750.00
PO588355	8/20/2018	TOUCAN PRINTING AND PROMO	goDigital tee shirts	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$403.50
PO588355	8/20/2018	TOUCAN PRINTING AND PROMO	Imprint goDigital cork coasters	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,072.80
PO588355	8/20/2018	TOUCAN PRINTING AND PROMO	Shoulder strap goDigital promo carry bag.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$782.00
PO588355	8/20/2018	TOUCAN PRINTING AND PROMO	goDigital jerseys	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$550.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588452	8/21/2018	US GOVT. PUBLISHING OFFICE	<p>This purchase order is to fund/replenish an existing U.S. Government Publishing Office (GPO) account for the DCPS Office of Teaching and Learning (OTL), Division of Curriculum &amp; Instruction. This PO shall replenish account funds for BAC #6431-3D. [Math Consumables SY 18/19]</p> <p>Please Note: This purchase order shall not exceed \$102,449.00 and will expire on September 30, 2018.</p> <p>The DCPS Deposit Account Administrator point of contact for this account and purchase order is ---</p> <p>Mehrnaz Tamami, MBA-MPA Specialist, Budget and Resource Management Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202-442-5639 E Mohnaz.tamami@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO588452	8/21/2018	US GOVT. PUBLISHING OFFICE	<p>This purchase order is to fund/replenish an existing U.S. Government Publishing Office (GPO) account for the DCPS Office of Teaching and Learning (OTL), Division of Curriculum &amp; Instruction. This PO shall replenish account funds for BAC #6431-3D. [Math Consumables SY 18/19]</p> <p>Please Note: This purchase order shall not exceed \$102,449.00 and will expire on September 30, 2018.</p> <p>The DCPS Deposit Account Administrator point of contact for this account and purchase order is ---</p> <p>Mehrnaz Tamami, MBA-MPA Specialist, Budget and Resource Management Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202-442-5639 E Mohnaz.tamami@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48,000.00
PO588452	8/21/2018	US GOVT. PUBLISHING OFFICE	<p>This purchase order is to fund/replenish an existing U.S. Government Publishing Office (GPO) account for the DCPS Office of Teaching and Learning (OTL), Division of Curriculum &amp; Instruction. This PO shall replenish account funds for BAC #6431-3D. [Math Consumables SY 18/19]</p> <p>Please Note: This purchase order shall not exceed \$102,449.00 and will expire on September 30, 2018.</p> <p>The DCPS Deposit Account Administrator point of contact for this account and purchase order is ---</p> <p>Mehrnaz Tamami, MBA-MPA Specialist, Budget and Resource Management Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202-442-5639 E Mohnaz.tamami@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,449.00
PO588452	8/21/2018	US GOVT. PUBLISHING OFFICE	<p>This purchase order is to fund/replenish an existing U.S. Government Publishing Office (GPO) account for the DCPS Office of Teaching and Learning (OTL), Division of Curriculum &amp; Instruction. This PO shall replenish account funds for BAC #6431-3D. [Math Consumables SY 18/19]</p> <p>Please Note: This purchase order shall not exceed \$102,449.00 and will expire on September 30, 2018.</p> <p>The DCPS Deposit Account Administrator point of contact for this account and purchase order is ---</p> <p>Mehrnaz Tamami, MBA-MPA Specialist, Budget and Resource Management Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202-442-5639 E Mohnaz.tamami@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO588453	8/21/2018	US GOVT. PUBLISHING OFFICE	<p>This purchase order is to fund/replenish an existing U.S. Government Publishing Office (GPO) account for the DCPS Office of Teaching and Learning (OTL), Division of Curriculum &amp; Instruction. This PO shall replenish account funds for BAC #6431-3D. [Upcoming Math Consumables SY 18/19]</p> <p>Please Note: This purchase order shall not exceed \$119,750.00 and will expire on September 30, 2018.</p> <p>The DCPS Deposit Account Administrator point of contact for this account and purchase order is ---</p> <p>Mehrnaz Tamami, MBA-MPA Specialist, Budget and Resource Management Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202-442-5639 E Mohnaz.tamami@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108,750.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588453	8/21/2018	US GOVT. PUBLISHING OFFICE	<p>This purchase order is to fund/replenish an existing U.S. Government Publishing Office (GPO) account for the DCPS Office of Teaching and Learning (OTL), Division of Curriculum &amp; Instruction. This PO shall replenish account funds for BAC #6431-3D. [Upcoming Math Consumables SY 18/19]</p> <p>Please Note: This purchase order shall not exceed \$119,750.00 and will expire on September 30, 2018.</p> <p>The DCPS Deposit Account Administrator point of contact for this account and purchase order is ---</p> <p>Mehrnaz Tamami, MBA-MPA Specialist, Budget and Resource Management Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202-442-5639 E Mehnaz.tamami@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,000.00
PO588299-V2	8/22/2018	SYDAR OF DC LLC	<p>Washington Gas, DC Water, and Verizon home phone bills.</p> <p>POC: Sylvia Jones Email: Sylvia.jones@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,802.54
PO588299-V2	8/22/2018	SYDAR OF DC LLC	<p>Washington Gas, DC Water, and Verizon home phone bills.</p> <p>POC: Sylvia Jones Email: Sylvia.jones@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,802.53
PO588299-V2	8/22/2018	SYDAR OF DC LLC	<p>Washington Gas, DC Water, and Verizon home phone bills.</p> <p>POC: Sylvia Jones Email: Sylvia.jones@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$865.40
PO588618	8/23/2018	US GOVT. PUBLISHING OFFICE	<p>This purchase order is to fund/replenish an existing U.S. Government Printing Office (GPO) account for the DCPS Office of Teaching and Learning (OTL). This PO shall fund an account for BAC #6431-3D. [Math Consumables]</p> <p>Please Note: This purchase order shall not exceed \$49,926.00 and will expire on September 30, 2018.</p> <p>The DCPS point of contact for this account and purchase order is ---</p> <p>Mehrnaz Tamami, MBA-MPA Specialist, Budget and Resource Management Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202-442-5639 E Mehnaz.tamami@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,186.00
PO588618	8/23/2018	US GOVT. PUBLISHING OFFICE	<p>This purchase order is to fund/replenish an existing U.S. Government Printing Office (GPO) account for the DCPS Office of Teaching and Learning (OTL). This PO shall fund an account for BAC #6431-3D. [Math Consumables]</p> <p>Please Note: This purchase order shall not exceed \$49,926.00 and will expire on September 30, 2018.</p> <p>The DCPS point of contact for this account and purchase order is ---</p> <p>Mehrnaz Tamami, MBA-MPA Specialist, Budget and Resource Management Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202-442-5639 E Mehnaz.tamami@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,442.00
PO588618	8/23/2018	US GOVT. PUBLISHING OFFICE	<p>This purchase order is to fund/replenish an existing U.S. Government Printing Office (GPO) account for the DCPS Office of Teaching and Learning (OTL). This PO shall fund an account for BAC #6431-3D. [Math Consumables]</p> <p>Please Note: This purchase order shall not exceed \$49,926.00 and will expire on September 30, 2018.</p> <p>The DCPS point of contact for this account and purchase order is ---</p> <p>Mehrnaz Tamami, MBA-MPA Specialist, Budget and Resource Management Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202-442-5639 E Mehnaz.tamami@dc.gov</p>	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,298.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>This purchase order is to fund/replenish an existing U.S. Government Printing Office (GPO) account for the DCPS Office of Teaching and Learning (OTL). This PO shall fund an account for BAC #6431-3D. [Math Consumables]</p> <p>Please Note: This purchase order shall not exceed \$49,926.00 and will expire on September 30, 2018.</p> <p>The DCPS point of contact for this account and purchase order is --</p> <p>Mehrnaz Tamami, MBA-MPA Specialist, Budget and Resource Management Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202-442-5639</p>			
PO588618	8/23/2018	US GOVT. PUBLISHING OFFICE	E Mehrnaz.tamami@dc.gov	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO588660	8/23/2018	DUPONT COMPUTERS	WIC Forms and Health Promotion	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HEALTH	\$22,500.00
PO588768	8/27/2018	FAST SIGNS	Vinyl exterior signage for new Washingtoniana location at UDC.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$4,842.38
PO588771	8/27/2018	AD BOX PROMO AGENCY, LLC	Fold n Go tableop branded display with goDigital marketing promotion.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,700.00
PO588771	8/27/2018	AD BOX PROMO AGENCY, LLC	Somerton bluetooth speakers with carabiners	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$442.50
PO588772	8/27/2018	TOUCAN PRINTING AND PROMO	shirts, men and women sizes. Screenprinting.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$7,160.00
PO588799	8/28/2018	DUPONT COMPUTERS	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	\$30,000.00
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to create a brand design for the D.C. Department of Corrections READY Center.			
PO589075	9/4/2018	ZURI PRODUCTIONS	Period of Performance: Date of Award through September 30, 2018	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF CORRECTIONS	\$3,875.00
PO589170	9/5/2018	TOUCAN PRINTING AND PROMO	Design and print business #10 Peel & Seal Envelopes for ONSE (Quantity 1,000)	0411 PRINTING, DUPLICATING, ETC	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$295.00
PO589170	9/5/2018	TOUCAN PRINTING AND PROMO	Design and print business 9 x 12 Peel & Seal Envelopes for ONSE with opening on the 12" side (Quantity 1,000)	0411 PRINTING, DUPLICATING, ETC	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$440.00
PO589204	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	Printing	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO589245	9/6/2018	AD BOX PROMO AGENCY, LLC	Rain Poncho	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$375.00
PO589245	9/6/2018	AD BOX PROMO AGENCY, LLC	Portable Kraft Paper Notebook	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$560.00
PO589245	9/6/2018	AD BOX PROMO AGENCY, LLC	20oz custom plastic water bottles	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$349.00
PO589245	9/6/2018	AD BOX PROMO AGENCY, LLC	Color full sunglasses	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$483.00
PO589245	9/6/2018	AD BOX PROMO AGENCY, LLC	Basic Cotton Tote	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$284.70
PO589245	9/6/2018	AD BOX PROMO AGENCY, LLC	Swivel USB Flash Drive	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$3,440.00
PO589342	9/7/2018	Bluebay Office Inc	Additional supplies needed for the Print shop	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$36,232.00
			Printing service requested to print varies materials from flyers, marketing packets, mesh banners and annual reports.			
PO577379-V2	9/10/2018	CORPORATE PRESS INC	BPA-18-0033	0411 PRINTING, DUPLICATING, ETC	COMMISSION ON ARTS & HUMANITIES	\$22,363.96
PO584813-V2	9/10/2018	ALPHAGRAPHS US248	GRAPHICS PRINTING OF OPC BAGS	0411 PRINTING, DUPLICATING, ETC	OFFICE OF PEOPLE'S COUNSEL	\$0.00
PO579691-V2	9/11/2018	BALMAR INCORPORATED	Contract CFOPD-16-C-013B. (This is OPTION PERIOD 2 of the Contract)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$94,421.08
			Printing of DCPS Special Education Family Programs & Resources Guide - 470 copies			
			Special Education Program Contact Person: Robert Richardson Tel. No. 202-443-4000			
PO589525	9/11/2018	THE AQUILINE GROUP	PO shall not exceed \$2,600.00 PO valid from date of award through September 30, 2018	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
PO589628	9/12/2018	GELBERG SIGNS	Retractable Tabletop Banners for goDigital	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,678.50
PO589628	9/12/2018	GELBERG SIGNS	Mt. Pleasant Library hours sign including installation.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$165.00
PO589628	9/12/2018	GELBERG SIGNS	Washingtoniana Hours sign includes installation.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$250.00
PO588529-V2	9/13/2018	TOUCAN PRINTING AND PROMO	election cycle.	0411 PRINTING, DUPLICATING, ETC	BOARD OF ELECTIONS	\$50,000.00
PO588529-V2	9/13/2018	TOUCAN PRINTING AND PROMO	election cycle.	0411 PRINTING, DUPLICATING, ETC	BOARD OF ELECTIONS	\$9,086.00
PO589766	9/14/2018	ALINEA PROMOS LLC	Curvy Pen. Silver and Blue with logo in black	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$450.00
PO589766	9/14/2018	ALINEA PROMOS LLC	Velocity Charging Tech Kit. Silver with black components and black logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$247.50
PO589766	9/14/2018	ALINEA PROMOS LLC	Port Authority Fleece Jackets Branded logo in embroidery.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,097.50
PO589766	9/14/2018	ALINEA PROMOS LLC	Branded folding chair with carry bag	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$549.00
PO589766	9/14/2018	ALINEA PROMOS LLC	Two-Two Duffel Bag. Royal blue with logo in white	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$384.50
PO572259-V2	9/19/2018	INTERNATIONAL REGISTRATION PLA	Trip Permits and associated fees are issued by member jurisdictions in lieu of apportioned or full registration.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$1.00
			FY18-imprint for Innercore			
PO590026	9/19/2018	4IMPRINT, INC.	POC:ROSS MAPPES 202 442 5090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$744.00
PO590026	9/19/2018	4IMPRINT, INC.	Frighnt	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$65.03
			The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a vendor to procure the following Transition Assistance Passport Booklets for the reentry planning.			
			The booklets are as follows:			
			35-page booklets run in booklet format with staple, trimmed and folded to approximately 5 inches by 7 inches in size. Each booklet will have a 100# gloss cover, with inside text 70# matte white offset.			
			Qty: 10,000			
PO590080	9/19/2018	THE HAMILTON GROUP	Period of Performance: Date of Award through September 30, 2018	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF CORRECTIONS	\$9,950.00
PO589074-V2	9/24/2018	SENODA INC.	Printing needs to CAH September Events.	0411 PRINTING, DUPLICATING, ETC	COMMISSION ON ARTS & HUMANITIES	\$6,825.00
PO589074-V2	9/24/2018	SENODA INC.	Printing needs to CAH September Events.	0411 PRINTING, DUPLICATING, ETC	COMMISSION ON ARTS & HUMANITIES	\$3,150.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO574527-V2	9/26/2018	MERIDIAN IMAGING SOLUTIONS	Rental Of Printers And Copiers Used By The CGYCA For FY18 Oct. 1,2017-Sept.28,2018	0411 PRINTING, DUPLICATING, ETC	DC NATIONAL GUARD	\$20,464.64
			Electronic Document Printing Inmate Handbook - English 1,500 Sets 33 pages b/w Double Sided Card stock back page Staples book binding  Qty: 15,000			
PO589172-V2	9/26/2018	SYDAR OF DC LLC	Period of Performance: Date of Award through September 30, 2018.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF CORRECTIONS	\$1,500.00
			Printing services for Compliance & Policy team.  Compliance and Policy Division Contact Person: Brandon Saunders Tel. No. 202-442-5111  PO shall not exceed \$6,000.00 Po valid from date of award through September 30, 2018			
PO590533	9/26/2018	NEXT CHAPTER COMMUNICATIO	Printing services for Compliance & Policy team.  Compliance and Policy Division Contact Person: Brandon Saunders Tel. No. 202-442-5111  PO shall not exceed \$6,000.00 Po valid from date of award through September 30, 2018	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
			Printing services for Compliance & Policy team.  Compliance and Policy Division Contact Person: Brandon Saunders Tel. No. 202-442-5111  PO shall not exceed \$6,000.00 Po valid from date of award through September 30, 2018			
PO590533	9/26/2018	NEXT CHAPTER COMMUNICATIO	Printing services for Compliance & Policy team.  Compliance and Policy Division Contact Person: Brandon Saunders Tel. No. 202-442-5111  PO shall not exceed \$6,000.00 Po valid from date of award through September 30, 2018	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Fold-Away Flyer/Fan. Blue fan with white library logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$710.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Adult Gildan Tshirts in white with two color library logo in blue/black. 2XL size only.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$565.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	STAR First Aid Kits with STAR one color logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$523.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	@ Symbol Paper Clip in blue or white, with white or blue text and logo imprint.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,400.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Library tattoos	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$65.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Swivel 2GB flash drive with library logo	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$4,500.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Adult Gildan Tshirts in Sm, Lg and XL. 100 in each size.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,356.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	7" frisbee in four colors with white logo. Colors are Green, Red, Blue and Orange. 125 in each color.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$635.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Adult coloring books with STAR full color logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,530.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Neoprene iPad protective sleeve in blue with white library logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,350.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Carry along fleece blanket in blue with white library logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$978.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Translucent change purse/cardholders in multiple colors. Red, Blue, Green and Yellow.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,900.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Lunch bag in blue with white library logo in royal blue and black.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$650.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Library Map Tattoos in blue.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$195.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Child size STAR tshirts, Xsmall, Small and Med. 200 in each size	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$3,210.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Thirty branded tablecloths to fit 6' table in blue with white imprint library logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$2,869.50
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	@ Sign Bookmark for National Book Festival	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,360.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Blue and white library umbrella. Library logo in place on white with blue logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$870.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Jump ropes with STAR logo in white on the handles.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$845.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Snack holders with STAR logo in white on the tops. 800 in pink and 700 in blue.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$3,930.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Adult coloring books with STAR full color logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$0.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Foldaway Flyer pouch imprint on second area.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$80.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Magnifying wallet sized ruler in multiple colors with library logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$390.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Sidekick Shorty Beanie Stuffed Owl. STAR tips on front and STAR one color logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$4,060.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Baby Bend STAR Pens with Sing, Talk & Read DC printed in white on assorted color pens.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,635.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Royal blue beach towel with white library logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$1,131.84
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	16oz Hot/Cold Tumble in blue with white logo.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$4,284.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Screwdriver with leveler and LED flashlight with library logo imprinted.	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$510.00
PO586536-V3	9/27/2018	TOUCAN PRINTING AND PROMO	Adult tshirts	0411 PRINTING, DUPLICATING, ETC	DC PUBLIC LIBRARY	\$0.00
PO590591	9/27/2018	US GOVT. PUBLISHING OFFICE	GPO Replenishment - BAC 6431-37 DME Job - Every Day Counts Attendance Mailer GPO Replenishment - BAC 6431-39 DME Job - Kids Ride Free Mailer	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$55,433.20
PO590594	9/27/2018	US GOVT. PUBLISHING OFFICE	DME Job - Kids Ride Free Mailer	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,135.93
PO582079-V3	10/2/2018	FORMOST ADVANCED CREATIONS LLC	Vendor will design and print business cards for ONSE Staff	0411 PRINTING, DUPLICATING, ETC	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$481.00
PO582079-V3	10/2/2018	FORMOST ADVANCED CREATIONS LLC	Vendor will design and print #10 white wove business envelopes for ONSE in two (2) colors	0411 PRINTING, DUPLICATING, ETC	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$0.00
PO582079-V3	10/2/2018	FORMOST ADVANCED CREATIONS LLC	Vendor will design and print 10x13 white business envelopes for ONSE in two (2) colors	0411 PRINTING, DUPLICATING, ETC	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$0.00
PO590862	10/2/2018	US GOVT. PUBLISHING OFFICE	3, through October 13, 2018 - October 12, 2019. Services for production printing for DC Government's Tax forms and related items, mailing of forms to Taxpayers and printing on demand.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$313,203.00
PO591409	10/2/2018	TOUCAN PRINTING AND PROMO	BOE is in need of a BPA for Election Printing for the November 2018 General Election on an as needed basis.	0411 PRINTING, DUPLICATING, ETC	BOARD OF ELECTIONS	\$100,000.00
PO591411	10/2/2018	VRS COMPANY INC.	registered voters in the District of Columbia.	0411 PRINTING, DUPLICATING, ETC	BOARD OF ELECTIONS	\$100,000.00
PO578549-V2	10/9/2018	OMNIDIGITAL STUDIO INC.	DDS/RSA (28) OmniDigital Studios Inc Fy18 To provide printing services. Purchase of DPW Leaf Collection Brochure Printing services from Toucan Printing, or for BPA CWS5204.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT ON DISABILITY SERVICES	\$0.00
			DESCRIPTION: QUANTITY: PAGES/PANELS: TRIMMED SIZE: PAPER: ARTWORK: DISK OUTPUT: PROOFS: INKS: FOLD: DELIVERY: DPW Leaf Collection Brochure/self mailer 101,087 (One Hundred One Thousand) 24 page booklet 8 1/2" w x 5 1/2" t, binding on the 5 1/2" side #80 White Gloss Cover; 70 White Gloss Text Link Provided in Illustrator CS6 Color Laser Print Match and Blue line proofs required Full Process 4/4 To 8 1/2" x 5 1/2" 98,087 to Post Office for mailing and 3,000 to DPW for hand delivery.  Printing Cost: \$24,914.57 Mailing Prep: \$9,525.00 Postage: \$20,706.50			
PO591682	10/9/2018	TOUCAN PRINTING AND PROMO	Printing Cost: \$24,914.57 Mailing Prep: \$9,525.00 Postage: \$20,706.50	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$55,146.07
PO591785	10/11/2018	ALPHAGRAPHICS US248	PRINTING OF BUSINESS CARDS	0411 PRINTING, DUPLICATING, ETC	OFFICE OF PEOPLE'S COUNSEL	\$1,200.00
PO582611-V2	10/12/2018	AD BOX PROMO AGENCY, LLC	disseminating pertinent information to the public for tax filing purposes.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,456.30
PO572796-V3	10/16/2018	METROPOLITAN OFFICE PRODUCTS	Additional funding	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,721.77



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572796-V3	10/16/2018	METROPOLITAN OFFICE PRODUCTS	Printing of OTR envelopes, business cards etc.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,940.00
PO573149-V2	10/18/2018	CAPITAL SERVICES AND SUPPLIES	General Office Supplies - BPA	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,308.23
PO573682-V2	10/18/2018	CAPITAL SERVICES AND SUPPLIES	Paper	0411 PRINTING, DUPLICATING, ETC	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,196.39
			The Department of Public Works, Office of Communications, will require Advertising services from Comcast, Specifically Comcast Spotlight, to air commercials in the District of Columbia on TV and online. TV Networks purchased: ESPN, TVOne, NBC, SportsNet, ESPN 2, History Channel, OWN, Comedy Central, BET, HGTV, FX, AMC Food Network, VH1, TBS, WE TV and BRAVO.  Special program purchased: Monday Night Football, Thursday Night Football, Real Housewives, Love & Hip Hop, and More. Campaign includes airing he commercial online while District residents watch video content on their mobile, tablet, desktop and streaming devices.  AD total will be as follows:			
PO591923-V2	10/23/2018	COMCAST SPOTLIGHT	344 (-30) TV Ads & 24,419 Digital Video Ads	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$5,000.00
			The Department of Public Works, Office of Communications has a need to purchase advertising on television and print media. Orders for placement of broadcast, digital, social, and print advertisements will be placed periodically throughout the fiscal year. A Blanket Purchase Order (BPO) is being established to cover fees for such advertisements. The rates charged will be consistent with the media outlet's published advertising rates less any applicable discounts. The published rates can be found at: <a href="http://clearchanneloutdoor.com/where-we-are/washington-dc/">http://clearchanneloutdoor.com/where-we-are/washington-dc/</a>  The Ordering Official will draw down against the BPO as orders are placed.			
PO593567	10/25/2018	CAPITAL COMMUNITY NEWS INC		0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO593665	10/26/2018	ANDEAN CONSULTING SOLUTIO	Written Translation Services	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HUMAN SERVICES	\$13,494.00
PO593665	10/26/2018	ANDEAN CONSULTING SOLUTIO	Written Translation Services	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HUMAN SERVICES	\$6,506.00
			employees of pertinent information and mandated meetings, critical training sessions, webinars, strategic planning, events and updates on performance metrics in a more efficiently and timely manner. (CW61512)			
PO592353-V2	10/31/2018	THE IMPACT GROUP LLC	CLIN #1: Phase 1 pricing (inclusive of hardware, software and installation)	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$36,500.00
			Electronic Document Printing Inmate Handbook - English 1,000 Sets 33 pages b/w Double Sided Card stock back page Staples book binding  Qty: 14,800			
PO592688-V3	11/2/2018	SYDAR OF DC LLC	Period of Performance: Date of Award through September 30, 2019	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF CORRECTIONS	\$10,575.00
			Electronic Document Printing Inmate Handbook - Spanish 1,000 Sets 33 pages b/w Double Sided Card stock back page Staples book binding  Qty: 2,950			
PO592688-V3	11/2/2018	SYDAR OF DC LLC	Period of Performance: Date of Award through September 30, 2019	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF CORRECTIONS	\$2,115.00
PO594440	11/5/2018	FORMOST ADVANCED CREATIONS LLC	Delivery and Distribution of Leaf collection Doorknockers to DC residents in all 8 Wards	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF PUBLIC WORKS	\$6,811.00
			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.			
PO593625-V2	11/9/2018	PITNEY BOWES		0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
PO595035	11/13/2018	PROFORMA DOCUCOM SERVICES LLC	them for over ten years.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF MOTOR VEHICLES	\$33,840.00
			Printing Services  The District's Office of Cable Television, Film, Music, and Entertainment (OCTFME) seeks a 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.  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.  In addition to providing programming for channels DCC, DCN, and DKN, OCTFME is charged with promoting and supporting the creative economy in the realms of television, film, music, and entertainment. The programs produced are geared to educate and inform viewers of the operation and initiatives of the government and the school system and opportunities and developments in the creative community, delivered in an appealing and entertaining fashion. To build the agency brand and the brand of the channels and programming, printed materials are needed for public distribution and recognition.			
PO595130	11/14/2018	A DIGITAL SOLUTIONS INC.		0411 PRINTING, DUPLICATING, ETC	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$10,000.00
PO595491	11/20/2018	SENODA INC.	Annual Report (2018)	0411 PRINTING, DUPLICATING, ETC	CRIMINAL JUSTICE COORDINATING COUNCIL	\$6,602.00
PO594449-V2	11/28/2018	NEXT CHAPTER COMMUNICATIO	Printing posters for Compliance Team.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO594449-V2	11/28/2018	NEXT CHAPTER COMMUNICATIO	printing posters for Compliance Team.	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100.00
PO595970	11/29/2018	SENODA INC.	RACK CARD PRINTING SERVICES.	0411 PRINTING, DUPLICATING, ETC	OFFICE OF PEOPLE'S COUNSEL	\$2,198.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596042	11/29/2018	TOUCAN PRINTING AND PROMO	Printing of Foster Parent Bill of Rights and Responsibilities Brochures	0411 PRINTING, DUPLICATING, ETC	CHILD AND FAMILY SERVICES	\$2,960.00
PO596305	12/3/2018	TOUCAN PRINTING AND PROMO	Banner to promote school to engage families	0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$800.00
			Office of Contracting and Procurement, on behalf of the Department of Energy and Environment (DOEE), Office of Community Engagement and Outreach (OCEO) (the District) is seeking a contractor to print, assemble and mail educational and outreach materials for the updated Mayor's List of Recyclables and Compostables (Mayor's List) as they relate to single-use plastic straws and stirrers that will be enforced starting January 1, 2019. (S0670)			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
			Services under this PO shall not exceed \$6,372.00, unless authorized in writing by the Contracting Officer.			
			POC: zachary.rybarczyk@dc.gov			
			SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV			
PO596448	12/5/2018	TOUCAN PRINTING AND PROMO	VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS.	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,372.00
			ESA requires printing of a customer handbook/tri-folder for its TANF program. The tri-folder with loose-leaf inserts versus a booklet format to provide flexibility with updating the content. The folders will contain pertinent information written on the folders such as TANF eligibility requirements, program requirements, and policy changes etc. In addition to loose-leaf inserts such as TEP Provider & Customer Incentive Fact Sheets. The handbook will assist families navigate the program and associated resources using the most up to date information. This tri-folder will be in the following languages: Spanish, Amharic, Chinese & French.			
			Required: Three panel pocket folder, printing in 4CP, one sided, 12pt C/1/S cover, finished size 9x12 Total Quantity: 600 -150 Printed in Spanish -150 Printed in Amharic -150 Printed in Chinese -150 Printed in French			
PO596612	12/6/2018	FORMOST ADVANCED CREATIONS LLC		0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF HUMAN SERVICES	\$6,436.00
			Printed Flyers 8x12 100lb Cover UV Coated- 625ct			
			Please Note: This purchase order shall not exceed \$474.00 and will expire on September 30, 2019 (end of fiscal year).			
			DCPS POC: TAHESHA WILLIAMS DCPS Langley Education Campus 202-724-4223			
PO596670	12/6/2018	LASER ART INC		0411 PRINTING, DUPLICATING, ETC	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$474.00
PO597146	12/13/2018	ANDEAN CONSULTING SOLUTIO	Translation of legal and medical documents; Option Year 1 (Feb. 1, 2019-Sept. 30, 2019)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$1,108.80
PO597146	12/13/2018	ANDEAN CONSULTING SOLUTIO	Translation of legal and medical documents; Option Year 1 (Feb. 1, 2019-Sept. 30, 2019)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$571.20
PO597146	12/13/2018	ANDEAN CONSULTING SOLUTIO	Translation of non-legal documents; Option Year 1 (Feb. 1, 2019-Sept. 30, 2019)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$81.60
PO597146	12/13/2018	ANDEAN CONSULTING SOLUTIO	Translation of non-legal documents; Option Year 1 (Feb. 1, 2019-Sept. 30, 2019)	0411 PRINTING, DUPLICATING, ETC	OFFICE OF THE ATTORNEY GENERAL	\$158.40
			Vendor to provide graphic design and printing services to generate an Agency Calendar for 2019.			
PO597870	12/26/2018	DUPONT COMPUTERS	Government POC: Lawanda Jones Email: Lawanda.jones@dc.gov	0411 PRINTING, DUPLICATING, ETC	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,800.00
			ST Math Electronic Learning			
PO585985	7/4/2018	MIND RESEARCH INSTITUTE	POC: FRANCES EVANGELISTA 6453450 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
			VENDOR: PEARSON ASSESSMENTS - PHONE: 1-800-328-5999, Quote #96867.			
			9781402619960 EDL2+ K-6 IPAD APP TEACHER LICENSE			
PO586023	7/5/2018	NCS PEARSON INC	POC: ELBA GARCIA 2028686506 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,100.00
			ALEKS ADD ON 1 YEAR SUBSCRIPTION			
PO586079	7/6/2018	McGraw-Hill Education, Inc	POC: ROBERT RICHARDSON 202 4424000 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,200.00
			Lexia Reading Core5: 220 Student License Package - 12 month			
PO586146	7/9/2018	LEXIA LEARNING SYSTEMS LL	POC: D BARR 202 7244867 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,084.10

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586234	7/10/2018	EDUCATORS HANDBOOK.COM LLC	The cost for a one-year EducatorsHandbook.com Incidents license for one (1) school site is \$499. The cost includes: 1 account setup and maintenance, 1 complete system access for all teachers and administrators, 1 email-based support for all users, and 1 nightly data backups. Minor Incident tracking can be enabled for an additional \$199. The license fee is due 60-days after your registration is processed and every August thereafter. Registrations received between March 1st and July 1st will not be billed until the following  DCPS CONTACT: Elese McCants Browne Junior High School Phone: 1(202)671-6210  PO not to exceed \$499.00 PO valid from date of award through 09/30/2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$698.00
PO586284	7/11/2018	NCS PEARSON INC	6000520 TELL Customer Training Remote Webinar - 60 min.  POC: Deborah Maatta, Elba Garcia, 202-868-6571 PO will expire 9-30-18 PO will not exceed the PO amount.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO586284	7/11/2018	NCS PEARSON INC	VENDOR: PEARSON CLASSROOM ASSESSMENT, MR. EVAN FLANAGAN, 908-587-4708.  LICENSES FOR INTERACTIVE ENGLISH LANGUAGE PROFICIENCY MEASURE.  9781402947056 TELL - 1 year Bundled - 1,000 to 3,000 licenses  POC: DEBORAH MATTA 202 686 6574 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,310.00
PO586676	7/19/2018	ZEARN INC	Zearn School Account: 2018-2019  PLEASE DO NOT EXCEED \$30,000.00  THIS PURCHASE ORDER EXPIRE ON SEPTEMBER 30, 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO586725	7/19/2018	MIND RESEARCH INSTITUTE	Renewal for ST Math Contract  DCPS CONTACT: Carol Wilson Office of the Chief Business Operations Officer Phone: 1(202) 442-5001  PO not to exceed \$3000.00 PO valid from date of award through 09/30/2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO586864	7/23/2018	EDUCATIONAL IDEAS INC/BALLARD	VENDOR: BALLARD & TIGHE PUBLISHERS, 1-800-321-4332.  ONLINE IPT-ORAL BOOK OF 50 TESTS  POC: Leidy Navarro, Elba Garcia, 202-868-6509 PO will expire 9-30-18 PO will not exceed the PO amount.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,800.00
PO586868	7/23/2018	MIND RESEARCH INSTITUTE	1 Annual Service/Renewal Fee - \$3,000 ST Math Annual Service/Renewal Fee Includes: 1 Renewal of ST Math Gen5 Software License 1 Ongoing Minor Software Updates 1 Self-Guided Online Courses (Asynchronous via Web Browser) 1 Just-in-Time Live Webinars (Instructor-Lead via WebEx) 1 Technical Support during Standard Business Hours via Email, Chat or Phone 1 Weekly School Progress Reports Delivered via Email  DCPS CONTACT: Kimberly Jackson Randle Highlands Elementary School Phone: 1(202)645-3282 Phone: 949.345.8700  PO not to exceed \$3000.00 PO valid from date of award through 09/30/2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO586890	7/23/2018	BRAINPOP LLC	Creative Coding	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$596.00
PO586890	7/23/2018	BRAINPOP LLC	School Combo 24/7  DCPS CONTACT: Sundai Riggins Hendley Elementary School Phone: 1(202)645-3450  PO not to exceed \$2991.00 PO valid from date of award through 09/30/2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,395.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586892	7/23/2018	TEACHFX INC	Teach FX Site License  CONTACT: Sundai Riggins Hendley Elementary School Phone: 1(202)645-3450  PO not to exceed \$8,450.00 PO valid from date of award through 09/30/2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,500.00
PO587076	7/27/2018	AMPLIFY EDUCATION INC.	Amplify Education shall provide additional licenses in accordance with Contract GAGA-2017-C-0029, modification 1 and contractor proposal dated June 19, 2018  The contract base year amount increased by \$57,456 from \$479,985 to \$537,441.  The total amount for the base year 10/1/17-9/30/18 is \$537,441.00  - mCLASS® Platform Annual Student subscription - mCLASS® DIBEL Next® Software Annual Subscription - mCLASS® Reading 3D Software Annual Student Subscription for Existing mCLASS® Dibels Next® - mCLASS® Now What?® Tools Annual Student Subscription  This purchase order shall not exceed \$57,456 and will expire on Sep 30, 2018  DCPS Contact: Margot Locker (202) 724-7935 margot.locker@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$57,456.00
PO587081	7/27/2018	GREAT MINDS	Eureka Math, Affirm, Gr 1-9, 1 year Student Licenses (8,000 total)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64,429.93
PO587230	7/30/2018	LEXIA LEARNING SYSTEMS LL	Lexia renewal for Hendley  POC: SUNDAL RIGGINS 6453450 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,187.48
PO587491	8/3/2018	TYPING AGENT, LLC	Onsite Training - 2 persons x 2 days  The license is renewed through August 14, 2019.  The P.O. shall not exceed the total amount.  DCPS Point of Contact:  Michelle Foster Michelle.foster@dc.gov (202) 442-5885	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,600.00
PO587491	8/3/2018	TYPING AGENT, LLC	Training - personalized webinar Date: August 14, 2017	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO587491	8/3/2018	TYPING AGENT, LLC	Typing Agent Licenses - 25000+ Date: August 15, 2018-August 15, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27,450.00
PO587524	8/3/2018	CURRICULUM ASSOCIATES LLC	I-READY INSTRUCTION UPGRADE MATH AND READING SITE LICENSE 351-500 STUDENT FOR 1 YEAR	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,467.30
PO587572	8/6/2018	LIVESCHOOL INC	Site License  POC: WILLIAM MASSEY 202 7244500 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,266.00
PO587638	8/7/2018	LIVESCHOOL INC	2019  POC: E SEALE 202 6716426 PO WILL EXPIRE 9 30 2018 PO WILL NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,740.00
PO587641	8/7/2018	IMAGINE LEARNING INC.	Imagine Math Facts Site License All students enrolled have an Imagine Math Facts license for one year from date of purchase.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,995.00
PO587641	8/7/2018	IMAGINE LEARNING INC.	Imagine Math Site License All students enrolled have an Imagine Math license for one year from date of purchase. Service dates of licenses - From the date of award for one year.  The P.O. shall not exceed \$13,120.00.  DCPS Point of Contact:  John Guzman Bancroft Elementary School (202) 673-7280	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587643	8/7/2018	NEARPOD, INC	<p>Site License use of Nearpod Platform            Unlimited access to the Nearpod Lesson Library: Access to thousands of lessons in the Nearpod Lesson Library for 1 year including: LearnZillion, TIME for Kids, Readworks, CK-12, Education.com, Classroom Complete Press, Nearpod Essentials Bundles, Digital Citizenship (K-12).            Administrator License            Onsite Training/ Professional Development (F)            Promotional Discount (2325.00)            POC: ELEANOR SEALE 202 671 6426            PO WILL EXPIRE 9 30 2018            PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO587644	8/7/2018	NEWSELA, INC	<p>Newsela PRO Site            School License            POC: NICOLE DAVIS 202 671 6426            PO NOT TO EXCEED THE PO AMT            PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,740.00
PO587715	8/8/2018	GUIDEBOOK INC	<p>Quote            To: District of Columbia Public Schools Date Prepared: June 15, 2018 Preparer: Matthew Keller            ATTN: Ximena Marquez 1200 First Street NE, 8th Floor Washington, DC 20001            Subscription Start Date: Starts on acceptance date (yearly subscription)            Guidebook 340 Bryant St Suite 400 San Francisco, CA, 94107 United States Tel: +1 (650) 319-7233 Fax: +1 (650) 644-0345            SOLUTIONS RATE PLAN QUANTITY PRICE /EACH TOTAL COST            Flat Rate Guide Guide 2 Annual Billing 1 \$3,500 \$3,5            POC: KATHERINE PARK 4425666            PO NOT TO EXCEED THE PO AMT            PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO587742	8/8/2018	MIND RESEARCH INSTITUTE	<p>ST Math Annual Service/Renewal Fee            POC: VIRGINIA MAYNARD 6453409            PO NOT TO EXCEED THE PO AMT            PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO587814	8/9/2018	LEXIA LEARNING SYSTEMS LL	<p>***SOFTWARE LICENSE SUBSCRIPTION***            Lexia Reading Core5 (200 student licenses with Implementation Support Package).            [Period of Service: 12-month term. This PO is processed in accordance with quote #Q-00199450.2.]            POC: JACQUELINE ALVARADO 202 9393960            PO NOT TO EXCEED THE PO AMT            PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,550.00
PO587820	8/9/2018	MIND RESEARCH INSTITUTE	<p>***SOFTWARE LICENSE SUBSCRIPTION***            Software: Annual ST Math Electronic Learning            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, Chat or Phone            - Weekly School Progress Reports Delivered via Email            [Period of Service: 12-month term. This subscription is required to support SY 18/19. This PO is processed in accordance with quote #1432033.]            DCPS POC: ROBERTA KLEEPKO (202) 724-4593 - Neval Thomas ES - 650 Anacostia Avenue, NE - Washington, DC 20019.            PO NOT TO EXCEED THE PO AMT            PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587905	8/11/2018	PUBLIC PERFORMANCE MANAG.	#ED-SW-EXT-1 SMART Learning Suite LICENSES 1 Year [Activation Key: NC-2ADSQ-BNEUY-GPAWG-ANAAA]  P.O. is valid from the date of award through September 19, 2019 and shall not exceed the total amount.  DCPS Point of Contact:  Michelle Foster Office of Teaching and Learning O 202.299.3959 C 202.731.8312	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,730.00
PO587906	8/11/2018	SUNTEX INTERNATIONAL INC	FREIGHT (to cover entire order)  Also, at NO CHARGE, the Contractor is providing (per Quote No. 35662):  Item No. 60001-FIM-KIT Description: First In Math Kit Qty.: 30 Price: \$0.00	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$40.00
PO587906	8/11/2018	SUNTEX INTERNATIONAL INC	FIM Single Student Subscription "Open" (9/15/18 thru 9/14/19) FIM Single Student Subscription (Rose Hardy) (9/15/18 thru 9/14/19)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,888.00
PO587906	8/11/2018	SUNTEX INTERNATIONAL INC	[Customer Code: HARD0012. Quote No.: 35662]  Please Note: This purchase order shall not exceed \$5,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --  Patricia Pride Hardy (Rose L.) Middle School 1819 - 35th Street, NW Washington, DC 20007 T: (202) 729-4350	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,072.00
PO587907	8/11/2018	MIND RESEARCH INSTITUTE	**Annual Service/Renewal Fee**  ST Math Annual Services/Renewal Subscription Includes:  - Renewal of ST Math Gen5 Software License - Ongoing Minor Software Updates - Self-Guided Online Courses (Asynchronous via Web Browser) - Just-in-Time Live Webinars (Instructor-Lead via WebEx) - Technical Support during Standard Business Hours via Email, Chat or Phone; and - Weekly School Progress Reports (delivered via email)  [period of service: date of PO Award thru one year (for one-yr subscription)]  POC: JACQUELINE ALVARADO 202-939-3960 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO587949	8/13/2018	CDW GOVERNMENT INC	Adobe Captivate perpetual licenses; from 9/15/18-forever Mfg. Part#: 65277400AE01A00 UNSPSC: 43232106 Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions Education (2018011-01)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$664.00
PO587949	8/13/2018	CDW GOVERNMENT INC	Microsoft Project perpetual licenses; from 9/15/18-forever Mfg. Part#: 076-05659 UNSPSC: 43231507 Electronic distribution - NO MEDIA Contract: Sourcewell Formerly NJPA 100614#CDW Tech Catalog (100614#CDW) POC: MICHELLE FOSTER 202.4425090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$355.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587972	8/13/2018	LEXIA LEARNING SYSTEMS LL	<p>Lexia Learning Systems LLC 300 Baker Avenue, Suite 320 Concord, Ma 01742 USA Phone: (978)405-6200 Fax: (978)287-0062</p> <p>Quote number: Q-00213356.3 Created July 23, 2018 Prepared by: Amy Mozuch Email address: amozuch@lexialearning.com</p> <p>-Core5 Unlimited Site License-renewal of subscription thru June 30, 2019 -Core5 Implementation Support Package valid from the date the PO is received thru June 30, 2019</p> <p>Total Price: \$12,912.51 Please fax or email Purchase Order with quote number Q-00213356.3 to Attn: Amy Mozuch Email: vmelvin@lexialearning.com Fax: (978)287-0062</p> <p>See Attachment for; Terms and Conditions Term Order Process and Acceptance 2018-2019</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,912.51
PO587981	8/13/2018	ZEARN INC	<p>School Account services from August 15, 2018-June 30, 2019. Includes an unlimited number of staff, student, and administrator accounts within the school.</p> <p>P.O. shall not exceed 27,500.00</p> <p>DCPS POC:  Michelle Foster Office of Academic Services (202) 442-5090</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,500.00
PO587981	8/13/2018	ZEARN INC	On-Demand Support & coaching - Curriculum Study & Classroom Implementation: 2018-19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO588007	8/13/2018	INNOVATIONS FOR LEARNING, INC	<p>Innovations for Learning TutorMate E-Learning services for the 2018-2019 school year.</p> <p>POC: ROBERTA KLEPKO 202 724 4593 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO588008	8/13/2018	THINKCERCA.COM INC	<p>Student License Fees to begin 8/15/18</p> <p>POC: JOHN GUZMAN 202 673 7280 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO588014	8/13/2018	MIND RESEARCH INSTITUTE	<p>[ST Math Renewal 9-15-2018 - 6-30-2019]</p> <p><b>**Annual Service/Renewal Fee (Dorothy I Height Elementary)**</b></p> <p>ST Math Annual Services/Renewal Subscription Includes:</p> <ul style="list-style-type: none"> <li>- Renewal of ST Math Gen5 Software License</li> <li>- Ongoing Minor Software Updates</li> <li>- Self-Guided Online Courses (Asynchronous via Web Browser)</li> <li>- Just-in-Time Live Webinars (Instructor-Lead via WebEx)</li> <li>- Technical Support during Standard Business Hours via Email, Chat or Phone; and</li> <li>- Weekly School Progress Reports (delivered via email)</li> </ul> <p>[period of service: (one-yr subscription)]</p> <p>POC: VERLIVIA HUMPHRIES PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO588020	8/13/2018	EDUCATORS HANDBOOK.COM LLC	<p>development tools.</p> <p>POC: ERIKA LOMAX 202 6453470 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO588023	8/14/2018	HI-TECH SOLUTION INC.	<p>Smart Learning Suite 1 Year Software Maintenance</p> <p>POC: MONICA BIBBS 202 6456297 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,160.00
PO588076	8/14/2018	CURRICULUM ASSOCIATES LLC	<p>iReady instruction Upgrade Math Site License 201-350 students for SY 18/19</p> <p>POC: ELEANOR SEALE 6716426 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,498.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588078	8/14/2018	CURRICULUM ASSOCIATES LLC	i-Ready Instruction Upgrade Math Site License 351-500 students 1 Year  POC: AJIBADE DASILVA 202 6983355 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,881.50
PO588079	8/14/2018	ZEARN INC	Zearn School Account:2018-2019 and Professional Development for Classroom Implementation 2018-2019.  POC: VERONICA CLARK -HARROD 202 7244922 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO588079	8/14/2018	ZEARN INC	On Demand Professional Development-Classroom Implementation	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO588086	8/14/2018	EDCITE INC	Edcite School Subscriptions  The P.O. is for school year 2018-2019 and shall not exceed the \$25,574.32  DCPS Point of Contact:  Dawn Sherman Office of Teaching and Learning 202.442.5150	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,420.32
PO588086	8/14/2018	EDCITE INC	School maintenance fee	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,154.00
PO588086	8/14/2018	EDCITE INC	Onsite professional development  No Charges (discount offered)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO588110	8/14/2018	ROSETTA STONE LTD.	Rosetta Stone Foundations for K-12 (Silver) is a fixed term license for online access to language lessons and solo activities and stories in one of all commercially available languages and all available levels for use on Windows and Mac computers and includes administrator tools and access to all product specific mobile applications for iOS or select Android devices (the "license"). The license includes a digital download of Supplementary Materials for the following languages: English US, Spanish (Latin America), French, and German. Licenses are for named users for a subscription period specified below where all licenses start and end on the same date. Licenses may be transferred to other Authorized End Users during the subscription period.  POC: ELEASE MCCANTS 202 671 6210 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,475.00
PO588145	8/15/2018	MIND RESEARCH INSTITUTE	**Annual Service/Renewal Fee @ Patterson Elementary School**  ST Math Annual Services/Renewal Subscription Includes:  - Renewal of ST Math Gen5 Software License - Ongoing Minor Software Updates - Self-Guided Online Courses (Asynchronous via Web Browser) - Just-in-Time Live Webinars (Instructor-Lead via WebEx) - Technical Support during Standard Business Hours via Email, Chat or Phone; and - Weekly School Progress Reports (delivered via email)  [for one-yr subscription -- processed in accordance with quote #1432213]  POC: MONICA BIBBS 202-645-6297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO588165	8/15/2018	RENAISSANCE LEARNING INC	myOn reader Tier 3 Subscription Period- 09/01/18-08/31/19  POC: WILEY TAYLOR 202 5766215 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,250.00
PO588166	8/15/2018	SNAPWIZ INC	Access to the Edulastic platform for 320 student accounts at \$4 per student  POC: JOHN GUZMAN 202 6737280 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,280.00
PO588207	8/15/2018	ZEARN INC	Zearn on-line subscription renewal  POC: CHERELLE JETER 202 5766156 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
PO588215	8/15/2018	SUNTEX INTERNATIONAL INC	Freight Charge	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.12
PO588215	8/15/2018	SUNTEX INTERNATIONAL INC	18-FIM-USER-ID FIM Single Student Subscription	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,456.00
PO588215	8/15/2018	SUNTEX INTERNATIONAL INC	60001-FIM-KIT First In Math Kit - No Charge	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO588221	8/15/2018	CURRICULUM ASSOCIATES LLC	i-Ready Electronic Learning Instruction Upgrade Math and Reading Site License 201-350 students 1 Year for SY18-19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,395.50
PO588260	8/16/2018	EDUCATORS HANDBOOK.COM LLC	Annual Educators Handbook Incidents license for school site. (8/1/2018 - 7/31/2019) 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.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$698.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588265	8/16/2018	MIND RESEARCH INSTITUTE	<p>Annual Service/ Renewal Fee 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 Web EX) Technical Support during Standard Business Hours via Email, Chat or Phone Weekly School Progress Reports Delivered via Email</p> <p>DCPS CONTACT: Yolanda Jaureguizar Tubman Elementary School Phone: 1(202)673-7285</p> <p>PO not to exceed \$3000.00 PO valid from date of award through 09/30/2018 [Software Subscription – Patterson Elementary School]</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO588340	8/18/2018	CURRICULUM ASSOCIATES LLC	<p>i-Ready Instruction Upgrade Math and Reading Site License 201-350 students (1 Year)</p> <p>Please Note: This purchase order shall not exceed \$10,533.20 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Victorie Thomas Patterson Elementary School 4399 S. Capitol Terrace, SW Washington, DC 20032 T: (202) 939-5280 E: victorie.thomas@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,533.20
PO588343	8/18/2018	EXPLORELEARNING LLC	<p>Reflex Site License for all targeted students at a school. Priced per site (license for Patterson Elementary School)</p> <p>Period of Service: 12-months</p> <p>Please Note: This purchase order shall not exceed \$3,295.00 and will expire on September 30, 2018. The DCPS point of contact for this order is ---</p> <p>Victorie Thomas Patterson Elementary School 4399 South Capitol Terrace, SW Washington, DC 20032 T: 202-939-5280 E: victorie.thomas@dc.gov POC: MONICA BIBBS 202 645 6297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,295.00
PO588343	8/18/2018	EXPLORELEARNING LLC	Reflex How to Webinar: One (1) webinar training. 90 minute webinar for up to 40 participants.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO588435	8/21/2018	LEXIA LEARNING SYSTEMS LL	<p>Lexia Core5 Reading/PowerUp Literacy Student Subscription Renewal</p> <p>Start Date: 8/1/2018 End Date: 7/31/2019 Quantity - 350</p> <p>POC: ELEASE MCCANTS 6716210 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,450.00
PO588443	8/21/2018	KICKBOARD INC	<p>Kickboard Data Management and Analytics Platform Managed Services - Annual</p> <p>DCPS CONTACT: Jonathan Aviles MacFarland Middle School Phone: 1(202)576-6207</p> <p>PO not to exceed \$3907.00 PO valid from date of award through 09/30/2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO588443	8/21/2018	KICKBOARD INC	Kickboard Data Management and Analytics Platform Platform Access- Cross Solution	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,907.00
PO588450	8/21/2018	CURRICULUM ASSOCIATES LLC	<p>I-READY DIAGNOSTIC AND INSTRUCTION PROF DEV WEBINAR INSTRUCTIONAL PLANNING</p> <p>POC: VIRGINIA MAYNARD 202 6453409 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO588457	8/21/2018	SNAPWIZ INC	Analytics and reporting at school, grade, class, and student level for math assessments	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO588457	8/21/2018	SNAPWIZ INC	Premium features (such as rubric based scoring, text-to-speech, calculator) for math teachers	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588457	8/21/2018	SNAPWIZ INC	Access to the Edulastic platform, Eureka Math assessments and item bank for 4,285 student accounts  License shall be activated from the date of award for one year (August 15, 2018 through August 14, 2019)  P.O. shall not exceed \$29,995.00  DCPS POC:  Dawn Sherman, Manager, Assessments and Academic Data  Office of Teaching and Learning C 202.794.3600 T 202.442.5150 E dawn.sherman@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29,995.00
PO588457	8/21/2018	SNAPWIZ INC	Technical support via email and telephone during school hours	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO588470	8/22/2018	LEXIA LEARNING SYSTEMS LL	Lexia Core5 Reading Unlimited License with Implementation  P.O. is valid from the date of award through 9/30/2019.  DCPS POC:  Bruce Jackson Miner Elementary School (202) 724-4565	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO588473	8/22/2018	EDUCATORS HANDBOOK.COM LLC	SY2018-19 Annual Educators Handbook Incidents Monitoring/Tracking	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO588473	8/22/2018	EDUCATORS HANDBOOK.COM LLC	SY2018-19 Annual Educators Handbook Incidents License  POC: ALVIN DENMARK 202 698 1112 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO588546	8/22/2018	DON JOHNSTON, INC.	20 Co Writer Universal seats/licenses  P.O. shall not exceed \$2,586.82  DCPS POC:  Robert Richardson Special Education Program (202) 442-4000	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,197.60
PO588546	8/22/2018	DON JOHNSTON, INC.	Implementation fee	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.62
PO588546	8/22/2018	DON JOHNSTON, INC.	20 Snap & Read Universal seats/licenses Reflex Site License for all targeted students at a school. Priced per site. Subscription Term: September 1, 2018 & August 31, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,197.60
PO588552	8/22/2018	EXPLORELEARNING LLC	Reflex Professional Development - Complimentary Base Package 1 - One (1) complimentary Reflex webinar training. 90-minute webinar for up to 40 participants &  POC: ELEASE MCCANTS 202 6716210 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018 The contractor shall provide formative English language arts Formative Assessment Tools and resources (electronic licenses) for SY 2018-19 in accordance with Letter Contract GAGA-2018-C-0070 and contractors proposal received 8/21/2018.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,295.00
PO588558	8/22/2018	THE ACHIEVEMENT NETWORK LTD	Formative assessments are needed to provide teachers, schools, students and families with data throughout the year to help target and drive instruction.  DCPS Contact: Dawn Sherman Specialist, Assessment and Academic Data Office of Teaching and Learning 202-727-7136 dawn.Sherman@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125,000.00
PO588559	8/22/2018	CURRICULUM ASSOCIATES LLC	STMATH renewal license for students for 1 year.  POC: EBONI NICOLE HILL 202 6916050 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO588566	8/22/2018	CODESTERS INC	Curriculum Bundle - Student License [800 licenses total; unused carry over to 2019-2020] Access to the entire Codesters curriculum, over 100 lessons, including: - Intro to Codesters (5 project-based lessons) - Intro to Python part 1 (20 project-based lessons) - Intro to Python part 2 (20 project-based lessons) - Game Design (10 project-based lessons) - 6th, 7th, and 8th grade Code-Powered Math Labs (60 lessons)  POC: DAWN SHERMAN 202 442 5090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588566	8/22/2018	CODESTERS INC	Full Day Professional Development Workshop 6-hour in-person professional development workshop for up to 25 teachers	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO588567	8/22/2018	HOUGHTON MIFFLIN CO INC	9780545458436 Do The Math ProgressSpace License (e-)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,936.00
PO588567	8/22/2018	HOUGHTON MIFFLIN CO INC	Please Note: This purchase order shall not exceed \$16,050.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Robert Richardson 202-442-4000 robert.richardson@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,264.00
PO588572	8/22/2018	LISTEN INNOVATION	Listenwise premium license for MS  POC: MICHELLE FOSTER 4425539 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,652.00
PO588572	8/22/2018	LISTEN INNOVATION	School Implementation Package. Tailored to DCPS *Designed to maximize effectiveness and usage of Listenwise in the classroom.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
PO588612	8/23/2018	CURRICULUM ASSOCIATES LLC	Ready Math K-8 Teacher Toolbox for i-Ready Site License 201-350 students 1 Year	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,100.00
PO588612	8/23/2018	CURRICULUM ASSOCIATES LLC	i-Ready Instruction Upgrade Math Site License 201-350 students 1 Year  POC: ELEASE MCCANTS 2026726210 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,784.20
PO588614	8/23/2018	MIND RESEARCH INSTITUTE	Annual Service/Renewal Fee - \$3,000 ST Math Annual Service/Renewal Fee Includes: Renewal of ST Math Gen5 Software License -Ongoing Minor Software Updates -Self-Guided Online Courses (Asynchronous via Web Browser) -Just-in-Time Live Webinars (Instructor-Lead via WebEx) -Technical Support during Standard Business Hours via Email, Chat or Phone -Weekly School Progress Reports Delivered via Email  license shall be renewed from the date of award for one year and not exceed \$3,000.00  DCPS POC:  Charlene Stapleton Miner Elementary School (202) 724-4565 charlene.stapleton@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO588626	8/23/2018	DANGERS OF THE MIND, LLC	Please Note: This purchase order shall not exceed 25,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Samantha McQueen DCPS HR & DCPS Fellows 202-727-7136 Samantha.mcqueen@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
PO588632	8/23/2018	CURRICULUM ASSOCIATES LLC	I-Ready Renewal 9-07-2018 - 9-07-2019  POC: VERLIVIA HUMPRIS PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,736.00
PO588634	8/23/2018	TOBII DYNAVOX LLC	Please Note: This purchase order shall not exceed \$13,930 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -\n  Robert Richardson Special Education Program 202-442-4000 Robert.richard@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,930.00
PO588723	8/24/2018	INSTRUCTURE INC	Canvas Cloud Subscription From date of award thru 6/30/19  This purchase order shall not exceed \$109,118.75 and will expire on 9/30/18  DCPS Contract Jennifer Fuller 202-442-5599 Jennifer.fuller@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109,118.75
PO588724	8/24/2018	NORTHWEST EVALUATION ASSOC	Insights Report - A Narrative Report for District Leaders (+1hr Virtual Consulting)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588724	8/24/2018	NORTHWEST EVALUATION ASSOC	<p>Video based measures of Academic Progress (i.e. math, reading &amp; language).</p> <p>Please Note: This purchase order shall not exceed \$62,737.50 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -</p> <p>Dawn Sherman Office of Academic Services 202-442-5090 dawn.sherman@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60,237.50
PO588757	8/27/2018	NATIONAL ASSC FOR MUSIC EDUCAT	<p>Training: DCPS Music Professional Development [Item: Professional Learning License]</p> <p>Training Date(s): TBD by DCPS [before 9/28/18]</p> <p>Cost Includes:</p> <ul style="list-style-type: none"> <li>- License to use over 80 professional learning videos provided through National Association for Music Education (NAfME) from educators around the country.</li> <li>- Additional classroom support made available outside established professional learning days.</li> </ul> <p>James Mitaritonna DC Public Schools 1200 First Stree, NE - 8th Floor Washington, DC 20002 E: james.mitaritonna@dc.gov</p> <p>OR</p> <p>Ross Mappes Coordinator, Inner Core (Arts, Global Education, Health and PE) Office of Teaching and Learning Social Emotional Academic Development</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO588788	8/27/2018	ZOOBEAN INC.	<p>Annual License-Beanstack</p> <p>License renewal from September 1st 2018 through February 1, 2019.</p> <p>P.O. shall not exceed \$24,000.00.</p> <p>DCPS PoC:</p> <p>Jennifer Fuller Office of Academic Services/Curriculum&amp; Instruction (202) 442-5599</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,000.00
PO588825	8/28/2018	CURRICULUM ASSOCIATES LLC	<p>Please Note: This purchase order shall not exceed \$7,973.30 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -</p> <p>Nicole Eboni Hill Takoma Education Campus 202-691-6050 Nicole.ebonihill@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,973.30
PO588871	8/29/2018	CURRICULUM ASSOCIATES LLC	<p>i-Ready Math Diagnostic Per Student License 1 Year from September 1, 2018 through August 31, 2019</p> <p>This purchase order shall not exceed \$147,900 and will expire on Sep 30, 2018</p> <p>DCPS Contact: Dawn Sherman (202) 442-5090 dawn.Sherman@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$147,900.00
PO588909	8/29/2018	AVANT ASSESSMENT LLC	<p>Avant STAMP 4S - Language TBD</p> <p>POC: ROSS MAPPES 202 4425090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$413.40
PO587984	8/31/2018	MYON LLC	<p>myON site license from 8/31/18-8/30/19</p> <p>P.O. shall not exceed \$16,607.00 and expires on 8/30/2019.</p> <p>DCPS Point of contact:</p> <p>Michelle Foster Office of academic services (202) 442-5090</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,750.00
PO587984	8/31/2018	MYON LLC	Additional Student Licenses 8/31/18-8/31/19	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,857.00
PO589042	8/31/2018	RENAISSANCE LEARNING INC	<p>Renaissance - 9-1-18 to 8-31-19 Subscription will expire 8/31/2019. POC: VERLIVIA HUMPRHIES</p> <p>PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587381-V2	9/6/2018	DAVID HUNDSNESS DBA/JUPITER	<p>Jupiter Contract</p> <p>Description Jupiter IO for 2018-19 up to 280 students @ \$8 Johnson Middle School Shipping Tax TOTAL (USD) Amount 2,240.00 0.00 0.00 \$2,240.00</p> <p>DCPS CONTACT: Lavanya Poteau Johnson Junior High School Phone: 1(202)698-1017</p> <p>PO not to exceed \$2240.00 PO valid from date of award through 09/30/2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO589272	9/6/2018	NEWSLA, INC	<p>NEWSLA PRO SCHOOL LICENSE SY 2018-19 Unlimited teacher-student relationships across the school Access to Newsela's entire library of content Access to PRO Teacher Resources on all current events articles Access to student activities to build comprehension and engagement Ability to view, grade and track progress on student assignments 24/7 access to on-demand professional learning Click-to-chat-and click-to-call support at support.newsela.com School Binder access for select colleagues in the school</p> <p>Date of Service: Sep 7, 2018 through Sep 6, 2019 and shall not exceed \$8,100.00</p> <p>DCPS POC: Gloria Hernandez Bell Multicultural Senior High School (202) 939-7700</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,100.00
PO589334	9/7/2018	CURRICULUM ASSOCIATES LLC	<p>I-Ready Instruction Upgrade Math Site License 351-500 students (period of service: 1 year -- starting date of PO award) (Quote ID: 134958.3)</p> <p>Please Note: This PO shall not exceed \$7,799.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Antonio Barr Director, School Operations Leckie Education Campus 4201 Martin Luther King Jr. Avenue SW Washington, D.C 20032 T:202-698-0731 C:202-553-9014</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,799.00
PO589341	9/7/2018	DAVID HUNDSNESS DBA/JUPITER	<p>Jupiter IO for 2018-19 up to 400 students @ \$3pp = \$3,200.00 [Leckie Elementary School -- Quote #19535]</p> <p>Please Note: This purchase order shall not exceed \$3,200.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -</p> <p>Antonio Barr Leckie Elementary School 202-645-3330 Antonio.barr@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,200.00
PO589347	9/7/2018	INTERACTIVE APPLICATIONS INC	<p>1 year - Solid Professor Site Education Licenses for 7 schools- 100+ hours of Project based coursework, video instruction, and hands-on exercises for CAD/CAM/BIM Software.</p> <p>7 CTE Engineering Schools: Cardozo, CHEC, Dunbar, McKinley Tech, Phelps ACE, Wilson HS, HD Woodson HS</p> <p>P.O. is valid for one year, from the date of award and shall not exceed \$21,000.00</p> <p>DCPS POC: Yariany Perez- Nieto Office of College and Career (202) 442-5415</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,000.00
PO589378	9/7/2018	LIVESCHOOL INC	<p>User Subscription Access to LiveSchool Premium September 1, 2018 through August 30, 2019</p> <p>POC: PAT BAILEY 202 6737385 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,188.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589384	9/7/2018	BRAINPOP LLC	<p><b>**SOFTWARE SUBSCRIPTION**</b></p> <p>Unlimited Access to BrainPOP, BrainPOP Jr., BrainPOP Español and BrainPOP Français for School site (includes home access) for 12 Months from receipt of Purchase order. brainpop.com and fr.brainpop.com [School Combo 24/7].</p> <p>Please Note: The P.O. is valid from the date of award for 12 months and shall not exceed \$23,500.00. Quote #US51208099R</p> <p>DCPS POC:</p> <p>Michele Foster Office of Academic Services T: 202.299.3959 E: michele.foster@k12.dc.gov</p> <p>AND</p> <p>Dewayne McClary D.C. Public Schools E: dewayne.mcc.ary@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,500.00
PO589405	9/7/2018	ALL IN LEARNING	<p><b>**SOFTWARE SUBSCRIPTION**</b></p> <p>1-Year 50+ Teacher License -- annual subscription</p> <p>[Site License for data tracking, Enables school to track student data]</p> <p>Please Note: this order shall not exceed \$5,500.00 and will expire on September 30, 2018. Pricing per proposal #576. The DCPS point of contact for this order is --</p> <p>POC: FABIOLA CADET 202-645-3400 boardmaker Online - District license</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,500.00
PO589412	9/7/2018	TOBII DYNAVOX LLC	<p>PEASE NOTE: This purchase order shall not exceed \$13,930.00 and will expire on September 30, 2017. The District of Columbia Public Schools (DCPS) point of contact for this order is --</p> <p>ROBERT D. Richardson, II Division of Specialized Instruction Office of Teaching &amp; Learning (T) 202-384-7870 (F) 202-654-6143 ROBERT.Richardson5@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,930.00
PO589416	9/7/2018	EDLIO INC	<p>Website Content Management System 9/30/18 - 9/30/19 Standard Package Includes: Content Management Software for easy updates to the website Technical assistance through tollfree numbers and online tickets for all staff Unlimited disk space Automated backups Free software updates (for standard package modules) Multimedia Package (unlimited video uploads) Sponsorships</p> <p>POC: ANTONIO BARR 6453330 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,750.00
PO589439	9/10/2018	THINKCERCA.COM INC	<p>student licenses</p> <p>POC: J ALVARADO 2029393960 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,800.00
PO589445	9/10/2018	ZEARN INC	<p>zearn School Account: 2018-2019 School Account services from date of PO-June 30, 2019. Includes an unlimited number of staff, student, and administrator accounts within the school.</p> <p>P.O. shall not exceed \$30,000.00 and valid from the date of award through June 30, 2018.</p> <p>DCPS POC:</p> <p>Michelle Foster Office of Academic Services (202) 442-5090</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,000.00
PO589445	9/10/2018	ZEARN INC	<p>On-Demand Support &amp; coaching - Curriculum Study &amp; Classroom Implementation: 2018-19</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589499	9/10/2018	McGraw-Hill Education, Inc	ALEKS ADD ON 1 YEAR SUBSCRIPTION from DATE OF AWARD  This purchase order shall not exceed \$109,980 and will expire on Sep 30, 2018.  DCPS Contact Dawn Sherman Assessment & Academic Data Specialist Office of Teaching and Learning (202) 727-716 dawn.Sherman@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99,990.00
PO589500	9/10/2018	LEXIA LEARNING SYSTEMS LL	LEXIA Core5 unlimited Site Licenses: 4- Core5 Unlimited Site License w/ Implementation Support Package; 1- Core5 Unlimited Site License; 3- Implementation Support Packages (ELS, Langley, Hendley) 5,028 Core5 Student Licenses; Start date: Date of Award thru 8/31/2019  This purchase order shall not exceed \$189,343.53 and will expire on 9/30/19  DCPS Contact: Michelle Foster Specialist, Digital Learning & Innovation Office of Teaching and Learning Social Emotional Academic Development 1200 First Street, NE Washington, DC 20002 michelle.foster@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189,343.53
PO589522	9/11/2018	McGraw-Hill Education, Inc	Aleks 12 Month Subscription. Student licenses.  McFarland Middle School Contact Person Jonathan Aviles Tel. No. 202-576-6207  PO shall not exceed \$5,940.00 PO valid from date of award through September 30, 2018 Zearn School Account: 2018-2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,940.00
PO589592	9/11/2018	ZEARN INC	School Account services start upon receipt of a signed agreement (or on September 15) and run through June 30, 2019. Includes an unlimited number of staff, student, and administrator accounts within the school.  Please Note: This purchase order shall not exceed \$15,000.00. and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Dawn Sherman Office of Academic Services 202-442-5090 dawn.sherman@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO589606	9/11/2018	LEXIA LEARNING SYSTEMS LL	Lexia  POC: ERIC KYERE 6457300 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO589658	9/12/2018	CURRICULUM ASSOCIATES LLC	Please Note: This purchase order shall not exceed \$14,707.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Lauren Fryer Lewis Kelly Miller Middle School 202-338-6870 lauren.fryer-lewis@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,707.00
PO589678	9/12/2018	TAYLOR ASSOC. COMMUNICATIONS	Reading Plus  One year unlimited license for MacFarland Middle School  POC: J AVILES 5766207 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,100.00
PO589692	9/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Grade 3 Classroom Set, 12-month online access to Wordly Wise 3000 study sets at Quizlet.com.  Shepherd Elementary School Contact Person: Minica Bibbs Tel. No. 202-576-6140  PO shall not exceed \$1,125.21 PO valid from date of award through September 30, 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,125.21
PO588439-V2	9/13/2018	LEXIA LEARNING SYSTEMS LL	SY2018-19 Lexia Software  POC: ALVIN DENMARK 202 698 1111 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,725.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589840	9/17/2018	THE ACHIEVEMENT NETWORK LTD	<p>2-8; Grades 9-10).</p> <p>The Contractor [The Achievement Network Ltd (ANET)] provided formative assessments in accordance with contract GAGA-2015-C-0052 for the District of Columbia Public Schools – Office of Teaching and Learning (OTL). The services provided are outlined in contract modification #04 as in accordance with the contract (GAGA-2015-C-0052).</p> <p>This PO provides the final funding for Option Year Two. (Option Year Two modification was executed in accordance with the signed funding certification provided by the OCBO.)</p> <p>Please Note: This purchase order shall not exceed \$140,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is –</p> <p>Dawn Sherman, Ph.D.  Manager, Assessments and Academic Data  Office of Teaching and Learning  Social Emotional Academic Development  District of Columbia Public Schools  1200 First Street, NE  Washington, DC 20002  C 202.794.3600</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140,000.00
PO589841	9/17/2018	EDGENUITY INC.	<p>****SOFTWARE LICENSE SUBSCRIPTIONS****</p> <p>Digital Library 6-12 Concurrent access to all courses on DC course list, excludes Sophia.</p> <p>Please Note: This purchase order shall not exceed \$190,245.00 and will expire on September 30, 2018. Period of Service for the licenses is one 12-month period (beginning the date of PO approval). The DCPS point of contact for this order is –</p> <p>Michelle Foster  Specialist, Digital Learning &amp; Innovation  Office of Teaching and Learning  Social Emotional Academic Development  District of Columbia Public Schools  1200 First Street, NE  Washington, DC 20002  O: 202.299.3959  C: 202.731.8312  E: michelle.foster@k12.dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89,250.00
PO589841	9/17/2018	EDGENUITY INC.	Summer School concurrent user license, includes all courses with the exception of Sophia courses.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,000.00
PO589841	9/17/2018	EDGENUITY INC.	MyPath Reading and Math Site License per attached quote#48347	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,995.00
PO589842	9/17/2018	EDGENUITY INC.	On-Site Professional Development Day	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75,000.00
PO589852	9/17/2018	NEARPOD INC	<p>Nearpod School License including unlimited access to the Nearpod Lesson Library featuring thousands of ready to teach lessons.</p> <p>POC: CARL MCFADGION 7244589  PO WILL EXPIRE 9 30 2018  PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO589853	9/17/2018	EDUCATORS HANDBOOK.COM LLC	<p>Educators Handbook-site license</p> <p>OSE Only-5550 MLK Elementary School  Contact Person: Angel Hunter  Tel. No. 202-645-3440</p> <p>PO shall not exceed \$499.00  PO valid from date of award through September 30, 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO589856	9/17/2018	CURRICULUM ASSOCIATES LLC	<p>ready electronic learning</p> <p>Please Note: This purchase order shall not exceed \$10,100.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -</p> <p>Eric Kyere  JC Nalle Elementary School  202 *-645-7300  eric.kyere@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,100.00
PO589873	9/17/2018	NATIONAL ASSC FOR MUSIC EDUCAT	<p>NAFME Academy License for 49 registrants</p> <p>POC: ROSS MAPPE 4425090  PO NOT TO EXCEED PO AMT  PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$980.00
PO589877	9/17/2018	LEXIA LEARNING SYSTEMS LL	<p>Please Note: This purchase order shall not exceed \$9,800.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -</p> <p>Beulah Brock  Watkins Elementary School  202-698-3355  Beulah.brock@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589339	9/18/2018	HOUGHTON MIFFLIN CO INC	<p>[Do The Math Now! Intensive Intervention Program]</p> <p>ISBN: 9780545397186 Do the Math Now! Small Group Kit (includes Teachers Guides and demonstration materials, Student WorkSpaces and manipulatives 8 ProgressSpace Licenses) (see quote for list of all kit items)</p> <p>Please Note: This purchase order shall not exceed \$2,403.38 and will expire on September 30, 2018. The DCPS point of contact for this order is --</p> <p>Antonio Barr Director, School Operations Leckie Education Campus 4201 Martin Luther King Jr. Avenue SW Washington, D.C 20032 T:202-698-0731 C:202-553-9014</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,403.38
PO589603	9/18/2018	IXL LEARNING, INC.	<p>IXL SITE LICENSE FOR 1,400 STUDENTS INCLUDING GRADES 9-11 1000 STUDENTS SUBJECTS: MATH</p> <p>POC: IXL Learning POC #:855-255-6676 PO Expires 9/30/18</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00
PO589603	9/18/2018	IXL LEARNING, INC.	<p>IXL SITE LICENSE FOR 1,400 STUDENTS INCLUDING GRADES 6-8 400 STUDENTS SUBJECTS: MATH AND ELA</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,800.00
PO578663	9/20/2018	MYON LLC	<p>CDL500112 myON reader Site License</p> <p>CONTACT</p> <p>Ajibade Da Silva, Director of Strategy &amp; Logistics Dorothy I. Height ES 1300 Allison St., NW Washington, DC 20011 ajibade.dasilva@dc.gov 202.724.1488-Office 202.579.5339-Cell</p> <p>Purchase order not to exceed \$4250.00 Purchase order valid from date of award through 09/30/2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,250.00
PO590101	9/20/2018	ZEARN INC	<p>Zearn School Account: 2018-2019 School Account services shall be started upon receipt of a signed agreement and run through June 30, 2019. Includes an unlimited number , student, and administrator accounts within the school. date of services.</p> <p>P.O. is valid from the date of award through June 30, 2019 and shall not exceed \$12,000.00</p> <p>DCPS Point of Contact:</p> <p>Michelle Foster Office of Academic Services (202) 442-5539</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO590101	9/20/2018	ZEARN INC	<p>Zearn Curriculum Studies for Drew</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO590252	9/24/2018	LEXIA LEARNING SYSTEMS LL	<p>-128 Student Subscriptions up on receipt of the P.O. through 8/31/19 -Renewal of Unlimited Site License w/Implementation Support Package for F Scott Stevens thru 6/30/19</p> <p>[Quote # Q-00219594.2] Period of Performance: from the date of Award through August 31, 2019. Please Note: P.O. expires on September 30, 2018.</p> <p>The P.O. shall not exceed \$13,356.00.</p> <p>DCPS POC:</p> <p>Michelle Foster Office of Academic Services (202) 442-5539</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,314.11
PO590252	9/24/2018	LEXIA LEARNING SYSTEMS LL	<p>-128 Student Subscriptions up on receipt of the P.O. through 8/31/19 -Renewal of Unlimited Site License w/Implementation Support Package for F Scott Stevens thru 6/30/19</p> <p>[Quote # Q-00219594.2] Period of Performance: from the date of Award through August 31, 2019. Please Note: P.O. expires on September 30, 2018.</p> <p>The P.O. shall not exceed \$13,356.00.</p> <p>DCPS POC:</p> <p>Michelle Foster Office of Academic Services (202) 442-5539</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,041.89

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590360	9/25/2018	PLAYPOSIT INC	ELA curriculum license for students and teachers POC: ROBERT RICHARDSON 202 442 4000 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,500.00
PO590374	9/25/2018	ENOME INC	Toolkit District-Wide Membership for DC Public Schools [Period of Service: Date of PO Award thru July 31, 2019]  Please Note: This purchase order shall not exceed \$271,250.00 and will expire on September 30, 2018. The DCPS point of contact for this order is ---  ROBERT D. Richardson, II Division of Specialized Instruction Office of Teaching & Learning (T) 202-384-7870 (F) 202-654-6143 ROBERT.Richardson5@dc.gov  AND  Tiffany Galloway, M.Ed. Director, Special Education Inclusion Office of Teaching and Learning  District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 O 202.939.5989 C 202.578.2020 E tiffany.galloway@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$271,250.00
PO590404	9/25/2018	NORTHWEST EVALUATION ASSOC	MAP Growth Math, Reading, & Language	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO590404	9/25/2018	NORTHWEST EVALUATION ASSOC	MAP Growth Spanish Math Supplement	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO590404	9/25/2018	NORTHWEST EVALUATION ASSOC	Insights Report - A Narrative Report for District Leaders (+1hr Virtual Consulting)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO590404	9/25/2018	NORTHWEST EVALUATION ASSOC	MAP Growth Math, Reading, & Language	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32,087.50
PO590417	9/25/2018	CURRICULUM ASSOCIATES LLC	SY2018-19 i-Ready Instruction Upgrade Math Per Student License  POC: ALVIN DENMARK 202698111 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,465.44
PO590417	9/25/2018	CURRICULUM ASSOCIATES LLC	SY2018-19 i-Ready Reading Diagnostic and Instruction Per Student License	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,827.00
PO582528-V2	9/26/2018	LEARN BY DOING INC	Microsoft Student Online Instructor License (5 year access per license)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO582528-V2	9/26/2018	LEARN BY DOING INC	Microsoft Student Online Digital eBook (5yr/Transferable License) 10.  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978  Purchase order not to exceed \$2,549.45 Purchase order valid from date of award through 09/30/2018  annot change the vendor w/ a v2, you must de-obligate the funds and create a new RQ with the quote (please reference the old RQ/PO number in the comments to expedite) in order to make the vendor name change.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO590490	9/26/2018	MIND RESEARCH INSTITUTE	annual Service Renewal Fee  POC: EMMA COOKE 202 645 3179 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO590637	9/27/2018	DAVID HUNDSNESS DBA/JUPITER	Jupiter Contract  Description Jupiter iO for 2018-19 up to 280 students @ \$8 Johnson Middle School Shipping Tax TOTAL (USD) Amount 2,240.00 0.00 0.00 \$2,240.00  DCPS CONTACT: Lavanya Poteau Johnson Junior High School Phone: 1(202)698-1017  PO not to exceed \$2240.00 PO valid from date of award through 09/30/2018.  P.O. closes on 9/30/2018.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,240.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590778	10/2/2018	HOUGHTON MIFFLIN CO INC	<p>and virtual coaching for DCPS educators. Individual coaching helps educators integrate new skills immediately into their practice. Individual Coaching can include lesson modeling, which provides teachers with professional learning before, during, and after lesson delivery) in accordance with Contract GAGA-2014-C-0062. Option year four exercised pursuant the Statement of Appropriated Authority certified by CFO on 7/30/18.</p> <p>RECAP Phase I - \$194,000.00 (PO587255) Phase II - \$180,681.71 (RK100644)</p> <p>Total amount for the contract option year four is \$374,681.71</p> <p>DCPS Contact Charlene Evans-Smith Reading Interventions Office of Teaching and Learning Charlene.evans-smith@dc.gov 202-645-6127</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$180,681.71
PO590869	10/2/2018	LEXIA LEARNING SYSTEMS LL	<p>School Subscription</p> <p>Burroughs Elementary School Contact Person: Lisa Spearman Tel No. 202-567-6039</p> <p>PO shall not exceed \$7,650.00 PO valid from October 1, 2018 through September 30, 2019</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,650.00
PO591020	10/2/2018	MIND RESEARCH INSTITUTE	<p>ST Math Annual Service/ Renewal Fee Quote #1432227</p> <p>CONTACT Danny Ware School Without Walls-Francis Stevens Phone: 1202-645-9690</p> <p>Purchase order not to exceed \$3000.00 Purchase order valid from date of award through 9/30/19</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591041	10/2/2018	THINKMAP INC	<p>ELA e-learning materials for students</p> <p>POC:ROBERTA KLEEKPO 7244593 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO591133	10/2/2018	RENAISSANCE LEARNING INC	<p>myON reader Tier 4 10/01/2018 - 09/30/2019</p> <p>POC: ANTONIO BARR 202 6453330 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,250.00
PO591192	10/2/2018	CURRICULUM ASSOCIATES LLC	<p>iReady Instruction Upgrade Math and Reading Site License.</p> <p>Please Note: This purchase order shall not exceed \$10,762.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>Karen Curtis Lasalle Elementary School 202-576-6120 Karen.curtis@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,762.00
PO591229	10/2/2018	MIND RESEARCH INSTITUTE	<p>ST Math Annual Service Renewal Fee</p> <p>POC: FRANCINA RAYNOR 202 7244598 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591280	10/2/2018	MIND RESEARCH INSTITUTE	<p>Annual Service/Renewal Fee for ST Math</p> <p>POC: LISA SPEARMAN 5676039 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591330	10/2/2018	MIND RESEARCH INSTITUTE	<p>ST Math renewal</p> <p>POC: HEATHER HAIRSTON 202 6453188 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591345	10/2/2018	EDUCATIONAL NETWORKS INC	SchoolSitePro - Website Content Management System One (1) Year License 10/25/18-02/22/19  Package includes: Technical support through toll-free numbers and online tickets 24/7 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  POC: ROBERTA KLECKPO 7244593 PO WILL EXPIRE 9/30/2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,004.00
PO591350	10/2/2018	EXPLORELEARNING LLC	Reflex Math Site Licenses  POC: HEATHER HAIRSTON 202 6453188 PO WILL EXPIRE 9/30/2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,295.00
PO591370	10/2/2018	CURRICULUM ASSOCIATES LLC	iReady Instruction Upgrade Math Site License for 201-350 students for 1 year.  Burroughs Elementary School Contact Person: Lisa Spearman Tel. No. 202-567-6039  PO shall not exceed \$6,284.00 PO valid from October 1, 2018 through September 30, 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,284.00
PO591457	10/4/2018	INNOVATIONS FOR LEARNING, INC	2018-2019 TutorMate School Partnership Fee  POC: AKUA OXENDINE 202 6983262 PO WILL EXPIRE 9/30/2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO591461	10/4/2018	LEXIA LEARNING SYSTEMS LL	Lexia Renewal  POC: FRANCINA RAYNOR 202 7244598 PO WILL EXPIRE 9/30/2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,650.00
PO591467	10/4/2018	EXPLORELEARNING LLC	Please Note: This purchase order shall not exceed \$787.50 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Patricia Bailey Cardozo Senior High School 202-673-7385 patricia.bailey@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$787.50
PO591470	10/4/2018	EARLY LEARNING LABS INC	reporting, bulk import and export of students and scores, color-coded reports for teacher conferences, RtI teacher resources, and more.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70.00
PO591470	10/4/2018	EARLY LEARNING LABS INC	One year access to myIGDI's Data System for up to 30 students. Includes online data entry, online reporting, bulk import and export of students and scores, color-coded reports for teacher conferences, RtI teacher resources, and more.  POC: JOHN GUZMAN 202 6737280 PO WILL EXPIRE 9/30/2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO591470	10/4/2018	EARLY LEARNING LABS INC	Handling	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
PO591470	10/4/2018	EARLY LEARNING LABS INC	Handling	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO591491	10/4/2018	AMPLIFY EDUCATION INC.	Amplify Education shall provide licensing for the software to implement, manage, and warehouse DIBELS NEXT; and provide training to participating teachers to administer the program (Service Platform and Software Subscription) in accordance with contract GAGA-2017-C-0029 and vendors proposal #PQ180315-99792 and PQ#171129-97105 dated 9/21/18  This purchase order support renewal of annual student subscription; DIBELS Next software annual subscription; Reading 3D renewal; Now What? renewal; and Burst Reading Literacy Intervention renewal in option year one period 10/1/18-9/30/19 for \$359,993.00  DCPS Contact Emily Hammett Director, Elementary Literacy Office of Teaching and Learning Emily.hammett@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$359,993.00
PO591494	10/4/2018	MIND RESEARCH INSTITUTE	Mind Research Institute  POC: BRENDA DENT 5766095 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2018	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591495	10/4/2018	CURRICULUM ASSOCIATES LLC	iReady Instruction Upgrade Math and Reading Site License 201-350 students for 1 year  Please Note: This purchase order shall not exceed \$10,737.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Kennard Branch Garfield Elementary School 202-698-1600 Kennard.branch@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,737.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591724	10/9/2018	EDUCATIONAL NETWORKS INC	Subscription Renewal  POC: CHARELLE JETER 5766156 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019 Lexia Core5 Reading Licenses	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.50
PO591260-V2	10/10/2018	LEXIA LEARNING SYSTEMS LL	Please Note: This purchase order shall not exceed \$9,900.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Dara Watson Truesdell Elementary School 202-576-6202 dara.watson@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO591814	10/10/2018	CURRICULUM ASSOCIATES LLC	13089.0 i-Ready Diagnostic and Instruction Reading Per Student License 1 Year  POC: IKEY STATON 698 1122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,900.00
PO591815	10/10/2018	EXPLORELEARNING LLC	Reflex Teacher License for a single teacher and his/her students. Priced per student seat.  POC: IKEY STATON 2026981122 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO591817	10/10/2018	MIND RESEARCH INSTITUTE	ST Math Annual Renewal  Period of Performance : Date of Award thru 6/30/2019  P.O. Closes on September 30, 2019. P.O. shall not exceed \$3,000.00  DCPS PoC:  Margaret Kelly- Coleman Wheatley Education Campus	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591818	10/10/2018	LEXIA LEARNING SYSTEMS LL	FY-19 Lexia Renewal  Date of Service: 10/01/2018 thru 9/30/2019. P.O. closes on Sep 30, 2019. P.O. Shall not exceed \$4,860.00  DCPS POC:  Margaret Kelly-Coleman Wheatley Education Campus	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,860.00
PO591922	10/10/2018	MIND RESEARCH INSTITUTE	Comment DATE OF PO - 6/30/2019 1 Annual Service/Renewal Fee - \$3,000 ST Math Annual Service/Renewal Fee Includes: ¿ Renewal of ST Math Gen5 Software License ¿ Ongoing Minor Software Updates ¿ Self-Guided Online Courses (Asynchronous via Web Browser) ¿ Just-in-Time Live Webinars (Instructor-Lead via WebEx) ¿ Technical Support during Standard Business Hours via Email, Chat or Phone ¿ Weekly School Progress Reports Delivered via Email  POC: IKEY STATON 202 6981122 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO591928	10/10/2018	LEXIA LEARNING SYSTEMS LL	Lexia Core5 Reading Student Subscription Renewal  POC: AKUA OXENDINE 6983262 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,050.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591932	10/10/2018	EDUCATIONAL NETWORKS INC	SchoolSitePro - Website Content Management System \$3,060.00 ISBN#: 9720783 - 0-4 (includes 15% discount) One (1) Year License - 10/01/18-09/30/19 Package includes: - Technical support through toll-free numbers and online tickets - available to all teachers and staff members - Hosting, network security, virus protection - Unlimited storage - Unlimited bandwidth - Unlimited video uploads / streaming - Automated backups - Free software updates  POC: IKEY STATON 202 6981122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO591141-V2	10/11/2018	CURRICULUM ASSOCIATES LLC	Math licenses or 351-500 students  POC: DARA WATSON 5766202 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,754.00
PO592070	10/11/2018	MONARCH TEACHING TECHNOLOGIES	Full access for 20 master teachers and 1 year access for all students on teachers' caseload [reasonable limits apply]  Please Note: This purchase order shall not exceed \$4,999.80 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Carl MCFadgion River Terrace Elementary School 202-724-4589 carl.mcfadgion@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,999.80
PO592347	10/15/2018	EDUCATIONAL NETWORKS INC	SchoolSitePro-Website Content Management System isbn#9720783-0-4 1 year license- 10/1/18to 9/30/19  Please Note: This purchase order shall not exceed \$3,060.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Patricia Bailey Cardozo Senior High School 202-673-7385 patricia.bailey@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO592348	10/15/2018	LEXIA LEARNING SYSTEMS LL	License renewal for Lexia Reading Core5 Student Subscriptions for SY 2018-2019  POC: ALICIA CAMPBELL 202 6737215 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,185.00
PO592349	10/15/2018	MIND RESEARCH INSTITUTE	ST Math Renewal for one year 2018-2019  POC: ALICIA CAMPBELL 6737215 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO592352	10/15/2018	LEXIA LEARNING SYSTEMS LL	Lexia Reading Core5 Student Subscription Renewal  POC: IKEY STATON 202 698 1122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,240.00
PO592411	10/15/2018	LEXIA LEARNING SYSTEMS LL	Lexia Reading Core5 Unlimited Site License and Implementation Support Package: subscription renewal thru 9/30/19  POC: YOLANDA JAUREGUIZAR 202 6737285 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO592412	10/15/2018	CURRICULUM ASSOCIATES LLC	i-Ready Instruction Upgrade Math Site License  POC: MOHANNED THIAM 202 5761100 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,488.40
PO592444	10/15/2018	FOLLETT SCHOOL SOLUTIONS	Follett School Solutions Destiny Library Manager annual software maintenance and support fee Date of Award through September 2019 114 sites Library Manager and TitlePeek  The total amount of this purchase order shall not exceed \$146,172.00 and will expire on September 30, 2019. This purchase order is placed in accordance with Quote #7360808. See attached list of 114 Schools  DCPS Contact: Jennifer Fuller Office of Teaching and Learning (202) 480-0898	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104,310.00
PO592444	10/15/2018	FOLLETT SCHOOL SOLUTIONS	34 Lexiles Reading Program	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,400.00
PO592444	10/15/2018	FOLLETT SCHOOL SOLUTIONS	Destiny Training	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,496.00
PO592444	10/15/2018	FOLLETT SCHOOL SOLUTIONS	114 Web Path Express	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,966.00
PO592444	10/15/2018	FOLLETT SCHOOL SOLUTIONS	80 Fountas & Pinnell Reading Program	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590746-V2	10/17/2018	LEXIA LEARNING SYSTEMS LL	Lexia Reading Core5 Student Subscription Renewal  POC: ROBERT RICHARDSON 202 4424090 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,400.00
PO592753	10/18/2018	MIND RESEARCH INSTITUTE	ST MATH annual renewal. A math application for students.  POC: CAPRICIA ALBRITTON 202 698 3577 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO592788	10/18/2018	RENAISSANCE LEARNING INC	Renewal for my On  POC: VERONICA CLARKE HARROD 202 7244922 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,250.00
PO592789	10/18/2018	MIND RESEARCH INSTITUTE	ST Math Renewal  POC: VERONICA HARROD 724 4922 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO592791	10/18/2018	CURRICULUM ASSOCIATES LLC	Renewal for IReady  POC: VERONICA HARROD: 7244922 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,200.00
PO592795	10/18/2018	MIND RESEARCH INSTITUTE	C6- BrightwoodEC- FY18-Local-ST Math Renewal  POC: ZOLIA PANIAGUA 202 5766199 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO592796	10/18/2018	NEWSOLA, INC	C6 - Brightwood EC - FY19 - Newsela Renewal  POC: ZOILA PANIAGUA 202 5766199 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,500.00
PO592804	10/18/2018	LEXIA LEARNING SYSTEMS LL	Lexia Reading Core 5 Site License with Implementation Support Package  POC: SHANDHA LOUIS 202 5766226 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO592817	10/18/2018	LEXIA LEARNING SYSTEMS LL	Lexia Learning Systems LLC 300 Baker Avenue, Suite 320 Phone 978-405-6200 Fax 978-287-0062  POC: CAPRICIA ALBRITTON 202 698 3577 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,650.00
PO590759	10/23/2018	IXL LEARNING, INC.	IXL site license (Grades 6-12: 750 students) Subject: Math  DCPS CONTACT: Patricia Bailey Cardozo Senior High School Phone: 1(202)673-7385  PO NOT TO EXCEED \$4875.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019 PLEASE RECONTACT IXL FOR SUBSCRIPTION RENEWAL DATE OF AWARD	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,875.00
PO593248	10/23/2018	McGraw-Hill Education, Inc	Please Note: This purchase order shall not exceed \$24,984.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Dawn Sherman Office of Academic Services 202-442-5090 dawn.sherman@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,984.00
PO593394	10/24/2018	LEXIA LEARNING SYSTEMS LL	Lexia Reading Core 5L: 200 Student Licenses Package: Renewal of licenses and services  POC: VIRGINIA MAYNARD 202 6453409 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,900.00
PO593395	10/24/2018	STUDYPAD INC	Splash Math Classroom Premium - 1 Year for Grades K and 1.  POC: IKET SYATION 202 698 1122 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$640.00
PO593399	10/24/2018	CURRICULUM ASSOCIATES LLC	I-Ready Math Instruction Ad On Per Student License 1 year  POC: PATRICIA BAILEY 202 6737385 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,366.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593434	10/24/2018	CURRICULUM ASSOCIATES LLC	iReady online site license  POC: JILL SANDERSON 202 282 0143 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,300.00
PO593485	10/25/2018	CURRICULUM ASSOCIATES LLC	TEACHER TOOLBOX ACCESS MATH WITH I-READY PER SITE 201-350 STUDENTS 1-YEAR	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,885.00
PO593485	10/25/2018	CURRICULUM ASSOCIATES LLC	I-READY DIAGNOSTIC AND INSTRUCTION PROF DEV ON SITE SUPPORT SESSIONS  POC: VIRGINIA MAYNARD 202 6453409 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO593485	10/25/2018	CURRICULUM ASSOCIATES LLC	I-READY INSTRUCTION UPGRADE MATH SITE LICENSE 201-350 STUDENTS FOR ONE YEAR	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,105.50
PO593500	10/25/2018	MIND RESEARCH INSTITUTE	Annual Service/Renewal Fee - \$3,000 ST Math Annual Service/Renewal Fee Online Reading Fluency and Applications	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO590910-V2	10/26/2018	RENAISSANCE LEARNING INC	Please Note: This purchase order shall not exceed \$14,943.65 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Dara Watson Truesdell Elementary School 202-576-6202 dara.watson@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,943.65
PO593615	10/26/2018	EDUCATIONAL NETWORKS INC	C6- BrightwoodEC- FY19- Educational Networks Renewal  POC: ZOLIA PANIAGUA 202 576 6199 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,570.00
PO593646	10/26/2018	MIND RESEARCH INSTITUTE	Annual Service/Renewal Fee - \$3,000 ST Math Annual Service/Renewal Fee Includes: ¿ Renewal of ST Math Gen5 Software License ¿ Ongoing Minor Software Updates ¿ Self-Guided Online Courses (Asynchronous via Web Browser) ¿ Just-in-Time Live Webinars (Instructor-Lead via WebEx) ¿ Technical Support during Standard Business Hours via Email, Chat or Phone ¿ Weekly School Progress Reports Delivered via Email POC: KENNARD BRANCH 202 6981600 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO593647	10/26/2018	LEXIA LEARNING SYSTEMS LL	Lexia Cores Reading Unlimited License with Implementation Support Package  Please Note: This purchase order shall not exceed \$9,900.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Kennard Branch Garfield Elementary School - DCPS (202) 671-6140 Kennard.Branch@dc.gov  POC: KENNARD BRANCH 202 6981600 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO593667	10/26/2018	DREAMBOX LEARNING INC	Elementary Subscription for SWS math program in 2-5th  POC: SHAWNA FRIEDMAN 202 727 7377 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,262.50
PO593668	10/26/2018	CURRICULUM ASSOCIATES LLC	I-Ready Instruction Upgrade Math Per Student License 1 Year  POC: SHANDHA LOUIS 202 5766226 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,760.00
PO593669	10/26/2018	CURRICULUM ASSOCIATES LLC	i-Ready Math Instruction Student License 1 Year  POC: TAHESHIA WILLIAMS 202 724 4223 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,243.20
PO593669	10/26/2018	CURRICULUM ASSOCIATES LLC	I-Ready Diagnostic and Instruction Reading Per student	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO593672	10/26/2018	READ NATURALLY	Read Naturally Live Licenses  POC: AKUA OXENDINE 202 698 3262 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,949.90
PO593673	10/26/2018	MIND RESEARCH INSTITUTE	STMATH  POC: JETHRO LOUARD 202 5766247 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593675	10/26/2018	LEXIA LEARNING SYSTEMS LL	Lexia Reading Core5  POC: TAHESHIA WILLIAMS 202 7244223 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,700.00
PO593776	10/29/2018	THINKMAP INC	VOCABULARY.COM: 1 YEAR SITE LICENSE RENEWAL - PRICE PER STUDENT \$4.00 SPECIAL PRICING PER STUDENT \$3.00 SUBSCRIPTION DATE - 10-05-2018 - 10-05-2019  DCPS CONTACT: MARIA TUKEVA 9/939-7744 PO NOT TO EXCEED \$4500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO593868	10/30/2018	CURRICULUM ASSOCIATES LLC	I-READY INSTRUCTION UPGRADE MATH PER STUDENT LICENSE 1 YEAR DATE OF SERVICE: OCTOBER 18, 2018 - OCTOBER 17, 2019  POC: MARSENA HALL 6984467 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,344.00
PO594353	11/2/2018	LEXIA LEARNING SYSTEMS LL	Renewal for Lexia  POC: VERONICA CLARKE HARROD 202 7244922 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,780.00
PO594382	11/3/2018	AVANT ASSESSMENT LLC	Please Note: This purchase order shall not exceed \$49,777.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Ross Mappes Office of Academic Services 202-442-5090 ross.mappes@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,105.00
PO594382	11/3/2018	AVANT ASSESSMENT LLC	Avant STAMP 45 - Language TBD	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48,672.00
PO594388	11/3/2018	INNOVATIVE LEARNING CONCEPTS	TouchMath Connect 1 Downloadable Software Lab Pack (6 User)  POC: CARL MCFADGION 202 724 4589 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$699.00
PO594430	11/5/2018	CURRICULUM ASSOCIATES LLC	Please Note: This purchase order shall not exceed \$5,825.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Barney Brown Cleveland Elementary School 202-671-1788 barney.brown@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,825.00
PO594431	11/5/2018	MIND RESEARCH INSTITUTE	Annual Service/Renewal Fee- \$3,000 ST Math Annual Service/Renewal Fee includes: 2 Renewal of ST Math GenS Software License 2 Ongoing Minor Software Updates 2 Self-Guided Online Courses (Asynchronous via Web Browser) 2 Just-in-Time Live Webinars (Instructor-Lead via WebEx) 2 Technical Support during Standard Business Hours via Email, Chat or Phone 2 Weekly School Progress Reports Delivered via Email.  Please Note: This purchase order shall not exceed \$3,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Barney Brown Cleveland Elementary School 202-671-1788	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO594750	11/8/2018	CURRICULUM ASSOCIATES LLC	Teacher Toolbox Access Math and Reading with i-Ready Per Site 201-350 students 1 year i-Ready Instruction Upgrade Math and Reading Site License 201-350 Students 1 Year.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,505.00
PO594750	11/8/2018	CURRICULUM ASSOCIATES LLC	Please Note: This purchase order shall not exceed \$15,170.80 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Edwin Boddie Langdon Elementary School 202-576-6048 edwin.boddie@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,665.80
PO594751	11/8/2018	NEWSLA, INC	Subscription renewal-Newslea FY 2018-19  POC: CHARELLE JETER 202 5766156 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,600.00
PO594864	11/9/2018	CURRICULUM ASSOCIATES LLC	i-ready site licence 200  POC: GLENN STEED 202 6983885 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,971.00
PO594866	11/9/2018	LEXIA LEARNING SYSTEMS LL	C6-BrightwoodEC-FY19-Lexia Renewal  POC: ZOLIA PANIAGUA 5766199 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594868	11/9/2018	LEXIA LEARNING SYSTEMS LL	Lexia POC: JETHRO LOUARD 202 5766247 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO594870	11/9/2018	EDUCATIONAL NETWORKS INC	SchoolSitePro - Website Content Management System ISBN#: 9720783-0-4  One (1) Year License From the date of Award Thru Sep 30, 2019.  Package includes: - Technical support through toll-free numbers and online tickets & available to all teachers and sta7 members - Hosting, network security, virus protection - Unlimited storage - Unlimited bandwidth - Unlimited video uploads / streaming - Automated backups - Free software updates  P.O. is valid from the date of award and expires on September 30, 2019. P.O. shall not exceed \$3,272.50  DCPS Point of Contact:  Kennard Branch Garfield Elementary School (202) 698-1600	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,272.50
PO594871	11/9/2018	EDUCATORS HANDBOOK.COM LLC	Educators Handbook is the online referral system used for the school in order to log behaviors.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO594871	11/9/2018	EDUCATORS HANDBOOK.COM LLC	Educators Handbook is the online referral system used for the school in order to log behaviors.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO594871	11/9/2018	EDUCATORS HANDBOOK.COM LLC	POC: DANITA DORSEY 202 6981188 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$499.00
PO594877	11/9/2018	CURRICULUM ASSOCIATES LLC	Ready Subscription Renewal 2018-2019	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,625.00
PO594886	11/9/2018	FOLLETT SCHOOL SOLUTIONS	The purpose of this RQ is for Destiny Textbook License Renewal. Expires 9.30.2019  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	\$28,022.64
PO594926	11/9/2018	MIND RESEARCH INSTITUTE	ST Math Annual Renewal  POC: ABUBKAKAR SENGHOR 202 6453440 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,250.00
PO594932	11/9/2018	PLAYPOSIT INC	District License Partial District License (Date of Award thru Sept, 2019)  -Unlimited storage for users -Unlimited access to active learning platform -Professional Learning Suite use by all instructors, admin and staff -Admin layer for control and data -LMS integration -Live tech support -PlayPosit Pedagogy Director for staff office hours, 6 hours of custom created virtual workshops, curriculum development support, more -White label player for community feedback, professional "feel" and official communications  P.O. is valid from the date of Award thru September 30, 2019.  P.O. shall not exceed \$10,000.00  DCPS POC:  Jennifer Fuller Office of Academic Services (202) 442-5599	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO594982	11/13/2018	SHMOOP UNIVERSITY INC	Access for 50 students at Cardozo for access to SHMOOP's AP test prep programs (All 35 preps)	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO595005	11/13/2018	CURRICULUM ASSOCIATES LLC	i-Ready Math Upgrade to Diagnostic and Instruction Site License 201-350 Students 1 Year  Please Note: This purchase order shall not exceed \$5,978.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Tracy Hatton McKinley Tech High School 202-281-3950 tracy.hatton@dc.gov	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,978.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595007	11/13/2018	MIND RESEARCH INSTITUTE	<p>St Math Annual Service Renewal</p> <p>Please Note: This purchase order shall not exceed \$3,000.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>Glenn Steed Noyes Elementary School 202-698-3885 glenn.steed@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO595068	11/14/2018	SPORTSMARKIT LLC	<p>ATHLETICS MONTHLY SUBSCRIPTION-WEBSITE</p> <p>POC: ROLAND KNIGHT 202 6737233 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$980.00
PO595102	11/14/2018	MASTERYCONNECT INC	MasteryConnect Premium Student License	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,075.00
PO595102	11/14/2018	MASTERYCONNECT INC	MasteryConnect Premium Student License	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO595102	11/14/2018	MASTERYCONNECT INC	<p>Certica Formative Assessment Item Bank Student License</p> <p>P.O. is valid from the date of award thru September 30, 2019.</p> <p>P.O. shall not exceed \$12,750.00</p> <p>DCPS Point of Contact:</p> <p>Jerry Burton Roosevelt High School 202-576-6130</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,175.00
PO590940-V2	11/21/2018	LEXIA LEARNING SYSTEMS LL	<p>Lexia Core5 Reading Unlimited License with Implementation Support Package</p> <p>Please Note: This purchase order shall not exceed \$9,900.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>Antonio Barr Leckie Elementary School 202-645-3330 Antonio.barr@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO595518	11/21/2018	RENAISSANCE LEARNING INC	<p>Star Early Literacy Subscription Renewal 10/01/2018 - 09/30/2019 150 \$4.70 \$0.00 \$705.00</p> <p>Star Reading Subscription Renewal</p> <p>Please Note: This purchase order shall not exceed \$7,705.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>Mohamed Mahi Thiam Barnard Elementary School 202-576-1100 Mohamed.thiam@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,705.00
PO595767	11/27/2018	RUBICON WEST LLC	<p>Rubicon will provide professional development, training, and implementation to teachers and faculty at St. John's College High School along with a subscription to the Atlas platform. Teacher leaders and curriculum leadership will receive professional development around the curriculum improvement process along with product training in the use of Atlas for curriculum development (please see the attachment). The professional development will provide teachers with strategies and techniques that can be implemented in the classroom to increase student achievement.</p> <p>Subscriptions include licenses, maintenance, premium support, Atlas training online and onsite.</p> <p>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</p> <p>The District of Columbia Schools (DCPS) is mandated by ESEA to provide equitable services to educators who work in private schools that participate in federally funded programs, Title II funds can be allocated to related professional development activities that focus on increasing academic achievement for students participating in the program. The services may be</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,054.00
PO595975	11/29/2018	LEXIA LEARNING SYSTEMS LL	<p>Lexia License</p> <p>POC: HEATHER HAIRSTON 202 6453188 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,193.77
PO595979	11/29/2018	LAZEL, INC DBA LEARNING A-Z	ELL Edition New 1 classroom, 1 year \$60.00	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO595979	11/29/2018	LAZEL, INC DBA LEARNING A-Z	WritingA-Z.com New 1 classroom, 1 year \$89.95	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89.95
PO595979	11/29/2018	LAZEL, INC DBA LEARNING A-Z	VocabularyA-Z.com New 1 classroom, 1 year \$39.95	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595979	11/29/2018	LAZEL, INC DBA LEARNING A-Z	VENDOR: LEARNING A-Z, MEG BRYANT, 866-889-3729. QUOTE # 6777031.  EDUCATIONAL SOFTWARE FOR BARNARD ES (Full Name of Teacher: Adetokunbo Adekanmbi)  Raz-Plus.com New 1 classroom, 1 year \$199.95  DCPS CONTACT PERSONNEL: DEBBY MAATTA 202-868-6574, POC: ELBA GARCIA, 202-868-6580 PLEASE NOTE THIS ORDER SHALL NOT EXCEED THE PO AMOUNT AND EXPIRES 9-30-19.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.95
PO595979	11/29/2018	LAZEL, INC DBA LEARNING A-Z	ScienceA-Z.com New 1 classroom, 1 year \$99.95 1525 licenses for ReadingA-Z.com through Sept. 30, 2019. 50 ELL edition licenses. Also includes on-site training and webinar training.  P.O. is valid from the Date of Award Thru September 30, 2019.  P.O. shall not exceed \$97,776.88  DCPS Point of Contact:  Mehrnaz Tamami Office of Academic Services 202-4425090	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.95
PO596110	11/30/2018	LAZEL, INC DBA LEARNING A-Z	Lexia Reading renewal  POC: A SENGHOR 202 6453440 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$97,776.88
PO596137	11/30/2018	LEXIA LEARNING SYSTEMS LL	ST Math renewal  Annual Service/Renewal Fee - \$3,000 ST Math Annual Service/Renewal Fee Includes: ¿ Renewal of ST Math Gen5 Software License ¿ Ongoing Minor Software Updates ¿ Self-Guided Online Courses (Asynchronous via Web Browser) ¿ Just-in-Time Live Webinars (Instructor-Lead via WebEx) ¿ Technical Support during Standard Business Hours via Email, Chat or Phone ¿ Weekly School Progress Reports Delivered via Email  *****  Service shall be provided from the date of award for one year. P.O. closes on September 30, 2019. P.O. shall not exceed \$3000.00  DCPS POC:  Eric Keyere JC Nalle Elementary School 202-645-7300	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,900.00
PO596145	11/30/2018	MIND RESEARCH INSTITUTE	I-ready License Renewal  Item #RS13086.0 -- I-Ready Math Diagnostic Per Student License 1 Year  P.O. is valid from the date of award for one year. P.O. closes on the September 30, 2019. P.O. shall not exceed the total amount.  DCPS POC:  Eric Kyere JC Nalle Elementary School 202-645-7300  AND  Kim Adutwum kim.adutwum@dc.gov Jc Nalle Elementary School 219 50th St SE Washington, DC 20019 202-671-6280	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO596166	11/30/2018	CURRICULUM ASSOCIATES LLC	I-ready License Renewal  Item #RS13086.0 -- I-Ready Math Diagnostic Per Student License 1 Year  P.O. is valid from the date of award for one year. P.O. closes on the September 30, 2019. P.O. shall not exceed the total amount.  DCPS POC:  Eric Kyere JC Nalle Elementary School 202-645-7300  AND  Kim Adutwum kim.adutwum@dc.gov Jc Nalle Elementary School 219 50th St SE Washington, DC 20019 202-671-6280	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$427.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596600	12/6/2018	CURRICULUM ASSOCIATES LLC	<p>Curriculum Associates LLC - Ready Math Licenses Renewal</p> <p>Please Note: This purchase order shall not exceed \$10,805.00 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -</p> <p>TaMikka Sykes Amidon Elementary School 202-724-4867 tamikka.sykes@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,805.00
PO597132	12/12/2018	RENAISSANCE LEARNING INC	<p>Myon Electronic Learning Renewal</p> <p>P.O. is valid from the date of Award for one year. P.O. is closing on September 30, 2019. P.O. shall not exceed the total amount of \$4,350.00</p> <p>DCPS Point of Contact: Eric Kyere JC Nalle Elementary School 202-645-7300</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,350.00
PO597226	12/13/2018	INNOVATIONS FOR LEARNING, INC	<p>2018-2019 Tutormate School Onsite Fee</p> <p>POC: MONICA BIBBS 202 6456297 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO597492	12/19/2018	THE ACHIEVEMENT NETWORK LTD	<p>DCPS Office of Teaching and Learning enters into a contract with the Achievement Network to provide formative assessments that are needed to provide teachers, schools, students and families with data throughout the year to help target and drive instruction in accordance with Letter Contract (LC) GAGA-2018-C-0070 awarded 8/22/18 and contractor proposal dated Aug 2018. LC awarded on August 22, 2018 shall merge with the definitive contract.</p> <p>Period of performance for the base year is from August 22, 2018 through July 31, 2019.</p> <p>Recap: PO588558 - \$125,000 (LC ) RK100579 - \$297,000</p> <p>The total amount for the base year period is \$480,000.00. The remaining balance is \$58,000.00</p> <p>DCPS Contact: Dawn Sherman Manager of Assessment &amp; Data Strategy 202-794-3600 dawn.sherman@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$297,000.00
PO597780	12/24/2018	CARASOFT TECHNOLOGY CORP	<p>The Office of Talent and Culture (OTC) uses an 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>Carahsoft shall provide an annual subscription package that includes the following Jobsience products:</p> <p>Jobsience Recruiting Licenses: (325) Onboarding Module, Full Copy Sandbox, Config-Only Sandbox</p> <p>This purchase order shall not exceed \$111,006.32 and will expire on 9/30/19</p> <p>DCPS Contact: Austin Zentz 202-442-5885 Austin.zentz@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105,000.00
PO597780	12/24/2018	CARASOFT TECHNOLOGY CORP	<p>The Office of Talent and Culture (OTC) uses an 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>Carahsoft shall provide an annual subscription package that includes the following Jobsience products:</p> <p>Jobsience Recruiting Licenses: (325) Onboarding Module, Full Copy Sandbox, Config-Only Sandbox</p> <p>This purchase order shall not exceed \$111,006.32 and will expire on 9/30/19</p> <p>DCPS Contact: Austin Zentz 202-442-5885 Austin.zentz@dc.gov</p>	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,006.32

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>VENDOR: IMAGINE LEARNING, MS. SUSAN PROVOST, 321-607-1109.</p> <p>TL3GRT19 - 418 - ON LINE STUDENT CURRICULUM.</p> <p>ANNUAL RENEWAL OF EXISTING STUDENT LICENSES FROM IMAGINE LEARNING READING INTERVENTION PROGRAM.</p> <p>The service shall include:  275 Imagine Learning Annual License Renewal  1 Premier District Success Level: Provides the district with 2 on-site workshops.</p> <p>Date of Award thru Sept. 30, 2019  Service: SY 18-19  Total Contract Amount: \$ 39,937.50</p> <p>DCPS Contract Personnel: Elba Garcia, 202-868-6580.</p>			
PO597819	12/24/2018	IMAGINE LEARNING INC.	Please note this order expires on 9-30-19 and Please Do Not Exceed \$ 39,937.50.	0413 TAXES AND LICENSES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39,937.50
PO585986	7/4/2018	OUTFRONT MEDIA INC.	Taillight Bus Displays (7) 1 Period; 4 weeks	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Taillight Bus Displays (7) 1 Period; 4 weeks			
			POC: JAYME DYER 6453400 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,827.00
PO585986	7/4/2018	OUTFRONT MEDIA INC.	Production Charge	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.00
PO581297-V2	7/6/2018	MDB COMMUNICATIONS INC	03/02/2019) Period of Performance - FY18 Funding 03/03/2018 to 09/30/2018.	0414 ADVERTISING	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$4,038,625.00
			the Department of Energy and Environment (DOEE) seeks to procure a FY18 advertising campaign within DC Movie Theaters. A nine (9) week Lead Safety campaign is desired to begin as soon as possible in July 2018.			
			POC: Robin.graham@dc.gov			
			SUBMIT INVOICES BY SEPTEMBER 30, 2018 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	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$14,000.00
PO586220	7/10/2018	NATIONAL CINEMEDIA LLC	ENROLLMENT FLYERS	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,100.00
PO586228	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	the District for Columbia. The Sample Ballot Publication is published in both English and Spanish for the upcoming Primary Election.	0414 ADVERTISING	BOARD OF ELECTIONS	\$88,704.00
PO586281	7/11/2018	NASH HOLDINGS LLC DBA/WP COMPA	DOEE's Lead Safety & Healthy Homes Division seeks to implement a FY18 4th Quarter FY18 Lead Safety awareness campaign, using a brand specific vetted marketing tool that will effectively saturate DC's citywide populace scope -all residents; in Wards 1-8 of DC.			
			POC: Robin Graham Email: robin.graham@dc.gov Phone: 202-741-5326			
			SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$0.00
PO585399-V2	7/12/2018	THE WASHINGTON POST	Training services needed for C&P transparency web app.	0414 ADVERTISING	DEPARTMENT OF GENERAL SERVICES	\$1,500.00
PO586416	7/13/2018	THIHA INC	Psychological testing services for initial hiring as described in contract no. CW58703			
PO586433	7/16/2018	LAW ENFORCEMENT PSYCHOLOGICAL	Period of Performance: Date of Award through September 30, 2018	0414 ADVERTISING	DEPARTMENT OF CORRECTIONS	\$2,796.00
PO580359-V2	7/17/2018	OUTFRONT MEDIA INC.	BikeShare ads for goDigital	0414 ADVERTISING	DC PUBLIC LIBRARY	\$6,500.00
PO580359-V2	7/17/2018	OUTFRONT MEDIA INC.	STAR BFB advertising	0414 ADVERTISING	DC PUBLIC LIBRARY	\$19,791.00
PO580359-V2	7/17/2018	OUTFRONT MEDIA INC.	STAR Festival advertising in September 2018 includes banners at Deanwood and general STAR advertising.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$37,454.00
PO580359-V2	7/17/2018	OUTFRONT MEDIA INC.	Summer Reading Program	0414 ADVERTISING	DC PUBLIC LIBRARY	\$19,791.00
			DOEE's Lead Safety & Healthy Homes Division seeks to implement a FY18 4th Quarter FY18 Lead Safety awareness campaign, using a brand specific vetted marketing tool that will effectively saturate DC's citywide populace scope -all residents; in Wards 1-8 of DC. Enter a description for this item.			
			POC: Robin Graham Email: robin.graham@dc.gov			
			SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,108.52
			the Department of Energy and Environment (DOEE) seeks to procure a specific print media high visibility special advertising tier that is procurable only by way of brand specific supplier -The Washington Post newspaper (TWP); its Express Paper's FRONT Cover Wrap.			
			POC: Robin Graham Email: robin.graham@dc.gov			
			SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,500.00
PO586782	7/20/2018	THE WASHINGTON TIMES LLC	The Washington Times newspaper advertisement for the real property annual tax sale.	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,980.00
PO586860	7/23/2018	OUTFRONT MEDIA INC.	Production Tails	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
			Taillight Bus Displays			
			POC: MEGHAN BROWN 202 939 5934 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,510.00
PO583653-V2	7/24/2018	COMCAST SPOTLIGHT	Comcast Spotlight- Advertisement on major channels for the June 19, 2018 Primary Election	0414 ADVERTISING	BOARD OF ELECTIONS	\$9,999.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>A key DOE FY18 4th quarter objective is to emphasize and expand DC's awareness about SOLAR for ALL; a program which targets providing solar electricity to DC households that are at or below 80% Area Median income, to reduce their energy bills. Brand specific marketing via Radio One Incorporated will enable SOLAR program messaging dissemination to a wide local target audience via commercial placements on this supplier's multiple Washington, DC market radio stations. Included under the Radio One umbrella are several popular local radio stations, each with different formats, which reach different audiences; WMMJ, WKYS, WOL, WYCB, WPRS</p> <p>POC: Robin Graham Email: robin.graham@dc.gov</p>			
PO586961	7/25/2018	URBAN ONE INC.	SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$20,000.00
			<p>Enrollment Advertising</p> <p>POC: Lindsay Jasser POC #: 202-618-3599 PO Expires 09/30/18</p>			
PO587121	7/27/2018	OUTFRONT MEDIA INC.		0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,000.00
			<p>intention to forfeit and sell or otherwise dispose of forfeited property". This represents MPD's legal requirement to advertise property subject to forfeiture. MPD estimates each occurrence will require no more than 100 lines and the number of times MPD will require the ads will be no more than 100</p>			
PO573317-V2	7/30/2018	THE WASHINGTON TIMES LLC		0414 ADVERTISING	METROPOLITAN POLICE DEPARTMENT	\$12,000.00
PO587194	7/30/2018	WASHINGTON INFORMER NEWSPAPER	DISPLAY ADVERTISING & WEB ADVERTISING FOR THE AGENCY'S SERVICES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$2,500.00
PO587195	7/30/2018	URBAN ONE INC.	ADVERTISING THROUGH BROADCASTING SERVICES. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$2,985.00
			<p>Brand specific supplier El Zol (WLZL) is owned by Entercom and is the desired supplier to execute this campaign.</p> <p>POC: Robin Graham Email: Robin.Graham@dc.gov</p>			
			<p>VENDORS RECEIVING PURCHASE ORDERS ON OR AFTER APRIL 30, 2018 MUST SUBMIT INVOICES ELECTRONICALLY THROUGH THE VENDOR PORTAL <a href="https://vendorportal.dc.gov">HTTPS://VENDORPORTAL.DC.GOV</a></p> <p>VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE</p>			
PO587423	8/2/2018	CBS RADIO INC DBA/WPGC FM-WHFS		0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,750.00
PO587443	8/2/2018	COMCAST HOLDINGS CORPORATION	Comcast Holdings-Advertisement on major channels for the June 19, 2018 Primary Election	0414 ADVERTISING	BOARD OF ELECTIONS	\$9,999.25
PO587058-V2	8/3/2018	OUTFRONT MEDIA INC.	ADVERTISING ON WAMATA TRAINS	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$30,000.00
PO587668	8/8/2018	WASHINGTON INFORMER NEWSPAPER	One color STAR Festival and one STAR BFB ad in the Informer newspaper.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$1,550.00
PO587669	8/8/2018	EL TIEMPO LATINO LLC	Two color print ads in El Tiempo for STAR and STAR BFB	0414 ADVERTISING	DC PUBLIC LIBRARY	\$760.00
			<p>Purchase of radio advertisement to support with the District of Columbia Public Schools (DCPS) enrollment/attendance campaign.</p> <p>Advertisement Campaign Summary:</p> <p>WPGC 95.5 Weekly # Spots: 26X Total # Spots: 104X Total Cost: \$10,000.00</p> <p>El Zol 107.9 Weekly # Spots: 35X Total # Spots: 140X Total Cost: \$10,000.00</p> <p>Please Note: This purchase order shall not exceed \$20,000.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is --</p> <p>Mary Welcome Analyst, Enrollment Growth Office of School Design and Continuous Improvement (SDCI) District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C 202.480.3141 E mary.welcome@dc.gov</p>			
PO587705	8/8/2018	ENTERCOM COMMUNICATIONS CORP.		0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,000.00
			<p>DOEE has identified a brand specific local radio supplier that will include ad mentions on its SOLAR program during times where DC listeners are a proven invested captive audience. WTOP is desired specific brand where SOLAR program ads will air inside of News, Traffic and Weather announcements.</p> <p>POC: Robin Graham Email: robin.graham@dc.gov</p>			
			<p>SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL <a href="https://vendorportal.dc.gov">HTTPS://VENDORPORTAL.DC.GOV</a></p>			
PO586960-V2	8/9/2018	WTOP RADIO		0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$0.00
PO587815	8/9/2018	OUTFRONT MEDIA INC.	Media campaign to address SNAP Fraud	0414 ADVERTISING	DEPARTMENT OF HUMAN SERVICES	\$87,000.00
PO580808-V2	8/10/2018	PRINCE GEORGE'S COMM. COLLEGE	DPW, 2000 14th Street, NW WDC	0414 ADVERTISING	DEPARTMENT OF PUBLIC WORKS	\$15,408.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587916	8/11/2018	URBAN ONE INC.	<p>****RADIO ADVERTISING for DCPS****</p> <p>Radio Ads to inform families to re-enroll into Washington Metropolitan High School on WKYS Station.</p> <p>(Please see the attached quote for various ad dates, # of ad slots and associated pricing.)</p> <p>Please Note: This purchase order shall not exceed \$3,060.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is –</p> <p>Mary Welcome Analyst, Enrollment Growth Office of School Design and Continuous Improvement (SDCI) District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C 202.480.3141 E mary.welcome@dc.gov W dcps.dc.gov</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO586329-V2	8/14/2018	WTOP RADIO	<p>DOEE's Lead Program seeks to air its program information on brand specific medium WTOP Radio during its traffic segments. This station is widely known as DC's key news, traffic and weather station. This schedule of commercials is to air during the 4th Quarter of FY18.</p> <p>POC: Robin Graham Email: robin.graham@dc.gov</p> <p>ALL INVOICES MUST BE SUBMITTED BY 9/30/2018 FOR PAYMENT RELATED TO THIS PURCHASE ORDER</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$0.00
PO581624-V2	8/16/2018	WASHINGTON HISPANIC NEWSPAPER	SPANISH CONSUMER OUTREACH ADVERTISING	0414 ADVERTISING	OFFICE OF PEOPLE'S COUNSEL	\$1,300.00
PO578940-V3	8/22/2018	OUTFRONT MEDIA INC.	<p>Metro and Bus Ads to promote lottery applications.</p> <p>POC: Outfront Media Corporate POC #: 1-800-926-8834 PO Expires 09/30/2018</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73,890.00
PO578940-V3	8/22/2018	OUTFRONT MEDIA INC.	<p>Metro and Bus Ads to promote lottery applications.</p> <p>POC: Outfront Media Corporate POC #: 1-800-926-8834 PO Expires 09/30/2018</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO578940-V3	8/22/2018	OUTFRONT MEDIA INC.	<p>Metro and Bus Ads to promote lottery applications.</p> <p>POC: Outfront Media Corporate POC #: 1-800-926-8834 PO Expires 09/30/2018</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60,000.00
PO578940-V3	8/22/2018	OUTFRONT MEDIA INC.	<p>Metro and Bus Ads to promote lottery applications.</p> <p>POC: Outfront Media Corporate POC #: 1-800-926-8834 PO Expires 09/30/2018</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,959.00
PO588479	8/22/2018	US GOVT. PUBLISHING OFFICE	<p>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.</p> <p>Please Note: This purchase order shall not exceed \$200,000.00 and will expire on September 30, 2018.</p> <p>The DCPS point of contact for this account and purchase order is –</p> <p>Emerald Becker Director, Enrollment Initiatives Office of School Design and Continuous Improvement (SDCI) District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C: 202.740.2045 E: emerald.becker@dc.gov</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200,000.00
PO588569	8/22/2018	TOUCAN PRINTING AND PROMO	<p>Ordering school banners for Sousa to support with enrollment.</p> <p>DCPS CONTACT: MARY WELCOME Office of Transformation Management</p> <p>PO not to exceed \$ 335.00 PO valid from date of award through 09/30/2018</p>	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$335.00
PO578975-V2	8/24/2018	URBAN ONE INC.	STAR and goDigital digital and on-air radio ads.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$20,050.00
PO578975-V2	8/24/2018	URBAN ONE INC.	Summer Reading radio ads.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$6,000.00
PO578975-V2	8/24/2018	URBAN ONE INC.	STAR Books from Birth digital and radio ads.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$21,600.00
PO578975-V2	8/24/2018	URBAN ONE INC.	STAR BFB PSA video advertising.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$7,512.00
PO580072-V2	8/24/2018	BOXWOOD TECHNOLOGY	Boxwood Technologies	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$1.00
PO582665-V2	8/24/2018	THE WASHINGTON POST	and Home Show.	0414 ADVERTISING	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$7,181.52



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Purchasing of school banners for Kelly Miller to support with enrollment.  DCPS CONTACT: MARY WELCOME OFFICE OF TRANSFORMATION MANAGEMENT  PO not to exceed \$335.00 PO valid from date of award through 09/30/2018			
PO588713	8/24/2018	TOUCAN PRINTING AND PROMO		0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$335.00
			Radio Ads to promote lottery applications on WKYS and WMMJ FM Stations.  POC: Latifah Majied POC #: 240-603-1077 PO Expires September 30, 2018			
PO578723-V2	8/27/2018	URBAN ONE INC.		0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,880.00
			Radio Ads to promote lottery applications on WKYS and WMMJ FM Stations.  POC: Latifah Majied POC #: 240-603-1077 PO Expires September 30, 2018			
PO578723-V2	8/27/2018	URBAN ONE INC.		0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,020.00
PO588815	8/28/2018	HOWARD UNIVERSITY	goDigital on air and digital online ads from September 1 -28, 2018.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$9,987.50
PO570894-V2	8/29/2018	URBAN ONE INC.	Radio One	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$3,506.00
PO584709-V2	8/29/2018	HOWARD UNIVERSITY	Howard University - WHUR Radio	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$11,850.00
PO588864	8/29/2018	Pendragwn Productions LLC	FY2018 OPRM, Phase II of the SNAP Fraud Education Campaign.	0414 ADVERTISING	DEPARTMENT OF HUMAN SERVICES	\$8,010.00
			The Department of Energy and Environment (DOEE) is seeking a contractor to print and mail the eCYCLE DC electronic waste ban mailer to close to 98,000 residents. eCYCLE DC is a product stewardship program that promotes the collection and recycling of used covered electronic equipment.  POC: Ida Arabshahi Email: ida.arabshahi@dc.gov  SUBMIT INVOICES BY SEPTEMBER 30, 2018 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV			
PO589007	8/30/2018	SENODA INC.		0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$32,400.00
PO589046	8/31/2018	THE WASHINGTON POST	Washington Post - Credits	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$4,362.00
PO589047	8/31/2018	HOWARD UNIVERSITY	Howard Univ. - WHUR	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$5,525.00
PO589048	8/31/2018	URBAN ONE INC.	Radio One - Credit	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$6,280.00
PO589088	9/4/2018	ENTERCOM COMMUNICATIONS CORP.	Entercom Communications -Credit Refund	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$4,995.00
PO589089	9/4/2018	CAPSTAR RADIO OPERATING CO.	iHeart - FC 1142	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$9,985.00
PO581916-V2	9/5/2018	THE WASHINGTON POST	Auction advertisement for seized goods	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
			Purchasing of school banners for Woodson to support with enrollment.  Office of Transformation Management Woodson HS Contact Person: Mary Welcome/Brittany Silver Tel. No.  PO shall not exceed \$1,572.00 PO valid from date of award through September 30, 2018			
PO589228	9/6/2018	TOUCAN PRINTING AND PROMO		0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,572.00
PO589356	9/7/2018	EL TIEMPO LATINO LLC	ASSLA advertisement for community based newspaper in Spanish.	0414 ADVERTISING	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,400.00
PO589357	9/7/2018	CAPITAL COMMUNITY NEWS INC	ASSLA Advertisements in community based newspapers.	0414 ADVERTISING	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,672.00
PO589186-V2	9/11/2018	TOUCAN PRINTING AND PROMO	Purchasing of school banners for Ballou to support with enrollment.	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,175.00
			Purchasing of school banners for Ballou to support with enrollment.  DCPS CONTACT: MARY WELCOME OFFICE OF TRANSFORMATION MANAGEMENT  PO not to exceed \$335.00 PO valid from date of award through 09/30/2018			
PO589186-V2	9/11/2018	TOUCAN PRINTING AND PROMO		0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$335.00
PO589526	9/11/2018	TOUCAN PRINTING AND PROMO	Ordering school backpacks for Patterson to support with enrollment.	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$972.50
			Ordering school banners for Patterson to support with enrollment.  Analyst Enrollment Growth Contact Person* Brittany Silver Tel. No.  PO shall not exceed \$1,497.50 PO valid from date of award through September 30, 2018			
PO589526	9/11/2018	TOUCAN PRINTING AND PROMO		0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$525.00
PO589646	9/12/2018	COMCAST CORPORATION	Create a Fall Media Campaign to promote DHCD Programs and Services.	0414 ADVERTISING	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$17,800.00
PO574472-V2	9/19/2018	COLUMBIA WOODWORKING	suite location.	0414 ADVERTISING	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$3,700.00
PO578976-V3	9/24/2018	CLEAR CHANNEL OUTDOOR	Bus shelter ads for Summer Reading.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$12,000.00
PO578976-V3	9/24/2018	CLEAR CHANNEL OUTDOOR	Production Fees	0414 ADVERTISING	DC PUBLIC LIBRARY	\$450.00
PO578976-V3	9/24/2018	CLEAR CHANNEL OUTDOOR	Bus shelter advertising for STAR Books From Birth.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$14,640.00
PO578976-V3	9/24/2018	CLEAR CHANNEL OUTDOOR	Digital Bus shelter campaign for STAR Festival	0414 ADVERTISING	DC PUBLIC LIBRARY	\$5,750.00
PO578976-V3	9/24/2018	CLEAR CHANNEL OUTDOOR	Bus shelter campaigns for goDigital, STAR and STAR Festival	0414 ADVERTISING	DC PUBLIC LIBRARY	\$39,738.00
PO583863-V2	9/26/2018	CBS RADIO INC DBA/WPGC FM-WHFS	weeks prior to the event and on-site.	0414 ADVERTISING	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$0.00
PO590520	9/26/2018	SEABERRY DESIGNANDCOMMUNICATIONS	Community outreach supplies / materials	0414 ADVERTISING	DEPARTMENT OF GENERAL SERVICES	\$2,297.58
PO591586	10/5/2018	COMCAST HOLDINGS CORPORATION	Comcast Holdings-Advertisement on major channels for the November 6, 2018 General Election	0414 ADVERTISING	BOARD OF ELECTIONS	\$10,000.00
PO578798-V2	10/12/2018	AMERICAN UNIVERSITY	outlet is the WAMU Radio Station.	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,974.21
PO578898-V2	10/12/2018	HOWARD UNIVERSITY	FY2018 OTR/ODCFO Advertisement in support of the agency's upcoming Tax Filing Season.	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,400.00
PO592858	10/19/2018	MDB COMMUNICATIONS INC	2019) Period of Performance - FY19 Funding (10-01-2018 to 03-02-2019).	0414 ADVERTISING	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$2,525,000.00
PO592746	10/23/2018	21ST CENTURY FOX AMERICA INC	Advertisement for CGYCA Class 52/53	0414 ADVERTISING	DC NATIONAL GUARD	\$4,000.00
PO593883	10/30/2018	HOWARD UNIVERSITY	Howard University - Outreach	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$10,200.00
PO593884	10/30/2018	URBAN ONE INC.	Radio One	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$6,000.00
PO593888	10/30/2018	ENTERCOM COMMUNICATIONS CORP.	Entercom Washington DC	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$6,075.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594559	11/7/2018	NASH HOLDINGS LLC DBA/WP COMPA	<p>Annual Utility Discount Program marketing continues in FY19. 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 The Washington Post; in particular, its single sheet -Print and Deliver marketing component. Zip code specific delivery options make for the availability of measurable post campaign information data.</p> <p>POC: Robin Graham Email: robin.graham@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,875.00
PO594574	11/7/2018	COMCAST HOLDINGS CORPORATION	<p>Annual Utility Discount Program marketing continues in FY19. 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>POC: robin graham Email: robin.graham@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,750.00
PO594606	11/7/2018	HOWARD UNIVERSITY	<p>Annual Utility Discount Program marketing continues in FY19. 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>POC: Robin Graham Email: Robin.graham@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,882.75
PO594949	11/9/2018	A AND V CALIS INC. T/A MINUTEMAN	Open Enrollment: Materials, Labor, mailing, Postage, processing and design.	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,144.00
PO595201	11/15/2018	THE WASHINGTON TIMES LLC	notification/information to the residents of the District of Columbia, concerning the Department's NOFA's, environmental clearances, announcements and Public Hearing Notices.	0414 ADVERTISING	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$10,000.00
PO595689	11/27/2018	URBAN ONE INC.	<p>Annual Utility Discount Program marketing continues in FY19. 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 FIVE Washington DC Market Stations; PRAISE, WOL, WYCB, WKYS and WMMJ</p> <p>POC: Robin Graham Email: Robin.graham@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,850.00
PO596001	11/29/2018	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. Specifically - 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>Services under this PO shall not exceed \$2560.00, unless authorized in writing by the Contracting Officer.</p> <p>POC: Robin Graham Email: robin.graham@dc.gov</p> <p>Period of Performance: Date of Award through September 30, 2019</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$640.00
PO596020	11/29/2018	MIDTOWN PERSONNEL INC.	Request For Temporary Staffing Services for Eastern Market	0414 ADVERTISING	DEPARTMENT OF GENERAL SERVICES	\$22,500.00
PO596305	12/3/2018	TOUCAN PRINTING AND PROMO	Order for items to promote school engagement with families	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO596346	12/4/2018	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, 2019</p> <p>Services under this PO shall not exceed \$2604.00, unless authorized in writing by the Contracting Officer.</p> <p>Program POC: Robin Graham Email: Robin.graham@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$651.00
PO596872	12/11/2018	WDCW BROADCASTING, INC	<p>Annual Utility Discount Program marketing continues in FY19. 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, 2019</p> <p>Services under this PO shall not exceed \$6,000.00, unless authorized in writing by the Contracting Officer.</p> <p>POC: Robin.graham@dc.gov</p> <p>SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV</p>	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596883	12/11/2018	OUTFRONT MEDIA INC.	DOEE seeks to procure ad space to advertise the Utility Discount Program/ Customer Education Program (UDP) inside of DC Metro buses during the 3rd and 4th Quarters of FY19. The diversity of the demographic make-up of the DC populace who are Metro Bus Transit system riders make advertising with this medium an ideal platform to connection with a great portion of the sought after target audience of the UDP program. Procurement of interior signs placed on display inside of buses; where riders are a captive audience to view posted messaging. Use of marketing signage on mass transit vehicles holds firms as an excellent marketing resource and practical use of advertising funds; as this platform offers connect ability with DC residents in all 8 WARDs. OUTFRONT MEDIA is the SOLE supplier to place and secure DC Metro transit advertising space.  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019  Services under this PO shall not exceed \$17,000.00, unless authorized in writing by the Contracting Officer.  Government POC: robin.graham@dc.gov	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,250.00
PO597017	12/12/2018	THE BEACON NEWSPAPERS INC.	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 -Washington Beacon newspaper will place the UDP program's information within an ideal platform for exposure to DC's Senior residents.  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019  Services under this PO shall not exceed \$2,608.00, unless authorized in writing by the Contracting Officer.  Government POC: Robin.Graham@dc.gov	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$652.00
PO597020	12/12/2018	NASH HOLDINGS LLC DBA/WP COMPA	Nash Holdings/Washington Post - WGL Credit  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.  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019  Services under this PO shall not exceed \$2625.00, unless authorized in writing by the Contracting Officer.  ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER  POC: Robin Graham Email:Robin.graham@dc.gov	0414 ADVERTISING	PUBLIC SERVICE COMMISSION	\$3,947.58
PO597152	12/13/2018	MAS TV/El Planeta LLC	SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE	0414 ADVERTISING	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$656.25
PO597267	12/14/2018	NATIONAL CINEMEDIA LLC	Cinema advertising at Gallery Place for Summer Challenge	0414 ADVERTISING	DC PUBLIC LIBRARY	\$3,207.00
PO597267	12/14/2018	NATIONAL CINEMEDIA LLC	Cinema advertising at Gallery Place for STAR Festival for two weeks and goDigital for three two weeks campaigns.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$6,414.00
PO597267	12/14/2018	NATIONAL CINEMEDIA LLC	Cinema advertising for Books from Birth program at Gallery Place.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$3,207.00
PO597268	12/14/2018	CAPITAL COMMUNITY NEWS INC	Two print ads for East of the River for STAR BFB.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$980.00
PO597268	12/14/2018	CAPITAL COMMUNITY NEWS INC	Print and digital advertising for STAR Festival.	0414 ADVERTISING	DC PUBLIC LIBRARY	\$790.00
PO597720	12/21/2018	CLEAR CHANNEL OUTDOOR	Mobile Ads to promote student recruitment of charter schools slated for closure.  DCPS CONTACT: Emerald Becker 202740-2045 Office of Transformation Management  PO NOT TO EXCEED \$2000.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO597767	12/21/2018	ASCENDER COMMUNICATIONS INC.	FY2019 QTR/ODCFO Ascender Communications	0414 ADVERTISING	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,066.95
PO597826	12/24/2018	CLEAR CHANNEL OUTDOOR	Bus Shelter Ads to promote student recruitment of charter schools slated for closure.  POC: Scarlet Berard POC #: 240-581-9631 PO Expires 9/30/19	0414 ADVERTISING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,000.00
PO583409-V2	7/16/2018	JOYCE M. KLEIN	fees and expenses of the Arbitrator - Joyce M. Klein.  The services of the Arbitrator are estimated to be \$3,600.00 for four (4) days for legal research, drafting and writing for \$1,800.00 per day, see services document attached.	0415 JUDGEMENTS, INDEMNITIES	DEPARTMENT OF CORRECTIONS	\$3,600.00
PO577648-V2	9/26/2018	GILARDI AND CO LLC	Distribution Calculation & Preparations; Check & 1099 Issuance; Postage; 1099 Reporting; Case Management; Staff Hours Performing Uncashed Check Follow-up; Reissue Checks; Staff Hours Handling Check Reissues; Claimant Support; Line Charges/Taxes/Monthly Fees; Staff Hours Handling Claimant Support; Final Accounting; Settlement Fund Tax Returns - 2 yrs	0415 JUDGEMENTS, INDEMNITIES	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO577648-V2	9/26/2018	GILARDI AND CO LLC	Claims Administration - Denial Letters; Staff Hours Handling Ineligible Claims	0415 JUDGEMENTS, INDEMNITIES	OFFICE OF THE ATTORNEY GENERAL	\$0.00
PO586098	7/6/2018	PITNEY BOWES GLOBAL FINANCIA	Postage for metered stamp machine	0416 POSTAGE	OFFICE OF EMPLOYEE APPEALS	\$2,300.00
PO587844	8/9/2018	TOUCAN PRINTING AND PROMO	Postage costs  Contractor POC: Jim Inglesby [202-543-0612]	0416 POSTAGE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,055.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588601	8/23/2018	UNITED STATES POSTAL SERVICE	PREPAID POSTAGE - HOLD CHECK FOR PICK UP	0416 POSTAGE	DEPARTMENT OF HUMAN SERVICES	\$58,000.00
PO588601	8/23/2018	UNITED STATES POSTAL SERVICE	PREPAID POSTAGE - HOLD CHECK FOR PICK UP	0416 POSTAGE	DEPARTMENT OF HUMAN SERVICES	\$50,000.00
PO588669-V2	9/6/2018	WALTON AND GREEN CONSULTANTS	Funding for temporary staffing services. For Ms. Ashley Hammond - \$26.00/hour	0416 POSTAGE	DEPARTMENT OF PUBLIC WORKS	\$9,000.00
PO578612-V2	9/11/2018	MDM OFFICE SYSTEMS DBA	DMV engages MDM Office Systems dba SOS, to procure 80 chairs for adjudication services.	0416 POSTAGE	DEPARTMENT OF MOTOR VEHICLES	\$25,056.00
PO572791-V4	9/14/2018	UNITED STATES POSTAL SERVICE	Replenish Returns Processing Administration's postage/bulk mailing account #7335	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$32,050.00
PO572791-V4	9/14/2018	UNITED STATES POSTAL SERVICE	Postage for the end of FY18	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,000.00
PO572791-V4	9/14/2018	UNITED STATES POSTAL SERVICE	US Postage for OTR	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$415,986.00
PO572791-V4	9/14/2018	UNITED STATES POSTAL SERVICE	Additional postage for the end of FY18	0416 POSTAGE	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,000.00
PO571637-V3	9/17/2018	PITNEY BOWES	Service & Maintenance for Pitney Bowes Postage Machine	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,424.39
PO571637-V3	9/17/2018	PITNEY BOWES	Rental for Pitney Bowes Postage Machine	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,680.00
PO571637-V3	9/17/2018	PITNEY BOWES	Supplies for Pitney Bowes Postage Machine	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$500.00
PO571638-V3	9/17/2018	PITNEY BOWES	Postage for Pitney Bowes Postage Machine - Credit Line	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$100.00
PO571638-V3	9/17/2018	PITNEY BOWES	Postage for Pitney Bowes Postage Machine	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$1,000.00
PO572992-V2	9/27/2018	PITNEY BOWES	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-O; Deluxe Cleaning Kit - Product No. CK0-3, etc.  Period of Performance: October 1, 2017 through September 30, 2018	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$3,000.00
PO572992-V2	9/27/2018	PITNEY BOWES	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; M95S - 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  Product/Serial No. MP49/0043317 Product/Serial No. 4W00/0347658 Product/Serial No. MSD2/4031747  Quantity 1  Location Account No. 0012814796  Location: Correctional Treatment Facility, 1901 E Street, NW, Washington, DC 20003  Period of Performance: October 1, 2017 through September 30, 2018	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$4,273.86
PO572992-V2	9/27/2018	PITNEY BOWES	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; M95S - 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  Product/Serial No. 4W00/0347530 Product/Serial No. MSD2/4031745 Product/Serial No. MSF4/6007116  Location Account No. 0012152853  Quantity 1  Location: DOC HQ, 2000 14th Street, NW, Washington, DC 20009  Period of Performance: October 1, 2017 through September 30, 2018	0416 POSTAGE	DEPARTMENT OF CORRECTIONS	\$2,760.42
PO591853	10/10/2018	GTECHNA USA CORPORATION	CW55511). This PO is established for payment purposes.	0416 POSTAGE	DEPARTMENT OF PUBLIC WORKS	\$14,190.60
PO591853	10/10/2018	GTECHNA USA CORPORATION	This PO is established for payment purposes.	0416 POSTAGE	DEPARTMENT OF PUBLIC WORKS	\$23,341.92
PO592115	10/11/2018	MAILFINANCE, INC.	MailFinance-Neopost - Postage Machine Rental FY19	0416 POSTAGE	OFFICE OF THE D.C. AUDITOR	\$920.00
PO592433	10/15/2018	FEDERAL EXPRESS	Priority, Standard, FEDEX 2 Day, FED Envelope, FEDEX Express Saver and all other rates as needed. The Department of Health - EHSR (Health Regulations Administration), referred to as LDOH2 seeks a Vendor to provide Priority, Standard, FEDEX 2 Day, FED Envelope, FEDEX Express Saver and all other rates as needed.	0416 POSTAGE	DEPARTMENT OF HEALTH	\$35,000.00
PO592461	10/16/2018	UNITED STATES POSTAL SERVICE	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	0416 POSTAGE	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$65,000.00
PO592770	10/18/2018	PITNEY BOWES	OAH seeks Pitney Bowes by Phone Reserve Account	0416 POSTAGE	OFFICE OF ADMINISTRATIVE HEARINGS	\$27,000.00
PO593312	10/24/2018	PITNEY BOWES CREDIT CORP.	POSTAGE FOR MAILINGS FOR DHCD - FY19	0416 POSTAGE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$2,500.00
PO593582	10/25/2018	UNITED STATES POSTAL SERVICE	Mailing services for daily basis	0416 POSTAGE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,000.00
PO593693	10/26/2018	PITNEY BOWES	Maintenance-Integrated Weighing Platform	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$127.00
PO593693	10/26/2018	PITNEY BOWES	Maintenance-Green US DM400C Base	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$269.28
PO593693	10/26/2018	PITNEY BOWES	Maintenance-Single Sht Feed, Insert Fdr, 2 Sta Ltr	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$651.02
PO593693	10/26/2018	PITNEY BOWES	Rental for Pitney Bowes Postage Machine	0416 POSTAGE	DEPARTMENT OF FOR-HIRE VEHICLES	\$420.00
PO594037	10/31/2018	ASSURED TELEMATICS, INC.	Request for Vehicle Tracking System for DHCD - FY19	0416 POSTAGE	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$2,500.00
PO590750-V2	11/7/2018	PITNEY BOWES	also cover supplies for the mailing machine.	0416 POSTAGE	D.C. HEALTH BENEFIT EXCHANGE AUTHORITY	\$10,000.00
PO594632	11/7/2018	UNITED PARCEL SERVICE	Delivery of instant tickets from Lottery to retailers	0416 POSTAGE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$45,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595267	11/16/2018	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	\$103,400.00
PO591250-V2	11/21/2018	CERTIFIED MAIL ENVELOPES, INC.	FY19 funding for Postage on Mailing Labels ( Postage) and operation for processing the mailing against Contract# CW53686	0416 POSTAGE	DEPARTMENT OF PUBLIC WORKS	\$200,000.00
PO576022-V5	7/2/2018	COMPUTER AID INC	Resource Name: Johnson, Tige Labor Category: Business Process Consultant - Senior Job Title: OCTO DCNet Bus Proc Con Senior Period of Performance (PoP): 12/4/2017 - 9/30/2018 NTE Rate: \$81.36 Actual Rate: \$81.30 Hours: 318 Requirement ID: 519061 Engagement ID: 665700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,643.86
PO576022-V5	7/2/2018	COMPUTER AID INC	Resource Name: Johnson, Tige Labor Category: Business Process Consultant - Senior Job Title: OCTO DCNet Bus Proc Con Senior Period of Performance (PoP): 12/4/2017 - 9/30/2018 NTE Rate: \$81.36 Actual Rate: \$81.30 Hours: 318 Requirement ID: 519061 Engagement ID: 665700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,209.54
PO576022-V5	7/2/2018	COMPUTER AID INC	Resource Name: Johnson, Tige Labor Category: Business Process Consultant - Senior Job Title: OCTO DCNet Bus Proc Con Senior Period of Performance (PoP): 12/4/2017 - 9/30/2018 NTE Rate: \$81.36 Actual Rate: \$81.30 Hours: 152 Requirement ID: 519061 Engagement ID: 665700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,740.84
PO576022-V5	7/2/2018	COMPUTER AID INC	Resource Name: Johnson, Tige Labor Category: Business Process Consultant - Senior Job Title: OCTO DCNet Bus Proc Con Senior Period of Performance (PoP): 12/4/2017 - 9/30/2018 NTE Rate: \$81.36 Actual Rate: \$81.30 Hours: 486 Requirement ID: 519061 Engagement ID: 665700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,511.80
PO576022-V5	7/2/2018	COMPUTER AID INC	Resource Name: Johnson, Tige Labor Category: Business Process Consultant - Senior Job Title: OCTO DCNet Bus Proc Con Senior Period of Performance (PoP): 12/4/2017 - 9/30/2018 NTE Rate: \$81.36 Actual Rate: \$81.30 Hours: 504 Requirement ID: 519061 Engagement ID: 665700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,975.20
PO576022-V5	7/2/2018	COMPUTER AID INC	Resource Name: Johnson, Tige Labor Category: Business Process Consultant - Senior Job Title: OCTO DCNet Bus Proc Con Senior Period of Performance (PoP): 12/4/2017 - 9/30/2018 NTE Rate: \$81.36 Actual Rate: \$81.30 Hours: 160 Requirement ID: 519061 Engagement ID: 665700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,008.00
PO576022-V5	7/2/2018	COMPUTER AID INC	Resource Name: Johnson, Tige Labor Category: Business Process Consultant - Senior Job Title: OCTO DCNet Bus Proc Con Senior Period of Performance (PoP): 12/4/2017 - 9/30/2018 NTE Rate: \$81.36 Actual Rate: \$81.30 Hours: 152 Requirement ID: 519061 Engagement ID: 665700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,616.76
PO572541-V4	7/3/2018	COMPUTER AID INC	Name of the Resource: Gowni, Nipun Labor Category: Business System Analyst (SENIOR) Job Title: OCTO Data Curation ETL Specialist Period of Performance: 10/1/2017 - 7/23/2018 NTE Rate: \$88.71 Actual Rate: \$88.71 Hours: 960 PeopleFluent ID: 494800 Engagement ID: 647139	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,161.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583184-V3	7/3/2018	COMPUTER AID INC	Resource Name: Mazur, Vladimir Labor Category: Voice/Data Communications Engineer - Entry Job Title: OCTO Voice Field Technician Lvl 2 Period of Performance (PoP): 4/30/2018 - 9/30/2018 NTE Rate: \$52.06 Actual Rate: \$51.99 Hours: 280 Requirement ID: 531975 Engagement ID: 680665	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,557.20
PO583184-V3	7/3/2018	COMPUTER AID INC	Resource Name: Mazur, Vladimir Labor Category: Voice/Data Communications Engineer - Entry Job Title: OCTO Voice Field Technician Lvl 2 Period of Performance (PoP): 4/30/2018 - 9/30/2018 NTE Rate: \$52.06 Actual Rate: \$51.99 Hours: 504 Requirement ID: 531975 Engagement ID: 680665	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,833.63
PO583184-V3	7/3/2018	COMPUTER AID INC	Resource Name: Mazur, Vladimir Labor Category: Voice/Data Communications Engineer - Entry Job Title: OCTO Voice Field Technician Lvl 2 Period of Performance (PoP): 4/30/2018 - 9/30/2018 NTE Rate: \$52.06 Actual Rate: \$51.99 Hours: 504 Requirement ID: 531975 Engagement ID: 680665	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,369.33
PO583184-V3	7/3/2018	COMPUTER AID INC	Resource Name: Mazur, Vladimir Labor Category: Voice/Data Communications Engineer - Entry Job Title: OCTO Voice Field Technician Lvl 2 Period of Performance (PoP): 4/30/2018 - 9/30/2018 NTE Rate: \$52.06 Actual Rate: \$51.99 Hours: 32 Requirement ID: 531975 Engagement ID: 680665	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,663.68
PO585953	7/3/2018	COMPUTER AID INC	Resource Name: Rodriguez, Cristobal Labor Category: IT Consultant - Master Job Title: OCTO Virtualization/Storage Architect/564452 Period of Performance (PoP): 7/17/2018 - 9/30/2018 NTE Rate: \$128.25 Actual Rate: \$128.16 Hours: 500 Requirement ID: 564452 Engagement ID: 688018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,080.00
PO573093-V4	7/5/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: Tier 2 Optical Engineer Consultant Lvl 5 NTE Rate: \$ 113.42 Rate: \$ 113.42 Hours: 486 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,122.12
PO573093-V4	7/5/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: Tier 2 Optical Engineer Consultant Lvl 5 NTE Rate: \$ 113.42 Rate: \$ 113.42 Hours: 498 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,160.78
PO573093-V4	7/5/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: Tier 2 Optical Engineer Consultant Lvl 5 NTE Rate: \$ 113.42 Actual Rate: \$ 113.42 Hours: 440 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,904.80
PO573093-V4	7/5/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: Tier 2 Optical Engineer Consultant Lvl 5 NTE Rate: \$ 113.42 Rate: \$ 113.42 Hours: 504 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,163.68
PO573093-V4	7/5/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Weltin, Edward Labor Category: SME Senior (DCSS) Job Title: Tier 2 Optical Engineer Consultant Lvl 5 NTE Rate: \$ 113.42 Rate: \$ 113.42 Hours: 498 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,322.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573095-V6	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Woldu, Asemorom G Labor Category: Senior Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Rate: \$136.35 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,266.10
PO573095-V6	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Woldu, Asemorom G Labor Category: Senior Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Rate: \$136.35 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,840.73
PO573095-V6	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Woldu, Asemorom G Labor Category: Senior Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Rate: \$136.35 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,816.00
PO573095-V6	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Woldu, Asemorom G Labor Category: Senior Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 NTE Rate: \$136.35 Actual Rate: \$136.35 PoP: 10/1/17 to 9/30/18 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,632.00
PO573095-V6	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Woldu, Asemorom G Labor Category: Senior Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Rate: \$136.35 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,061.57
PO573095-V6	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Woldu, Asemorom G Labor Category: Senior Systems Engineer C Job Title: Sr Voice Engineer Consultant Level 5 Rate: \$136.35 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,720.40
PO573098-V7	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Ramachandran, Satish Labor Category: Application Developer B Job Title: Tier 2 Avaya Voice Engineer Consultant Rate: \$91.17 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,308.62
PO573098-V7	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Ramachandran, Satish Labor Category: Application Developer B Job Title: Tier 2 Avaya Voice Engineer Consultant Rate: \$91.17 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,402.66
PO573098-V7	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Ramachandran, Satish Labor Category: Application Developer B Job Title: Tier 2 Avaya Voice Engineer Consultant Rate: \$91.17 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,949.68
PO573098-V7	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Ramachandran, Satish Labor Category: Application Developer B Job Title: Tier 2 Avaya Voice Engineer Consultant NTE Rate: \$91.17 Actual Rate: \$91.17 PoP: 10/1/17 to 9/30/18 Hours: 324	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,539.08
PO573098-V7	7/5/2018	AVID SYSTEMS LLC	Name of Resource: Ramachandran, Satish Labor Category: Application Developer B Job Title: Tier 2 Avaya Voice Engineer Consultant Rate: \$91.17 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,587.20
PO579366-V3	7/5/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Rate: \$144.46 PoP: 2/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,075.25
PO579366-V3	7/5/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect NTE Rate: \$144.46 Actual Rate: 144.46 PoP: 2/1/18 to 9/30/18 Hours: 336	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,538.56
PO579366-V3	7/5/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Rate: \$144.46 PoP: 2/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,650.92
PO579366-V3	7/5/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Rate: \$144.46 PoP: 2/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$245.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO579366-V3	7/5/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Rate: \$144.46 PoP: 2/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,348.84
PO579366-V3	7/5/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Rate: \$144.46 PoP: 2/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,113.60
PO579366-V3	7/5/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Shin, William Labor Category: Senior Enterprise Architect Job Title: Senior Enterprise Architect Rate: \$144.46 PoP: 2/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,870.71
PO581823-V2	7/5/2018	AVID SYSTEMS LLC	Resource Name: Gaddala, Divya Labor Category: Information Technology Senior Consultant H Job Title: Analyst Level VI Period of Performance (PoP): 10/1/2017 - 9/30/2018 NTE Rate: \$117.13 Actual Rate: \$117.13 Hours: 232	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,604.87
PO581823-V2	7/5/2018	AVID SYSTEMS LLC	Resource Name: Gaddala, Divya Labor Category: Information Technology Senior Consultant H Job Title: Analyst Level VI Period of Performance (PoP): 10/1/2017 - 9/30/2018 NTE Rate: \$117.13 Actual Rate: \$117.13 Hours: 232	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,332.93
PO581823-V2	7/5/2018	AVID SYSTEMS LLC	Resource Name: Gaddala, Divya Labor Category: Information Technology Senior Consultant H Job Title: Analyst Level VI Period of Performance (PoP): 10/1/2017 - 9/30/2018 NTE Rate: \$117.13 Actual Rate: \$117.13 Hours: 232	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,236.36
PO580716-V5	7/6/2018	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 10 - PROFESSIONAL SERVICES Fund 2308  Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,000.00
PO580716-V5	7/6/2018	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 10 - PROFESSIONAL SERVICES Fund 2308  Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,409.07
PO580716-V5	7/6/2018	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 10 - PROFESSIONAL SERVICES Fund 2308  Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,718.07
PO580716-V5	7/6/2018	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 10 - PROFESSIONAL SERVICES Fund 2308  Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$385.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,500.00
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$175.00
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$102.12
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,000.00
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,628.52
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,082.24
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,500.00
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$343.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,000.00
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund O'Type and 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,154.75
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund O'Type and 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,133.51
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,035.00
PO580716-V5	7/6/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$120.89</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO575664-V4	7/10/2018	NETWORKING FOR FUTURE INC	Option Year 4 Oct 1 2017 - Feb 2 2018 (remaining balance from FY17 PO556136) Mod5	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$83,000.91
PO575664-V4	7/10/2018	NETWORKING FOR FUTURE INC	60 day extension - Mod 6	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$36,147.80
PO575664-V4	7/10/2018	NETWORKING FOR FUTURE INC	extension April 4th - June 3rd; Mod 7	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$44,628.63
PO586202	7/10/2018	COMPUTER AID INC	<p>Resource Name: Obrien, Michael C Labor Category: IT Consultant - Master Job Title: OCTO 2 Sr Hyper-V Engineer &amp; System Center Period of Performance (PoP): 7/5/2018 2 9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 700 Requirement ID: 561546 Engagement ID: 688450</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,861.58
PO586202	7/10/2018	COMPUTER AID INC	<p>Resource Name: Obrien, Michael C Labor Category: IT Consultant - Master Job Title: OCTO 2 Sr Hyper-V Engineer &amp; System Center Period of Performance (PoP): 7/5/2018 2 9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 700 Requirement ID: 561546 Engagement ID: 688450</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO586202	7/10/2018	COMPUTER AID INC	<p>Resource Name: Obrien, Michael C Labor Category: IT Consultant - Master Job Title: OCTO 2 Sr Hyper-V Engineer &amp; System Center Period of Performance (PoP): 7/5/2018 2 9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 700 Requirement ID: 561546 Engagement ID: 688450</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,026.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586202	7/10/2018	COMPUTER AID INC	Resource Name: Obrien, Michael C Labor Category: IT Consultant - Master Job Title: OCTO & Sr Hyper-V Engineer & System Center Period of Performance (PoP): 7/5/2018 & 9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 700 Requirement ID: 561546 Engagement ID: 688450	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,729.43
PO586202	7/10/2018	COMPUTER AID INC	Resource Name: Obrien, Michael C Labor Category: IT Consultant - Master Job Title: OCTO & Sr Hyper-V Engineer & System Center Period of Performance (PoP): 7/5/2018 & 9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 700 Requirement ID: 561546 Engagement ID: 688450	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,868.99
PO586211	7/10/2018	COMPUTER AID INC	Resource Name: Grobe, Anju Labor Category: Applications Developer Senior Job Title: DOE Applications Developer Senior Period of Performance (PoP): 7/9/2018 & 9/30/2018 NTE Rate: \$70.05 Actual Rate: \$70.04 Hours: 640 Requirement ID: 565848 Engagement ID: 688545	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$44,825.60
PO586214	7/10/2018	CELTIC CROSS HOLDINGS	DMV is requesting the services of a vendor to configure, and install a new system, used for support of their International registration Program (IRP). The International Registration Plan (IRP) is a registration-prorate agreement among member states and provinces that provides for the proportional registration of commercial motor vehicles used in interstate operations. The agreement is administered by IRP Inc., and is governed by a Board of Directors consisting of representatives from member jurisdictions. This requirement is federally mandated by the the Federal Motor Carriers Safety Administration (FMCSA). The goal of PRISM/MCMIS is to use State commercial vehicle registration sanctions [IRP registration system] as an incentive to improve motor carrier safety. IRP is the framework for PRISM/MCMIS. The program establishes the linkage between the Motor Carrier responsible for safety and every vehicle registered through the IRP.  The purchase of a new system involves an implementation phase, which compatibility/compliance with IRP and PRISM/MCMIS requirements which includes integration/interconnectivity with the District's motor vehicle registration	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$400,000.00
PO573107-V5	7/11/2018	INFORMATION UNLIMITED INC	Resource Name : Mishani, Michael Labor Category: Associate Consultant 3 Job Title: Associate Consultant 3 Period of Performance: 10/01/17-09/30/18 NTE Rate: \$93.78 Actual Rate: 93.78 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,577.08
PO573107-V5	7/11/2018	INFORMATION UNLIMITED INC	Resource Name : Mishani, Michael Labor Category: Associate Consultant 3 Job Title: Associate Consultant 3 Period of Performance: 10/01/17-09/30/18 NTE Rate: \$93.78 Actual Rate: 93.78 Hours: 1008	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$94,530.24
PO573107-V5	7/11/2018	INFORMATION UNLIMITED INC	Name of the Resource: Mishani, Michael Labor Category: Associate Consultant 3 Job Title: Associate Consultant 3 Rate: \$93.78 Hours: 486 Period of Performance: 10/01/17-09/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,577.08
PO571407-V5	7/13/2018	COMPUTER AID INC	Name of the Resource: Reddi, Hima Labor Category: Quality Assurance Specialist (Master) Job Title: Quality Assurance Specialist (Master) Period of Performance: 10/01/17-05/07/18 NTE Rate: \$71.10 Actual Rate: \$71.10 Hours: 150 Requirement ID: 492491 Engagement ID: 639863	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,665.00
PO571407-V5	7/13/2018	COMPUTER AID INC	Name of the Resource: Reddi, Hima Labor Category: Quality Assurance Specialist (Master) Job Title: Quality Assurance Specialist (Master) Period of Performance: 10/01/17-05/07/18 NTE Rate: \$71.10 Actual Rate: \$71.10 Hours: 250 Requirement ID: 492491 Engagement ID: 639863	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,775.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571407-V5	7/13/2018	COMPUTER AID INC	Name of the Resource: Reddi, Hima Labor Category: Quality Assurance Specialist (Master) Job Title: Quality Assurance Specialist (Master) NTE Rate: \$71.10 Actaul Rate: \$71.10 Hours: 325 Period of Performance: 10/01/17-05/07/18 Requirement ID: 492491 Engagement ID: 639863	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,107.50
PO571407-V5	7/13/2018	COMPUTER AID INC	Name of the Resource: Reddi, Hima Labor Category: Quality Assurance Specialist (Master) Job Title: Quality Assurance Specialist (Master) NTE Rate: \$71.10 Actaul Rate: \$71.10 Hours: 400 Period of Performance: 10/01/17-05/07/18 Requirement ID: 492491 Engagement ID: 639863	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,440.00
PO572412-V2	7/13/2018	COMPUTER AID INC	Name of the Resource: Bishop, Jay Contract Labor Category: Network Engineer/Specialist (Senior) Title: NOC Network Engineer Rate: \$56.45 Hours: 1203.50 Period of Performance: (10/1/17 - 6/12/2018) PeopleFuent ID: 496721 Engagement ID: 643236	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,937.58
PO572629-V2	7/13/2018	COMPUTER AID INC	Name of the Resource: Pada, Vinod Labor Category: IT Consultant (Senior) Job Title: OCTO IT Consultant Senior Rate: \$77.89 Hours: 1373 Period of Performance (10/1/17 - 6/18/2018) PeopleFuent ID: 505296 Engagement ID: 644145	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$106,942.97
PO572709-V3	7/13/2018	COMPUTER AID INC	Name of the Resource: Abbineni, Siva Contract Labor Category: Business System Analyst - (MASTER) Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance: (10/1/17 - 5/31/2018) Rate: \$145.97 Hours: 1290 PeopleFuent ID: 502812 Engagement ID: 641682	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$188,301.30
PO573242-V2	7/13/2018	COMPUTER AID INC	Name of the Resource: Koonce, Tim Labor Category: Data Architect (MASTER) Job Title: OCTO Data Architect Master Period of Performance (10/1/17 - 8/27/18) Rate: \$109.32 Hours: 66 PeopleFuent ID: 503368 Engagement ID: 652205	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,213.80
PO573242-V2	7/13/2018	COMPUTER AID INC	Name of the Resource: Koonce, Tim Labor Category: Data Architect (MASTER) Job Title: OCTO Data Architect Master Period of Performance (10/1/17 - 8/27/18) Rate: \$109.32 Hours: 1584 PeopleFuent ID: 503368 Engagement ID: 652205	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$102,291.84
PO573242-V2	7/13/2018	COMPUTER AID INC	Name of the Resource: Koonce, Tim Labor Category: Data Architect (MASTER) Job Title: OCTO Data Architect Master Period of Performance (10/1/17 - 8/27/18) Rate: \$109.32 Hours: 1584 PeopleFuent ID: 503368 Engagement ID: 652205	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,839.36
PO577690-V4	7/13/2018	COMPUTER AID INC	Resource Name: Jacobs, Marco Labor Category: IT Consultant - Master Job Title: OCTO Java Dev (IDM) - Master Period of Performance (PoP): 1/8/18 - 9/30/18 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 200 Requirement ID: 522400 Engagement ID: 668613	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,928.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO577690-V4	7/13/2018	COMPUTER AID INC	Resource Name: Jacobs, Marco Labor Category: IT Consultant - Master Job Title: OCTO Java Dev (DM) - Master Period of Performance (PoP): 1/8/18 - 9/30/18 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 1328 Requirement ID: 522400 Engagement ID: 668613	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$152,241.92
PO582814-V3	7/13/2018	COMPUTER AID INC	Resource Name: Kulkarni, Nikhil Labor Category: IT Consultant - Journeyman Job Title: OCTO Wireless Network Engineer Level 2 Period of Performance (PoP): 4/30/2018 - 9/30/2018 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 486 Requirement ID: 517614 Engagement ID: 678490	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,008.11
PO582814-V3	7/13/2018	COMPUTER AID INC	Resource Name: Kulkarni, Nikhil Labor Category: IT Consultant - Journeyman Job Title: OCTO Wireless Network Engineer Level 2 Period of Performance (PoP): 4/30/2018 - 9/30/2018 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 370 Requirement ID: 517614 Engagement ID: 678490	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,916.50
PO582814-V3	7/13/2018	COMPUTER AID INC	Resource Name: Kulkarni, Nikhil Labor Category: IT Consultant - Journeyman Job Title: OCTO Wireless Network Engineer Level 2 Period of Performance (PoP): 4/30/2018 - 9/30/2018 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 486 Requirement ID: 517614 Engagement ID: 678490	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,660.59
PO585059-V2	7/13/2018	COMPUTER AID INC	Resource Name: Pada, Vinod K. Labor Category: IT Consultant - Senior Job Title: OCTO IT Consultant Senior Period of Performance (PoP): 6/18/2018 - 9/30/2018 NTE Rate: \$77.92 Actual Rate: \$77.89 Hours: 576 Requirement ID: 560494 Engagement ID: 685653	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,864.64
PO586419	7/13/2018	THE TRIAGE GROUP, LLC	Resource Name: Praveen Potturu Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 7/6/18 - 9/30/18 NTE Rate: \$116.28 Actual Rate: Hours: 482	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,046.96
PO571406-V5	7/16/2018	COMPUTER AID INC	Name of the Resource: Loka, Naveen Labor Category: Subject Matter Expert Technology Specific (Journeyman) Job Title: OCTO-PeopleSoft Funct Tester Journeyman NTE Rat: \$80.00 Actual Rate: \$79.98 Hours: 580 Period of Performance: 10/01/17-6/04/18 Requirement ID: 501916 Engagement ID: 641935	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,990.00
PO571406-V5	7/16/2018	COMPUTER AID INC	Name of the Resource: Loka, Naveen Labor Category: Subject Matter Expert Technology Specific (Journeyman) Job Title: OCTO-PeopleSoft Funct Tester Journeyman Period of Performance: 10/01/17-6/04/18 NTE Rat: \$80.00 Actual Rate: \$79.98 Hours: 152 Requirement ID: 501916 Engagement ID: 641935	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,156.96
PO571406-V5	7/16/2018	COMPUTER AID INC	Name of the Resource: Loka, Naveen Labor Category: Subject Matter Expert Technology Specific (Journeyman) Job Title: OCTO-PeopleSoft Funct Tester Journeyman NTE Rat: \$80.00 Actual Rate: \$79.98 Hours: 500 Period of Performance: 10/01/17-6/04/18 Requirement ID: 501916 Engagement ID: 641935	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,388.40

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO575469-V2	7/16/2018	COMPUTER AID INC	Resource Name: Papadopoulos, Stephan Labor Category: Program Manager - Master Job Title: OCTO Program Manager Master Period of Performance (PoP): 11/29/2017 to 9/30/2018 NTE Rate: \$135.50 Actual Rate: \$135.48 Hours: 380 Requirement ID: 516231 Engagement ID: 665294	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,482.40
PO572906-V6	7/17/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Qader, Syed Labor Category: Business Functions Consultant I Job Title: Technical Architect Level 2 Rate: \$113.02 Hours: 1000 Period of Performance: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113,020.00
PO572906-V6	7/17/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Qader, Syed Labor Category: Business Functions Consultant I Job Title: Technical Architect Level 2 Pop: 10/1/17 to 5/1/18 NTE Rate: \$113.02 Actual Rate: 113.02 Hours: 100	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,302.00
PO572906-V6	7/17/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Qader, Syed Labor Category: Business Functions Consultant I Job Title: Technical Architect Level 2 Pop: 10/1/17 to 5/1/18 NTE Rate: \$113.02 Actual Rate: 113.02 Hours: 13	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,582.28
PO573105-V3	7/17/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Ahmed, Mohammed Labor Category: Business Functions Consultant I Job Title: Technical Architect Level 2 NTE Rate: \$113.02 Actual: 113.02 Hours: 1754 Period of Performance: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$198,237.08
PO573282-V4	7/17/2018	TECKNOMIC LLC	Name of the Resource: Hunt, Brenda L Labor Category: Project Manager/Task Leader Job Title: Project Manager/Task Leader Rate: \$ 90.26 Hours: 300 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,078.00
PO573282-V4	7/17/2018	TECKNOMIC LLC	Name of the Resource: Hunt, Brenda L Labor Category: Project Manager/Task Leader Job Title: Project Manager/Task Leader Period of Performance: 10/01/17-9/30/2018 Rate \$ 90.26 Hours: 465	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,970.90
PO573282-V4	7/17/2018	TECKNOMIC LLC	Name of the Resource: Hunt, Brenda L Labor Category: Project Manager/Task Leader Job Title: Project Manager/Task Leader Period of Performance: 10/01/17-9/30/2018 Rate \$ 90.26 Hours: 365	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,944.90
PO573282-V4	7/17/2018	TECKNOMIC LLC	Name of the Resource: Hunt, Brenda L Labor Category: Project Manager/Task Leader Job Title: Project Manager/Task Leader Rate: \$ 90.26 Hours: 650 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,669.00
PO574201-V6	7/17/2018	COMPUTER AID INC	Resource Name: Trivedi, Abir Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. O365 Administrator Period of Performance (PoP): 11/1/2017-9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 772 Requirement ID: 515492 Engagement ID: 661252	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,324.56
PO574201-V6	7/17/2018	COMPUTER AID INC	Resource Name: Trivedi, Abir Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. O365 Administrator Period of Performance (PoP): 11/1/2017-9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 160 Requirement ID: 515492 Engagement ID: 661252	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,196.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO574201-V6	7/17/2018	COMPUTER AID INC	Resource Name: Trivedi, Abir Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. 0365 Administrator Period of Performance (PoP): 11/1/2017-9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 32 Requirement ID: 515492 Engagement ID: 661252	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,039.36
PO574201-V6	7/17/2018	COMPUTER AID INC	Resource Name: Trivedi, Abir Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. 0365 Administrator Period of Performance (PoP): 11/1/2017-9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 832 Requirement ID: 515492 Engagement ID: 661252	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$79,023.36
PO574494-V5	7/17/2018	COMPUTER AID INC	Resource Name: Chen, Steven Labor Category: Information Assurance/Security Specialist - Entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 11/13/17 to 9/30/2018 NTE Rate: \$67.49 Actual Rate: \$67.47 Hours: 474 Requirement ID: 517398 Engagement ID: 662020	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,980.78
PO574494-V5	7/17/2018	COMPUTER AID INC	Resource Name: Chen, Steven Labor Category: Information Assurance/Security Specialist - Entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 11/13/17 to 9/30/2018 NTE Rate: \$67.49 Actual Rate: \$67.47 Hours: 40 Requirement ID: 517398 Engagement ID: 662020	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,698.80
PO574494-V5	7/17/2018	COMPUTER AID INC	Resource Name: Chen, Steven Labor Category: Information Assurance/Security Specialist - Entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 11/13/17 to 9/30/2018 NTE Rate: \$67.49 Actual Rate: \$67.47 Hours: 160 Requirement ID: 517398 Engagement ID: 662020 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,795.20
PO574494-V5	7/17/2018	COMPUTER AID INC	Resource Name: Chen, Steven Labor Category: Information Assurance/Security Specialist - Entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 11/13/17 to 9/30/2018 NTE Rate: \$67.49 Actual Rate: \$67.47 Hours: 908 Requirement ID: 517398 Engagement ID: 662020 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,262.76
PO577850-V4	7/17/2018	COMPUTER AID INC	Resource Name: Caputo, Jason Labor Category: Business System Analyst - Senior Job Title: OCTO Software asset & 0365 License Mgr Period of Performance (PoP): 1/8/2015 to 9/30/2018 NTE Rate: \$80.00 Actual Rate: \$79.98 Hours: 200 Requirement ID: 520997 Engagement ID: 668866	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,996.00
PO577850-V4	7/17/2018	COMPUTER AID INC	Resource Name: Caputo, Jason Labor Category: Business System Analyst - Senior Job Title: OCTO - Software asset & 0365 License Mgr Period of Performance (PoP): 1/8/2015 - 9/30/2018 NTE Rate: \$80.00 Actual Rate: \$79.98 Hours: 24 Requirement ID: 520997 Engagement ID: 668866	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,919.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO577850-V4	7/17/2018	COMPUTER AID INC	Resource Name: Caputo, Jason Labor Category: Business System Analyst - Senior Job Title: OCTO - Software asset & O365 License Mgr Period of Performance (PoP): 1/8/2015 - 9/30/2018 NTE Rate: \$80.00 Actual Rate: \$79.98 Hours: 750 Requirement ID: 520997 Engagement ID: 668866	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,985.00
PO577850-V4	7/17/2018	COMPUTER AID INC	Resource Name: Caputo, Jason Labor Category: Business System Analyst - Senior Job Title: OCTO - Software asset & O365 License Mgr Period of Performance (PoP): 1/8/2015 - 9/30/2018 NTE Rate: \$80.00 Actual Rate: \$79.98 Hours: 453 Requirement ID: 520997 Engagement ID: 668866	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,230.94
PO582329-V3	7/17/2018	COMPUTER AID INC	Resource Name: Lim, Rithy Labor Category: IT Consultant - Journeyman Job Title: OCTO - Email System Support Period of Performance (PoP): 4/13/2018 - 9/30/2018 NTE Rate: \$70.53 Actual Rate: \$70.51 Hours: 40 Requirement ID: 531143 Engagement ID: 679367	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,820.40
PO582329-V3	7/17/2018	COMPUTER AID INC	Resource Name: Lim, Rithy Labor Category: IT Consultant - Journeyman Job Title: OCTO - Email System Support Period of Performance (PoP): 4/13/2018 - 9/30/2018 NTE Rate: \$70.53 Actual Rate: \$70.51 Hours: 200 Requirement ID: 531143 Engagement ID: 679367	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,102.00
PO582329-V3	7/17/2018	COMPUTER AID INC	Resource Name: Lim, Rithy Labor Category: IT Consultant - Journeyman Job Title: OCTO - Email System Support Period of Performance (PoP): 4/13/2018 - 9/30/2018 NTE Rate: \$70.53 Actual Rate: \$70.51 Hours: 692 Requirement ID: 531143 Engagement ID: 679367	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,792.92
PO582642-V3	7/17/2018	COMPUTER AID INC	Resource Name: Kidane, Feseha Labor Category: Subject Matter Expert (Entry) Job Title: OCTO - Email System Support Period of Performance (PoP): 4/23/2018 - 9/30/2018 NTE Rate: \$65.00 Actual Rate: \$64.99 Hours: 692 Requirement ID: 530810 Engagement ID: 679383	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,413.32
PO582642-V3	7/17/2018	COMPUTER AID INC	Resource Name: Kidane, Feseha Labor Category: Groupware - Entry Job Title: OCTO - Email System Support Period of Performance (PoP): 4/23/2018 - 9/30/2018 NTE Rate: \$65.00 Actual Rate: \$64.99 Hours: 200 Requirement ID: 530810 Engagement ID: 679383	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,998.00
PO582677-V3	7/17/2018	COMPUTER AID INC	Resource Name: Sharkey, Luke Labor Category: IT Consultant - Master Job Title: OCTO - Mobility MDM Architect Period of Performance (PoP): 4/23/2018 - 9/30/2018 NTE Rate: \$130.00 Actual Rate: \$129.98 Hours: 692 Requirement ID: 530811 Engagement ID: 679082	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$89,946.16
PO582677-V3	7/17/2018	COMPUTER AID INC	Resource Name: Sharkey, Luke Labor Category: IT Consultant - Master Job Title: OCTO - Mobility MDM Architect Period of Performance (PoP): 4/23/2018 - 9/30/2018 NTE Rate: \$130.00 Actual Rate: \$129.98 Hours: 40 Requirement ID: 530811 Engagement ID: 679082	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,199.20



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Resource Name: Sharkey, Luke Labor Category: IT Consultant - Master Job Title: OCTO & Mobility MDM Architect Period of Performance (PoP): 4/23/2018 & 9/30/2018 NTE Rate: \$130.00 Actual Rate: \$129.98 Hours: 200 Requirement ID: 530811 Engagement ID: 679082			
PO582677-V3	7/17/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,996.00
PO573668-V2	7/18/2018	LIMBIC SYSTEMS INC	ETL Informatica Specialist	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$73,469.76
			Resource Name: Anubondem, Ivo Labor Category: Helpdesk Specialist : 1 Entry Job Title: Helpdesk Specialist Entry Period of Performance (PoP): 3/9/18 - 09/30/2018 NTE Rate: \$30.42 Actual Rate: \$30.42 Hours: 860 Requirement ID: 526300 Engagement ID: 675264			
PO580634-V6	7/18/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10,890.36
			Resource Name: Anubondem, Ivo Labor Category: Helpdesk Specialist : 1 Entry Job Title: Helpdesk Specialist Entry Period of Performance (PoP): 3/9/18 - 09/30/2018 NTE Rate: \$30.42 Actual Rate: \$30.42 Hours: 860 Requirement ID: 526300 Engagement ID: 675264			
PO580634-V6	7/18/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12,168.00
			Resource Name: Sath, Aimee Bennett Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 5/3/2018 & 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 814 Requirement ID: 530922 Engagement ID: 680500			
PO582807-V2	7/18/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,544.14
			Resource Name: Pulliam, Jai-Lynn Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 4/26/2018 - 9/30/2018 NTE Rate: \$26.38 Actual Rate: \$26.37 Hours: 812 Requirement ID: 531027 Engagement ID: 680427			
PO582826-V3	7/18/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,412.44
			Resource Name: Wright, Ricardo Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 6/4/2018 & 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 654 Requirement ID: 559164 Engagement ID: 684250			
PO584486-V2	7/18/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,702.54
PO586608	7/18/2018	SUPRETECH INC.	Dell mobile precision 7530 XCTO BASE	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,320.00
PO586615	7/18/2018	NETWORKING FOR FUTURE INC	end point service	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,420.00
PO586641	7/18/2018	SUPRETECH INC.	KACE System	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,812.46
PO586642	7/18/2018	NETWORKING FOR FUTURE INC	Netactive	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,750.00
			Resource Name: Corcoran, Tamatha Labor Category: IT Consultant (Journeyman) Job Title: OCTO - Technical Writer Period of Performance: 10/01/17 - 8/13/2018 NTE Rate: \$69.99 Actual Rate: \$69.99 Hours: 708 Requirement ID: 504281 Engagement ID: 650989			
PO572546-V4	7/19/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,552.92
			Name of the Resource: Corcoran, Tamatha Labor Category: IT Consultant (Journeyman) Job Title: OCTO - Technical Writer Rate: \$69.99 Hours: 486 Period of Performance: 10/01/17 - 8/13/2018 Requirement ID: 504281 Engagement ID: 650989			
PO572546-V4	7/19/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,015.14

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572546-V4	7/19/2018	COMPUTER AID INC	Resource Name: Corcoran, Tamatha Labor Category: IT Consultant (Journeyman) Job Title: OCTO - Technical Writer Period of Performance: 10/01/17 - 8/13/2018 NTE Rate: \$69.99 Actual Rate: \$69.99 Hours: 320 Requirement ID: 504281 Engagement ID: 650989	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,396.80
PO572554-V2	7/19/2018	COMPUTER AID INC	Name of the Resource: Sharkey, Luke Labor Category: IT Consultant (Master) Job Title: OCTO-Mobility MDM Architect Period of Performance: 10/1/17-4/24/18 Rate: \$129.98 Hours: 1079 Requirement ID: 495442 Engagement ID: 637451	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$140,248.42
PO573949-V3	7/19/2018	COMPUTER AID INC	Name of the Resource: Kidane, Feseha Labor Category: Systems Engineer Senior Job Title: Systems Engineer Senior Period of Performance (PoP): 10/1/17-4/30/2018 Rate: 70.52 Hours: 990 Requirement ID: 494240 Engagement ID: 649653	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$69,814.80
PO582851-V2	7/19/2018	COMPUTER AID INC	Resource Name: Devadanam, Davidanam Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 4/26/2018 & 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 816 Requirement ID: 530922 Engagement ID: 680441	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,592.16
PO584314-V2	7/19/2018	COMPUTER AID INC	Resource Name: Farrell, Danielle Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 6/4/2018 - 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 640 Requirement ID: 559164 Engagement ID: 683911	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,366.40
PO584713-V2	7/19/2018	COMPUTER AID INC	Resource Name: Joseph, Ain Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 6/11/2018 & 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 584 Requirement ID: 559164 Engagement ID: 684751	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,021.84
PO586679	7/19/2018	BIG INCORPORATED	room 3508 add outlet	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,474.00
PO586679	7/19/2018	BIG INCORPORATED	server room install junction box	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$945.00
PO586680	7/19/2018	PUBLIC PERFORMANCE MANAG.	OptiPlex 7060 mini tower (qty 4)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,620.00
PO586681	7/19/2018	TECKNOMIC LLC	Installation services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,169.20
PO586695	7/19/2018	NETWORKING FOR FUTURE INC	Cisco Stealthwatch solution	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$57,195.20
PO571750-V3	7/20/2018	COURAGE LLC	Resource: Nicholas DiPalma HSA: Business Analyst PoP: 10/10/2017 - 9/30/2018 Rate: \$144.00 Hours: 160	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$18,864.00
PO571750-V3	7/20/2018	COURAGE LLC	Resource: Christina Rgoers HSA: Business Analyst PoP: 10/10/2017 - 9/30/2018 Rate: \$144.00 Hours: 336	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$16,848.00
PO571750-V3	7/20/2018	COURAGE LLC	Resource: Alexis Byrne HSA: Business Analyst PoP: 10/10/2017 - 9/30/2018 Rate: \$144.00 Hours: 200	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$12,744.00
PO571750-V3	7/20/2018	COURAGE LLC	Resource: Benjamin Rosenbaum HSA: Business Analyst PoP: 10/10/2017 - 9/30/2018 Rate: \$144.00 Hours: 160	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571750-V3	7/20/2018	COURAGE LLC	Resource: Bryan Kirk HSA: Business Analyst PoP: 10/10/2017 - 9/30/2018 Rate: \$144.00 Hours: 336	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$25,344.00
PO571750-V3	7/20/2018	COURAGE LLC	Resource: Jamey Harvey HSA: Business Analyst PoP: 10/10/2017 - 9/30/2018 Rate: \$144.00 Hours: 120	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$3,744.00
PO571750-V3	7/20/2018	COURAGE LLC	Resource: Brent Gendleman HSA: Business Analyst PoP: 10/10/2017 - 9/30/2018 Rate: \$144.00 Hours: 336	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$30,096.00
PO571750-V3	7/20/2018	COURAGE LLC	Resource: Stephen Matyas III HSA: Business Analyst PoP: 10/10/2017 - 9/30/2018 Rate: \$144.00 Hours: 160	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$4,536.00
PO572717-V6	7/20/2018	COMPUTER AID INC	Resource Name: Mathaudhu, Ravinder Labor Category: IT Consultant - Master Job Title: OCTO SharePoint Online Dev Period of Performance (PoP): 11/2/2017 & 9/30/2018 NTE Rate: \$138.46 Actual Rate: \$137.55 Hours: 832 Requirement ID: 515499 Engagement ID: 661010	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$114,441.60
PO583350-V2	7/20/2018	COMPUTER AID INC	Resource Name: Attar, Mazharullah Labor Category: Program Manager - Master Job Title: OCTO - Program Manager Master Period of Performance (PoP): 5/2/2018 & 9/30/2018 NTE Rate: \$135.50 Actual Rate: \$135.48 Hours: 319 Requirement ID: 517072 Engagement ID: 681075	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,218.12
PO584416-V3	7/20/2018	COMPUTER AID INC	Resource Name: Loka, Naveen Contract Labor Category: Subject Mater Expert - Journeyman Title: OCTO PeopleSoft Funct Tester - Journeyman Period of Performance (PoP): 6/5/2018 & 9/30/2018 NTE Rate: \$80.00 Actual Rate: \$79.98 Hours: 72 Requirement ID: 560168 Engagement ID: 683737	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,758.56
PO584714-V2	7/20/2018	COMPUTER AID INC	Resource Name: Talley, Tonya Labor Category: Customer Support Entry Job Title: OCTO - Customer Support Entry Period of Performance (PoP): 6/11/2018 & 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 584 Requirement ID: 559164 Engagement ID: 684760	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,021.84
PO586780	7/20/2018	STOCKBRIDGE CONSULTING LLC	Tenable	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$68,840.86
PO586807	7/20/2018	MVS INC	SMART Board 7075 Pro Interactive Whiteboard	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,572.90
PO586827	7/23/2018	MVS INC	Netbackup appliance	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$80,153.54
PO581098-V2	7/24/2018	CONDUENT FEDERAL SOLUTIONS LLC	Cost of using system to process EHR Incentive Payments	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$28,438.56
PO581098-V2	7/24/2018	CONDUENT FEDERAL SOLUTIONS LLC	Cost of using system to process EHR Incentive Payments	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$3,471.25
PO581098-V2	7/24/2018	CONDUENT FEDERAL SOLUTIONS LLC	Cost of using system to process EHR Incentive Payments	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$385.69
PO581098-V2	7/24/2018	CONDUENT FEDERAL SOLUTIONS LLC	Cost of using system to process EHR Incentive Payments	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$255,947.04
PO571416-V4	7/25/2018	COMPUTER AID INC	Resource Name: Ozdemir, Betul Contract Labor Category: Business System Analsyt - SENIOR Title: OCTO Microstrategy/BI Analytics Dev. Period of Performance (PoP): [10/6/2017 - 9/30/2018] Actual Rate: \$114.64 PeopleFluent NTE Rate: \$114.66 PeopleFluent ID: 515573 Engagement ID: 69186	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,715.04
PO571416-V4	7/25/2018	COMPUTER AID INC	Resource Name: Ozdemir, Betul Contract Labor Category: Business System Analsyt - SENIOR Title: OCTO Microstrategy/BI Analytics Dev. Period of Performance (PoP): [10/6/2017 & 9/30/2018] Actual Rate: \$114.64 PeopleFluent NTE Rate: \$114.66 PeopleFluent ID: 515573 Engagement ID: 69186	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,715.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571416-V4	7/25/2018	COMPUTER AID INC	Resource Name: Ozdemir, Betul Contract Labor Category: Business System Analyst - (SENIOR) Job Title: OCTO Microstrategy/BI Analytics Dev. Period of Performance (PoP): (10/6/2017 - 9/30/2018) Actual Rate: \$114.64 NTE Rate: \$114.66 Hours: 937 Requirement ID: S15573 Engagement ID: 69186	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$107,417.68
PO572453-V2	7/25/2018	COMPUTER AID INC	Name of the Resource: Harris, Brionna Contract Labor Category: Customer Support - (ENTRY) Job Title: OCTO NOC Customer Support Entry Period of Performance: 10/1/17 - 8/21/18 Rate: \$24.01 Hours: 1672 PeopleFluent ID: 496711 Engagement ID: 652408	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,144.72
PO572714-V3	7/25/2018	COMPUTER AID INC	Name of the Resource: Beatty, Luke R Labor Category: IT Consultant (Master) Job Title: IT Consultant (Master) Rate: \$118.05 Hours: 300 Period of Performance: 10/01/17-03/29/2018 Requirement ID: S13960 Engagement ID: 653980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,415.00
PO572918-V6	7/25/2018	MIDTOWN PERSONNEL INC.	Resource Name: Mays, Asya Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 976	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,174.72
PO572918-V6	7/25/2018	MIDTOWN PERSONNEL INC.	Resource Name: Mays, Asya Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: OY1: 8/5/17-8/4/18 OY2: 8/5/18-8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 918	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,856.96
PO573108-V3	7/25/2018	INFORMATION UNLIMITED INC	Resource Name: Bozman, Craig A Labor Category: Associate Consultant 1(B) Job Title: Associate Consultant 1(B) Period of Performance (Pop): 10/1/2017 to 9/30/2018 Actual Rate: \$90.26 NTE Rate: \$90.26 Hours: 1512	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$136,473.12
PO573108-V3	7/25/2018	INFORMATION UNLIMITED INC	Resource Name: Bozman, Craig A Labor Category: Associate Consultant 1(B) Job Title: Associate Consultant 1(B) Period of Performance (Pop): 10/1/2017 to 9/30/2018 Actual Rate: \$90.26 NTE Rate: \$90.26 Hours: 318	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,702.68
PO573108-V3	7/25/2018	INFORMATION UNLIMITED INC	Resource Name: Bozman, Craig A Labor Category: Associate Consultant 1(B) Job Title: Associate Consultant 1(B) Period of Performance (Pop): 10/1/2017 to 9/30/2018 Actual Rate: \$90.26 NTE Rate: \$90.26 Hours: 1512	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO573279-V5	7/25/2018	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: SENIOR SYSTEMS ANALYST - PROGRAMMER A Job Title: SENIOR SYSTEMS ANALYST - PROGRAMMER A Period of Performance: 10/01/17-09/30/18 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 1017	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113,694.84
PO573279-V5	7/25/2018	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: SENIOR SYSTEMS ANALYST - PROGRAMMER A Job Title: SENIOR SYSTEMS ANALYST - PROGRAMMER A Period of Performance: 10/01/17-09/30/18 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,847.42

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573279-V5	7/25/2018	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: SENIOR SYSTEMS ANALYST - PROGRAMMER A Job Title: SENIOR SYSTEMS ANALYST - PROGRAMMER A Period of Performance: 10/01/17-09/30/18 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,847.42
PO573279-V5	7/25/2018	NETWORKING FOR FUTURE INC	Resource Name: Jala, Kiran Labor Category: SENIOR SYSTEMS ANALYST - PROGRAMMER A Job Title: SENIOR SYSTEMS ANALYST - PROGRAMMER A Period of Performance: 10/01/17-09/30/18 NTE Rate: \$116.97 Actual Rate: \$116.97 Hours: 1017	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,263.65
PO573464-V7	7/25/2018	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/17-09/30/18 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 956	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,850.00
PO573464-V7	7/25/2018	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/17-09/30/18 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 956	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,564.80
PO573464-V7	7/25/2018	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/17-09/30/18 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 507	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,183.84
PO573464-V7	7/25/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Rate: \$89.12 Hours: 507 Period of Performance: 10/01/17-09/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,183.84
PO573464-V7	7/25/2018	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/17-09/30/18 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 956	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,995.00
PO573464-V7	7/25/2018	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/17-09/30/18 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 956	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,126.12
PO573464-V7	7/25/2018	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/17-09/30/18 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 956	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,212.80
PO573464-V7	7/25/2018	ADVANCED NETWORK CONSULTING	Resource Name: Koneru, Lokesh Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/17-09/30/18 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 956	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,450.00
PO578552-V5	7/25/2018	MIDTOWN PERSONNEL INC.	Resource Name: Meriedy, Dominique Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): OY1: 1/16/18 - 8/4/2018 OY2: 8/5/18-8/4/19 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 901	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,057.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578552-V5	7/25/2018	MIDTOWN PERSONNEL INC.	Resource Name: Meriedy, Dominique Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): 1/16/18 - 8/4/2018 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 496 Requirement ID: N/A Engagement ID: N/A	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,996.00
PO578635-V5	7/25/2018	COMPUTER AID INC	Resource Name: Wilkins, Jason Labor Category: Help Desk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 1/22/2018 & 9/30/2018 NTE Rate: 35.02 Actual Rate: 35.01 Hours: 496 Requirement ID: 522820 Engagement ID: 670821	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,364.96
PO578635-V5	7/25/2018	COMPUTER AID INC	Resource Name: Wilkins, Jason Labor Category: Help Desk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 1/22/2018 - 9/30/2018 NTE Rate: 35.02 Actual Rate: 35.01 Hours: 840 Requirement ID: 522820 Engagement ID: 670821	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,408.40
PO580471-V2	7/25/2018	AVID SYSTEMS LLC	Name of the Resource: Mohan, Ajit Labor Category: Sr. Systems Engineer A Job Title: Senior Windows Engineer Period of Performance 10/01/2017 - 09/30/2018 NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 1028	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,009.77
PO580471-V2	7/25/2018	AVID SYSTEMS LLC	Name of the Resource: Mohan, Ajit Labor Category: Sr. Systems Engineer A Job Title: Senior Windows Engineer Period of Performance 10/01/2017 - 09/30/2018 NTE Rate: \$130.58 Actual Rate: \$130.58 Hours: 112	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,557.48
PO581723-V3	7/25/2018	COMPUTER AID INC	Resource Name: Frost III, Sheridan Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 3/28/2018 & 9/30/2018 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 200 Requirement ID: 528817 Engagement ID: 677677	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,002.00
PO581723-V3	7/25/2018	COMPUTER AID INC	Resource Name: Frost III, Sheridan Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 3/28/2018 - 9/30/2018 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 796 Requirement ID: 528817 Engagement ID: 677677	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,867.96
PO582298-V3	7/25/2018	COMPUTER AID INC	Resource Name: Cherukuri, Suneel Labor Category: Enterprise Architect - Master Job Title: OCTO - Cyber Security Entprs Arch - Master Period of Performance (PoP): 4/12/2018 - 9/30/2018 NTE Rate: \$131.00 Actual Rate: \$130.97 Hours: 362 Requirement ID: 530604 Engagement ID: 679272	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,411.14
PO582780-V3	7/25/2018	COMPUTER AID INC	Resource Name: Benitez, Marvin Labor Category: System Administrator - Entry Job Title: OCTO - System Administrator - Entry Period of Performance (PoP): 4/26/2018 & 9/30/2018 NTE Rate: \$49.76 Actual Rate: \$49.75 Hours: 856 Requirement ID: 531060 Engagement ID: 680461	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,586.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583171-V2	7/25/2018	COMPUTER AID INC	Resource Name: Ghalib Abuzar Labor Category: Network Engineer - Senior Job Title: OCTO z Network Engineer Period of Performance (PoP): - 5/3/2018 z 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 216 Requirement ID: 559615 Engagement ID: 681213 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,193.20
PO583532-V4	7/25/2018	COMPUTER AID INC	Resource Name: Wingate, Joseph Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 5/14/2018 - 9/30/2018 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 764 Requirement ID: 528817 Engagement ID: 682039	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,747.64
PO585027-V2	7/25/2018	COMPUTER AID INC	Resource Name: Muhammad, Ali Labor Category: Network Engineer Senior Job Title: OCTO-NOC Network Engineer Period of Performance (PoP): 6/14/2018 z 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 620 Requirement ID: 559684 Engagement ID: 685540	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$677.40
PO585027-V2	7/25/2018	COMPUTER AID INC	Resource Name: Muhammad, Ali Labor Category: Network Engineer Senior Job Title: OCTO-NOC Network Engineer Period of Performance (PoP): 6/14/2018 z 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 620 Requirement ID: 559684 Engagement ID: 685540	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,321.60
PO582210-V2	7/26/2018	COMPUTER AID INC	Resource Name: Yoo, Sanghong Labor Category: Research Analyst - Senior Job Title: OCTO z Research Analyst Senior z Sr z Data Curation Period of Performance (PoP): 4/17/2018 z 9/30/2018 NTE Rate: \$75.07 Actual Rate: \$75.06 Hours: 900 Requirement ID: 530434 Engagement ID: 679119	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,554.00
PO582210-V2	7/26/2018	COMPUTER AID INC	Resource Name: Yoo, Sanghong Labor Category: Research Analyst - Senior Job Title: OCTO - Research Analyst Senior - Sr - Data Curation Period of Performance (PoP): 4/17/2018 - 9/30/2018 NTE Rate: \$75.07 Actual Rate: \$75.06 Hours: 28 Requirement ID: 530434 Engagement ID: 679119	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,101.68
PO582275-V2	7/26/2018	COURAGE LLC	Procurement Support	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$162,432.00
PO582275-V2	7/26/2018	COURAGE LLC	Enterprise Architecture	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$36,288.00
PO586543-V2	7/26/2018	COMPUTER AID INC	Resource Name: Chakravarty, Gautam Labor Category: IT Consultant - Master Job Title: OCTO IT Cons (Big Data) - Master Level Period of Performance (PoP): 8/7/2018 z 9/30/2018 NTE Rate: \$138.46 Actual Rate: \$135.50 Hours: 200 Requirement ID: 563567 Engagement ID: 690257	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,100.00
PO586543-V2	7/26/2018	COMPUTER AID INC	Resource Name: Chakravarty, Gautam Labor Category: IT Consultant - Master Job Title: OCTO IT Cons (Big Data) - Master Level Period of Performance (PoP): 8/7/2018 z 9/30/2018 NTE Rate: \$138.46 Actual Rate: \$135.50 Hours: 112 Requirement ID: 563567 Engagement ID: 690257	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,176.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587024	7/26/2018	AVID SYSTEMS LLC	Resource Name: Jones, Mark Labor Category: Computer Specialist Job Title: Sr. Server Engineer Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$82.01 Actual Rate: \$82.01 Hours: 288	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,015.21
PO587024	7/26/2018	AVID SYSTEMS LLC	Resource Name: Jones, Mark Labor Category: Computer Specialist Job Title: Sr. Server Engineer Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$82.01 Actual Rate: \$82.01 Hours: 288	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,628.50
PO587024	7/26/2018	AVID SYSTEMS LLC	Resource Name: Jones, Mark Labor Category: Computer Specialist Job Title: Sr. Server Engineer Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$82.01 Actual Rate: \$82.01 Hours: 288	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,975.17
PO573064-V5	7/27/2018	PROFESSIONAL MGMT CONSULTING	Resource Name: Bonjawa, Bertin Labor Category: Analyst Junior Job Title: Analyst Junior Period of Performance: 10/1/17 - 9/30/18 NTE Rate: \$49.35 Actual Rate: \$49.35 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,984.10
PO573064-V5	7/27/2018	PROFESSIONAL MGMT CONSULTING	Name of the Resource: Bonjawa, Bertin Labor Category: Analyst Junior Job Title: Analyst Junior Rate: \$49.35 Period of Performance: 10/1/17 - 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,867.35
PO573064-V5	7/27/2018	PROFESSIONAL MGMT CONSULTING	Name of the Resource: Bonjawa, Bertin Labor Category: Analyst Junior Job Title: Analyst Junior Rate: \$49.35 Period of Performance: 10/1/17 - 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,989.15
PO573064-V5	7/27/2018	PROFESSIONAL MGMT CONSULTING	Resource Name: Bonjawa, Bertin Labor Category: Analyst Junior Job Title: Analyst Junior Period of Performance: 10/1/17 - 9/30/18 NTE Rate: \$49.35 Actual Rate: \$49.35 Hours: 500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,675.00
PO573301-V5	7/27/2018	SYNERGETIC INFORMATION SY	Name of the Resource: Pandey, Kamal Labor Category: Senior Consultant Period of Performance: 10/01/17-9/30/18b Job Title: Senior Consultant Rate: 118.53 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,706.00
PO573301-V5	7/27/2018	SYNERGETIC INFORMATION SY	Name of the Resource: Pandey, Kamal Labor Category: Senior Consultant Period of Performance: 10/01/17-9/30/18 Job Title: Senior Consultant Rate: 118.53 Hours: 326	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,640.78
PO573301-V5	7/27/2018	SYNERGETIC INFORMATION SY	Name of the Resource: Pandey, Kamal Labor Category: Senior Consultant Job Title: Senior Consultant Rate: 118.53 Hours: 486 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,605.58
PO573301-V5	7/27/2018	SYNERGETIC INFORMATION SY	Name of the Resource: Pandey, Kamal Labor Category: Senior Consultant Period of Performance: 10/01/17-9/30/18 Job Title: Senior Consultant Rate: 118.53 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,929.60
PO573304-V3	7/27/2018	SYNERGETIC INFORMATION SY	Resource Name: Nanjala, Ranjith Labor Category: Subject Matter Expert I Job Title: Subject Matter Expert I Period of Performance: 10/1/17-9/30/18 NTE Rate: \$91.37 Actual Rate: \$91.37 Hours: 1014	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$92,649.18



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573304-V3	7/27/2018	SYNERGETIC INFORMATION SY	Resource Name: Nanjala, Ranjith Labor Category: Subject Matter Expert I Job Title: Subject Matter Expert I Period of Performance: 10/1/17-9/30/18 NTE Rate: \$91.37 Actual Rate: \$91.37 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,405.82
PO573304-V3	7/27/2018	SYNERGETIC INFORMATION SY	Resource Name: Nanjala, Ranjith Labor Category: Subject Matter Expert I Job Title: Subject Matter Expert I Period of Performance: 10/1/17-9/30/18 NTE Rate: \$91.37 Actual Rate: \$91.37 Hours: 440	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,202.80
PO573947-V3	7/27/2018	AVID SYSTEMS LLC	Resource Name: Gaddala, Divya Labor Category: INFORMATION TECHNOLOGY SENIOR CONSULTANT H Job Title: Analyst Level VI Period of Performance: 10/1/2017 - 9/30/2018 NTE Rate: \$117.13 Actual Rate: \$117.13 Hours: 472	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,285.36
PO573947-V3	7/27/2018	AVID SYSTEMS LLC	Name of the Resource: Gaddala, Divya Labor Category: INFORMATION TECHNOLOGY SENIOR CONSULTANT H Job Title: Analyst Level VI Rate: \$117.13 Hours: 320 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,481.60
PO583170-V2	7/27/2018	COMPUTER AID INC	Resource Name: Bishop, Jay Labor Category: Network Engineer - Senior Job Title: OCTO & Network Engineer Period of Performance (PoP): - 5/3/2018 & 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 215.50 Requirement ID: 559614 Engagement ID: 681211	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,164.98
PO587022-V2	7/27/2018	COMPUTER AID INC	Resource Name: Chiluveru, Vinay Kumar Labor Category: IT Consultant - Master Job Title: OCTO & Sr Hyper-V Engineer & System Center Period of Performance (PoP): 7/25/2018 -9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.95 Hours: 384 Requirement ID: 565029 Engagement ID: 690944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,198.34
PO587022-V2	7/27/2018	COMPUTER AID INC	Resource Name: Chiluveru, Vinay Kumar Labor Category: IT Consultant - Master Job Title: OCTO & Sr Hyper-V Engineer & System Center Period of Performance (PoP): 7/25/2018 -9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.95 Hours: 384 Requirement ID: 565029 Engagement ID: 690944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,407.36
PO587022-V2	7/27/2018	COMPUTER AID INC	Resource Name: Chiluveru, Vinay Kumar Labor Category: IT Consultant - Master Job Title: OCTO & Sr Hyper-V Engineer & System Center Period of Performance (PoP): 7/25/2018 -9/30/2018 NTE Rate: \$95.00 Actual Rate: \$94.95 Hours: 384 Requirement ID: 565029 Engagement ID: 690944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,855.10
PO587100	7/27/2018	NETWORKING FOR FUTURE INC	Cisco ASA test environment	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,035.86
PO580753-V3	7/30/2018	COMPUTER AID INC	Resource Name: Bodepudi, Satish Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/7/2018 & 9/30/2018 NTE Rate: \$116.28 Actual Rate: \$116.26 Hours: 896 Requirement ID: 525736 Engagement ID: 674111	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$104,168.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580753-V3	7/30/2018	COMPUTER AID INC	Resource Name: Bodepudi, Satish Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/7/2018 & 9/30/2018 NTE Rate: \$116.28 Actual Rate: \$116.26 Hours: 120 Requirement ID: 525736 Engagement ID: 674111	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,951.20
PO580753-V3	7/30/2018	COMPUTER AID INC	Resource Name: Bodepudi, Satish Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/7/2018 & 9/30/2018 NTE Rate: \$116.28 Actual Rate: \$116.26 Hours: 200 Requirement ID: 525736 Engagement ID: 674111	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,252.00
PO580758-V3	7/30/2018	COMPUTER AID INC	Resource Name: Narukonda, Rakesh Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/7/2018 & 9/30/2018 NTE Rate: \$116.28 Actual Rate: \$116.26 Hours: 200 Requirement ID: 525736 Engagement ID: 674110	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,256.00
PO580758-V3	7/30/2018	COMPUTER AID INC	Resource Name: Narukonda, Rakesh Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/7/2018 - 9/30/2018 NTE Rate: \$116.28 Actual Rate: \$116.26 Hours: 128 Requirement ID: 525736 Engagement ID: 674110	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,883.84
PO580758-V3	7/30/2018	COMPUTER AID INC	Resource Name: Narukonda, Rakesh Labor Category: IT Consultant Master Job Title: OCTO Ariba Consultant Master Period of Performance (PoP): 3/7/2018 & 9/30/2018 NTE Rate: \$116.28 Actual Rate: \$116.26 Hours: 896 Requirement ID: 525736 Engagement ID: 674110	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$104,186.88
PO583371-V3	7/30/2018	COMPUTER AID INC	Resource Name: Mohamed, Sudi Labor Category: System Administrator - Entry Job Title: OCTO System Administrator Entry Period of Performance (PoP): 5/2/2018 - 7/26/2018 NTE Rate: \$49.76 Actual Rate: \$49.73 Hours: 456 Requirement ID: 531100 Engagement ID: 680719	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,676.88
PO587134	7/30/2018	DELL MARKETING L.P.	Twenty-five (25) Dell OptiPlex 7060 MT Personal Computers	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$24,650.00
PO587170	7/30/2018	INFORMATION UNLIMITED INC	Assessment Period of Performance: Date of award thru 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO587170	7/30/2018	INFORMATION UNLIMITED INC	Key Performance Indicators (KPIs) Period of Performance: Date of Award to 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,000.00
PO587170	7/30/2018	INFORMATION UNLIMITED INC	Gap Analysis Period of Performance: Date of Award to 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,000.00
PO587170	7/30/2018	INFORMATION UNLIMITED INC	Initial Findings Period of Performance: Date of award thru 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$108,000.00
PO572450-V2	7/31/2018	COMPUTER AID INC	Name of the Resource: Ghalib, Abuzzar Contract Labor Category: Network Engineer (Senior) Job Title: OCTO-NOC Network Engineer Period of Performance: (10/1/2017 - 6/12/2018) Rate: \$56.45 Hours: 1229.50 PeopleFluent ID: 496721 Engagement ID: 643259	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$69,405.28
PO572925-V8	7/31/2018	MIDTOWN PERSONNEL INC.	Resource Name: Oakes, Sekhem Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - 10/1/17 - 9/30/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 490	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,132.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572925-V8	7/31/2018	MIDTOWN PERSONNEL INC.	Resource Name: Oakes, Sekhem Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - 10/1/17 - 9/30/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,041.92
PO572925-V8	7/31/2018	MIDTOWN PERSONNEL INC.	Resource Name: Oakes, Sekhem Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - 8/5/18 to 9/30/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 918	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,856.96
PO573111-V6	7/31/2018	MIDTOWN PERSONNEL INC.	Resource Name: Moore, Delonte Labor Category: System Engineer I Job Title: System Engineer I Period of Performance: 10/1/17-8/4/18 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 674	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,712.40
PO573111-V6	7/31/2018	MIDTOWN PERSONNEL INC.	Resource Name: Moore, Delonte Labor Category: System Engineer I Job Title: System Engineer I Period of Performance: 10/1/17-8/4/18 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 192	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$516.81
PO573111-V6	7/31/2018	MIDTOWN PERSONNEL INC.	Name of the Resource: Moore, Delonte Labor Category: System Engineer I Job Title: System Engineer I Rate: \$42.60 Hours: 990 Period of Performance: 10/1/17-8/4/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,174.00
PO573111-V6	7/31/2018	MIDTOWN PERSONNEL INC.	Resource Name: Moore, Delonte Labor Category: System Engineer I Job Title: System Engineer I Period of Performance: 10/1/17-8/4/18 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 192	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,697.64
PO573111-V6	7/31/2018	MIDTOWN PERSONNEL INC.	Resource Name: Moore, Delonte Labor Category: System Engineer I Job Title: System Engineer I Period of Performance: 10/1/17-8/4/18 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 192	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$806.96
PO573111-V6	7/31/2018	MIDTOWN PERSONNEL INC.	Resource Name: Moore, Delonte Labor Category: System Engineer I Job Title: System Engineer I Period of Performance: OY1 : 8/5/17-8/4/18 OY2 : 8/5/18-8/4/19 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 112	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,771.20
PO573111-V6	7/31/2018	MIDTOWN PERSONNEL INC.	Resource Name: Moore, Delonte Labor Category: System Engineer I Job Title: System Engineer I Period of Performance: 10/1/17-8/4/18 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 192	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$319.95
PO573111-V6	7/31/2018	MIDTOWN PERSONNEL INC.	Resource Name: Moore, Delonte Labor Category: System Engineer I Job Title: System Engineer I Period of Performance: 10/1/17-8/4/18 NTE Rate: \$42.60 Actual Rate: \$42.60 Hours: 192	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,837.84
PO573670-V2	7/31/2018	INTELLIPOINT CONSULTING, INC	remaining balance from po555515 line 2 Option Year 4 10/1/17 - 7/2/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$150,583.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587240	7/31/2018	SCIENCE APPLICATIONS INTERNATI	<p>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.</p> <p>CLIN 10 - PROFESSIONAL SERVICES</p> <p>Fund 2308</p> <p>Labor Category: Project Manager (Task Manager)</p> <p>Name of Resource: Angela Hopgood</p> <p>Rate: \$75.28</p> <p>Period of Performance: 8/13/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,476.16
PO587242	7/31/2018	COMPUTER AID INC	<p>Resource Name: Corcoran, Tamatha</p> <p>Labor Category: IT Consultant - Journeyman</p> <p>Job Title: OCTO Technical Writer</p> <p>Period of Performance (PoP): 8/14/2018 to 9/30/2018</p> <p>NTE Rate: \$70.00</p> <p>Actual Rate: \$69.99</p> <p>Hours: 69.99</p> <p>Requirement ID: 568786</p> <p>Engagement ID: 691787</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,510.78
PO587242	7/31/2018	COMPUTER AID INC	<p>Resource Name: Corcoran, Tamatha</p> <p>Labor Category: IT Consultant - Journeyman</p> <p>Job Title: OCTO Technical Writer</p> <p>Period of Performance (PoP): 8/14/2018 to 9/30/2018</p> <p>NTE Rate: \$70.00</p> <p>Actual Rate: \$69.99</p> <p>Hours: 69.99</p> <p>Requirement ID: 568786</p> <p>Engagement ID: 691787</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,807.46
PO587242	7/31/2018	COMPUTER AID INC	<p>Resource Name: Corcoran, Tamatha</p> <p>Labor Category: IT Consultant - Journeyman</p> <p>Job Title: OCTO Technical Writer</p> <p>Period of Performance (PoP): 8/14/2018 to 9/30/2018</p> <p>NTE Rate: \$70.00</p> <p>Actual Rate: \$69.99</p> <p>Hours: 69.99</p> <p>Requirement ID: 568786</p> <p>Engagement ID: 691787</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,078.56
PO573116-V3	8/1/2018	MIDTOWN PERSONNEL INC.	<p>Name of the Resource: Richburg, Andrea</p> <p>Labor Category: Analyst - Level II</p> <p>Job Title: Analyst - Level II</p> <p>Period of Performance: 10/01/17-08/04/18</p> <p>Option 2 (PoP): 8/5/18 to 9/30/18</p> <p>NTE Rate:\$32.25</p> <p>Actual Rate:\$32.25</p> <p>Hours: 40</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,290.00
PO573116-V3	8/1/2018	MIDTOWN PERSONNEL INC.	<p>Name of the Resource: Richburg, Andrea</p> <p>Labor Category: Analyst - Level II</p> <p>Job Title: Analyst - Level II</p> <p>Period of Performance: 10/01/17-08/04/18</p> <p>Option 2 (PoP): 8/5/18 to 9/30/18</p> <p>NTE Rate:\$32.25</p> <p>Actual Rate:\$32.25</p> <p>Hours: 1474</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,536.50
PO573124-V3	8/1/2018	THE TRIAGE GROUP, LLC	<p>Name of the Resource: Kakkireni, Sowmya Venkatesam</p> <p>Labor Category: Business Functions Analyst IV</p> <p>Job Title: Business Functions Analyst IV</p> <p>Rate: 116.28</p> <p>Hours: 486</p> <p>Period of Performance: 10/01/17-9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,512.08
PO573124-V3	8/1/2018	THE TRIAGE GROUP, LLC	<p>Resource Name: Kakkireni, Sowmya Venkatesam</p> <p>Labor Category: Business Functions Analyst IV</p> <p>Job Title: Business Functions Analyst IV</p> <p>Period of Performance: 10/01/17-9/30/18</p> <p>NTE Rate: 116.28</p> <p>Actual Rate: \$116.28</p> <p>Hours: 472</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54,884.16
PO573267-V3	8/1/2018	TANDEM CONGLOMERATE, LLC	<p>Name of the Resource: Boyapati, Sumalatha</p> <p>Labor Category: Comp Systems Architect Sr.</p> <p>Job Title: Comp Systems Architect Sr.</p> <p>Rate: \$116.28</p> <p>Hours: 1474</p> <p>Period of Performance: 10/01/17 - 09/30/2018</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$171,396.72
PO573267-V3	8/1/2018	TANDEM CONGLOMERATE, LLC	<p>Resource Name: Boyapati, Sumalatha</p> <p>Labor Category: Comp Systems Architect Sr.</p> <p>Job Title: Comp Systems Architect Sr.</p> <p>Period of Performance: 10/01/17 - 09/30/2018</p> <p>NTE Rate: \$116.28</p> <p>Actual Rate:\$116.28</p> <p>Hours: 40</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,651.20

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573267-V3	8/1/2018	TANDEM CONGLOMERATE, LLC	Name of the Resource: Boyapati, Sumalatha Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Rate: \$116.28 Hours: 486 Period of Performance: 10/01/17 - 09/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,512.08
PO573283-V3	8/1/2018	TECKNOMIC LLC	Name of the Resource: Kaja, Bramarambha P Labor Category: Systems Engineer Job Title: Systems Engineer Rate: \$ 73.42 Hours: 300 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,040.88
PO573283-V3	8/1/2018	TECKNOMIC LLC	Name of the Resource: Kaja, Bramarambha P Labor Category: Systems Engineer Job Title: Systems Engineer Rate: \$ 73.42 Hours: 448 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,892.16
PO573283-V3	8/1/2018	TECKNOMIC LLC	Name of the Resource: Kaja, Bramarambha P Labor Category: Systems Engineer Job Title: Systems Engineer Rate: \$ 73.42 Hours: 300 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,985.12
PO573283-V3	8/1/2018	TECKNOMIC LLC	Name of the Resource: Kaja, Bramarambha P Labor Category: Systems Engineer Job Title: Systems Engineer Rate: \$ 73.42 Hours: 1150 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$84,433.00
PO576258-V5	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Marsh, Johnnae Labor Category: IT Support Technician-Level 1 Job Title: Call Center Staff Period of Performance: 11/15/17-8/4/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,693.29
PO576258-V5	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Marsh, Johnnae Labor Category: IT Support Technician-Level 1 Job Title: Call Center Staff Period of Performance: 11/15/17-8/4/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,315.19
PO576258-V5	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Marsh, Johnnae Labor Category: IT Support Technician-Level 1 Job Title: Call Center Staff Period of Performance: OY1: 8/5/17-8/4/18 OY2: 8/5/18-9/30/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 1121	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,693.66
PO578553-V5	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Hilal, Shekha Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): Option 1 - 10/1/17 - 8/4/18 Option 2 - 8/5/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 47	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,515.75
PO578553-V5	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Hilal, Shekha Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): 1/3/18 - 8/4/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 840	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,090.00
PO578553-V5	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Hilal, Shekha Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP): 1/3/18 - 8/4/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 496 Requirement ID: N/A Engagement ID: N/A	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,996.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583090-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Osanuyi Osunde Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,319.13
PO583090-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Osanuyi Osunde Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2: 8/5/2018 - 9/30/2018 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO583090-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Osanuyi Osunde Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2 (PoP): 8/5/18 to 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 296	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,546.00
PO583090-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Osanuyi Osunde Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,974.64
PO583090-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Osanuyi Osunde Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58.23
PO583091-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Imani Mack Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,352.00
PO583091-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Imani Mack Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2 (PoP): 8/5/18 to 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 224	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,224.00
PO583091-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Imani Mack Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2: 8/5/2018-9/30/2018 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO583092-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desdemonda Smith Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2: 8/5/2018 - 9/30/2018 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO583092-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desdemonda Smith Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$606.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583092-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desdemonda Smith Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,043.70
PO583092-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desdemonda Smith Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,930.70
PO583092-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desdemonda Smith Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,007.21
PO583092-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desdemonda Smith Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,764.39
PO583092-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desdemonda Smith Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2 (PoP): 8/5/18 to 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 224	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,224.00
PO583374-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Laquan Berryhill Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2 (PoP): 8/5/18 to 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,352.00
PO583374-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Laquan Berryhill Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2 (PoP): 8/5/18 to 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 256	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,256.00
PO583374-V3	8/1/2018	MIDTOWN PERSONNEL INC.	Resource Name: Laquan Berryhill Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2: 8/5/2018 - 9/30/2018 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO587334	8/1/2018	DELL MARKETING L.P.	Hardware, software and professional services to upgrade LPR equipment at primary and secondary data centers.	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$230,000.00
PO587382	8/1/2018	SUPRETECH INC.	Dell 22" monitor P2217 (qty 500)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$70,086.60
PO567583-V4	8/2/2018	LIMBIC SYSTEMS INC	Security Assessment services mod 3 remaining balance from base year (line 2 of po548031)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$123,661.44
PO567583-V4	8/2/2018	LIMBIC SYSTEMS INC	Security Assessment services Estimated - 968 hours for Option Year 1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$114,649.92
PO567583-V4	8/2/2018	LIMBIC SYSTEMS INC	Security Assessment services Add additional hours to Option Year 1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$22,928.79
PO573125-V4	8/2/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Matcha, Prudhvi Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Rate: \$91.16 Hours: 1396 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$127,259.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573125-V4	8/2/2018	THE TRIAGE GROUP, LLC	Resource Name: Matcha, Prudhvi Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Period of Performance: 10/01/17-9/30/18 NTE Rate:\$91.16 Actual Rate:\$91.16 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,171.20
PO573125-V4	8/2/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Matcha, Prudhvi Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Rate: \$91.16 Hours: 404 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,828.64
PO570613-V2	8/3/2018	THE IQ BUSINESS GROUP INC	Forms Automation -Avoka	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$91,000.00
PO572553-V3	8/3/2018	COMPUTER AID INC	Name of the Resource: Roberson, Michael Labor Category: Applications Systems Analyst (Entry) Job Title: Applications Systems Analyst (Entry) Period of Performance: 10/01/17-08/06/18 Rate: \$50.08 Hours: 1202 Requirement ID: 505617 Engagement ID: 650691	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,804.48
PO572553-V3	8/3/2018	COMPUTER AID INC	Name of the Resource: Roberson, Michael Labor Category: Applications Systems Analyst (Entry) Job Title: Applications Systems Analyst (Entry) Rate: \$50.08 Hours: 486 Period of Performance: 10/01/17 - 8/6/2018 Requirement ID: 505617 Engagement ID: 650691	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,338.88
PO572553-V3	8/3/2018	COMPUTER AID INC	Name of the Resource: Roberson, Michael Labor Category: Applications Systems Analyst (Entry) Job Title: Applications Systems Analyst (Entry) Rate: \$50.08 Hours: 1202 Period of Performance: 10/01/17 - 8/6/2018 Requirement ID: 505617 Engagement ID: 650691	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,196.16
PO578966-V3	8/3/2018	COMPUTER AID INC	Resource Name: Parrish, Terrence Labor Category: Applications Systems Analyst - Entry Job Title: OCTO - Data Center Mainframe Analyst Ent Period of Performance (PoP): 2/5/2018 z 9/30/2018 NTE Rate: \$50.10 Actual Rate: \$50.08 Hours: \$50.08 Requirement ID: 522662 Engagement ID:CAI 670496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,338.88
PO578966-V3	8/3/2018	COMPUTER AID INC	Resource Name: Parrish, Terrence Labor Category: Applications Systems Analyst - Entry Job Title: OCTO - Data Center Mainframe Analyst Ent Period of Performance (PoP): 2/5/2018 z 9/30/2018 NTE Rate: \$50.10 Actual Rate: \$50.08 Hours: 352 Requirement ID: 522662 Engagement ID:CAI 670496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,628.16
PO587520	8/3/2018	COMPUTER AID INC	Resource Name: Lee, Alvin Labor Category: Subject Matter Expert - Journeyman Job Title: OCTO - Automatic (UC4 Sched) Sr. Tech Anal Period of Performance (PoP): 2/6/2018 z 9/30/2018 NTE Rate: \$88.73 Actual Rate: \$88.71 Hours: 288 Requirement ID: 517287 Engagement ID: 671256	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,548.48
PO573259-V4	8/6/2018	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/17 - 09/30/18 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,930.56
PO573259-V4	8/6/2018	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/17 - 09/30/18 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 410	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,674.80



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573259-V4	8/6/2018	TANDEM CONGLOMERATE, LLC	Resource Name: Reddicharla, Venu Labor Category: Comp Systems Architect Sr. Job Title: Comp Systems Architect Sr. Period of Performance (PoP): 10/01/17 - 09/30/18 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO573548-V3	8/6/2018	NETWORKING FOR FUTURE INC	Name of Resource: Kowkuntla, Ravi Kumar Job Title: UX Designer-UI Developer Consultant Lvl3 PoP: 10/1/17 to 9/30/18 Rate: \$85.51 Hours: 488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,728.88
PO573548-V3	8/6/2018	NETWORKING FOR FUTURE INC	Name of Resource: Kowkuntla, Ravi Kumar Labor Category: Computer Application Developer A Job Title: UX Designer-UI Developer Consultant Lvl3 Rate: \$85.51 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,557.86
PO573548-V3	8/6/2018	NETWORKING FOR FUTURE INC	Name of Resource: Kowkuntla, Ravi Kumar Job Title: UX Designer-UI Developer Consultant Lvl3 PoP: 10/1/17 to 9/30/18 Rate: \$85.51 Hours: 488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,000.00
PO573548-V3	8/6/2018	NETWORKING FOR FUTURE INC	Name of Resource: Kowkuntla, Ravi Kumar Job Title: UX Designer-UI Developer Consultant Lvl3 PoP: 10/1/17 to 9/30/18 Rate: \$85.51 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,510.00
PO579368-V5	8/6/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Melaku, Habtamu Labor Category: Database Specialist (Entry) Job Title: Database Specialist (Entry) NTE Rate: \$65.99 Actual Rate: \$65.99 PoP: 2/1/18 to 9/30/18 Hours: 160	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,558.40
PO579368-V5	8/6/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Melaku, Habtamu Labor Category: Database Specialist (Entry) Job Title: Database Specialist (Entry) NTE Rate: \$65.99 Actual Rate: \$65.99 PoP: 2/1/18 to 9/30/18 Hours: 328	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,639.60
PO579368-V5	8/6/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Melaku, Habtamu Labor Category: Database Specialist (Entry) Job Title: Database Specialist (Entry) NTE Rate: \$65.99 Actual Rate: \$65.99 PoP: 2/1/18 to 9/30/18 Hours: 832	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,603.60
PO579368-V5	8/6/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Melaku, Habtamu Labor Category: Database Specialist (Entry) Job Title: Database Specialist (Entry) NTE Rate: \$65.99 Actual Rate: \$65.99 PoP: 2/1/18 to 9/30/18 Hours: 832	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,300.08
PO579368-V5	8/6/2018	ADVANCED NETWORK CONSULTING	Name of Resource: Melaku, Habtamu Labor Category: Database Specialist (Entry) Job Title: Database Specialist (Entry) NTE Rate: \$65.99 Actual Rate: \$65.99 PoP: 2/1/18 to 9/30/18 Hours: 328	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,644.72
PO583709-V3	8/6/2018	COMPUTER AID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 5/21/2018 to 9/30/2018 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 200 Requirement ID: 557987 Engagement ID: 682569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,090.00
PO583709-V3	8/6/2018	COMPUTER AID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 5/21/2018 - 9/30/2018 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 240 Requirement ID: 557987 Engagement ID: 682569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,108.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583709-V3	8/6/2018	COMPUTER AID INC	Resource Name: Fields, Kimberly Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 5/21/2018 - 9/30/2018 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 40 Requirement ID: 557987 Engagement ID: 682569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,018.00
PO585144-V2	8/6/2018	COMPUTER AID INC	Resource Name: Potukuchi, Haritha Labor Category: ERP Business/Architectural Specialist Job Title: OCTO DR/COOP Bus Analyst Journeyman Period of Performance (PoP): 6/18/2018 & 9/30/2018 NTE Rate: \$78.00 Actual Rate: \$77.98 Hours: 96 Requirement ID: 530716 Engagement ID: 685687	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,486.08
PO585144-V2	8/6/2018	COMPUTER AID INC	Resource Name: Potukuchi, Haritha Labor Category: ERP Business/Architectural Specialist Job Title: OCTO DR/COOP Bus Analyst Journeyman Period of Performance (PoP): 6/18/2018 & 9/30/2018 NTE Rate: \$78.00 Actual Rate: \$77.98 Hours: 500 Requirement ID: 530716 Engagement ID: 685687	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,990.00
PO585505-V2	8/6/2018	TANDEM CONGLOMERATE, LLC	Resource Name: Kolusu, Sai Labor Category: Comp Systems Architect Sr Job Title: PASS Developer Period of Performance: 6/15/18 - 9/30/18 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,256.00
PO585505-V2	8/6/2018	TANDEM CONGLOMERATE, LLC	Resource Name: Kolusu, Sai Labor Category: Comp Systems Architect Sr Job Title: PASS Developer Period of Performance: 6/15/18 - 9/30/18 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 344	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,000.32
PO585641-V2	8/6/2018	COMPUTER AID INC	Resource Name: Smith, Rita Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 6/27/2018 - 9/30/2018 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 328 Requirement ID: 557563 Engagement ID: 686569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,747.60
PO585641-V2	8/6/2018	COMPUTER AID INC	Resource Name: Smith, Rita Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 6/27/2018 - 9/30/2018 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 200 Requirement ID: 557563 Engagement ID: 686569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO585641-V2	8/6/2018	COMPUTER AID INC	Resource Name: Smith, Rita Labor Category: Business Process Consultant - Journeyman Job Title: OCTO Functional Analyst Journeyman Period of Performance (PoP): 6/27/2018 - 9/30/2018 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 200 Requirement ID: 557563 Engagement ID: 686569	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,090.00
PO587545	8/6/2018	COMPUTER AID INC	Resource Name: Judkins, Joshua Labor Category: Helpdesk Specialist - Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 8/6/2018 & 9/30/2018 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 512 Requirement ID: 565154 Engagement ID: 692263	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,925.12
PO587551	8/6/2018	SUPRETECH INC.	Dell Pro 17 backpack (qty 200)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,765.80
PO587583	8/6/2018	NATIONAL ASSOCIATES, INC.	Technical Writer III (UPDATED) (Base + Options Pricing)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$45,003.36
PO577758-V2	8/7/2018	DELL MARKETING L.P.	Windows SQL Server licenses.	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$141,493.33

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587766	8/8/2018	CORPORATE SYSTEMS RESOURCES	DLT Part No. 1064-0000 MFG Part No. GH 001 / Contract OM GitHub Enterprise 10-seat pack PoP: 7/25/2018 through 7/24/2019	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,690.00
PO572904-V6	8/9/2018	AVID SYSTEMS LLC	Name of the Resource: Silvestre, Pete Labor Category: Sr Systems Engineer (A) Job Title: Sr. Systems Engineer (A) Rate: 130.58 Hours: 1936 PoP: 10/1/17 - 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$252,802.88
PO572904-V6	8/9/2018	AVID SYSTEMS LLC	Name of the Resource: Silvestre, Pete Labor Category: Sr Systems Engineer (A) Job Title: Sr. Systems Engineer (A) Rate: 130.58 Hours: 44 PoP: 10/1/17 - 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,745.52
PO580732-V4	8/9/2018	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 10 - PROFESSIONAL SERVICES  Labor Category: Enterprise Architect Name of Resource: Ramin Farahifar Rate: \$190.89  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,089.00
PO580732-V4	8/9/2018	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 10 - PROFESSIONAL SERVICES  Labor Category: Enterprise Architect Name of Resource: Ramin Farahifar Rate: \$190.89  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$148,894.20
PO572448-V3	8/10/2018	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): 10/1/2017 - 8/22/18 Actual Rate: \$24.01 NTE Rate: 24.01 Hours: 72 Requirement ID: 496711 Engagement ID: 651617	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$109.41
PO572448-V3	8/10/2018	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): 10/1/2017 - 8/22/18 Actual Rate: \$24.01 NTE Rate: 24.01 Hours: 72 Requirement ID: 496711 Engagement ID: 651617	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,619.31
PO572448-V3	8/10/2018	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): 10/1/2017 - 8/22/18 Actual Rate: \$24.01 NTE Rate: 24.01 Hours: 1729 Requirement ID: 496711 Engagement ID: 651617	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,784.57
PO572572-V4	8/10/2018	COMPUTER AID INC	Name of the Resource: Obrien, Michael C Labor Category: IT Consultant (Master) Job Title: IT Consultant (Master) Rate: \$94.44 Hours: 382 Period of Performance: 10/01/17- 6/18/2018 Requirement ID: 493760 Engagement ID: 644302	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,076.08
PO572572-V4	8/10/2018	COMPUTER AID INC	Name of the Resource: Obrien, Michael C Labor Category: IT Consultant (Master) Job Title: IT Consultant (Master) Period of Performance: 10/01/17- 6/18/2018 Rate: \$94.44 Hours: 417 Requirement ID: 493760 Engagement ID: 644302	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,901.74

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572572-V4	8/10/2018	COMPUTER AID INC	Name of the Resource: Obrien, Michael C Labor Category: IT Consultant (Master) Job Title: IT Consultant (Master) Period of Performance: 10/01/17-6/18/2018 Rate: \$94.44 Hours: 417 Requirement ID: 493760 Engagement ID: 644302	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,479.74
PO572572-V4	8/10/2018	COMPUTER AID INC	Name of the Resource: Obrien, Michael C Labor Category: IT Consultant (Master) Job Title: IT Consultant (Master) Rate: \$94.44 Hours: 464 Period of Performance: 10/01/17-6/18/2018 Requirement ID: 493760 Engagement ID: 644302	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,820.16
PO573109-V3	8/10/2018	INFORMATION UNLIMITED INC	Name of the resource: Adapa, Reethi Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Rate: \$80.46 PoP: 10/1/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,103.56
PO573109-V3	8/10/2018	INFORMATION UNLIMITED INC	Name of the resource: Adapa, Reethi Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 PoP: 10/1/17-9/30/18 Rate: \$80.46 Hours: 336	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,034.56
PO573109-V3	8/10/2018	INFORMATION UNLIMITED INC	Name of the resource: Adapa, Reethi Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 PoP: 10/1/17-9/30/18 Rate: \$80.46 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$80,460.00
PO573257-V5	8/10/2018	NETWORKING FOR FUTURE INC	Resource Name: Penmetsa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/17-9/30/18 Rate: \$117.43 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,070.98
PO573257-V5	8/10/2018	NETWORKING FOR FUTURE INC	Name of the Resource: Penmetsa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Rate: \$117.43 Hours: 486 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,070.98
PO573257-V5	8/10/2018	NETWORKING FOR FUTURE INC	Resource Name: Penmetsa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/17-9/30/18 Rate: \$117.43 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,577.60
PO573257-V5	8/10/2018	NETWORKING FOR FUTURE INC	Resource Name: Penmetsa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/17-9/30/18 Rate: \$117.43 Hours: 240	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,183.20
PO573257-V5	8/10/2018	NETWORKING FOR FUTURE INC	Resource Name: Penmetsa, Madhava Labor Category: SENIOR SYSTEMS ADMINISTRATOR A Job Title: SENIOR SYSTEMS ADMINISTRATOR A Period of Performance: 10/01/17-9/30/18 Rate: \$117.43 Hours: 400	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,972.00
PO573287-V4	8/10/2018	AVID SYSTEMS LLC	Name of the Resource: Penjerla, Surekha Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/17-9/30/2018 Rate: \$94.73 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$94,730.00
PO573287-V4	8/10/2018	AVID SYSTEMS LLC	Name of the Resource: Penjerla, Surekha Labor Category: Application Developer A Job Title: Application Developer A Rate: \$94.73 Hours: 160 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,156.80
PO573287-V4	8/10/2018	AVID SYSTEMS LLC	Name of the Resource: Penjerla, Surekha Labor Category: Application Developer A Job Title: Application Developer A Rate: \$94.73 Hours: 300 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,419.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573287-V4	8/10/2018	AVID SYSTEMS LLC	Name of the Resource: Penjerla, Surekha Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/17-9/30/2018 Rate: \$94.73 Hours: 352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,344.96
PO573308-V5	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Rate: \$81.36 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,540.96
PO573308-V5	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Rate: \$81.36 Hours: 486 Period of Performance :10/1/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,540.96
PO573308-V5	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance :10/1/17-9/30/18 Rate: \$81.36 Hours: 300	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,408.00
PO573308-V5	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance :10/1/17-9/30/18 Rate: \$81.36 Hours: 600	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,359.71
PO573308-V5	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance :10/1/17-9/30/18 Rate: \$81.36 Hours: 600	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO573308-V5	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance :10/1/17-9/30/18 Rate: \$81.36 Hours: 600	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,999.29
PO573308-V5	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance :10/1/17-9/30/18 Rate: \$81.36 Hours: 88	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,159.68
PO573308-V5	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Saha, Shimul Labor Category: Business Analyst Job Title: Business Analyst Period of Performance :10/1/17-9/30/18 Rate: \$81.36 Hours: 600	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,457.00
PO573450-V4	8/10/2018	COMPUTER AID INC	Resource Name: Ghanta, Venkata R Labor Category: Business System Analyst - Senior Job Title: OCTO Lead ETL Business Analyst Period of Performance (PoP): 11/1/17 -9/30/18 NTE Rate: \$114.66 Actual Rate: \$114.56 Hours: 527 Requirement ID: 514662 Engagement ID: 662118	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,373.12
PO573450-V4	8/10/2018	COMPUTER AID INC	Resource Name: Ghanta, Venkata R Labor Category: Business System Analyst - Senior Job Title: OCTO Lead ETL Business Analyst Period of Performance (PoP): 11/1/17 -9/30/18 NTE Rate: \$114.66 Actual Rate: \$114.56 Hours: 882 Requirement ID: 514662 Engagement ID: 662118	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101,041.92
PO573450-V4	8/10/2018	COMPUTER AID INC	Resource Name: Ghanta, Venkata R Labor Category: Business System Analyst - Senior Job Title: OCTO Lead ETL Business Analyst Period of Performance (PoP): 11/1/17 -9/30/18 NTE Rate: \$114.66 Actual Rate: \$114.56 Hours: 325 Requirement ID: 514662 Engagement ID: 662118	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,232.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573450-V4	8/10/2018	COMPUTER AID INC	Resource Name: Ghanta, Venkata R Labor Category: Business System Analyst - Senior Job Title: OCTO Lead ETL Business Analyst Period of Performance (PoP): 11/1/17 - 9/30/18 NTE Rate: \$114.66 Actual Rate: \$114.56 Hours: 16 Requirement ID: 514662 Engagement ID: 662118	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,832.96
PO574690-V4	8/10/2018	COMPUTER AID INC	Resource Name: Maloof, David Labor Category: Business Systems Analyst - Senior Job Title: OCTO - PM/Business Analyst Period of Performance (PoP): 11/15/17 - 9/30/2018 NTE Rate: \$100.86 Actual Rate: \$100.84 Hours: 177 Requirement ID: 663751 Engagement ID: 515363	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,848.68
PO574690-V4	8/10/2018	COMPUTER AID INC	Resource Name: Maloof, David Labor Category: Business Systems Analyst - Senior Job Title: OCTO - PM/Business Analyst Period of Performance (PoP): 11/15/17 - 9/30/2018 NTE Rate: \$100.86 Actual Rate: \$100.84 Hours: 1008 Requirement ID: 663751 Engagement ID: 515363	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,092.40
PO574690-V4	8/10/2018	COMPUTER AID INC	Resource Name: Maloof, David Labor Category: Business Systems Analyst - Senior Job Title: OCTO - PM/Business Analyst Period of Performance (PoP): 11/15/17 - 9/30/2018 NTE Rate: \$100.86 Actual Rate: \$100.84 Hours: 1008 Requirement ID: 663751 Engagement ID: 515363	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101,646.72
PO574690-V4	8/10/2018	COMPUTER AID INC	Resource Name: Maloof, David Labor Category: Business Systems Analyst - Senior Job Title: OCTO - PM/Business Analyst Period of Performance (PoP): 11/15/17 - 9/30/2018 NTE Rate: \$100.86 Actual Rate: \$100.84 Hours: 335 Requirement ID: 663751 Engagement ID: 515363	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,781.40
PO583106-V2	8/10/2018	COMPUTER AID INC	Resource Name: Reddi, Hima Labor Category: Quality Assurance Specialist - MASTER Job Title: OCTO - Quality Assurance Specialist - MASTER Period of Performance (PoP): 5/7/2018 & 9/30/2018 NTE Rate: \$71.11 Actual Rate: \$71.10 Hours: 848 Requirement ID: 531116 Engagement ID: 681058	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,311.20
PO583931-V2	8/10/2018	COMPUTER AID INC	Resource Name: Boateng, Samuel Labor Category: IT Consultant - Master Job Title: OCTO & Senior Cybersecurity SOC Analyst Period of Performance (PoP): 5/23/2018 & 9/30/2018 NTE Rate: \$112.00 Actual Rate: \$111.98 Hours: 728 Requirement ID: 557604 Engagement ID: 683188	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81,521.44
PO586393-V2	8/10/2018	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 6/1/2018 & 9/30/2018 NTE Rate: \$146.00 Actual Rate: \$145.97 Hours: 123 Requirement ID: 556972 Engagement ID: 683313	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,954.31
PO586393-V2	8/10/2018	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 6/1/2018 & 9/30/2018 NTE Rate: \$146.00 Actual Rate: \$145.97 Hours: 189 Requirement ID: 556972 Engagement ID: 683313	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,588.33

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587870	8/10/2018	COMPUTER AID INC	Resource Name: Chopra, Ameeta Labor Category: Subject Matter Expert Journeyman Job Title: OCTO-SME-Technology Specific Journey LD Period of Performance (PoP): 8/15/18 & 9/30/2018 NTE Rate: \$88.73 Actual Rate: \$88.71 Hours: 272 Requirement ID: 569989 Engagement ID: 693112	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,129.12
PO587891	8/10/2018	COMPUTER AID INC	Resource Name: Asim, Mohammad Labor Category: Subject Matter Expert - Senior Job Title: OCTO & O365/AirWatch Sr. System Engineer Period of Performance (PoP): 8/13/2018 & 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 288 Requirement ID: 567431 Engagement ID: 693218	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,483.20
PO582773-V4	8/13/2018	COMPUTER AID INC	Resource Name: Saenz, Mario Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 4/26/2018 & 9/30/2018 NTE Rate: \$26.38 Actual Rate: \$26.37 Hours: 856 Requirement ID: 531027 Engagement ID: 680435	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,572.72
PO583216-V2	8/13/2018	VERITAS CONSULTING GROUP	installation of 2 new card reader access control doors 1100 4th Street P1 1101 4th Street P1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO587941	8/13/2018	COMPUTER AID INC	Resource Name: Duppins, Lionel Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance (PoP): 8/13/2018 - 9/30/2018 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 272 Requirement ID: 567234 Engagement ID: 693029	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,903.84
PO587965	8/13/2018	COMPUTER AID INC	Resource Name: Koonce, Timothy Labor Category: Data Architect - Master Job Title: OCTO Data Architect (Master) Period of Performance (PoP): 8/15/2018 & 9/30/2018 NTE Rate: \$109.32 Actual Rate: \$109.30 Hours: 254 Requirement ID: 569891 Engagement ID: 693153	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,762.20
PO587965	8/13/2018	COMPUTER AID INC	Resource Name: Koonce, Timothy Labor Category: Data Architect - Master Job Title: OCTO Data Architect (Master) Period of Performance (PoP): 8/15/2018 & 9/30/2018 NTE Rate: \$109.32 Actual Rate: \$109.30 Hours: 254 Requirement ID: 569891 Engagement ID: 693153	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO588021	8/13/2018	MVS INC	cloud management suite	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$32,000.00
PO572313-V6	8/14/2018	COMPUTER AID INC	Agency Name: OCTO District Program Manager: David Clow PASS Requisition: R0962110 Resource Name: Ball, Teresa Contract Labor Category: Business Process Consultant - Journeyman Title: OCTO DCNET Billing Process Con Period of Performance (PoP): [10/16/2017 - 9/30/2018] Actual Rate: \$74.99 PeopleFuent NTE Rate: \$75.00 PeopleFuent ID: 510556	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,062.53
PO572313-V6	8/14/2018	COMPUTER AID INC	Name of Resource: Ball, Teresa Labor Category: Business Process Consultant - Journeyman Job Title: OCTO DCNET Billing Process Con Rate: \$74.99 Hours: 504 Period of Performance (PoP): 10/16/2017 - 9/30/2018 PeopleFuent ID: 510556	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,794.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572313-V6	8/14/2018	COMPUTER AID INC	Agency Name: OCTO District Program Manager: David Clow PASS Requisition: RQ962110 Resource Name: Ball, Teresa Contract Labor Category: Business Process Consultant - Journeyman Title: OCTO DCNET Billing Process Con Period of Performance (PoP): [10/16/2017 - 9/30/2018] Actual Rate: \$74.99 PeopleFluent NTE Rate: \$75.00 PeopleFluent ID: 510556	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,282.49
PO572313-V6	8/14/2018	COMPUTER AID INC	Resource Name: Ball, Teresa Labor Category: Business Process Consultant - Journeyman Job Title: OCTO DCNET Billing Process Con Period of Performance (PoP): 10/16/2017 - 9/30/2018 NTE Rate: \$74.99 Actual Rate: \$74.99 Hours: 263 PeopleFluent ID: 510556	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,147.58
PO572313-V6	8/14/2018	COMPUTER AID INC	Agency Name: OCTO District Program Manager: David Clow PASS Requisition: RQ962110 Resource Name: Ball, Teresa Contract Labor Category: Business Process Consultant - Journeyman Title: OCTO DCNET Billing Process Con Period of Performance (PoP): [10/16/2017 - 9/30/2018] Actual Rate: \$74.99 PeopleFluent NTE Rate: \$75.00 PeopleFluent ID: 510556	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,445.14
PO580723-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN 10 - PROFESSIONAL SERVICES Fund 1734 Labor Category: SME (Sr) - Sr. Network Engineer Name of Resource: Kyaw Moe Rate: \$130.12  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$117,628.48
PO580729-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN 10 - PROFESSIONAL SERVICES Fund 1734 Labor Category: Computer Scientist Name of Resource: Carson Nguyen Rate: \$178.26  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$101,964.72
PO580734-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN 10 - PROFESSIONAL SERVICES  Labor Category: VDCE (Entry Level) Name of Resource: Kwende Way Rate: \$61.51  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,167.07
PO580734-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN 10 - PROFESSIONAL SERVICES  Labor Category: VDCE (Entry Level) OT Name of Resource: Kwende Way (OT) (OT) Rate: \$92.26  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,226.00
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN 10 - PROFESSIONAL SERVICES Fund 2308  Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,398.56



POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,082.95
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$525.00
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,855.00
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,683.42
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$420.32
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,500.00
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,000.00
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$290.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,000.00
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,252.61
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$803.25
PO580737-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Subject Matter Expert (Master) Name of Resource: Zakir Edris Rate: \$155.97</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO581562-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>providing DC Net Telephony and Data Services support. Fund 2308</p> <p>CLIN0012 - CAF Fees</p> <p>Period of Performance will be from 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,000.00
PO581562-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>providing DC Net Telephony and Data Services support. Fund 2308</p> <p>CLIN0012 - CAF Fees</p> <p>Period of Performance will be from 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,223.49
PO581562-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>providing DC Net Telephony and Data Services support. Fund 2308</p> <p>CLIN0012 - CAF Fees</p> <p>Period of Performance will be from 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$504.56
PO581562-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>providing DC Net Telephony and Data Services support. Fund 2308</p> <p>CLIN0012 - CAF Fees</p> <p>Period of Performance will be from 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,271.92
PO581562-V3	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>providing DC Net Telephony and Data Services support. Fund 2308</p> <p>CLIN0012 - CAF Fees</p> <p>Period of Performance will be from 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.03
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,641.39
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$114.65
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,080.70
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,444.75
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$105.00
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,645.56
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,283.40
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,583.57

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,233.12
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,563.56
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,405.00
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,185.38
PO581742-V4	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager Name of Resource: Blair Atkins Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,488.92
PO582578-V2	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund OType</p> <p>Labor Category: Project Manager 128G Name of Resource: Jason Longenecker Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,417.00
PO582578-V2	8/14/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager 128G Name of Resource: Jason Longenecker Rate: \$132.62</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,774.32
PO586816-V3	8/14/2018	COMPUTER AID INC	<p>Resource Name: Walker, Loren Labor Category: Helpdesk Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/23/2018 to 9/30/2018 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 384 Requirement ID: 565154 Engagement ID: 690628</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588035	8/14/2018	DELL MARKETING L.P.	Dell Business Thunderbolt Dock - TB16 with 240W Adapter Quote - 3000027111517.1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,557.00
PO588035	8/14/2018	DELL MARKETING L.P.	Mobile Precision 5530 Quote - 3000027111517.1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,332.63
PO588035	8/14/2018	DELL MARKETING L.P.	Dell Business Thunderbolt Dock - TB16 with 240W Adapter Quote - 3000027111235.1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,328.00
PO588035	8/14/2018	DELL MARKETING L.P.	Wyse 5030 PCoIP zero client Quote - 3000026758856.1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,362.40
PO588035	8/14/2018	DELL MARKETING L.P.	Mobile Precision 3530 Quote - 3000027111235.1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$69,582.66
PO588038	8/14/2018	COMPUTER AID INC	Resource Name: Kyaw Moe Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance (PoP): 8/13/18 to 9/30/18 NTE Rate: \$121 Actual Rate:\$120.97 Hours: 272 Requirement ID: 567234 Engagement ID: 693030 Position: 3	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,824.84
PO588038	8/14/2018	COMPUTER AID INC	Resource Name: Kyaw Moe Labor Category: IT Consultant (Master) Job Title: Sr. Network Engineer Period of Performance (PoP): 8/13/18 to 9/30/18 NTE Rate: \$121 Actual Rate:\$120.97 Hours: 272 Requirement ID: 567234 Engagement ID: 693030 Position: 3	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,079.00
PO588041	8/14/2018	COMPUTER AID INC	Resource Name: Gona, Prudhvi K Labor Category: Business System Analyst (SENIOR) Job Title: OCTO Business Systems Developer - API Gateway Period of Performance: 10/1/2017 - 8/1/2018 NTE Rate: \$104.98 Actual Rate:\$104.98 Hours: 16 Requirement ID: 498096 Engagement ID: 649664	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,679.68
PO588065	8/14/2018	COMPUTER AID INC	Resource Name: Chohan, Zahid Labor Category: Enterprise Architect - Senior Job Title: OUC Public Safety Ent Arch - SR Period of Performance (PoP): 8/16/2018 to 9/30/2018 NTE Rate: \$95.98 Actual Rate: \$95.98 Hours: 416 Requirement ID: 570034 Engagement ID: 693327	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$39,927.68
PO588105	8/14/2018	LIMBIC SYSTEMS INC	Security Assessment services Option Year 2 POP Aug 16, 2018 - August 15, 2019	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$132,355.20
PO588106	8/14/2018	CRADLE SYSTEMS LLC	Tableau Embedded analytics	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$97,520.00
PO588108	8/14/2018	MVS INC	OBP Training \$950.00 RPTA Training \$950.00 OFT training \$2850.00	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,750.00
PO588108	8/14/2018	MVS INC	service call \$500.00	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$500.00
PO572802-V2	8/15/2018	ENTIGENCE CORPORATION	option year 4 10/1/17-4/15/18 remaining balance from po560983	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$180,246.75
PO573119-V4	8/15/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 352 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,930.56
PO573119-V4	8/15/2018	THE TRIAGE GROUP, LLC	Resource Name: Vajrala, Chandana Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/17-9/30/18 NTE Rate:\$116.28 Actual Rate:\$116.28 Hours: 282	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,790.96
PO573122-V4	8/15/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Chilluru, Tarun Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 1458 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$169,536.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573122-V4	8/15/2018	THE TRIAGE GROUP, LLC	Resource Name: Chilluru, Tarun Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/17-9/30 NTE Rate: 116.28 Actual Rate: \$116.28 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,256.00
PO573122-V4	8/15/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Chilluru, Tarun Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 342 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,767.76
PO573299-V4	8/15/2018	SYNERGETIC INFORMATION SY	Resource Name: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/17-9/30/18 NTE Rate: 118.53 Actual Rate: 118.53 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,605.58
PO573299-V4	8/15/2018	SYNERGETIC INFORMATION SY	Name of the Resource: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant Rate: 118.53 Hours: 486 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,605.58
PO573299-V4	8/15/2018	SYNERGETIC INFORMATION SY	Resource Name: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/17-9/30/18 NTE Rate: 118.53 Actual Rate: 118.53 Hours: 980	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$116,159.40
PO573299-V4	8/15/2018	SYNERGETIC INFORMATION SY	Resource Name: Krishna, Nishant Labor Category: Senior Consultant Job Title: Senior Consultant Period of Performance: 10/01/17-9/30/18 NTE Rate: 118.53 Actual Rate: 118.53 Hours: 16	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,896.48
PO573449-V5	8/15/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Kiran Atkmakuru Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Rate: \$91.16 Hours: 300 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,348.00
PO573449-V5	8/15/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Kiran Atkmakuru Job Title: Business Functions Analyst III Period of Performance: 10/01/17-9/30/2018 Rate: \$91.16 Hours: 1248	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113,767.68
PO573449-V5	8/15/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Kiran Atkmakuru Job Title: Business Functions Analyst III Period of Performance: 10/01/17-9/30/2018 Rate: \$91.16 Hours: 160	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,585.60
PO573449-V5	8/15/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Kiran Atkmakuru Job Title: Business Functions Analyst III Period of Performance: 10/01/17-9/30/2018 Rate: \$91.16 Hours: 112	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,209.92
PO573449-V5	8/15/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Kiran Atkmakuru Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Rate: \$91.16 Hours: 160 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,585.60
PO580730-V6	8/15/2018	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 10 - PROFESSIONAL SERVICES Fund Z308  Labor Category: Network Spec (Master) Name of Resource: Syed Bilal Rate: \$106.08  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,128.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580730-V6	8/15/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Network Spec (Master) Name of Resource: Syed Bilal Rate: \$106.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,637.52
PO580730-V6	8/15/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Network Spec (Master) Name of Resource: Syed Bilal Rate: \$106.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,209.75
PO580730-V6	8/15/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Network Spec (Master) Name of Resource: Syed Bilal Rate: \$106.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$312.46
PO580730-V6	8/15/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Network Spec (Master) Name of Resource: Syed Bilal Rate: \$106.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,293.61
PO580730-V6	8/15/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Network Spec (Master) Name of Resource: Syed Bilal Rate: \$106.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,682.16
PO580730-V6	8/15/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Network Spec (Master) Name of Resource: Syed Bilal Rate: \$106.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,341.94
PO580730-V6	8/15/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Network Spec (Master) Name of Resource: Syed Bilal Rate: \$106.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$296.00
PO583520-V4	8/15/2018	NETWORKING FOR FUTURE INC	<p>Resource Name: Leung, Michelle Labor Category: Subject Matter Expert/Consultant B Job Title: Subject Matter Expert/Consultant B Period of Performance (PoP): 4/30/18 to 9/30/18 NTE Rate: \$137.40 Actual Rate: \$137.40 Hours: 400</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,919.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583520-V4	8/15/2018	NETWORKING FOR FUTURE INC	Resource Name: Leung, Michelle Labor Category: Subject Matter Expert/Consultant B Job Title: Subject Matter Expert/Consultant B Period of Performance (PoP): 4/30/18 to 9/30/18 NTE Rate: \$137.40 Actual Rate: \$137.40 Hours: 372	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,418.40
PO583520-V4	8/15/2018	NETWORKING FOR FUTURE INC	Resource Name: Leung, Michelle Labor Category: Subject Matter Expert/Consultant B Job Title: Subject Matter Expert/Consultant B Period of Performance (PoP): 4/30/18 to 9/30/18 NTE Rate: \$137.40 Actual Rate: \$137.40 Hours: 400	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,221.00
PO583520-V4	8/15/2018	NETWORKING FOR FUTURE INC	Resource Name: Leung, Michelle Labor Category: Subject Matter Expert/Consultant B Job Title: Subject Matter Expert/Consultant B Period of Performance (PoP): 4/30/18 to 9/30/18 NTE Rate: \$137.40 Actual Rate: \$137.40 Hours: 400	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,820.00
PO585580-V2	8/15/2018	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 6/15/18 to 9/30/18 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,425.00
PO585580-V2	8/15/2018	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 6/15/18 to 9/30/18 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,831.00
PO585580-V2	8/15/2018	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 6/15/18 to 9/30/18 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 304	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO585580-V2	8/15/2018	THE TRIAGE GROUP, LLC	Resource Name: Janagama, Pranavi Labor Category: Business Functions Analyst IV Job Title: Analyst: Business Functions Analyst IV Period of Performance: 6/15/18 to 9/30/18 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 304	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,349.12
PO586420-V2	8/15/2018	ADVANCED NETWORK CONSULTING	Resource Name: Ankush Kaila Labor Category: Program Manager Job Title: Program Manager Period of Performance: 6/29/18 - 9/30/18 NTE Rate: \$124.77 Actual Rate: \$124.77 Hours: 100	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,477.00
PO586420-V2	8/15/2018	ADVANCED NETWORK CONSULTING	Resource Name: Ankush Kaila Labor Category: Program Manager Job Title: Program Manager Period of Performance: 6/29/18 - 9/30/18 NTE Rate: \$124.77 Actual Rate: \$124.77 Hours: 328	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,924.56
PO588142	8/15/2018	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): 08/03/2018 - 09/30/2018 NTE Rate: 85.00 Actual Rate: 85.00 Hours: 312	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,800.00
PO588142	8/15/2018	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): 08/03/2018 - 09/30/2018 NTE Rate: 85.00 Actual Rate: 85.00 Hours: 312	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,408.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588144	8/15/2018	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): 8/15/2018 & 9/30/2018 NTE Rate: \$53.80 Actual Rate: \$53.79 Hours: 280 Requirement ID: 559683 Engagement ID: 693588	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,061.20
PO588159	8/15/2018	SUPRETECH INC.	Dell 27" USB monitor qty 20 (quote Q5303)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,209.80
PO588159	8/15/2018	SUPRETECH INC.	HP laser jet Pro M452dn qty 2 (quote Q5299)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$645.60
PO588175	8/15/2018	THE TRIAGE GROUP, LLC	Resource Name: Kondaveeti, Raja Avinash Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 8/15/18 - 9/30/18 NTE Rate: \$116.28 Actual Rate: Hours: 312	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,279.36
PO575195-V5	8/16/2018	COMPUTER AID INC	Resource Name: Caero, Jose Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. Messaging Engineer Period of Performance (PoP): 11/1/2017 - 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 612 Requirement ID: 515442 Engagement ID: 662856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,526.80
PO575195-V5	8/16/2018	COMPUTER AID INC	Resource Name: Caero, Jose Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. Messaging Engineer Period of Performance (PoP): 11/1/2017 - 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 160 Requirement ID: 515442 Engagement ID: 662856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,824.00
PO575195-V5	8/16/2018	COMPUTER AID INC	Resource Name: Caero, Jose Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. Messaging Engineer Period of Performance (PoP): 11/1/2017 - 9/30/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 908 Requirement ID: 515442 Engagement ID: 662856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$89,801.20
PO585114-V2	8/16/2018	COMPUTER AID INC	Resource Name: Ghalib, Abuzar Labor Category: Network Engineer Senior Job Title: OCTO & NOC Network Engineer Period of Performance (PoP): 6/18/2018 & 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 592 Requirement ID: 559684 Engagement ID: 685830	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,418.40
PO585196-V2	8/16/2018	COMPUTER AID INC	Resource Name: Bishop, Jay Labor Category: Network Engineer Senior Job Title: OCTO & NOC Network Engineer Period of Performance (PoP): 6/19/2018 & 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 533 Requirement ID: 559684 Engagement ID: 686002	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,087.85
PO571507-V4	8/17/2018	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 10 - PROFESSIONAL SERVICES Fund O'Type  Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$119.10  Period of Performance: 10/1/17 to 2/28/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,550.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571507-V4	8/17/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Config Management Spec. (Master) Name of Resource: Charles Barr Rate: \$119.10</p> <p>Period of Performance: 10/1/17 to 2/28/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,730.00
PO580725-V3	8/17/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10- PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Program Manager Name of Resource: Troy Icenhour Rate: \$167.19</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35.52
PO580725-V3	8/17/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10- PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Program Manager Name of Resource: Troy Icenhour Rate: \$167.19</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$83,886.04
PO580725-V3	8/17/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10- PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Program Manager Name of Resource: Troy Icenhour Rate: \$167.19</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,692.28
PO581743-V3	8/17/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: PC/Financial Analyst 2 Name of Resource: Jennifer Lloyd Rate: \$75.28</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,038.92
PO581743-V3	8/17/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: PC/Financial Analyst 2 Name of Resource: Jennifer Lloyd Rate: \$75.28</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,000.00
PO581743-V3	8/17/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: PC/Financial Analyst 2 Name of Resource: Jennifer Lloyd Rate: \$75.28</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,712.22
PO581743-V3	8/17/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: PC/Financial Analyst 2 Name of Resource: Jennifer Lloyd Rate: \$75.28</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,366.13

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581743-V3	8/17/2018	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 10 - PROFESSIONAL SERVICES Fund 2308  Labor Category: PC/Financial Analyst 2 Name of Resource: Jennifer Lloyd Rate: \$75.28  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,404.12
PO581743-V3	8/17/2018	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 10 - PROFESSIONAL SERVICES Fund 2308  Labor Category: PC/Financial Analyst 2 Name of Resource: Jennifer Lloyd Rate: \$75.28  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,684.55
PO581743-V3	8/17/2018	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 10 - PROFESSIONAL SERVICES Fund 2308  Labor Category: PC/Financial Analyst 2 Name of Resource: Jennifer Lloyd Rate: \$75.28  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,814.62
PO586851-V2	8/17/2018	NATIONAL ASSOCIATES, INC.	Technical Writer III (UPDATED) (Base + Options Pricing) Part No. 205-0142	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,234.18
PO587884-V2	8/17/2018	CARAHSOFT TECHNOLOGY CORP	Employee Apps Starter Start Date: 07/10/2018 End Date: 07/09/2019 Part No. 205-0005	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,872.15
PO587884-V2	8/17/2018	CARAHSOFT TECHNOLOGY CORP	Lightning Service Cloud Unlimited Edition Start Date: 07/10/2018 End Date: 07/09/2019 Part No. 205-0024	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,452.47
PO587884-V2	8/17/2018	CARAHSOFT TECHNOLOGY CORP	Customer Community Logins Start Date: 07/10/2018 End Date: 07/09/2019 Part No. 205-0010	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO587884-V2	8/17/2018	CARAHSOFT TECHNOLOGY CORP	Lightning Force 100 Start Date: 07/10/2018 End Date: 07/09/2019	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,054.72
PO588019-V2	8/17/2018	DELL MARKETING L.P.	VLA Enterprise Visio Pro for OFF365 G SHRDSVR Sublic Per User All Lang (A9384653)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,390.50
PO588305	8/17/2018	COMPUTER AID INC	Resource Name: Cao, Thu Ngan Thi Labor Category: Customer Support Entry Job Title: OCTO - NOC Customer Support Entry Period of Performance (PoP): 8/20/2018 to 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 216 Requirement ID: 559681 Engagement ID: 693823	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,186.16
PO588323	8/17/2018	SUPRETECH INC.	Kaseya license	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$54,648.65
PO588326	8/17/2018	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 8/6/2018 to 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 272 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO588326	8/17/2018	COMPUTER AID INC	Resource Name: Vidiyala, Sateesh Labor Category: Business System Analyst - Senior Job Title: OCTO Salesforce Developer Senior Period of Performance (PoP): 8/6/2018 to 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.63 Hours: 272 Requirement ID: 566891 Engagement ID: 691964	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,179.36
PO588330	8/17/2018	LEARNING TREE INTERNATIONAL	25 training vouchers	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$48,750.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588334	8/17/2018	DELL MARKETING L.P.	<p>O365 GovE1 ShrdSvr ALNG SubsVL MVL PerUsr U45-00002/0082 qty 200 unit price 18.03 total \$3,606.00</p> <p>CCALBrdgO365 Alng MonthlySub Per User AAA-12414/0081 qty 200 unit price 4.77 total \$954.0</p> <p>M365 E3 GCC ShrdSvr ALNG SubsVL MVL PerUsr AAA-11982/0149 qty 200 unit price 84.7 total \$16,950.00</p> <p>Unit price reflects 3 months remaining in agreement YEAR 2</p> <p>Period of Performance - September 1, 2018 to November 30, 2018</p> <p>Quote 6859574081018-04</p> <p>Enrollment #6859574</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$21,510.00
PO571415-V5	8/20/2018	COMPUTER AID INC	<p>Resource Name: Odabasio, Arda</p> <p>Contract Labor Category: IT Consultant - SENIOR</p> <p>Title: OCTO Microstrategy/BI Analyst Sr</p> <p>Period of Performance (PoP): [10/2/2017 - 9/30/2018]</p> <p>Actual Rate: \$129.27</p> <p>PeopleFluent NTE Rate: \$129.29</p> <p>Hours:978</p> <p>PeopleFluent ID: 515617</p> <p>Engagement ID: 658342</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$126,426.06
PO571415-V5	8/20/2018	COMPUTER AID INC	<p>Resource Name: Odabasio, Arda</p> <p>Contract Labor Category: IT Consultant - SENIOR</p> <p>Title: OCTO Microstrategy/BI Analyst Sr</p> <p>Period of Performance (PoP): [10/2/2017 - 9/30/2018]</p> <p>Actual Rate: \$129.27</p> <p>PeopleFluent NTE Rate: \$129.29</p> <p>PeopleFluent ID: 515617</p> <p>Engagement ID: 658342</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,825.22
PO572050-V5	8/20/2018	COMPUTER AID INC	<p>Resource Name: Dasari, Praveen</p> <p>Contract Labor Category: IT Consultant - MASTER</p> <p>Title: OCTO PeopleSoft HCM Technical Con Master</p> <p>Period of Performance (PoP): [10/10/2017 - 9/30/2018]</p> <p>Actual Rate: \$115.99</p> <p>PeopleFluent NTE Rate: \$116.00</p> <p>PeopleFluent ID: 513353</p> <p>Engagement ID: 659451</p> <p>Total hours: 663</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$67,557.34
PO572050-V5	8/20/2018	COMPUTER AID INC	<p>Resource Name: Dasari, Praveen</p> <p>Contract Labor Category: IT Consultant - MASTER</p> <p>Title: OCTO PeopleSoft HCM Technical Con Master</p> <p>Period of Performance (PoP): [10/10/2017 - 9/30/2018]</p> <p>Actual Rate: \$115.99</p> <p>PeopleFluent NTE Rate: \$116.00</p> <p>PeopleFluent ID: 513353</p> <p>Engagement ID: 659451</p> <p>Total hours: 663</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,344.03
PO572050-V5	8/20/2018	COMPUTER AID INC	<p>Agency Name: OCTO</p> <p>District Program Manager: Jaya Pothireddy</p> <p>PASS Requisition: RQ965074</p> <p>Resource Name: Dasari, Praveen</p> <p>Contract Labor Category: IT Consultant - MASTER</p> <p>Title: OCTO PeopleSoft HCM Technical Con Master</p> <p>Period of Performance (PoP): [10/10/2017 - 9/30/2018]</p> <p>Actual Rate: \$115.99</p> <p>PeopleFluent NTE Rate: \$116.00</p> <p>PeopleFluent ID: 513353</p> <p>Engagement ID: 659451</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,371.14
PO572050-V5	8/20/2018	COMPUTER AID INC	<p>Resource Name: Dasari, Praveen</p> <p>Contract Labor Category: IT Consultant - MASTER</p> <p>Title: OCTO PeopleSoft HCM Technical Con Master</p> <p>Period of Performance (PoP): [10/10/2017 - 9/30/2018]</p> <p>Actual Rate: \$115.99</p> <p>PeopleFluent NTE Rate: \$116.00</p> <p>PeopleFluent ID: 513353</p> <p>Engagement ID: 659451</p> <p>Total hours: 232</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,553.50
PO572050-V5	8/20/2018	COMPUTER AID INC	<p>Resource Name: Dasari, Praveen</p> <p>Contract Labor Category: IT Consultant - MASTER</p> <p>Title: OCTO PeopleSoft HCM Technical Con Master</p> <p>Period of Performance (PoP): [10/10/2017 - 9/30/2018]</p> <p>Actual Rate: \$115.99</p> <p>PeopleFluent NTE Rate: \$116.00</p> <p>PeopleFluent ID: 513353</p> <p>Engagement ID: 659451</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,371.14

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572050-V5	8/20/2018	COMPUTER AID INC	Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2017 - 9/30/2018] Actual Rate: \$115.99 PeopleFuent NTE Rate: \$116.00 PeopleFuent ID: 513353 Engagement ID: 659451 Total hours: 232	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,749.31
PO572050-V5	8/20/2018	COMPUTER AID INC	Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2017 - 9/30/2018] Actual Rate: \$115.99 PeopleFuent NTE Rate: \$116.00 PeopleFuent ID: 513353 Engagement ID: 659451 Total hours: 232	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,606.87
PO572050-V5	8/20/2018	COMPUTER AID INC	Resource Name: Dasari, Praveen Contract Labor Category: IT Consultant - MASTER Title: OCTO PeopleSoft HCM Technical Con Master Period of Performance (PoP): [10/10/2017 - 9/30/2018] Actual Rate: \$115.99 PeopleFuent NTE Rate: \$116.00 PeopleFuent ID: 513353 Engagement ID: 659451 Total hours: 20	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,319.80
PO572752-V6	8/20/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Chapala, Vijay K Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 180	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,608.64
PO572752-V6	8/20/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Chapala, Vijay K Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/2017 - 09/30/2018 Rate: \$89.12 Hours: 550	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,025.28
PO572752-V6	8/20/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Chapala, Vijay K Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 180	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$347.36
PO572752-V6	8/20/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Chapala, Vijay K Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Rate: \$89.12 Hours: 583 Period of Performance: 10/01/2017 - 09/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,956.96
PO572752-V6	8/20/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Chapala, Vijay K Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 501	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,649.12
PO572752-V6	8/20/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Chapala, Vijay K Labor Category: IT Consultant Level 4 Job Title: IT Consultant Level 4 Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$89.12 Actual Rate: \$89.12 Hours: 180	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,085.60
PO573070-V3	8/20/2018	AVID SYSTEMS LLC	Name of the Resource: Penumatchu, Raju L Labor Category: DATA WAREHOUSE SPECIALIST Job Title: CityDW .NET Developer Rate: \$95.23 Hours: 1830 Period of Performance: 10/1/17 - 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$174,270.90
PO573091-V3	8/20/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Shankarath, Binoy Labor Category: Program Manager Job Title: DMV Technical Consultant Level 6 Rate: \$124.77 Hours: 1376 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$171,683.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573094-V3	8/20/2018	AVID SYSTEMS LLC	Resource Name: Raj, Gireesh Labor Category: INFORMATION TECHNOLOGY SENIOR CONSULTANT F Job Title : NMS Senior Consultant Period of Performance: 10/1/2017- 9/30/2018 NTE Rate: \$95.23 Actual Rate: \$95.23 Hours: 2000 Requirement ID: N/A Engagement ID: N/A	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,281.78
PO573094-V3	8/20/2018	AVID SYSTEMS LLC	Resource Name: Raj, Gireesh Labor Category: INFORMATION TECHNOLOGY SENIOR CONSULTANT F Job Title : NMS Senior Consultant Period of Performance: 10/1/2017- 9/30/2018 NTE Rate: \$95.23 Actual Rate: \$95.23 Hours: 2000 Requirement ID: N/A Engagement ID: N/A	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$134,655.22
PO573094-V3	8/20/2018	AVID SYSTEMS LLC	Resource Name: Raj, Gireesh Labor Category: INFORMATION TECHNOLOGY SENIOR CONSULTANT F Job Title : NMS Senior Consultant Period of Performance: 10/1/2017- 9/30/2018 NTE Rate: \$95.23 Actual Rate: \$95.23 Hours: 2000 Requirement ID: N/A Engagement ID: N/A	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,523.00
PO573120-V4	8/20/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Potturu, Sakuntala Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 859 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO573120-V4	8/20/2018	THE TRIAGE GROUP, LLC	Resource Name: Potturu, Sakuntala Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/17-9/30/18 NTE Rate: 116.28 Actual Rate: 116.28 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,256.00
PO573120-V4	8/20/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Potturu, Sakuntala Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 486 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,512.08
PO573120-V4	8/20/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Potturu, Sakuntala Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 859 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,884.52
PO573120-V4	8/20/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Potturu, Sakuntala Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Rate: 116.28 Hours: 455 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,907.40
PO573286-V8	8/20/2018	AVID SYSTEMS LLC	Name of the Resource: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Rate: \$94.73 Hours: 960 Period of Performance: 10/01/17-09/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,940.80
PO573286-V8	8/20/2018	AVID SYSTEMS LLC	Name of the Resource: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/17-09/30/18 NTE Rate: 94.73 Actual Rate: 94.73 Hours: 940	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$89,046.20
PO573286-V8	8/20/2018	AVID SYSTEMS LLC	Name of the Resource: Bailey, Michael Labor Category: Application Developer A Job Title: Application Developer A Period of Performance: 10/01/17-09/30/18 NTE Rate: 94.73 Actual Rate: 94.73 Hours: 60	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,683.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO576268-V5	8/20/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desta, Melehi Labor Category: IT Support Technician-Level 1 Job Title: Call Center Analyst Period of Performance: 11/15/17-8/4/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,008.48
PO576268-V5	8/20/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desta, Melehi Labor Category: IT Support Technician-Level 1 Job Title: Call Center Analyst Period of Performance: FY18: 11/15/17-8/4/18 Option 2: 8/5/18-9/30/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 1208	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,833.58
PO576268-V5	8/20/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desta, Melehi Labor Category: IT Support Technician-Level 1 Job Title: Call Center Analyst Period of Performance: FY18: 11/15/17-8/4/18 Option 2: 8/5/18-9/30/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 1208	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,466.10
PO582435-V3	8/20/2018	COMPUTER AID INC	Resource Name: Samadi, David Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct (HR&eRecruit) Period of Performance (PoP): 4/23/2018 i 9/30/2018 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 212 Requirement ID: 529109 Engagement ID: 679476	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,673.64
PO582435-V3	8/20/2018	COMPUTER AID INC	Resource Name: Samadi, David Labor Category: Business Systems Analyst - Master Job Title: OCTO PeopleSoft Funct (HR&eRecruit) Period of Performance (PoP): 4/23/2018 i 9/30/2018 NTE Rate: \$140.00 Actual Rate: \$139.97 Hours: 500 Requirement ID: 529109 Engagement ID: 679476	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$69,985.00
PO584268-V3	8/20/2018	AVID SYSTEMS LLC	Resource Name: Gaddala, Divya Labor Category: Information Technology Senior Consultant H Job Title: Analyst Level VI Period of Performance (PoP): 10/1/2017 - 9/30/2018 NTE Rate: \$117.13 Actual Rate: \$117.13 Hours: 74	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,667.62
PO584268-V3	8/20/2018	AVID SYSTEMS LLC	Resource Name: Gaddala, Divya Labor Category: Information Technology Senior Consultant H Job Title: Analyst Level VI Period of Performance (PoP): 10/1/2017 - 9/30/2018 NTE Rate: \$117.13 Actual Rate: \$117.13 Hours: 424	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,663.12
PO584268-V3	8/20/2018	AVID SYSTEMS LLC	Resource Name: Gaddala, Divya Labor Category: Information Technology Senior Consultant H Job Title: Analyst Level VI Period of Performance (PoP): 10/1/2017 - 9/30/2018 NTE Rate: \$117.13 Actual Rate: \$117.13 Hours: 350	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,995.50
PO586785-V2	8/20/2018	NETWORKING FOR FUTURE INC	Name of the Resource: Zertuche, Joe Labor Category: MM) Program Manager B Job Title: Program Manager Period of Performance: 7/2/2018-9/30/18 Rate: \$160.55 Hours: 27	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,334.85
PO586785-V2	8/20/2018	NETWORKING FOR FUTURE INC	Name of the Resource: Zertuche, Joe Labor Category: MM) Program Manager B Job Title: Program Manager Period of Performance: 7/2/2018-9/30/18 Rate: \$160.55 Hours: 450	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,247.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587710-V2	8/20/2018	COMPUTER AID INC	Resource Name: Zitzmann, Douglas Labor Category: IT Consultant Journeyman Job Title: NOC IT Consultant SolarWinds Journeyman Period of Performance (PoP): 8/13/2018 to 9/30/2018 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 248 Requirement ID: 566904 Engagement ID: 692912	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,597.52
PO587710-V2	8/20/2018	COMPUTER AID INC	Resource Name: Zitzmann, Douglas Labor Category: IT Consultant Journeyman Job Title: NOC IT Consultant SolarWinds Journeyman Period of Performance (PoP): 8/13/2018 to 9/30/2018 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 24 Requirement ID: 566904 Engagement ID: 692912	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,799.76
PO572716-V5	8/21/2018	COMPUTER AID INC	Resource Name: Crowley, Michael Contract Labor Category: Business System Analyst - MASTER Job Title: OCTO Cloud Solution Architect (CSA) Period of Performance (PoP): 10/10/2017- 9/30/2018 NTE Rate: \$173.48 Actual Rate: \$173.48 Hours: 156 Requirement ID: 514487 Engagement ID: 659945	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,062.88
PO572716-V5	8/21/2018	COMPUTER AID INC	Resource Name: Crowley, Michael Contract Labor Category: Business System Analyst - MASTER Job Title: OCTO Cloud Solution Architect (CSA) Rate: \$173.48 Period of Performance (PoP): 10/10/2017- 9/30/2018 Requirement ID: 514487 Engagement ID: 659945	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$173,480.00
PO573106-V3	8/21/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Yakasiri, Deepti Labor Category: Business Functions Analyst II Job Title: Business Functions Analyst II Rate: \$106.05 Hours: 72 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,635.60
PO573106-V3	8/21/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Yakasiri, Deepti Labor Category: Business Functions Analyst II Job Title: Business Functions Analyst II Rate: \$106.05 Hours: 1900 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$201,495.00
PO573626-V6	8/21/2018	COMPUTER AID INC	Resource Name: Nguyen, Thang Q Labor Category: Information Assurance Security Specialist - Entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 11/6/2017-9/30/18 NTE Rate: \$67.49 Actual Rate: \$67.47 Hours: 160 Requirement ID: 514503 Engagement ID: 660528	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,795.20
PO573626-V6	8/21/2018	COMPUTER AID INC	Resource Name: Nguyen, Thang Q Labor Category: Information Assurance Security Specialist - Entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 11/6/2017-9/30/18 NTE Rate: \$67.49 Actual Rate: \$67.47 Hours: 32 Requirement ID: 514503 Engagement ID: 660528	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$539.76
PO573626-V6	8/21/2018	COMPUTER AID INC	Resource Name: Nguyen, Thang Q Labor Category: Information Assurance Security Specialist - Entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 11/6/2017-9/30/18 NTE Rate: \$67.49 Actual Rate: \$67.47 Hours: 657 Requirement ID: 514503 Engagement ID: 660528	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,327.79



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573626-V6	8/21/2018	COMPUTER AID INC	Resource Name: Nguyen, Thang Q Labor Category: Information Assurance Security Specialist - Entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 11/6/2017-9/30/18 NTE Rate: \$67.49 Actual Rate: \$67.47 Hours: 908 Requirement ID: 514503 Engagement ID: 660528	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,262.76
PO574230-V3	8/21/2018	THIHA INC	POP: Funding has been approved from October 1, 2017 through September, 30 2018 per the extension of Task Order 0004 via M0001 attached. CA: Andersen Andrews 202-442-4805	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$56,095.68
PO574230-V3	8/21/2018	THIHA INC	POP: Funding has been approved from October 1, 2017 through September 30 2018 per the extension of Task Order 0004 via M0001 attached. CA: Andersen Andrews 202-442-4805	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$99,747.60
PO574500-V6	8/21/2018	COMPUTER AID INC	Resource Name: Liderman, Paul Labor Category: Enterprise Architect - Master Job Title: OCTO AD and Messaging SME Period of Performance (PoP): 11/7/2017- 9/30/2018 NTE Rate: \$138.47 Actual Rate: \$138.44 Hours: 160 Requirement ID: 515441 Engagement ID: 662853	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,150.40
PO574500-V6	8/21/2018	COMPUTER AID INC	Resource Name: Liderman, Paul Labor Category: Enterprise Architect - Master Job Title: OCTO AD and Messaging SME Period of Performance (PoP): 11/7/2017- 9/30/2018 NTE Rate: \$138.47 Actual Rate: \$138.44 Hours: 72 Requirement ID: 515441 Engagement ID: 662853	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,967.68
PO574500-V6	8/21/2018	COMPUTER AID INC	Resource Name: Liderman, Paul Labor Category: Enterprise Architect - Master Job Title: OCTO AD and Messaging SME Period of Performance (PoP): 11/7/2017- 9/30/2018 NTE Rate: \$138.47 Actual Rate: \$138.44 Hours: 508 Requirement ID: 515441 Engagement ID: 662853	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,327.52
PO574500-V6	8/21/2018	COMPUTER AID INC	Resource Name: Liderman, Paul Labor Category: Enterprise Architect - Master Job Title: OCTO AD and Messaging SME Period of Performance (PoP): 11/7/2017- 9/30/2018 NTE Rate: \$138.47 Actual Rate: \$138.44 Hours: 908 Requirement ID: 515441 Engagement ID: 662853 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$125,703.52
PO576214-V4	8/21/2018	COMPUTER AID INC	Resource Name: Nalluri, Tanulatha Labor Category: IT Consultant - Master Job Title: OCTO PeopleSoft HDM Technical Con Master Period of Performance (PoP): 12/6/2017- 5/28/2018 NTE Rate: \$116.00 Actual Rate: \$115.97 Hours: 394 Requirement ID: 518828 Engagement ID: 665465	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,692.18
PO576214-V4	8/21/2018	COMPUTER AID INC	Resource Name: Nalluri, Tanulatha Labor Category: IT Consultant - Master Job Title: OCTO PeopleSoft HDM Technical Con Master Period of Performance (PoP): 12/6/2017- 5/28/2018 NTE Rate: \$116.00 Actual Rate: \$115.97 Hours: 448 Requirement ID: 518828 Engagement ID: 665465	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,954.56
PO580008-V3	8/21/2018	COMPUTER AID INC	Resource Name: Fountum, Patrick Labor Category: Network Engineer Senior Job Title: NOC Network Engineer Period of Performance (PoP): 2/22/2018 & 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 911 Requirement ID: 525814 Engagement ID: 673594	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580008-V3	8/21/2018	COMPUTER AID INC	Resource Name: Fountum, Patrick Labor Category: Network Engineer Senior Job Title: NOC Network Engineer Period of Performance (PoP): 2/22/2018 ¿ 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 911 Requirement ID: 525814 Engagement ID: 673594	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,425.95
PO580008-V3	8/21/2018	COMPUTER AID INC	Resource Name: Fountum, Patrick Labor Category: Network Engineer Senior Job Title: NOC Network Engineer Period of Performance (PoP): 2/22/2018 ¿ 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 320 Requirement ID: 525814 Engagement ID: 673594	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,064.00
PO581527-V5	8/21/2018	COMPUTER AID INC	Resource Name: Karan, Manoj Labor Category: Information Assurance/Security Specialist - Senior Job Title: OCTO App Sec Assessment Eng Period of Performance (PoP): 4/2/2018 ¿ 9/30/2018 NTE Rate: \$91.17 Actual Rate: \$91.15 Hours: 1000 Requirement ID: 528312 Engagement ID: 677282	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$91,150.00
PO583801-V3	8/21/2018	COMPUTER AID INC	Resource Name: Reddy, Trinadh Labor Category: Enterprise Architect - Master Job Title: OCTO Cyber Security Firewall Engineer Period of Performance (PoP): 5/21/2018 ¿ 9/30/2018 NTE Rate: \$112/hr Actual Rate: \$111.98 Hours: 700 Requirement ID: 557522 Engagement ID: 682558	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$78,386.00
PO586605-V4	8/21/2018	COMPUTER AID INC	Resource Name: Steele, Danielle Labor Category: Database Specialist - Entry Job Title: OCTO Database Specialist Entry Period of Performance (PoP): 7/19/2018 ¿ 9/30/2018 NTE Rate: \$33.41 Actual Rate: \$33.40 Hours: 200 Requirement ID: 564498 Engagement ID: 689935	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,680.00
PO586605-V4	8/21/2018	COMPUTER AID INC	Resource Name: Steele, Danielle Labor Category: Database Specialist - Entry Job Title: OCTO Database Specialist Entry Period of Performance (PoP): 7/19/2018 ¿ 9/30/2018 NTE Rate: \$33.41 Actual Rate: \$33.40 Hours: 168 Requirement ID: 564498 Engagement ID: 689935	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,611.20
PO587273-V2	8/21/2018	COMPUTER AID INC	Resource Name: Gona, Prudhvi Labor Category: Business System Analyst - Senior Job Title: OCTO - Business System Dev - API Gateway Period of Performance (PoP): 8/2/2018 ¿ 9/30/2018 NTE Rate: \$105.00 Actual Rate: \$104.98 Hours: 328 Requirement ID: 563566 Engagement ID: 691308	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,495.05
PO587273-V2	8/21/2018	COMPUTER AID INC	Resource Name: Gona, Prudhvi Labor Category: Business System Analyst - Senior Job Title: OCTO - Business System Dev - API Gateway Period of Performance (PoP): 8/2/2018 ¿ 9/30/2018 NTE Rate: \$105.00 Actual Rate: \$104.98 Hours: 328 Requirement ID: 563566 Engagement ID: 691308	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,084.71
PO587273-V2	8/21/2018	COMPUTER AID INC	Resource Name: Gona, Prudhvi Labor Category: Business System Analyst - Senior Job Title: OCTO - Business System Dev - API Gateway Period of Performance (PoP): 8/2/2018 ¿ 9/30/2018 NTE Rate: \$105.00 Actual Rate: \$104.98 Hours: 328 Requirement ID: 563566 Engagement ID: 691308	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,853.68

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588391	8/21/2018	ADVANCED NETWORK CONSULTING	Labor Category: Program Manager Job Title: Program Manager Name of Resource: Nalini Rangaraju NTE Rate: \$124.77 Actual Rate: \$124.77 Hours: 232 Period of Performance: 8/20/18 - 09/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,946.64
PO588393	8/21/2018	ADVANCED NETWORK CONSULTING	Resource Name: Ahmed Deen Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 8/15/2018 - 9/30/2018 Rate: \$35.00 Hours: 187 CLIN 0031	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,545.00
PO588394	8/21/2018	ADVANCED NETWORK CONSULTING	Resource Name: George Akuoko Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 8/15/2018 - 9/30/2018 Rate: \$35.00 Hours: 187 CLIN 0031	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,545.00
PO588396	8/21/2018	ADVANCED NETWORK CONSULTING	Resource Name: Darius Peace Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 8/15/2018 - 9/30/2018 Rate: \$35.00 Hours: 187 CLIN 0031	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,545.00
PO588397	8/21/2018	ADVANCED NETWORK CONSULTING	Resource Name: Phillip Tillar Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 8/15/2018 - 9/30/2018 Rate: \$35.00 Hours: 187 CLIN 0031	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,545.00
PO588426	8/21/2018	COMPUTER AID INC	Resource Name: Gragasin, Brian Labor Category: System Administrator - Entry Job Title: OUC & Public Safety System Admi - Entry Period of Performance (PoP): 8/22/2018 & 9/30/2018 NTE Rate: \$49.75 Actual Rate: \$49.61 Hours: Requirement ID: 570035 Engagement ID: 694047	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$19,447.12
PO588427	8/21/2018	COMPUTER AID INC	Resource Name: Humphrey, Troy Labor Category: Customer Support Entry Job Title: OCTO - NOC Customer Support Entry Period of Performance (PoP): 8/20/2018 & 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 608 Requirement ID: 559681 Engagement ID: 694004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,598.08
PO572544-V4	8/22/2018	COMPUTER AID INC	Name of the Resource: Fink, Frederick H Labor Category: System Administrator (Master) Job Title: System Administrator (Master) Rate: \$70.36 Hours: 480 Period of Performance: 10/01/17 - 8/6/2018 Requirement ID: 492449 Engagement ID: 650690	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,772.80
PO572544-V4	8/22/2018	COMPUTER AID INC	Name of the Resource: Fink, Frederick H Labor Category: System Administrator (Master) Job Title: System Administrator (Master) Rate: \$70.36 Hours: 656 Period of Performance: 10/01/17 - 8/6/2018 Requirement ID: 492449 Engagement ID: 650690	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,156.16
PO572565-V3	8/22/2018	COMPUTER AID INC	Name of the Resource: Steele, Danielle Contract Labor Category: GIS Analyst/Programmer (Entry) Job Title: OCTO Data/GIS Analyst (Entry) Period of Performance: 10/1/17 - 7/18/18) Rate: \$33.41 Hours: 1321 PeopleFluent ID: 502845 Engagement ID: 646893	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,134.61

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572565-V3	8/22/2018	COMPUTER AID INC	Name of the Resource: Steele, Danielle Contract Labor Category: GIS Analyst/Programmer (Entry) Job Title: OCTO Data/GIS Analyst (Entry) Period of Performance: (10/1/17 -7/18/18) Rate: \$33.41 Hours: 40 PeopleFluent ID: 502845 Engagement ID: 646893	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,336.40
PO572754-V4	8/22/2018	AVID SYSTEMS LLC	Resource: Baroi, Himan Labor Category: PRINCIPAL TECHNICAL SPECIALIST B Job Title: QA Consultant Rate: 81.26 Hours: 500 PoP: 10/01/2017 - 09/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,630.00
PO572754-V4	8/22/2018	AVID SYSTEMS LLC	Resource: Baroi, Himan Labor Category: PRINCIPAL TECHNICAL SPECIALIST B Job Title: QA Consultant PoP: 10/01/2017 - 09/30/2018 Rate: 81.26 Hours: 1388	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$112,788.88
PO572905-V2	8/22/2018	AVID SYSTEMS LLC	Resource Name: Yomi Kebede Labor Category: GIS Analyst Job Title: Analyst & GIS Analyst Period of Performance: (10/1/17 - 9/30/2018) NTE Rate: \$63.06 Actual Rate: \$63.06 Hours: 12	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$756.72
PO572911-V5	8/22/2018	MIDTOWN PERSONNEL INC.	Resource Name: Atkins, Wilbert Labor Category: IT Support Technician - Level I Job Title: IT Support Technician - Level I Period of Performance (PoP) - 10/1/17 - 8/4/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 984	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$616.29
PO572911-V5	8/22/2018	MIDTOWN PERSONNEL INC.	Resource Name: Atkins, Wilbert Labor Category: IT Support Technician - Level I Job Title: IT Support Technician - Level I Period of Performance (PoP) - 10/1/17 - 8/4/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 474	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,750.04
PO572911-V5	8/22/2018	MIDTOWN PERSONNEL INC.	Resource Name: Atkins, Wilbert Labor Category: IT Support Technician - Level I Job Title: IT Support Technician - Level I Period of Performance (PoP) - 10/1/17 - 8/4/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 439	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,103.94
PO572911-V5	8/22/2018	MIDTOWN PERSONNEL INC.	Resource Name: Atkins, Wilbert Labor Category: IT Support Technician - Level I Job Title: IT Support Technician - Level I Period of Performance (PoP) - 10/1/17 - 8/4/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 984	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$620.53
PO572945-V6	8/22/2018	NETWORKING FOR FUTURE INC	Resource Name: Kukreja, Rupinder Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: 10/01/17-9/30/18 Rate: \$122.21 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,107.20
PO572945-V6	8/22/2018	NETWORKING FOR FUTURE INC	Name of the Resource: Kukreja, Rupinder Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Rate: \$122.21 Hours: 486 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,394.06
PO572945-V6	8/22/2018	NETWORKING FOR FUTURE INC	Resource Name: Kukreja, Rupinder Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: 10/01/17-9/30/18 Rate: \$122.21 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,394.06
PO572945-V6	8/22/2018	NETWORKING FOR FUTURE INC	Resource Name: Kukreja, Rupinder Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: 10/01/17-9/30/18 Rate: \$122.21 Hours: 250	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,552.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572954-V6	8/22/2018	MIDTOWN PERSONNEL INC.	Resource Name: Sreang, Sotheara Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 936	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,265.92
PO572954-V6	8/22/2018	MIDTOWN PERSONNEL INC.	Resource Name: Sreang, Sotheara Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 376	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,542.72
PO573066-V3	8/22/2018	MIDTOWN PERSONNEL INC.	Resource Name: Menotti, Giovanni Labor Category: System Engineer II Job Title: System Engineer II Period of Performance: 10/1/17-8/4/18 Option 2: 8/5/2018 to 9/30/2018 Actual Rate: \$56.80 NTE Rate: 56.80 Hours: 1478	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$83,950.40
PO573071-V4	8/22/2018	NETWORKING FOR FUTURE INC	Resource Name: Mettu, Venubabu Labor Category: SUBJECT MATTER EXPERT/CONSULTANT A Job Title: Analyst Oracle SOA Local Hub Developer Period of Performance: (10/1/17 - 9/30/2018) NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 12	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,612.92
PO573071-V4	8/22/2018	NETWORKING FOR FUTURE INC	Name of the Resource: Mettu, Venubabu Labor Category: SUBJECT MATTER EXPERT/CONSULTANT A Job Title : Oracle SOA Local Hub Developer Rate: \$134.41 Hours : 1372 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$184,410.52
PO573087-V2	8/22/2018	AVID SYSTEMS LLC	Name of the Resource: Sudheer Keshetty Labor Category: Principal Technical Specialist D Job Title: Principal Technical Specialist D Rate: \$ 78.19 Hours: 1800 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$140,742.00
PO573087-V2	8/22/2018	AVID SYSTEMS LLC	Name of the Resource: Sudheer Keshetty Labor Category: Principal Technical Specialist D Job Title: Principal Technical Specialist D Rate: \$ 78.19 Hours: 260 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,329.40
PO573360-V4	8/22/2018	COMPUTER AID INC.	Name of the Resource: Mohamed, Sudi Job Category: System Administrator (Entry) Job Title: System Administrator (Entry) Period of Performance: 10/1/2017 - 5/1/2018 NTE Rate:\$49.53 Actual Rate:\$49.53 Hours:152 Requirement ID: 496801 Engagement ID: 639699	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,528.56
PO573360-V4	8/22/2018	COMPUTER AID INC.	Name of the Resource: Mohamed, Sudi Job Category: System Administrator (Entry) Job Title: System Administrator (Entry) Period of Performance: 10/1/2017 - 5/1/2018 Rate: \$49.53 Hours:925 Requirement ID: 496801 Engagement ID: 639699	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$45,815.25
PO576253-V3	8/22/2018	MIDTOWN PERSONNEL INC.	Resource Name: Idrissa Sagna Labor Category: IT Support Technician Level I Job Title: Call Center Analyst Period of Performance (PoP): 11/2/17 - 8/4/18 NTE Rate: \$18.46 Actual Rate: \$18.46	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$886.08
PO578623-V5	8/22/2018	COMPUTER AID INC.	Resource Name: James, Cecil Labor Category: Help Desk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 1/22/2018 to 9/30/2018 NTE Rate: 35.02 Actual Rate: 35.01 Hours: 443 Requirement ID: 522820 Engagement ID: 670794	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,509.43

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578623-V5	8/22/2018	COMPUTER AID INC	Resource Name: James, Cecil Labor Category: Help Desk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 1/22/2018 & 9/30/2018 NTE Rate: 35.02 Actual Rate: 35.01 Hours: 296 Requirement ID: 522820 Engagement ID: 670794	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,362.96
PO580713-V2	8/22/2018	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title : Oracle SOA Sr. Developer Period of Performance: 10/1/2017 - 9/30/2018 NTE Rate:\$134.41 Actual Rate: \$134.41 Hours: 1134	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,919.96
PO580713-V2	8/22/2018	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title : Oracle SOA Sr. Developer Period of Performance: 10/1/2017 - 9/30/2018 NTE Rate:\$134.41 Actual Rate: \$134.41 Hours: 1134	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,911.56
PO580713-V2	8/22/2018	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title : Oracle SOA Sr. Developer Period of Performance: 10/1/2017 - 9/30/2018 NTE Rate:\$134.41 Actual Rate: \$134.41 Hours: 1134	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,589.42
PO588560	8/22/2018	COMPUTER AID INC	Resource Name: Robinson, Michael Labor Category: Voice/Data Communications Engineer - Entry Job Title: OCTO & Voice Field Technician Lvl 2/558315 Period of Performance (PoP): 8/28/2018 & 9/30/2018 NTE Rate: \$52.06 Actual Rate: \$52.04 Hours: 312 Requirement ID: 558315 Engagement ID: 694365	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,236.48
PO572736-V4	8/23/2018	COMPUTER AID INC	Resource Name: Habibi, Arsheen Labor Category: System Administrator - Entry Job Title: OCTO System Administrator - Entry Period of Performance (PoP): 10/13/2017 & 9/30/2018 NTE Rate: \$49.76 Actual Rate: \$49.75 Hours: 764 Requirement ID: 515541 Engagement ID: 660488 Background Check: Complete	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,009.00
PO572928-V2	8/23/2018	KIRLIN MECHANICAL SERVICES LLC	Mechanical Services for Department of Health 899 North Capitol Street NE  TEST AND INSPECT: - On-Site labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include: *TESTING for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls; combustion and draft; crankcase heaters; control system(s), etc. *INSPECTING for worn, failed or doubtful parts; mountings; drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc. Month beginning on the effective date of 10/1/2017 through 9/30/2018. (HAHSTA)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$20,000.00
PO572928-V2	8/23/2018	KIRLIN MECHANICAL SERVICES LLC	Mechanical Services for Department of Health 899 North Capitol Street NE  TEST AND INSPECT: - On-Site labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include: *TESTING for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls; combustion and draft; crankcase heaters; control system(s), etc. *INSPECTING for worn, failed or doubtful parts; mountings; drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc. Month beginning on the effective date of 10/1/2017 through 9/30/2018. (OD)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$50,000.00
PO572928-V2	8/23/2018	KIRLIN MECHANICAL SERVICES LLC	Mechanical Services for Department of Health 899 North Capitol Street NE  TEST AND INSPECT: - On-Site labor, travel labor and travel and living expenses required to visually INSPECT and TEST equipment to determine its operating condition and efficiency. Typical activities include: *TESTING for excessive vibration; motor winding resistance; refrigerant charge; fan RPM; refrigerant oil (acid); water condition; flue gas analysis; safety controls; combustion and draft; crankcase heaters; control system(s), etc. *INSPECTING for worn, failed or doubtful parts; mountings; drive couplings; oil level; rotation; soot; flame composition and shape; pilot and igniter; steam, water, oil and/or refrigerant leaks, etc. Month beginning on the effective date of 10/1/2017 through 9/30/2018. (CHA)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$3,000.00

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POS88635	8/23/2018	COMPUTER AID INC	Resource Name: Otuyelu, Olumide Labor Category: Customer Support Entry Job Title: OCTO - NOC Customer Support Entry Period of Performance (PoP): 8/22/2018 to 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 608 Requirement ID: 559681 Engagement ID: 694442	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,598.08
POS88636	8/23/2018	COMPUTER AID INC	Resource Name: Harris, Brionna Labor Category: Customer Support Entry Job Title: OCTO - NOC Customer Support Entry Period of Performance (PoP): 8/24/2018 to 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 224 Requirement ID: 559681 Engagement ID: 694648	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,378.24
POS88666	8/23/2018	EATON CORPORATION	Serial Number New/Renewal Model Description Battery Type, Quantity Coverage Type EK213UXX07 N 93PM-160-200 VRLA Sealed, 40 Flexible Quantity 1, Eaton 93PM-160-200, VRLA Sealed, 40 Coverage Start Date: 8/21/2018 Coverage End Date: 8/20/2019 Term: 1 Year Flex: 8 Hr Rsp, 7x24 Cvg, PredictPulse, Parts&Labor Disc (FL87NEDX-0225) to After Hours (7x24) w/ Parts&Labor to 8 HR Response Time to PredictPulse Remote Monitoring to 30% Spare Part Kit and Time and Material Discount to 1x per term: UPS Preventive Maintenance, After Hours (7x24) (0005NXXX-0225) to 1x per term: Sealed Battery Preventive Maintenance, Any Time (0005NSXX040) to CA: Andersen Andrews 202-442-4505	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$9,423.00
POS72710-V3	8/24/2018	COMPUTER AID INC	Resource Name: Everett, Akilah Mahalia Labor Category: Administrative Support (Journeyman) Job Title: Outreach & Resident Engagement Sp Actual Rate: \$32.48 NTE Rate: \$32.48 Hours: 1610 Period of Performance (Pop): 10/01/17-09/04/18 Requirement ID: 500824 Engagement ID: 654244	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,292.80
POS73068-V3	8/24/2018	PROFESSIONAL MGMT CONSULTING	Name of the Resource: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Rate: \$140.47 Hours 1590 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$223,347.30
POS73068-V3	8/24/2018	PROFESSIONAL MGMT CONSULTING	Name of the Resource: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III NTE: \$140.47 Rate: \$140.47 Hours 342 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$600.00
POS73068-V3	8/24/2018	PROFESSIONAL MGMT CONSULTING	Resource Name: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III Period of Performance: 10/1/2017 - 9/30/2018 NTE: \$140.47 Rate: \$140.47 Hours: 14	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,966.58
POS73068-V3	8/24/2018	PROFESSIONAL MGMT CONSULTING	Name of the Resource: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III NTE: \$140.47 Rate: \$140.47 Hours 342 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,471.23
POS73068-V3	8/24/2018	PROFESSIONAL MGMT CONSULTING	Name of the Resource: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III NTE: \$140.47 Rate: \$140.47 Hours 342 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,893.48

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573068-V3	8/24/2018	PROFESSIONAL MGMT CONSULTING	Name of the Resource: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III NTE: \$140.47 Rate: \$140.47 Hours 342 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,032.13
PO573068-V3	8/24/2018	PROFESSIONAL MGMT CONSULTING	Name of the Resource: Tekin, Bircan Labor Category: Programmer/Developer III Job Title: Programmer/Developer III NTE: \$140.47 Rate: \$140.47 Hours 342 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43.90
PO573275-V5	8/24/2018	NETWORKING FOR FUTURE INC	Name of the Resource: Zertuche, Joe Labor Category: Program Manager Job Title: Program Manager Rate: \$145.96 Hours: 448 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,390.08
PO573275-V5	8/24/2018	NETWORKING FOR FUTURE INC	Name of the Resource: Zertuche, Joe Labor Category: Program Manager Job Title: Program Manager Period of Performance: 10/01/17-9/30/18 NTE Rate: \$145.96 Actual Rate: \$145.96 Hours: 472	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,893.12
PO573275-V5	8/24/2018	NETWORKING FOR FUTURE INC	Name of the Resource: Zertuche, Joe Labor Category: Program Manager Job Title: Program Manager Period of Performance: 10/01/17-9/30/18 NTE Rate: \$145.96 Actual Rate: \$145.96 Hours: 456	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,557.76
PO573275-V5	8/24/2018	NETWORKING FOR FUTURE INC	Resource Name: Zertuche, Joe Labor Category: Program Manager Job Title: Program Manager Period of Performance: 10/01/17-9/30/18 NTE Rate: \$145.96 Actual Rate: \$145.96 Hours: 152	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,185.92
PO573288-V3	8/24/2018	AVID SYSTEMS LLC	Name of Resource: Kaur, Jaswinder Labor Category: Computer Security Systems Specialist Job Title: Application Security Engineer Consultant Rate: \$91.17 Hours: 248 PoP: 10/1/17 to 11/24/17	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,610.16
PO575405-V6	8/24/2018	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Programmer/ Developer II Job Title: Programmer/ Developer II Rate: 111.51 Hours: 486 Period of Performance (PoP): 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54,193.86
PO575405-V6	8/24/2018	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Programmer/ Developer II Job Title: Programmer/ Developer II Period of Performance (PoP): 10/01/17-9/30/18 Rate: 111.51 Hours: 328	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,575.28
PO575405-V6	8/24/2018	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Programmer/ Developer II Job Title: Programmer/ Developer II Period of Performance (PoP): 10/01/17-9/30/18 Rate: 111.51 Hours: 160	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,841.60
PO575405-V6	8/24/2018	PROFESSIONAL MGMT CONSULTING	Resource Name: Chikkala, Venkata Labor Category: Programmer/ Developer II Job Title: Programmer/ Developer II Period of Performance (PoP): 10/01/17-9/30/18 Rate: 111.51 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,683.20
PO582165-V5	8/24/2018	COMPUTER AID INC	Resource Name: Khan, Hasham Labor Category: Information Assurance/Security Specialist - Journeyman Job Title: OCTO - SOC Analyst - Tier 2 Period of Performance (PoP): 4/10/2018 - 9/30/2018 NTE Rate: \$87.24 Actual Rate: \$87.22 Hours: 200 Requirement ID: 529047 Engagement ID: 678412	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00



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PO582165-V5	8/24/2018	COMPUTER AID INC	Resource Name: Khan, Hasham Labor Category: Information Assurance/Security Specialist - Journeyman Job Title: OCTO - SOC Analyst - Tier 2 Period of Performance (PoP): 4/10/2018 -9/30/2018 NTE Rate: \$87.24 Actual Rate: \$87.22 Hours: 645 Requirement ID: 529047 Engagement ID: 678412	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,256.90
PO582165-V5	8/24/2018	COMPUTER AID INC	Resource Name: Khan, Hasham Labor Category: Information Assurance/Security Specialist - Journeyman Job Title: OCTO - SOC Analyst - Tier 2 Period of Performance (PoP): 4/10/2018 -9/30/2018 NTE Rate: \$87.24 Actual Rate: \$87.22 Hours: 200 Requirement ID: 529047 Engagement ID: 678412	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,444.00
PO582215-V4	8/24/2018	COMPUTER AID INC	Resource Name: Rafaliya, Sanjaykumar Labor Category: IT Consultant - Master Job Title: OCTO & Endpoint Engineer/Administrator Period of Performance (PoP): 4/23/2018 & 9/30/2018 NTE Rate: \$115.00 Actual Rate: \$114.98 Hours: 200 Requirement ID: 530787 Engagement ID: 679090	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,996.00
PO582215-V4	8/24/2018	COMPUTER AID INC	Resource Name: Rafaliya, Sanjaykumar Labor Category: IT Consultant - Master Job Title: OCTO & Endpoint Engineer/Administrator Period of Performance (PoP): 4/23/2018 & 9/30/2018 NTE Rate: \$115.00 Actual Rate: \$114.98 Hours: 640 Requirement ID: 530787 Engagement ID: 679090	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$73,587.20
PO587869-V2	8/24/2018	NETWORKING FOR FUTURE INC	Resource Name: Tariku Gelalcha Labor Category: LL-SENIOR NETWORK ENGINEER B Job Title: LL-SENIOR NETWORK ENGINEER B Period of Performance (PoP): 8/20/18 to 9/30/18 NTE Rate: \$114 Actual Rate: Hours: 232	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,448.00
PO588685	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Monala, Prithvi Prakash Labor Category: Systems Engineer I Job Title: Analyst - Systems Engineer I Period of Performance: 8/16/18 & 09/30/18 Option 2: 8/5/2018 -9/30/2018 NTE Rate: \$42.60 Actual Rate: Hours: 216	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,201.60
PO588691	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Jackson, Nathaniel Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18-9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588692	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Oakes, Sekhem Labor Category: Analyst II Job Title: Analyst II Period of Performance (PoP) - 8/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588693	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Thorne, Terrence Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588696	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Chaplin, Justin Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18-9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588697	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Mays, Asya Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588698	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Messgina, Tadelech Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588699	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Ludd, Ameer Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588700	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Duarte, Steve Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588701	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Chance, Jenisha Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18-9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588702	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Duarte, Deborah Labor Category: Analyst II Job Title: Analyst II Period of Performance: 08/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: 32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588703	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Miller, Myculle Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18-9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588704	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Randolph, Sedley Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18-9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588705	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Wheeler, Dion Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18-9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588706	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Selby Jr., Earl Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588707	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Johnson, Craig Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 8/16/18 - 09/30/18 Option 2: 8/5/2018 - 9/30/2018 NTE Rate: \$32.25 Actual Rate: Hours: 216	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,966.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588708	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Tucker, Marcus Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO588709	8/24/2018	MIDTOWN PERSONNEL INC.	Resource Name: Miller, Myculle Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO572602-V4	8/27/2018	COMPUTER AID INC	Resource Name: Sath, Aimee Bennett Labor Category: Customer Support (Entry) Job Title: OCTO Customer Support Entry Period of Performance: 10/1/2017 - 5/2/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 976 PeopleFluent ID: 493474 Engagement ID: 638480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,433.76
PO572602-V4	8/27/2018	COMPUTER AID INC	Resource Name: Sath, Aimee Bennett Labor Category: Customer Support (Entry) Job Title: OCTO Customer Support Entry Period of Performance: 10/1/2017 - 5/2/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 157 PeopleFluent ID: 493474 Engagement ID: 638480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,769.57
PO583871-V3	8/27/2018	COMPUTER AID INC	Resource Name: Kabamba, Celestin Labor Category: System Administrator Entry Job Title: OCTO System Administrator Entry Period of Performance (PoP): 5/21/2018 - 9/30/2018 NTE Rate: \$49.76 Actual Rate: \$49.74 Hours: 768 Requirement ID: 557730 Engagement ID: 681910	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,200.32
PO586082-V3	8/27/2018	COMPUTER AID INC	Resource Name: Dhatt, Dildeep Labor Category: Customer Support Entry Job Title: OCTO Customer Support Entry Period of Performance (PoP): 7/9/2018 & 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 512 Requirement ID: 530195 Engagement ID: 688452	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,293.12
PO581270-V4	8/29/2018	COMPUTER AID INC	Resource Name: Beatty, Luke R. Labor Category: IT Consultant - Master Job Title: OCTO & IT Consultant - Master Period of Performance (PoP): 3/19/2018 & 9/30/2018 NTE Rate: \$138.46 Actual Rate: \$122.15 Hours: 400 Requirement ID: 527665 Engagement ID: 675782	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,860.00
PO581270-V4	8/29/2018	COMPUTER AID INC	Resource Name: Beatty, Luke R. Labor Category: IT Consultant - Master Job Title: OCTO IT Consultant - Master Period of Performance (PoP): 3/19/2018 & 9/30/2018 NTE Rate: \$138.46 Actual Rate: \$122.15 Hours: 245 Requirement ID: 527665 Engagement ID: 675782	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,926.75
PO581270-V4	8/29/2018	COMPUTER AID INC	Resource Name: Beatty, Luke R. Labor Category: IT Consultant - Master Job Title: OCTO IT Consultant - Master Period of Performance (PoP): 3/19/2018 & 9/30/2018 NTE Rate: \$138.46 Actual Rate: \$122.15 Hours: 460 Requirement ID: 527665 Engagement ID: 675782	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,189.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO560974-V2	8/30/2018	COMPUTER AID INC	Resource Name: Oumarou, Yacouba Title: OCIO- Test Engineer- Journeyman (493344) Period of Performance (PoP): 3/31/2017 to 9/30/2017 Rate: \$ 60.87 Back Ground Check Confirmation: In Process	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$60,870.00
PO566146-V2	8/30/2018	COMPUTER AID INC	Resource Name: Anthony Green Contract Labor Category: OCFO Test Engineer Master Title: TENG V1 : 4-Master Period of Performance (PoP): [7/18/17 to 4/30/18] Actual Rate: \$72.33 People Fluent NTE Rate: \$72.33 People Fluent ID: 497559 People Fluent Engagement ID: 647802	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,966.47
PO566147-V2	8/30/2018	COMPUTER AID INC	Resource Name: Srikanan Manda Reddy Contract Labor Category: Test Engineer Master Title: TENG V1 : 4-Master Period of Performance (PoP): [7/14/17 to 4/20/18] Actual Rate: \$72.33 People Fluent NTE Rate: \$72.34 People Fluent ID: 497559 People Fluent Engagement ID: 647305	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$27,123.75
PO568850-V2	8/30/2018	COMPUTER AID INC	Resource Name: Tran, Wesley Contract Labor Category: Administrative Support Journeyman Title: ADSUV1: 2 - Journeyman Period of Performance (PoP): [9/12/17 to 8/28/2018] Actual Rate: \$32.33 People Fluent NTE Rate: \$32.48 People Fluent ID: 512414 People Fluent Engagement ID: 655488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,620.96
PO570735-V3	8/30/2018	COMPUTER AID INC	Name of the Resource: Oumarou, Yacouba Labor Category: Test Engineer - Journeyman Job Title: OCIO - Test Engineer Rate: \$60.87 Hours: 1040 Period of Performance: 10/1/2017 - 3/29/2018 Requirement ID: 493344 Engagement ID:	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$57,583.02
PO572451-V3	8/30/2018	COMPUTER AID INC	Resource Name: Muhammad, Ali Labor Category: Network Engineer/Specialist (SENIOR) Job Title: OCTO- NOC Network Engineer (Senior) Period of Performance (pop):(10/1/2017 - 6/12/18) Actual: 56.45 NTE Rate: 56.45 Hours: 19.49 Requirement ID: 496721 Engagement ID:643254	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,100.21
PO572451-V3	8/30/2018	COMPUTER AID INC	Name of the Resource: Muhammad, Ali Contract Labor Category: Network Engineer/Specialist (SENIOR) Job Title: OCTO- NOC Network Engineer (Senior) Period of Performance:(10/1/2017 - 6/12/18) Rate: \$56.45 Hours:1384 PeopleFluent ID: 496721 Engagement ID:643254	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$78,126.80
PO572452-V2	8/30/2018	COMPUTER AID INC	Name of the Resource: Daniels, Walter Labor Category: Network Engineer Specialist (SENIOR) Job Title: OCTO - NOC Network Engineer Period of Performance: (10/1/2017 - 6/12/2018) Rate: \$56.45 Hours:1339.50 PeopleFluent ID: 496721 Engagement ID: 643177	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,614.78
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	This is to fund SAIC Managed Service Area Network (MAN) GSA Task Order G500Q09BGD0048). The contract continues providing DC Net Telephony and Data Services support. CLIN 10 - PROFESSIONAL SERVICES Fund 2308  Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08  Period of Performance: 3/1/18 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,737.59

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,431.61
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,326.71
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,840.76
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,229.99
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,162.67
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,351.00
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,520.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$301.92
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$385.00
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,630.24
PO580718-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Project Manager (Sr. Task Mgr) Name of Resource: David Hoffsis Rate: \$107.08</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,703.19
PO580719-V6	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Quality Assurance Spec. (Journeyman) Name of Resource: Burton Rosenberger Rate: \$92.29</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$266.40
PO580719-V6	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Quality Assurance Spec. (Journeyman) Name of Resource: Burton Rosenberger Rate: \$92.29</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,685.85
PO580719-V6	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund O'Type</p> <p>Labor Category: Quality Assurance Spec. (Journeyman) Name of Resource: Burton Rosenberger Rate: \$92.29</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,075.95
PO580719-V6	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Quality Assurance Spec. (Journeyman) Name of Resource: Burton Rosenberger Rate: \$92.29</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,369.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO580719-V6	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: Quality Assurance Spec. (Journeyman) Name of Resource: Burton Rosenberger Rate: \$92.29</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,000.00
PO580721-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: SME (Sr) - Sr. Network Engineer Name of Resource: Lionel Duppins Rate: \$130.12</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,289.59
PO580721-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: SME (Sr) - Sr. Network Engineer Name of Resource: Lionel Duppins Rate: \$130.12</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,575.04
PO580721-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: SME (Sr) - Sr. Network Engineer Name of Resource: Lionel Duppins Rate: \$130.12</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,529.61
PO580721-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: SME (Sr) - Sr. Network Engineer Name of Resource: Lionel Duppins Rate: \$130.12</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,716.00
PO580721-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: SME (Sr) - Sr. Network Engineer Name of Resource: Lionel Duppins Rate: \$130.12</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,778.24
PO580721-V5	8/30/2018	SCIENCE APPLICATIONS INTERNATI	<p>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 10 - PROFESSIONAL SERVICES Fund 2308</p> <p>Labor Category: SME (Sr) - Sr. Network Engineer Name of Resource: Lionel Duppins Rate: \$130.12</p> <p>Period of Performance: 3/1/18 to 9/30/18</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$740.00
PO588994	8/30/2018	COMPUTER AID INC	<p>Resource Name: Ford, Earlston Labor Category: Voice/Data Communications Engineer - Journeyman Job Title: OCTO Data Center Support Technician Period of Performance (PoP): 9/5/2018 &amp; 9/15/2018 NTE Rate: \$53.00 Actual Rate: \$52.99 Hours: 202 Requirement ID: 569895 Engagement ID: 695422</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,703.98

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589025	8/30/2018	MVS INC	PowerEdge R740 PLEASE EXPEDITE BY SEPT, 20, 2018.	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,074.26
PO585083-V2	9/4/2018	COMPUTER AID INC	Resource Name: Shankarath, Binoy Labor Category: Program Manager - Master Job Title: OCTO Program Manager - Master Period of Performance (PoP): 6/14/2018 -9/30/2018 NTE Rate: \$143.70 Actual Rate: \$143.67 Hours: 800 Requirement ID: 558209 Engagement ID: 684436	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$114,936.00
PO586362-V2	9/4/2018	COMPUTER AID INC	Resource Name: Khumba Ajua, Christopher Labor Category: Application System Analyst Journeyman Job Title: Apps System Analyst Journeyman Period of Performance (PoP): 8/29/2018 -9/30/2018 NTE Rate: \$50.00 Actual Rate: \$49.99 Hours: 184 Requirement ID: 565275 Engagement ID: 689453	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,198.16
PO587568-V2	9/4/2018	COMPUTER AID INC	Resource Name: Roberson, Michael Labor Category: Application Systems Analyst - Entry Job Title: OCTO & Data Center Mainframe Analyst - Entry Period of Performance (PoP): 8/7/2018 & 9/30/2018 NTE Rate: \$50.10 Actual Rate: \$50.08 Hours: 48 Requirement ID: 568309 Engagement ID: 692458	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,403.84
PO587568-V2	9/4/2018	COMPUTER AID INC	Resource Name: Roberson, Michael Labor Category: Application Systems Analyst - Entry Job Title: OCTO & Data Center Mainframe Analyst - Entry Period of Performance (PoP): 8/7/2018 & 9/30/2018 NTE Rate: \$50.10 Actual Rate: \$50.08 Hours: 280 Requirement ID: 568309 Engagement ID: 692458	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,022.40
PO589127	9/4/2018	DELL MARKETING L.P.	SI# B26H10 Precision 3430 Small Form Factor Quote No.:3000027774775.2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,875.94
PO589127	9/4/2018	DELL MARKETING L.P.	Dell UltraSharp 24 InfinityEdge Monitor - U2417H Quote No.:3000027774775.2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,248.00
PO589127	9/4/2018	DELL MARKETING L.P.	Dell Business Thunderbolt Dock - TB16 with 240W Adapter Quote No.:3000027774775.2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$717.00
PO589127	9/4/2018	DELL MARKETING L.P.	Dell Professional Backpack 15 Quote No.:3000027452314.1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$83.98
PO589127	9/4/2018	DELL MARKETING L.P.	Dell UltraSharp 24 InfinityEdge Monitor - U2417H Quote No.:3000027452213.1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,631.00
PO589127	9/4/2018	DELL MARKETING L.P.	SI# B26H10 Precision 3430 Small Form Factor Quote No.:3000027774775.2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,756.91
PO589127	9/4/2018	DELL MARKETING L.P.	Dell Dual Monitor Stand - MDS14 Quote No.:3000027774775.2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,499.00
PO589127	9/4/2018	DELL MARKETING L.P.	SI# B26H10 Mobile Precision 5530 Quote No.:3000027774775.2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,845.03
PO589127	9/4/2018	DELL MARKETING L.P.	Dell Adapter - DisplayPort to DVI Single-Link Quote No.:3000027774775.2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$672.00
PO572907-V7	9/5/2018	MIDTOWN PERSONNEL INC.	Resource Name: Robinson, Andre Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: OY1: 8/5/17-8/4/18 OY2: 8/5/18-8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 1024	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,265.28



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572907-V7	9/5/2018	MIDTOWN PERSONNEL INC.	Resource Name: Robinson, Andre Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 976	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,174.72
PO572910-V7	9/5/2018	MIDTOWN PERSONNEL INC.	Resource Name: Battle, Joel Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - 10/1/17 - 8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 490	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,132.80
PO572910-V7	9/5/2018	MIDTOWN PERSONNEL INC.	Resource Name: Battle, Joel Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - OY1: 10/1/17 - 8/4/18 OY2: 8/5/18-9/30/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 294	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,679.68
PO572910-V7	9/5/2018	MIDTOWN PERSONNEL INC.	Resource Name: Battle, Joel Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - 10/1/17 - 8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 150	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,408.00
PO572910-V7	9/5/2018	MIDTOWN PERSONNEL INC.	Resource Name: Battle, Joel Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - 10/1/17 - 8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 486	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,041.92
PO573462-V3	9/5/2018	AVID SYSTEMS LLC	Name of the Resource: Acha, Spandana Labor Category: PRINCIPAL TECHNICAL SPECIALIST B Job Title: PRINCIPAL TECHNICAL SPECIALIST B Rate: \$81.26 Hours: 1901 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$154,475.26
PO577056-V5	9/5/2018	MIDTOWN PERSONNEL INC.	Resource Name: Watkins, Jihad Labor Category: IT Support Technician Level I Job Title: IT Support Technician Level I Period of Performance (PoP): 12/11/17 - 09/30/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 1165 Requirement ID: N/A Engagement ID: N/A	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,631.96
PO584409-V2	9/5/2018	COMPUTER AID INC	Resource Name: Moore, Bradley Labor Category: Information Specialist/Knowledge Engineer - Senior Job Title: OCTO 4 Disaster Recovery Specialist Master Period of Performance (PoP): 5/29/2018 4 9/30/2018 NTE Rate: \$75.24 Actual Rate: \$75.22 Hours: 539 Requirement ID: 532049 Engagement ID: 683301	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,543.58
PO584409-V2	9/5/2018	COMPUTER AID INC	Resource Name: Moore, Bradley Labor Category: Information Specialist/Knowledge Engineer - Senior Job Title: OCTO 4 Disaster Recovery Specialist Master Period of Performance (PoP): 5/29/2018 4 9/30/2018 NTE Rate: \$75.24 Actual Rate: \$75.22 Hours: 539 Requirement ID: 532049 Engagement ID: 683301	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO584409-V2	9/5/2018	COMPUTER AID INC	Resource Name: Moore, Bradley Labor Category: Information Specialist/Knowledge Engineer - Senior Job Title: OCTO 4 Disaster Recovery Specialist Master Period of Performance (PoP): 5/29/2018 4 9/30/2018 NTE Rate: \$75.24 Actual Rate: \$75.22 Hours: 80 Requirement ID: 532049 Engagement ID: 683301	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,180.82

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO584409-V2	9/5/2018	COMPUTER AID INC	Resource Name: Moore, Bradley Labor Category: Information Specialist/Knowledge Engineer - Senior Job Title: OCTO & Disaster Recovery Specialist Master Period of Performance (PoP): 5/29/2018 & 9/30/2018 NTE Rate: \$75.24 Actual Rate: \$75.22 Hours: 80 Requirement ID: 532049 Engagement ID: 683301	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$836.78
PO589151	9/5/2018	ADVANCED NETWORK CONSULTING	Resource Name: Trami Pham Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 8/15/2018 - 9/30/2018 Rate: \$35.00 Hours: 187 CLIN 0031	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,545.00
PO589199	9/5/2018	TANDEM CONGLOMERATE, LLC	Name of the Resource: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/17-9/30/18 NTE Rate: \$71.71 Actual Rate:\$71.71 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,956.49
PO589199	9/5/2018	TANDEM CONGLOMERATE, LLC	Name of the Resource: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/17-9/30/18 NTE Rate: \$71.71 Actual Rate:\$71.71 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,987.01
PO589199	9/5/2018	TANDEM CONGLOMERATE, LLC	Name of the Resource: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/17-9/30/18 NTE Rate: \$71.71 Actual Rate:\$71.71 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,467.76
PO589199	9/5/2018	TANDEM CONGLOMERATE, LLC	Name of the Resource: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/17-9/30/18 NTE Rate: \$71.71 Actual Rate:\$71.71 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,655.56
PO589199	9/5/2018	TANDEM CONGLOMERATE, LLC	Name of the Resource: Nallan, Sreenath Labor Category: Business Process Analyst Job Title: Business Process Analyst Period of Performance (PoP): 10/01/17-9/30/18 NTE Rate: \$71.71 Actual Rate:\$71.71 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,880.38
PO589200	9/5/2018	THE TRIAGE GROUP, LLC	Resource Name: Kakkireni, Sowmya Venkatesam Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/17-9/30/18 NTE Rate: 116.28 Actual Rate: \$116.28 Hours: 98	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,395.44
PO589201	9/5/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desdemonda Smith Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2: 8/5/2018 - 9/30/2018 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 72	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,322.00
PO589201	9/5/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desdemonda Smith Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 3/28/18 - 08/04/18 Option 2: 8/5/2018 - 9/30/2018 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 72	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572628-V5	9/6/2018	COMPUTER AID INC	Resource Name: Chopra, Ameeta Labor Category: SME - Technology Specific (Journeyman) Job Title: SME - Technology Specific (Journeyman) Period of Performance (PoP): 10/1/17 -9/27/18 Actual Rate: \$88.71 NTE Rate: \$88.71 Hours: 298 Requirement ID: 513554 Engagement ID: 657856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,340.44
PO572628-V5	9/6/2018	COMPUTER AID INC	Resource Name: Chopra, Ameeta Labor Category: SME - Technology Specific (Journeyman) Job Title: SME - Technology Specific (Journeyman) Period of Performance (PoP): 10/1/17 -9/27/18 Actual Rate: \$88.71 NTE Rate: \$88.71 Hours: 298 Requirement ID: 513554 Engagement ID: 657856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$433.63
PO572628-V5	9/6/2018	COMPUTER AID INC	Name of the Resource: Chopra, Ameeta Labor Category: SME-Technology Specific (Journeyman) Job Title: SME-Technology Specific Journeyman Period of Performance: 10/1/17 -9/27/18 Rate: \$88.71 Hours: 940 People Fluent ID: 513554 People Fluent Engagement ID: 657856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,443.71
PO572628-V5	9/6/2018	COMPUTER AID INC	Resource Name: Chopra, Ameeta Labor Category: SME - Technology Specific (Journeyman) Job Title: SME - Technology Specific (Journeyman) Period of Performance (PoP): 10/1/17 -9/27/18 Actual Rate: \$88.71 NTE Rate: \$88.71 Hours: 298 Requirement ID: 513554 Engagement ID: 657856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,389.36
PO572628-V5	9/6/2018	COMPUTER AID INC	Resource Name: Chopra, Ameeta Labor Category: SME - Technology Specific (Journeyman) Job Title: SME - Technology Specific (Journeyman) Period of Performance (PoP): 10/1/17 -9/27/18 Actual Rate: \$88.71 NTE Rate: \$88.71 Hours: 298 Requirement ID: 513554 Engagement ID: 657856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,272.15
PO572628-V5	9/6/2018	COMPUTER AID INC	Name of the Resource: Chopra, Ameeta Labor Category: SME-Technology Specific (Journeyman) Job Title: SME-Technology Specific Journeyman Period of Performance: 10/1/17 -9/27/18 Rate: \$88.71 Hours: 940 People Fluent ID: 513554 People Fluent Engagement ID: 657856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,943.69
PO572628-V5	9/6/2018	COMPUTER AID INC	Resource Name: Chopra, Ameeta Labor Category: SME - Technology Specific (Journeyman) Job Title: SME - Technology Specific (Journeyman) Period of Performance (PoP): 10/1/17 -9/27/18 Actual Rate: \$88.71 NTE Rate: \$88.71 Hours: 432 Requirement ID: 513554 Engagement ID: 657856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,322.72
PO573103-V6	9/6/2018	NETWORKING FOR FUTURE INC	Name of Resource: Johnson, Robert Labor Category: Senior Network Engineer Rate: \$117.43 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$118,369.44
PO573103-V6	9/6/2018	NETWORKING FOR FUTURE INC	Name of Resource: Johnson, Robert Labor Category: Senior Network Engineer Rate: \$117.43 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,018.29
PO573103-V6	9/6/2018	NETWORKING FOR FUTURE INC	Name of Resource: Johnson, Robert Labor Category: Senior Network Engineer Rate: \$117.43 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,711.47
PO573103-V6	9/6/2018	NETWORKING FOR FUTURE INC	Name of Resource: Johnson, Robert Labor Category: Senior Network Engineer Rate: \$117.43 PoP: 10/1/17 to 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,729.76

POld	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573103-V6	9/6/2018	NETWORKING FOR FUTURE INC	Name of Resource: Johnson, Robert Labor Category: Senior Network Engineer Job Title: Senior Network Engineer NTE Rate: \$117.43 Actual Rate: \$117.43 PoP: 10/1/17 to 9/30/18 Hours: 48	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,818.32
PO573284-V5	9/6/2018	TECKNOMIC LLC	Name of the Resource: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Rate: 129.00 Hours: 486 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,694.00
PO573284-V5	9/6/2018	TECKNOMIC LLC	Name of the Resource: Basotia, Mukesh Labor Category: Tech Expert 2 Job Title: Tech Expert 2 Period of Performance: 10/01/17-9/30/18 Rate: 129.00 Hours: 1020	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$109,908.00
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,417.44
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,721.02
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,321.25
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000D TAPE DRIVE: 16 GB FC OR FICON CONVERSION KIT FROM LONG WAVE TO SHORT WAVE	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,191.56
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$198.98
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,794.48
PO589279	9/6/2018	4IMPRINT, INC.	To purchase promotional giveaways for outreach events.	0417 IT CONSULTANT CONTRACTS	OFFICE OF POLICE COMPLAINTS	\$7,108.39
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MEN POLO DRY FIT NAVY BLUE SHIRT XL The service Period is from date of award thru September 30, 2018.	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$527.76
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	WOMEN'S POLO DRY FIT NAVY BLUE SHIRT XL The service period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$659.70
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	WOMEN'S POLO DRY FIT NAVY BLUE SHIRT XXL The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$659.70
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	WOMEN'S POLO DRY FIT NAVY BLUE SHIRT XL The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,099.50
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MEN POLO DRY FIT NAVY BLUE SHIRT SMALL The service period is from date of award thru September 30, 2018.	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$175.92
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	logo on right sleeve The period of service is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MENS POLO DRY FIT NAVY BLUE SHIRT LARGE The period of service is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$659.70
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	WOMEN'S POLO DRY FIT NAVY BLUE SHIRT LARGE The service period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$439.80
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MEN POLO DRY FIT NAVY BLUE The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,759.20
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MEN POLO DRY FIT NAVY BLUE SHIRT LARGE The service period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,726.76
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MENS POLO DRY FIT NAVY BLUE SHIRT MEDIUM The service period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$219.90
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	WOMEN'S POLO DRY FIT NAVY BLUE SHIRT MEDIUM The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$439.80
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MEN POLO DRY FIT NAVY BLUE SHIRT LARGE The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,199.00
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	WOMEN'S POLO DRY FIT NAVY BLUE SHIRT MEDIUM The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$879.60
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MEN POLO DRY FIT NAVY BLUE SHIRT MEDIUM The Service period is from date of award to September 30, 2018.	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,671.24
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MEN POLO DRY FIT NAVY BLUE SHIRT XL The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,199.00
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MEN POLO DRY FIT NAVY BLUE SHIRT MEDIUM The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$439.80
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	WOMEN'S POLO DRY FIT NAVY BLUE SHIRT SMALL The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$439.80
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	chest. The service Period will be from date of award thru September 30, 2018.	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	MENS POLO DRY FIT NAVY BLUE SHIRT XL The service period is from date of award thru September 30, 2018.	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$659.70
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	The remaining 480 shirts will only have the two logos as outlined above in 1. The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO589321	9/6/2018	PREMIER OFFICE AND MEDICAL SUPPL	WOMEN'S POLO DRY FIT NAVY BLUE SHIRT LARGE The service Period is from date of award thru September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$879.60
PO589322	9/6/2018	FAITH MANAGEMENT CONSULTING	To purchase office supplies for the agency.	0417 IT CONSULTANT CONTRACTS	OFFICE OF POLICE COMPLAINTS	\$2,306.56
PO550908-V3	9/7/2018	OST, INC.	Resource: Saran Baker, Admin Assistant Level 1, PoP 10/3/2016 to 3/3/2017 Rate: \$37.62+ HSF \$4.77 = \$42.39 Engagement ID 517680	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$20,178.06
PO551008-V2	9/7/2018	OST, INC.	Resource: Asha Sreejith, QA Consultant Level 2, PoP: 10/1/2015 to 9/30/2016. Rate: \$62.14+ HSF \$4.77 = \$66.91 Engagement ID 495971	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,998.79

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO551029-V2	9/7/2018	OST, INC.	Resource: Yacouba Oumarou, QA Consultant Level 1, PoP 10/1/2015 to 9/30/2016. Rate: \$52.00+HSF \$4.77 = \$56.77 Engagement ID 513436	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,533.12
PO556549-V2	9/7/2018	OST, INC.	Resource: Yacouba Oumarou, QA Consultant Level 2, PoP 12/19/2016 to 3/31/2017. Rate: \$ 62.14 + HSF \$4.77 = \$66.91 Engagement ID 620579	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$28,905.12
PO556789-V4	9/7/2018	THE ROBERT BOBB GROUP LLC	Change Management Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$859,401.88
PO556789-V4	9/7/2018	THE ROBERT BOBB GROUP LLC	Change Management Services Modification 6	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$498,680.00
PO556789-V4	9/7/2018	THE ROBERT BOBB GROUP LLC	Change Management Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$113,787.00
PO572449-V4	9/7/2018	COMPUTER AID INC	Resource Name: Wilson III, James Labor Category: Business Systems Analyst (Entry) Job Title: OCTO - NOC Critical Event Analyst Period of Performance: 10/1/2017 - 8/10/2018 Actual Rate: \$53.79 NTE Rate: 53.79 Hours: 1670 PeopleFuent ID: 502632 Engagement ID: 651213	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$89,159.35
PO572449-V4	9/7/2018	COMPUTER AID INC	Resource Name: Wilson III, James Labor Category: Business Systems Analyst (Entry) Job Title: OCTO - NOC Critical Event Analyst Period of Performance: 10/1/2017 - 8/10/2018 Actual Rate: \$53.79 NTE Rate: 53.79 Hours: 52 PeopleFuent ID: 502632 Engagement ID: 651213	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,797.08
PO572449-V4	9/7/2018	COMPUTER AID INC	Resource Name: Wilson III, James Labor Category: Business Systems Analyst (Entry) Job Title: OCTO - NOC Critical Event Analyst Period of Performance: 10/1/2017 - 8/10/2018 Actual Rate: \$53.79 NTE Rate: 53.79 Hours: 1670 PeopleFuent ID: 502632 Engagement ID: 651213	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$669.95
PO579175-V2	9/7/2018	PAIGE IRELAND	Quality Assurance Auditor as described in Section C.5 Period of Performance: Date of Award through September 30, 2018.	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$147,654.00
PO588177-V2	9/7/2018	COMPUTER AID INC	Resource Name: Brown, Geoffrey Labor Category: Technical Writer Journeyman Job Title: DOE Technical Writer Journeyman Period of Performance (PoP): 8/20/2018 & 9/30/2018 NTE Rate: \$57.35 Actual Rate: \$56.46 Hours: 1200 Requirement ID: 564261 Engagement ID: 693215	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$45,393.84
PO588177-V2	9/7/2018	COMPUTER AID INC	Resource Name: Brown, Geoffrey Labor Category: Technical Writer Journeyman Job Title: DOE Technical Writer Journeyman Period of Performance (PoP): 8/20/2018 & 9/30/2018 NTE Rate: \$57.35 Actual Rate: \$56.46 Hours: 1200 Requirement ID: 564261 Engagement ID: 693215	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$22,358.16
PO572555-V4	9/10/2018	PUBLIC PERFORMANCE MANAG.	Qlikview Developer Venkat Gunde Period of performance: October 1, 2017 thru September 30, 2018. CA: Andersen Andrews 202-442-4805	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$20,402.00
PO572555-V4	9/10/2018	PUBLIC PERFORMANCE MANAG.	Qlikview Developer Venkat Gunde - Period of Performance (pop) 10/1/2017 thru September 30, 2018. CA: Andersen Andrews 202-442-4805	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$20,200.00
PO580459-V2	9/10/2018	AVID SYSTEMS LLC	Name of the Resource: Dementyev, Sergey Labor Category: Information Technology Senior Consultant D Job Title: Information Technology Senior Consultant D Period of Performance: 10/01/2017 - 09/30/2018 NTE Rate: \$112.63 Actual Rate: \$112.63 Hours: 48	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,406.24

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589434	9/10/2018	COMPUTER AID INC	Resource Name: Anderson, Dion Labor Category: IT Consultant Journeyman Job Title: OCTO NOC IT Con. SolarWinds Journeyman Period of Performance (PoP): 9/10/2018 - 9/30/2018 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 272 Requirement ID: 570537 Engagement ID: 696358	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,397.28
PO589512	9/10/2018	DELL MARKETING L.P.	PowerEdge R740	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,246.00
PO589512	9/10/2018	DELL MARKETING L.P.	PowerEdge R740	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,230.00
PO589512	9/10/2018	DELL MARKETING L.P.	PowerEdge R740	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,936.00
PO589512	9/10/2018	DELL MARKETING L.P.	PowerEdge R740	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,730.00
PO585642-V2	9/11/2018	COMPUTER AID INC	Resource Name: Kellgren, John Labor Category: Application Developer Master Job Title: DOH & App Developer & Master Period of Performance (PoP): 6/27/2018 - 9/30/2018 NTE Rate: \$78.19 Actual Rate: \$78.18 Hours: 639 Requirement ID: 561829 Engagement ID: 687206	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$49,957.02
PO585642-V2	9/11/2018	COMPUTER AID INC	Resource Name: Kellgren, John Labor Category: Application Developer Master Job Title: DOH & App Developer & Master Period of Performance (PoP): 6/27/2018 - 9/30/2018 NTE Rate: \$78.19 Actual Rate: \$78.18 Hours: 639 Requirement ID: 561829 Engagement ID: 687206	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$11,883.36
PO589573	9/11/2018	PUBLIC CONSULTING GRP INC	(clearinghouse) and quarterly qualitative review (claims audit). PoP 9/13/18-9/30/18. This is the second of two requisitions for FY18.	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$40,357.25
PO589573	9/11/2018	PUBLIC CONSULTING GRP INC	(clearinghouse) and quarterly qualitative review (claims audit). PoP 9/13/18-9/30/18. This is the second of two requisitions for FY18.	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$33,019.56
PO582774-V4	9/12/2018	COMPUTER AID INC	Resource Name: Santana, Jose Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 5/3/2018 - 9/30/2018 NTE Rate: \$26.38 Actual Rate: \$26.37 Hours: 832 Requirement ID: 531027 Engagement ID: 680441	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,939.84
PO582910-V4	9/12/2018	COMPUTER AID INC	Resource Name: Jenkins, Shaquiel Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 4/26/2018 - 9/30/2018 NTE Rate: \$26.38 Actual Rate: \$26.37 Hours: 872 Requirement ID: 531027 Engagement ID: 680456	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,994.64
PO587480-V4	9/12/2018	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Network Engineer Job Title: IT Consultant (Master) Network Engineer Period of Performance (PoP): 8/1/2018 - 9/30/2018 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 32 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,871.04
PO587480-V4	9/12/2018	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Network Engineer Job Title: IT Consultant (Master) Network Engineer Period of Performance (PoP): 8/1/2018 - 9/30/2018 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 312 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,822.42
PO587480-V4	9/12/2018	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Network Engineer Job Title: IT Consultant (Master) Network Engineer Period of Performance (PoP): 8/1/2018 - 9/30/2018 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 312 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$852.73

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587480-V4	9/12/2018	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Network Engineer Job Title: IT Consultant (Master) Network Engineer Period of Performance (PoP): 8/1/2018 - 9/30/2018 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 312 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,123.34
PO587480-V4	9/12/2018	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Network Engineer Job Title: IT Consultant (Master) Network Engineer Period of Performance (PoP): 8/1/2018 - 9/30/2018 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 312 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$107.15
PO587480-V4	9/12/2018	COMPUTER AID INC	Resource Name: Tshibuabua, Muamba Serge Labor Category: IT Consultant (Master) Network Engineer Job Title: IT Consultant (Master) Network Engineer Period of Performance (PoP): 8/1/2018 - 9/30/2018 NTE Rate: \$121.00 Actual Rate: \$120.97 Hours: 312 Requirement ID: 567234 Engagement ID: 691874	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,837.00
PO589651	9/12/2018	INFORMATION UNLIMITED INC	2/each Business Analyst to assist on Unemployment Systems documentation	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$75,706.25
PO589705	9/13/2018	AMAZON WEB SERVICES LLC	Amazon Web Services foe AMP for 6 months Period of Performance July 2018 thru September 30, 2018 CA: Andersen Andrews 2024424805	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$90,000.00
PO589716	9/13/2018	COMPUTER AID INC	Resource Name: Burton, Charles Labor Category: Helpdesk Specialist Journeyman Job Title: OCFO Helpdesk Specialist Journeyman NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 80 Period of Performance (PoP): 9/14/2018 & 9/30/2018 Requirement ID: 570936 Engagement ID: 696918	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,800.80
PO589721	9/13/2018	COMPUTER AID INC	Resource Name: Settle, Vincent Labor Category: Helpdesk Specialist Journeyman Job Title: OCFO Helpdesk Specialist Journeyman NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 80 Period of Performance (PoP): 9/14/2018 & 9/30/2018 Requirement ID: 570936 Engagement ID: 696923	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,800.80
PO589771	9/13/2018	MIDTOWN PERSONNEL INC.	Resource Name: Robinson, Andre Labor Category: Analyst II Job Title: Analyst II Period of Performance: 8/20/18 - 9/30/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 200	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,450.00
PO584497-V4	9/14/2018	COMPUTER AID INC	Resource Name: Bose, Vigil Labor Category: Enterprise Architect - MASTER Job Title: OCTO & Enterprise Architect - Master Period of Performance (PoP): 6/11/2018 & 9/30/2018 NTE Rate: \$117.00 Actual Rate: \$116.98 Hours: 560 Requirement ID: 560637 Engagement ID: 683909	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,508.80
PO584497-V4	9/14/2018	COMPUTER AID INC	Resource Name: Bose, Vigil Labor Category: Enterprise Architect - MASTER Job Title: OCTO & Enterprise Architect - Master Period of Performance (PoP): 6/11/2018 & 9/30/2018 NTE Rate: \$117.00 Actual Rate: \$116.98 Hours: 170 Requirement ID: 560637 Engagement ID: 683909	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,886.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO584497-V4	9/14/2018	COMPUTER AID INC	Resource Name: Bose, Vigil Labor Category: Enterprise Architect - MASTER Job Title: OCTO & Enterprise Architect - Master Period of Performance (PoP): 6/11/2018 & 9/30/2018 NTE Rate: \$117.00 Actual Rate: \$116.98 Hours: 64 Requirement ID: 560637 Engagement ID: 683909	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,486.72
PO584497-V4	9/14/2018	COMPUTER AID INC	Resource Name: Bose, Vigil Labor Category: Enterprise Architect - MASTER Job Title: OCTO & Enterprise Architect - Master Period of Performance (PoP): 6/11/2018 & 9/30/2018 NTE Rate: \$117.00 Actual Rate: \$116.98 Hours: 560 Requirement ID: 560637 Engagement ID: 683909	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586996-V3	9/14/2018	COMPUTER AID INC	Resource Name: Jameson, Reginald Labor Category: Helpdesk Specialist Journeyman Job Title: OCTO Helpdesk Specialist Journeyman Period of Performance (PoP): 7/25/2018 & 9/30/2018 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 376 Requirement ID: 565154 Engagement ID: 691066	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,163.76
PO589383	9/14/2018	INCAPSULATE LLC	Sales Developer. Period of Performance: August 31, 2018 - September 30, 2018 CA: Andersen Andrews 2024424805	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$18,320.88
PO589794	9/14/2018	COMPUTER AID INC	Resource Name: Steele, Danielle Labor Category: Database Specialist - Entry Job Title: OCTO Database Specialist Entry Period of Performance (PoP): 7/19/2018 & 9/30/2018 NTE Rate: \$33.41 Actual Rate: \$33.40 Hours: 40 Requirement ID: 564498 Engagement ID: 689935	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,336.00
PO551739-V3	9/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 016 Service Desk Technician Level 2 (ISG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$58,374.00
PO551739-V3	9/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 012 IT Operations Specialist Level 1 (TSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$96,280.00
PO551739-V3	9/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 012 IT Operations Specialist Level 1 (TSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$100,514.00
PO551739-V3	9/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 017 Service Desk Technician Level 3 (ISG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO551739-V3	9/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 002 Quality Assurance Analyst Level 2 (PMO/QA)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO551739-V3	9/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 002 Quality Assurance Analyst Level 2 (PMO/QA)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO551739-V3	9/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 010 .Net Developer 3 (TSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO551739-V3	9/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 015 Administrative Assistant Level 1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$26,650.00
PO551739-V3	9/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 008 Senior SQL Server Database Administrator	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO589901	9/17/2018	EMERGENCY 911 SECURITY	Brand : Sun/Oracle  Description : New T10000 T2, 5TB/8.5 TB, C/D Drive Labeled  Part Number: 7106219L	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,646.44
PO589901	9/17/2018	EMERGENCY 911 SECURITY	Brand: NetC  Description : Custom Face Label (2.5" x 1.563")  Part Number: 749303-42737	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$116.00
PO572568-V5	9/18/2018	COMPUTER AID INC	Name of the Resource: Chiluveru, Vinay kumar Labor Category: IT Consultant (Master) Job Title: OCTO-Sr Hyper-V Engineer & System Center Rate: \$94.95 Hours: 486 Period of Performance: 10/01/17- 07/24/2018 Requirement ID: 493760 Engagement ID: 648286	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,145.70
PO572568-V5	9/18/2018	COMPUTER AID INC	Resource Name: Chiluveru, Vinay kumar Labor Category: IT Consultant (Master) Job Title: OCTO-Sr Hyper-V Engineer & System Center Period of Performance: 10/01/17- 07/24/2018 NTE Rate: \$94.95 Actual Rate: \$94.95 Hours: 486 Requirement ID: 493760 Engagement ID: 648286	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,384.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572568-V5	9/18/2018	COMPUTER AID INC	Resource Name: Chiluveru, Vinay kumar Labor Category: IT Consultant (Master) Job Title: OCTO-Sr Hyper-V Engineer & System Center Period of Performance: 10/01/17 - 07/24/2018 NTE Rate: \$94.95 Actual Rate: \$94.95 Hours: 738 Requirement ID: 493760 Engagement ID: 648286	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,073.10
PO572568-V5	9/18/2018	COMPUTER AID INC	Resource Name: Chiluveru, Vinay kumar Labor Category: IT Consultant (Master) Job Title: OCTO-Sr Hyper-V Engineer & System Center Period of Performance: 10/01/17 - 07/24/2018 NTE Rate: \$94.95 Actual Rate: \$94.95 Hours: 16 Requirement ID: 493760 Engagement ID: 648286	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,519.20
PO574510-V2	9/18/2018	ENVIRONMENTAL SYSTEMS RESEARCH	EAP100 - Esri Enterprise Advantage Program (EEAP) - 100 Learning and Service Credits Period of Performance: Date of Award to - 9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,699.51
PO581095-V2	9/18/2018	COMPUTER AID INC	Resource Name: Pratt, Natascha Labor Category: IT Consultant 2: Journeyman Job Title: IT Consultant Journeyman Period of Performance (PoP): 3/15/18 to 3/30/19 NTE Rate: \$75.47 Actual Rate: \$74.93 Hours: 1,040 Requirement ID: 528879 Engagement ID: 676108	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$82,797.65
PO589981	9/18/2018	FORMOST ADVANCED CREATIONS LLC	Printing services for business cards and brochures for the agency.	0417 IT CONSULTANT CONTRACTS	OFFICE OF POLICE COMPLAINTS	\$1,079.05
PO590001	9/19/2018	XEROX CORPORATION	GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 487409, including the (16) 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.  2 NEW Production Devices (V180 and D110), on-site associate  12 NEW Xerox C8055 Copiers - Copy/Print/Scan/Fax/2to3 Hole/Ofc Finisher and Embedded Card Readers  Follow-Me Printing and Reporting  XDM, GDO Helpdesk, Proactive Monitoring for Break-fix and Supplies  Total Monthly B/W Volume  Total Monthly Color Volume  Total Monthly Allowance for V180	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO590001	9/19/2018	XEROX CORPORATION	GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 487409, including the (16) 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.  2 NEW Production Devices (V180 and D110), on-site associate  12 NEW Xerox C8055 Copiers - Copy/Print/Scan/Fax/2to3 Hole/Ofc Finisher and Embedded Card Readers  Follow-Me Printing and Reporting  XDM, GDO Helpdesk, Proactive Monitoring for Break-fix and Supplies  Total Monthly B/W Volume  Total Monthly Color Volume  Total Monthly Allowance for V180	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,962.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 487409, including the (16) 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> <p>2 NEW Production Devices (V180 and D110), on-site associate</p> <p>12 NEW Xerox C8055 Copiers - Copy/Print/Scan/Fax/2to3 Hole/Ofc Finisher and Embedded Card Readers</p> <p>Follow-Me Printing and Reporting</p> <p>XDM, GDO Helpdesk, Proactive Monitoring for Break-fix and Supplies</p> <p>Total Monthly B/W Volume</p> <p>Total Monthly Color Volume</p>			
PO590001	9/19/2018	XEROX CORPORATION	Total Monthly Allowance for V180	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,840.00
PO590007	9/19/2018	SUPRETECH INC.	Infocus Pro Av Infocus projector	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,590.14
PO590018	9/19/2018	SUPRETECH INC.	Infocus Pro Av Infocus projector	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,590.14
PO590018	9/19/2018	SUPRETECH INC.	Fujitsu Scan Snap iX500 wireless desktop scanner	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$969.82
PO572913-V7	9/20/2018	MIDTOWN PERSONNEL INC.	<p>Resource Name: Miller, Myculle Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 976</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,174.72
PO572913-V7	9/20/2018	MIDTOWN PERSONNEL INC.	<p>Resource Name: Miller, Myculle Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: OY1: 8/5/17-8/4/18 OY2: 8/5/18-8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 976</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,812.48
PO572944-V7	9/20/2018	MIDTOWN PERSONNEL INC.	<p>Resource Name: Chaplin, Justin Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 960</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,811.20
PO572944-V7	9/20/2018	MIDTOWN PERSONNEL INC.	<p>Resource Name: Chaplin, Justin Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: Option 1: 8/5/17-8/4/18 Option 2: 8/5/18-9/30/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 704</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,994.88
PO572951-V7	9/20/2018	MIDTOWN PERSONNEL INC.	<p>Resource Name: Wheeler, Dion Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 976</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,174.72
PO572951-V7	9/20/2018	MIDTOWN PERSONNEL INC.	<p>Resource Name: Wheeler, Dion Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: Option 1 : 8/5/17-8/4/18 Option 1 : 8/5/18-9/30/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 708</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,085.76
PO572952-V7	9/20/2018	MIDTOWN PERSONNEL INC.	<p>Resource Name: Tucker, Marcus Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 976</p>	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,174.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572952-V7	9/20/2018	MIDTOWN PERSONNEL INC.	Resource Name: Tucker, Marcus Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: Option 1: 10/1/17-8/4/18 Option 2 - 8/5/18-8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 752	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,085.44
PO572953-V7	9/20/2018	MIDTOWN PERSONNEL INC.	Resource Name: Thorne, Terrence Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: OY1: 8/5/17-8/4/18 OY2: 8/5/18-9/30/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 744	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,903.68
PO572953-V7	9/20/2018	MIDTOWN PERSONNEL INC.	Resource Name: Thorne, Terrence Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 976	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,174.72
PO572955-V7	9/20/2018	MIDTOWN PERSONNEL INC.	Resource Name: Randolph, Sedley Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 976	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,174.72
PO572955-V7	9/20/2018	MIDTOWN PERSONNEL INC.	Resource Name: Randolph, Sedley Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: OY1: 8/5/17-8/4/18 OY2: 8/5/18-8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 736	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,721.92
PO573060-V7	9/20/2018	MIDTOWN PERSONNEL INC.	Resource Name: Selby Jr., Earl Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: OY1: 8/5/17-8/4/18 OY2: 8/5/18-9/30/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 792	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,994.24
PO573060-V7	9/20/2018	MIDTOWN PERSONNEL INC.	Resource Name: Selby Jr., Earl Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 976	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,174.72
PO573092-V5	9/20/2018	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Database Specialist (Entry) Job Title: Database Specialist (Entry) Period of Performance: 10/01/17-9/30/2018 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 954	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,954.46
PO573092-V5	9/20/2018	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Database Specialist (Entry) Job Title: Database Specialist (Entry) Period of Performance: 10/01/17-9/30/2018 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 312	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,588.88
PO573092-V5	9/20/2018	ADVANCED NETWORK CONSULTING	Resource Name: Varaganti, Jithender Labor Category: Database Specialist (Entry) Job Title: Database Specialist (Entry) Period of Performance: 10/01/17-9/30/2018 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 0	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Resource Name: Varaganti, Jithender Labor Category: Database Specialist (Entry) Job Title: Database Specialist (Entry) Period of Performance: 10/01/17-9/30/2018 NTE Rate: \$65.99 Actual Rate: \$65.99 Hours: 486			
PO573092-V5	9/20/2018	ADVANCED NETWORK CONSULTING		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,071.14
PO590114	9/20/2018	THE IMPACT GROUP LLC	LS	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,258.15
			MS			
PO590114	9/20/2018	THE IMPACT GROUP LLC	Set of Wheelbrakes	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,972.77
PO590114	9/20/2018	THE IMPACT GROUP LLC	and a set of wheel brakes -	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,745.45
PO590114	9/20/2018	THE IMPACT GROUP LLC	Shipping/Freight	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,000.00
			MS			
PO590114	9/20/2018	THE IMPACT GROUP LLC	Set of Wheelbrakes	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$970.18
PO590162	9/20/2018	CobbleStone Systems Corp.	Option Year 2 for Procurement Management System	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,195.21
			Resource Name: Ludd, Ameer Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 974			
PO572921-V7	9/21/2018	MIDTOWN PERSONNEL INC.		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,129.28
			Resource Name: Ludd, Ameer Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: OY1: 8/5/17-8/4/18 OY2: 8/5/17-8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 745			
PO572921-V7	9/21/2018	MIDTOWN PERSONNEL INC.		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,926.40
			Resource Name: Duarte, Steve Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 968			
PO572931-V7	9/21/2018	MIDTOWN PERSONNEL INC.		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,992.96
			Resource Name: Duarte, Steve Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: OY1: 8/5/17-8/4/18 OY2: 8/5/18-8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 665			
PO572931-V7	9/21/2018	MIDTOWN PERSONNEL INC.		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,108.80
			Resource Name: Jackson, Nathaniel Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - 10/1/17-08/04/2018 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 480			
PO572942-V9	9/21/2018	MIDTOWN PERSONNEL INC.		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,905.60
			Resource Name: Jackson, Nathaniel Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - 10/1/17-08/04/2018 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 488			
PO572942-V9	9/21/2018	MIDTOWN PERSONNEL INC.		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,087.36
			Resource Name: Jackson, Nathaniel Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - OY1: 8/5/17-08/04/18 OY2: 8/5/18-8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 708			
PO572942-V9	9/21/2018	MIDTOWN PERSONNEL INC.		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,085.76
			Resource Name: Chance, Jenisha Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-9/30/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 768			
PO572943-V7	9/21/2018	MIDTOWN PERSONNEL INC.		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,448.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572943-V7	9/21/2018	MIDTOWN PERSONNEL INC.	Resource Name: Chance, Jenisha Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-9/30/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 973	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,106.56
PO572956-V7	9/21/2018	MIDTOWN PERSONNEL INC.	Resource Name: Duarte, Deborah Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/2017 -08/04/2018 NTE Rate: \$22.72 Actual Rate: Hours: 969	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,015.68
PO572956-V7	9/21/2018	MIDTOWN PERSONNEL INC.	Resource Name: Duarte, Deborah Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: OY1: 8/5/2017-08/04/2018 OY2: 8/5/18-8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 720	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,358.40
PO573290-V4	9/21/2018	AVID SYSTEMS LLC	Name of the Resource: Mariappan, Thanasekaran Labor Category: APPLICATION DEVELOPER B Job Title: Sr. Web Developer I Rate: \$91.17 Hours : 1900 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$173,223.00
PO573290-V4	9/21/2018	AVID SYSTEMS LLC	Name of the Resource: Mariappan, Thanasekaran Labor Category: APPLICATION DEVELOPER B Job Title: Sr. Web Developer I Rate: \$91.17 Hours : 44 Period of Performance: 10/1/2017 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,011.48
PO573292-V3	9/21/2018	AVID SYSTEMS LLC	Name of the Resource: Chao, Yuan (Terry) Labor Category: Mainframe DB2 System Programmer Job Title: Mainframe DB2 System Programmer Rate: \$109.42 Hours: 1414 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$154,719.88
PO573292-V3	9/21/2018	AVID SYSTEMS LLC	Name of the Resource: Chao, Yuan (Terry) Labor Category: Mainframe DB2 System Programmer Job Title: Mainframe DB2 System Programmer Rate: \$109.42 Hours: 42 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,595.64
PO573292-V3	9/21/2018	AVID SYSTEMS LLC	Name of the Resource: Chao, Yuan (Terry) Labor Category: Mainframe DB2 System Programmer Job Title: Mainframe DB2 System Programmer Rate: \$109.42 Hours: 486 Period of Performance: 10/01/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,178.12
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours: 1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID: 507049 Engagement ID: 648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$914.89
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours: 1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID: 507049 Engagement ID: 648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,659.56
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours: 1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID: 507049 Engagement ID: 648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$152.48

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$762.41
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,287.23
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,099.27
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,897.15
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,638.28
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$304.96
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,517.67
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,198.54
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,418.40
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,982.26

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,439.71
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,489.35
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,829.78
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,067.37
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,524.82
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,592.19
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,606.35
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,336.86
PO575064-V2	9/21/2018	COMPUTER AID INC	Resource Name: Peetla, Rambabu Labor Category: Database Administrator Job Title: DOES - Database Administrator Master Rate: \$105.67 Hours:1,960 Period of Performance (POP): 10/1/17 - 7/31/18 Requirement ID:507049 Engagement ID:648970	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$609.93
PO590213	9/21/2018	COMPUTER AID INC	Resource Name: Tran, Wesley Labor Category: Administrative Support Journeyman Job Title: OCIO Administrative Support Journeyman Period of Performance (PoP): 10/1/18 - 9/30/2019 NTE Rate: \$32.48 Actual Rate: \$32.33 Hours: 2,000 Requirement ID: 571865 Engagement ID: 696000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$64,660.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590217	9/21/2018	KONY INC.	Perpetual Licensing/Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$158,653.23
			Resource Name: Everett, Akilah Labor Category: Administrative Support -Journeyman Job Title: OCTO - Resident Engagement Sp Period of Performance (PoP): 9/5/2018 to 9/30/2018 NTE Rate: \$32.48 Actual Rate: \$32.48 Hours: 20 Requirement ID: 573143 Engagement ID: 695229	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	
PO589148-V2	9/24/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$649.60
			Resource Name: Everett, Akilah Labor Category: Administrative Support -Journeyman Job Title: OCTO - Resident Engagement Sp Period of Performance (PoP): 9/5/2018 to 9/30/2018 NTE Rate: \$32.48 Actual Rate: \$32.48 Hours: 140 Requirement ID: 573143 Engagement ID: 695229	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	
PO589148-V2	9/24/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,547.20
			Resource Name: Oumarou, Yacouba Labor Category: Test Engineer - Journeyman Job Title: OCIO Test Engineer - Journeyman Period of Performance (PoP): 10/1/18 to 3/28/19 NTE Rate: \$60.87 Actual Rate: \$60.86 Hours: 1040 Requirement ID: 528315 Engagement ID: 677785	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	
PO590271	9/24/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$63,294.40
			Resource Name: Daniels, Olukunle Labor Category: Helpdesk Specialist Journeyman Job Title: Helpdesk Specialist Journeyman Period of Performance (PoP): 10/1/18 to 12/5/18 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 560 Requirement ID: 517588 Engagement ID: 665762	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	
PO590277	9/24/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,605.60
			Resource Name: Watkins, Kevin Labor Category: Network Engineer Senior Job Title: OCTO to NOC Network Engineer Period of Performance (PoP): 6/26/2018 to 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 40 Requirement ID: 559684 Engagement ID: 686556	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	
PO585591-V4	9/25/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$180.22
			Resource Name: Watkins, Kevin Labor Category: Network Engineer Senior Job Title: OCTO to NOC Network Engineer Period of Performance (PoP): 6/26/2018 to 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 40 Requirement ID: 559684 Engagement ID: 686556	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	
PO585591-V4	9/25/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,077.78
			Resource Name: Watkins, Kevin Labor Category: Network Engineer Senior Job Title: OCTO to NOC Network Engineer Period of Performance (PoP): 6/26/2018 to 9/30/2018 NTE Rate: \$56.46 Actual Rate: \$56.45 Hours: 539 Requirement ID: 559684 Engagement ID: 686556	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	
PO585591-V4	9/25/2018	COMPUTER AID INC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,491.15
			Resource: Adaye Okonkwo Resource Title: HIT Program Analyst Rate: \$49.00 Period of Performance: 9/17/2018-9/30/2018	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	
PO590373	9/25/2018	AVID SYSTEMS LLC		0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$392.00
			Resource: Adaye Okonkwo Resource Title: HIT Program Analyst Rate: \$49.00 Period of Performance: 9/17/2018-9/30/2018	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	
PO590373	9/25/2018	AVID SYSTEMS LLC		0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$3,528.00
			Name of the Resource: Varakala, Venkatesh Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Rate: \$91.16 Hours: 300 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	
PO573448-V3	9/26/2018	THE TRIAGE GROUP, LLC		0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,348.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573448-V3	9/26/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Varakala, Venkatesh Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Rate: \$91.16 Hours: 48 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,375.68
PO573448-V3	9/26/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Varakala, Venkatesh Labor Category: Business Functions Analyst III Job Title: Business Functions Analyst III Rate: \$91.16 Hours: 1680 Period of Performance: 10/01/17-9/30/2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$153,148.80
PO590480	9/26/2018	INFORMATION UNLIMITED INC	Resource Name: Pala, Ravi Teja Labor Category: Associate Consultant 1 (A) Job Title: .Net Developer Consultant Level 3 Period of Performance: 10/01/17-9/30/2018 NTE Rate: \$ 80.46 Actual Rate: \$80.46 Hours: 86	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,919.56
PO590499	9/26/2018	MEDIAPRO HOLDINGS LLC	A. Course Customizations The following itemized accounting of the Privacy course customizations is drawn from the course scripts DOC004_Privacy_Script_073118_RR.doc and PII Powerpoint Trainingpptx MR Edits TRL 6 12 18_072718_RR.pptx  2 screens of text-only change 7 changes to underlying code 1 New page - From Template (Client SBs, with associated audio fees) Content QA of all content Functional QA of all content	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$235.72
PO590499	9/26/2018	MEDIAPRO HOLDINGS LLC	A. Course Customizations The following itemized accounting of the Privacy course customizations is drawn from the course scripts DOC004_Privacy_Script_073118_RR.doc and PII Powerpoint Trainingpptx MR Edits TRL 6 12 18_072718_RR.pptx  2 screens of text-only change 7 changes to underlying code 1 New page - From Template (Client SBs, with associated audio fees) Content QA of all content Functional QA of all content	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,000.00
PO590517	9/26/2018	THE AQUILINE GROUP	Video Production Services	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$136,951.05
PO590518	9/26/2018	PROQUIRE LLC	FCP maintenance	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$51,915.11
PO572575-V4	9/27/2018	COMPUTER AID INC	Name of the Resource: Rafaliya, Sanjaykumar Labor Category: IT Consultant (Master) Job Title: OCTO-Endpoint Engineer/Administrator Rate: 114.98 Hours: 1000 PoP: 10/1/17-4/19/18 Requirement ID: 497526 Engagement ID: 636737	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$114,980.00
PO572575-V4	9/27/2018	COMPUTER AID INC	Name of the Resource: Rafaliya, Sanjaykumar Labor Category: IT Consultant (Master) Job Title: OCTO-Endpoint Engineer/Administrator Rate: 114.98 Hours: 56 PoP: 10/1/17-4/19/18 Requirement ID: 497526 Engagement ID: 636737	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,599.20
PO582157-V7	9/27/2018	COMPUTER AID INC	Resource Name: Sivananthan, Nishanth Labor Category: IT Consultant - 4 (Master) Job Title: OCTO - SAML, SSE MFA Sec Eng Period of Performance (PoP): 4/9/2018 - 9/30/2018 NTE Rate: \$116 Actual Rate: \$114.97 Hours: 496 Requirement ID: 515110 Engagement ID: 667046	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,025.12
PO582157-V7	9/27/2018	COMPUTER AID INC	Resource Name: Sivananthan, Nishanth Labor Category: IT Consultant - 4 (Master) Job Title: OCTO - SAML, SSE MFA Sec Eng Period of Performance (PoP): 4/9/2018 - 9/30/2018 NTE Rate: \$116 Actual Rate: \$114.97 Hours: 440 Requirement ID: 515110 Engagement ID: 667046	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,586.80
PO588392-V2	9/27/2018	ADVANCED NETWORK CONSULTING	Resource Name: Vladimir Culincenco Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 8/15/2018 - 9/30/2018 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 240	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,400.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588395-V2	9/27/2018	ADVANCED NETWORK CONSULTING	Resource Name: Panha Choeung Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 8/15/2018 - 9/30/2018 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 40 CLIN 0031	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,400.00
PO590694	10/2/2018	COMPUTER AID INC	Resource Name: Katakamsetty, Ram Mohan Labor Category: SME Cognos Developer Senior Job Title: MPD SME Cognos Developer Senior Period of Performance (PoP): 10/1/2018 to 3/31/2019 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 1040 Requirement ID: 528438 Engagement ID: 676540	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$102,856.00
PO590696	10/2/2018	COMPUTER AID INC	Resource Name: Gunturu, Venkata Ramana Labor Category: IT Consultant Senior .NET Job Title: MPD IT Consultant Senior .NET Period of Performance (PoP): 10/1/2018 to 3/31/2019 NTE Rate: \$84.84 Actual Rate: \$84.82 Hours: 1040 Requirement ID: 528439 Engagement ID: 677638	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$88,233.60
PO590724	10/2/2018	AVID SYSTEMS LLC	Resource: Nina Jolani Resource Title: Program Analyst Rate: \$62.00 Period of Performance: 10/1/18 - 10/24/18	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$7,588.80
PO590724	10/2/2018	AVID SYSTEMS LLC	Resource: Nina Jolani Resource Title: Program Analyst Rate: \$62.00 Period of Performance: 10/1/18 - 10/24/18	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$843.20
PO590799	10/2/2018	THE TRIAGE GROUP, LLC	Resource Name: Kondaveeti, Raja Avinash Labor Category: Business Functions Analyst IV Job Title: Business Functions Analyst IV Period of Performance: 10/01/18 to 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 1960	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$227,908.80
PO590853	10/2/2018	COMPUTER AID INC	Resource Name: Ramakrishnan, Sridaran Labor Category: Enterprise Architect Master Job Title: MPD : Enterprise Architect Master Period of Performance (PoP): 10/1/2018 to 3/31/2019 NTE Rate: \$138.47 Actual Rate: \$138.44 Hours: 1040 Requirement ID: 528440 Engagement ID: 676866	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$143,977.60
PO590944	10/2/2018	COMPUTER AID INC	Resource Name: Kumar, Ashok Labor Category: Enterprise Architect Master Job Title: MPD Enterprise Architect Master Period of Performance (PoP): 10/1/2018 to 3/31/2019 NTE Rate: \$138.47 Actual Rate: \$138.44 Hours: 1040 Requirement ID: 528442 Engagement ID: 677648	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$143,977.60
PO590949	10/2/2018	MARQUIS CONSULTING SERVICES IN	Identification (ID) Card system including photo capability.	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$505,000.00
PO590951	10/2/2018	COMPUTER AID INC	Resource Name: Kyada, Yogeshkumar Labor Category: Enterprise Architect Master Job Title: MPD Enterprise Architect Master Period of Performance (PoP): 10/1/2018 TO 3/31/2019 NTE Rate: \$138.47 Actual Rate: \$138.44 Hours: 1040 Requirement ID: 528443 Engagement ID: 676883	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$143,977.60
PO591080	10/2/2018	COMPUTER AID INC	Resource Name: Ghanta, Venkata R Labor Category: Business System Analyst - Senior Job Title: OCTO Lead ETL Business Analyst Period of Performance (PoP): 10/1/18 -11/1/18 NTE Rate: \$114.66 Actual Rate: \$114.56 Hours: 176 Requirement ID: 514662 Engagement ID: 662118	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,162.56

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591239	10/2/2018	COMPUTER AID INC	Resource Name: Teegula, Praveen Labor Category: Database Administrator - Master Job Title: OCTO SQL Server DBA Master Period of Performance (PoP): 10/01/2018 - 11/15/2018 NTE Rate: \$90.00 Actual Rate: \$89.97 Hours: 256 Requirement ID: 517679 Engagement ID: 663940	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,032.32
PO591324	10/2/2018	AVID SYSTEMS LLC	Resource: Adaeze Okonkwo Resource Title: HIT Program Analyst Rate: \$49.00 Period of Performance: 10/01/2018 - 10/24/2018	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$666.40
PO591324	10/2/2018	AVID SYSTEMS LLC	Resource: Adaeze Okonkwo Resource Title: HIT Program Analyst Rate: \$49.00 Period of Performance: 10/01/2018 - 10/24/2018	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$5,997.60
PO591396	10/2/2018	AVID SYSTEMS LLC	Resource Name: Gaddala, Divya Labor Category: Information Technology Senior Consultant H Job Title: Analyst Level VI Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.13 Actual Rate: \$117.13 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO591396	10/2/2018	AVID SYSTEMS LLC	Resource Name: Gaddala, Divya Labor Category: Information Technology Senior Consultant H Job Title: Analyst Level VI Period of Performance (PoP): 10/1/2018 - 9/30/2019 NTE Rate: \$117.13 Actual Rate: \$117.13 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,096.48
PO591402	10/2/2018	ANALYTICA LLC	Data Visualization - Birst Business	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$202,599.96
PO589150-V3	10/4/2018	ADVANCED NETWORK CONSULTING	Resource Name: Selam Tefera Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 8/15/2018 - 9/30/2018 Rate: \$35.00 Hours: 187 CLIN 0031	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO591506	10/5/2018	AVID SYSTEMS LLC	Resource: Adaeze Okonkwo Resource Title: HIT Program Analyst Rate: \$49.00 Period of Performance: 10/25/2018 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$82,555.20
PO591506	10/5/2018	AVID SYSTEMS LLC	Resource: Adaeze Okonkwo Resource Title: HIT Program Analyst Rate: \$49.00 Period of Performance: 10/25/2018 - 9/30/2018	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$9,172.80
PO591535	10/5/2018	TANDEM CONGLOMERATE, LLC	Resource Name: Kunamneni, Adi Labor Category: Comp Systems Architect Sr Job Title: PASS Developer Period of Performance: 10/1/18 - 9/30/19 NTE Rate: \$116.28 Actual Rate: \$116.28 Hours: 1960	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$227,908.80
PO591730	10/9/2018	Winbourne Consulting LLC	NG911 Telecommunications Infrastructure Support Services - Option Yr 4: 10/3/18 to 10/2/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF UNIFIED COMMUNICATIONS	\$144,096.00
PO587418-V2	10/10/2018	SUPRETECH INC.	Dell OptiPlex 7060 XCTO SFF (Qty 86)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO591851	10/10/2018	COMPUTER AID INC	Resource Name: Brown, Geoffrey Labor Category: Technical Writer Journeyman Job Title: DOE Technical Writer Journeyman Period of Performance (PoP): 10/01/2018 - 8/19/2018 NTE Rate: \$57.35 Actual Rate: \$56.46 Hours: 1416 Requirement ID: 564261 Engagement ID: 693215	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$19,986.84
PO591851	10/10/2018	COMPUTER AID INC	Resource Name: Brown, Geoffrey Labor Category: Technical Writer Journeyman Job Title: DOE Technical Writer Journeyman Period of Performance (PoP): 10/01/2018 - 8/19/2018 NTE Rate: \$57.35 Actual Rate: \$56.46 Hours: 1416 Requirement ID: 564261 Engagement ID: 693215	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$59,960.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591890	10/10/2018	COMPUTER AID INC	Resource Name: Chiluveru, Vinay Kumar Labor Category: IT Consultant - Master Job Title: OCTO - Sr Hyper-V Engineer & System Center Period of Performance (PoP): 10/01/2018 - 7/24/2019 NTE Rate: \$95.00 Actual Rate: \$94.95 Hours: 1000 Requirement ID: 565029 Engagement ID: 690944	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$94,950.00
PO591900	10/10/2018	COMPUTER AID INC	Resource Name: Kulkarni, Nikhil Labor Category: Wireless Network Engineer Level 2 Job Title: OCTO Wireless Network Engineer Level 2 Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$75.47 Actual Rate: \$75.45 Hours: 496 Requirement ID: 517614 Engagement ID: 678490	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,423.20
PO591907	10/10/2018	COMPUTER AID INC	Resource Name: Liderman, Paul Labor Category: Enterprise Architect - Master Job Title: OCTO AD and Messaging SME Period of Performance (PoP): 10/01/2018 - 11/06/2018 NTE Rate: \$138.47 Actual Rate: \$138.44 Hours: 208 Requirement ID: 515441 Engagement ID: 662853	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,795.52
PO570132-V3	10/11/2018	FIRST FEDERAL CORPORATION	adding DCLB for additional pick up location	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO570132-V3	10/11/2018	FIRST FEDERAL CORPORATION	OCFO Tape Storage	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,474.12
PO572800-V3	10/11/2018	KMC INC	remaining balance on line 2 from po555311	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,469.50
PO572800-V3	10/11/2018	KMC INC	support services contract	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,174.00
PO591140-V2	10/11/2018	MARQUIS CONSULTING SERVICES IN	2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO591967	10/11/2018	AVID SYSTEMS LLC	Resource Name: Jones, Mark Labor Category: Computer Specialist Job Title: Sr. Server Engineer Period of Performance: 10/01/2018 - 09/30/2019 NTE Rate: \$82.01 Actual Rate: \$82.01 Hours: 1000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,010.00
PO573669-V3	10/12/2018	KMC INC	Senior Project Manager	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$258,678.21
PO574493-V2	10/12/2018	LIMBIC SYSTEMS INC	Windows 10 and Office 365 deployment services - CFOPD-18-C-011	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$106,455.10
PO590011-V2	10/12/2018	MVS INC	Smart Board 6065 WhiteBoard with setup and install	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO590016-V2	10/12/2018	MVS INC	Smart Board 7075 WhiteBoard with setup and install	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO592149	10/12/2018	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): 10/1/2018 - 09/30/2019 NTE Rate: 85.00 Actual Rate: Hours: 1,000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,000.00
PO592262	10/12/2018	COMPUTER AID INC	Resource Name: Cao, Thu Ngan Thi Labor Category: Customer Support (Entry) Job Title: Customer Support (Entry) Period of Performance (PoP): 10/1/2018 to 8/22/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 2000 Requirement ID: 559681 Engagement ID: 693823	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,020.00
PO574633-V2	10/15/2018	REVENUE SOLUTIONS INC.	Option Year 2 Mod 3 10/1/17-10/16/17 remaining balance from po554797 line 3	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$224,864.14
PO574633-V2	10/15/2018	REVENUE SOLUTIONS INC.	Option Year 3 10/21/17-9/30/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,837,130.78
PO578359-V2	10/15/2018	FUSION CAPITAL MANAGEMENT LLC	Support and maintenance of Electronic Health Records software used by DYRS under contract #CW39864	0417 IT CONSULTANT CONTRACTS	DEPART OF YOUTH REHABILITATION SERVICES	\$33,317.60
PO592431	10/15/2018	BLUE RASTER LLC	Zoning Map Maintenance (funding source 1 BJ0-41)	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$39,997.60
PO592434	10/15/2018	EARTHCHANNEL COMMUNICATION, INC	FY19-Video Streaming for BZA and ZC Hearings	0417 IT CONSULTANT CONTRACTS	OFFICE OF ZONING	\$11,920.00
PO572134-V4	10/16/2018	INCAPSULATE LLC	Tableau Licensing Software additional licenses	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO572134-V4	10/16/2018	INCAPSULATE LLC	Tableau Licensing Software Remaining base year balance for professional services for FY17 po565067 \$1,671.25 from line 1 \$40,250.00 from line 2 additional hours	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$33,032.00
PO572915-V7	10/16/2018	MIDTOWN PERSONNEL INC.	Resource Name: Messgina, Tadelech Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: 10/1/17-8/4/18 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 952	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,629.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572915-V7	10/16/2018	MIDTOWN PERSONNEL INC.	Resource Name: Messgina, Tadelech Labor Category: IT Support Technician - Level II Job Title: IT Support Technician Level II Period of Performance: OY1: 8/5/17-8/4/18 OY2: 8/5/18-8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,448.32
PO584719-V4	10/16/2018	NETWORKING FOR FUTURE INC	Network and Security Engineer for supporting OCFO/OCIO Network and Security Infrastructure CFOPD-18-C-022	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$96,924.72
PO567020-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 108 Senior SQL Server Database Administrator	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO567020-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 112 IT Operations Specialist Level 1 (TSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$119,133.88
PO567020-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 117 Service Desk Technician Level 3 (ISG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO567020-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 112 IT Operations Specialist Level 1 (TSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$122,449.60
PO567020-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 116 Service Desk Technician Level 2 (ISG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$66,912.65
PO567020-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 115 Administrative Assistant Level 1	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$95.18
PO567020-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 110 .Net Developer 3 (TSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO573015-V2	10/17/2018	ADVANCE DIGITAL SYSTEMS, INC.	Senior Network Engineer	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$203,736.64
PO573196-V4	10/17/2018	USGBF WATERFRONT STATION INC	Maintenance of OCFO mechanical equipment in 1100/1101.	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$22,905.71
PO573701-V4	10/17/2018	ENTIGENCE CORPORATION	remaining balance 10/1/17-6/24/18 FY17 PO564509	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$158,946.00
PO573701-V4	10/17/2018	ENTIGENCE CORPORATION	6 month extension June 26, 2018 through December 25, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$62,776.00
PO573726-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 016 Service Desk Technician Level 2 (ISG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$72,630.08
PO573726-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 010 .Net Developer Level 3 (DSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$96,966.53
PO573726-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 016 Service Desk Technician Level 2 (ISG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$75,699.20
PO573726-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 003 Business Analyst Level 2 (PMO/QA)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$100,845.01
PO573726-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 010 .Net Developer Level 3 (DCL)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$110,935.44
PO573726-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	CLIN 006 Senior Mainframe Support Analyst (ESG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$186,546.92
PO573726-V4	10/17/2018	MARU SOLUTIONS INCORPORATED	Clin 001 - Senior Project Manager Level 3 (DCLB)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$178,694.60
PO580985-V3	10/17/2018	COMPUTER AID INC	Resource Name: Pham, Tan Labor Category: Helpdesk Specialist : 3 Senior Job Title: Helpdesk Specialist Senior Period of Performance (PoP): 3/14/18 & 3/30/19 NTE Rate: \$37.70 Actual Rate: \$37.69 Hours: 1,040 Requirement ID: 528318 Engagement ID: 675945	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$37,794.02
PO582397-V2	10/17/2018	THE ROBERT BOBB GROUP LLC	Mod 9 - Exercise Option Period 2 January 1, 2018 to December 31, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$614,680.00
PO583261-V2	10/17/2018	COMPUTER AID INC	Resource Name: Bethune, Todd Labor Category: IASSV1 : 2-Journeyman Job Title: OCIO Information Assurance/Security Specialist Jr. Period of Performance (PoP): 5/4/2018 & 9/30/2018 NTE Rate: \$87.24 Actual Rate: \$87.22 Hours: 1000 Requirement ID: 557311 Engagement ID: 681382	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$63,234.50
PO583330-V2	10/17/2018	VISION GOVERNMENT SOLUTIONS IN	CAMA upgrade	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$92,000.00
PO584206-V2	10/17/2018	MVS INC	Oracle software products and support	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$887,346.54
PO587594-V2	10/17/2018	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): 8/7/2018 & 9/30/2018 NTE Rate: \$150.00 Actual Rate: \$149.97 Hours: 430 Requirement ID: 565852 Engagement ID: 692628	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$42,741.45
PO587608-V2	10/17/2018	MVS INC	Dell power edge server R740	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$93,628.62
PO587774-V2	10/17/2018	CODEIT INC	SOA Developer contractual services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$28,000.00
PO588302-V2	10/17/2018	COMPUTER AID INC	Resource Name: Spencer, Ernest Labor Category: Business Systems Analyst Senior Job Title: OCFO Business Systems Analyst Senior Period of Performance (PoP): 8/20/2018 & 9/30/2018 NTE Rate: \$114.66 Actual Rate: \$114.64 Hours: 430 Requirement ID: 564637 Engagement ID: 693670	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$25,450.08
PO590719-V2	10/17/2018	COMPUTER AID INC	Resource Name: Deen, Ahmed Labor Category: Support Technician C Job Title: Desktop Support Period of Performance (PoP): 10/1/2018 - 8/14/2019 NTE Rate: \$35.00 Actual Rate: \$35.00 Hours: 1920	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590960-V2	10/17/2018	COMPUTER AID INC	Resource Name: Pulliam, Jai-Lynn Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 10/1/2018 - 4/25/2019 NTE Rate: \$26.38 Actual Rate: \$26.37 Hours: 176 Requirement ID: 531027 Engagement ID: 680427	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO591374-V2	10/17/2018	COMPUTER AID INC	Resource Name: Sath, Aimee Bennett Labor Category: Customer Support - Journeyman Job Title: OCTO Customer Support Journeyman Period of Performance (PoP): 5/3/2018 & 9/30/2018 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 1980 Requirement ID: 530922 Engagement ID: 680500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO570178-V5	10/18/2018	COMPUTER AID INC	Name of the Resource: Pham, Tan Labor Category: Helpdesk Specialist Senior Job Title: Helpdesk Specialist Senior Rate: \$37.70 Hours: 1040 Period of Performance: 10/1/17 - 3/30/2018 Requirement ID: 493517 Engagement ID:	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$34,929.43
PO573036-V2	10/18/2018	ADVANCE DIGITAL SYSTEMS, INC.	Program Portfolio Analyst	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$173,193.34
PO573036-V2	10/18/2018	ADVANCE DIGITAL SYSTEMS, INC.	Senior SQL Server DBA	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$167,831.70
PO573037-V2	10/18/2018	eKuber Ventures Inc.	Senior .Net Developer	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$163,908.49
PO574208-V3	10/18/2018	NETWORKING FOR FUTURE INC	line 2	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$229,748.92
PO574208-V3	10/18/2018	NETWORKING FOR FUTURE INC	Option Year 2 - Data Capture and Imaging Support Services - CFOPD-16-C-046 July 20,2018 - September 30, 2018	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$50,000.00
PO576254-V8	10/18/2018	MIDTOWN PERSONNEL INC.	Resource Name: Aikens, Delonte Labor Category: IT Support Technician-Level 1 Job Title: Call Center Analyst Period of Performance: OY1: 11/15/17-8/4/18 OY2: 8/5/18-9/30/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 1013	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,699.98
PO576254-V8	10/18/2018	MIDTOWN PERSONNEL INC.	Resource Name: Aikens, Delonte Labor Category: IT Support Technician-Level 1 Job Title: Call Center Analyst Period of Performance: 11/15/17-9/30/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,166.24
PO576254-V8	10/18/2018	MIDTOWN PERSONNEL INC.	Resource Name: Aikens, Delonte Labor Category: IT Support Technician-Level 1 Job Title: Call Center Analyst Period of Performance: 11/15/17-9/30/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,746.35
PO576254-V8	10/18/2018	MIDTOWN PERSONNEL INC.	Resource Name: Aikens, Delonte Labor Category: IT Support Technician-Level 1 Job Title: Call Center Analyst Period of Performance: 11/15/17-9/30/18 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 488	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$95.89
PO576345-V2	10/18/2018	GARTNER INC	Gartner iV&V services Option Year 3	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,062,668.30
PO579143-V2	10/18/2018	VTECH SOLUTION INC.	Mainframe Support Analyst to support checkWrite, ARP, UPPS and CAPPs.  CFOPD-18-SP-001 Base: 1/31/18-1/30/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$38,525.00
PO580141-V3	10/18/2018	NETWORKING FOR FUTURE INC	Base year CLIN 002 Implementation Services  (Base Year CLIN 001 and 003 paid on FY17 PO567593)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$119,520.00
PO580141-V3	10/18/2018	NETWORKING FOR FUTURE INC	remaining balance from Base year CLIN 002 - \$13,280.00 Exercise Option Year - \$62,513.10	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$62,513.10
PO581014-V3	10/18/2018	GARTNER INC	Real Property Modernization Consultant to provide evaluation support for the MRPTS solicitation. Contract #CFOPD-18-C-003 (Option Year One - Mod 4)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO581014-V3	10/18/2018	GARTNER INC	Real Property Modernization Consultant to provide preparation support for modernizing the real property tax systems. Contract #CFOPD-18-C-003 (Base Year) Remaining balance from PO572609	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$285,000.00
PO581296-V3	10/18/2018	ENTIGENCE CORPORATION	environments.	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$151,730.10
PO589723-V2	10/18/2018	NETWORKING FOR FUTURE INC	NetApp (SAN) Hardware and Software support maintenance	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$349,744.50
PO584272-V2	10/19/2018	INTERNATIONAL CONSULTING	RFP Development Services for the Enterprise Financial System	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$261,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592885	10/19/2018	NETWORKING FOR FUTURE INC	Resource Name: Patil, Venkatesh Labor Category: Subject Matter Expert/Consultant A Job Title: Oracle SOA Sr. Developer Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$134.41 Actual Rate: \$134.41 Hours: 496	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,667.36
PO590986-V2	10/22/2018	ARTISYS CORPORATION	Resource: Sumavalli Mannam Programmer & Software Tester PoP: 10/1/2018 - 9/30/2019 Rate: \$64.93 Hours: 1984	0417 IT CONSULTANT CONTRACTS	CHILD AND FAMILY SERVICES	\$0.00
PO593144	10/23/2018	HEALTHTECH SOLUTIONS LLC	Task 1 - SLR Implementation (C.5.9)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$247,500.00
PO593144	10/23/2018	HEALTHTECH SOLUTIONS LLC	Task 1 - SLR Implementation (C.5.9)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$27,500.00
PO593144	10/23/2018	HEALTHTECH SOLUTIONS LLC	Task 2 - Project Management, Maintenance & Operations of the SLR (C.5.10)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$648,000.00
PO593144	10/23/2018	HEALTHTECH SOLUTIONS LLC	Task 3 - End of Contract Transition (C.5.11)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$300.00
PO593144	10/23/2018	HEALTHTECH SOLUTIONS LLC	Task 2 - Project Management, Maintenance & Operations of the SLR (C.5.10)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$72,000.00
PO593144	10/23/2018	HEALTHTECH SOLUTIONS LLC	Task 3 - End of Contract Transition (C.5.11)	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,700.00
PO593225	10/23/2018	INTRALOT INC.	gaming system -- Intralot	0417 IT CONSULTANT CONTRACTS	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$7,600,000.00
PO593230	10/23/2018	CANON SOLUTIONS AMERICA, INC	Task Order Agreement No. 100142 Base year (October 1, 2018 - September 30, 2019) Canon Copier Lease and Maintenance Support Services	0417 IT CONSULTANT CONTRACTS	METROPOLITAN POLICE DEPARTMENT	\$133,975.52
PO572587-V4	10/26/2018	MENEL ENTERPRISES LLC	consultant services Architect and Project Management	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$221,520.00
PO572587-V4	10/26/2018	MENEL ENTERPRISES LLC	remaining balance for base year FY17 po569172	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,000.00
PO592362-V2	10/29/2018	COMPUTER AID INC	Resource Name: Anderson, Dion Labor Category: IT Consultant (Journeyman) Job Title: IT Consultant (Journeyman) Period of Performance (PoP): 10/1/2018 to 9/10/2019 NTE Rate: \$75.00 Actual Rate: \$74.99 Hours: 0 Requirement ID: 570537 Engagement ID: 696358	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO593326-V2	10/30/2018	DC PRIMARY CARE ASSOCIATION	data to DHCF	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$23,770.50
PO593326-V2	10/30/2018	DC PRIMARY CARE ASSOCIATION	Electronic Health Records	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$96,500.00
PO593326-V2	10/30/2018	DC PRIMARY CARE ASSOCIATION	Electronic Health Records	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$868,500.00
PO593326-V2	10/30/2018	DC PRIMARY CARE ASSOCIATION	goals for Meaningful Use and Health Information Exchange	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$30,413.30
PO593326-V2	10/30/2018	DC PRIMARY CARE ASSOCIATION	goals for Meaningful Use and Health Information Exchange	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$273,719.70
PO593326-V2	10/30/2018	DC PRIMARY CARE ASSOCIATION	data to DHCF	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH CARE FINANCE	\$213,934.50
PO591413-V2	11/2/2018	COMPUTER AID INC	Resource Name: Johnson, Tige Labor Category: Business Process Consultant (Senior) Job Title: OCTO DCNet Bus Proc Con Senior Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$81.36 Actual Rate: \$81.30 Hours: 72 Requirement ID: 519061 Engagement ID: 665700	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,853.60
PO594478	11/5/2018	GARTNER INC	Real Property Modernization Consultant to provide evaluation support for the MRPTS solicitation. Contract #CFOPD-18-C-003 (Option Year One - Mod 4) OY1 - 9/1/18-8/31/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$37,400.00
PO594479	11/5/2018	GARTNER INC	FY19 Portion of Gartner IV&V services Option Year 3 - Contract CFOPD-15-C-021 POP 11/27/17-11/26/18 remaining balance from FY18 PO576345	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$212,533.70
PO594556	11/7/2018	COMPUTER AID INC	Resource Name: Plano-Faber, Susan Laor Category: Systems Engineer Senior Job Title: DOH Systems Engineer Senior Period of Performance: 10/01/2018-4/30/2019 NTE Rate: 70.52 Actual Rate: Hours: 709 Requirement ID: 561829 Engagement ID:	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$49,998.68
PO594557	11/7/2018	COMPUTER AID INC	Resource Name: DeGraft, Sam Labor Category: IT Consultant Journeyman Job Title: DOH Tableau Developer Period of Performance: 10/1/2018-04/30/2019 NTE Rate: 75.47 Actual Rate: 75.46 Hours: 662 Requirement ID: 561829 Engagement ID:	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF HEALTH	\$49,954.52

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594575	11/7/2018	COMPUTER AID INC	Resource Name: Teegula, Praveen Labor Category: Database Administrator - Master Job Title: OCTO & SQL Server DBA Master Period of Performance (PoP): 11/15/2018 & 9/30/2019 NTE Rate: \$90.00 Actual Rate: \$89.97 Hours: 878 Requirement ID: 576592 Engagement ID: 703767	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$78,993.66
PO591399-V2	11/9/2018	AVID SYSTEMS LLC	Resource Name: Mariappan, Thanasekaran Labor Category: APPLICATION DEVELOPER B Job Title: Sr. Web Developer I Period of Performance: 10/1/2018 - 9/30/2019 NTE Rate: \$91.17 Actual Rate: 91.17 Hours: 2000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$182,340.00
PO573013-V2	11/13/2018	NETWORKING FOR FUTURE INC	Project Management Support for MITS	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$249,531.55
PO595006	11/13/2018	MARU SOLUTIONS INCORPORATED	CLIN 212 IT Operations Specialist Level 1(TSG)	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$108,506.00
PO592501-V2	11/14/2018	MIDTOWN PERSONNEL INC.	Resource Name: Battle, Joel Labor Category: IT Support Technician - Level II Job Title: IT Support Technician - Level II Period of Performance (PoP) - 10/1/18 - 8/4/19 NTE Rate: \$22.72 Actual Rate: \$22.72 Hours: 2000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO592507-V2	11/14/2018	MIDTOWN PERSONNEL INC.	Resource Name: Watkins, Jihad Labor Category: IT Support Technician Level I Job Title: IT Support Technician Level I Period of Performance (PoP): 10/1/2018 - 10/12/2018 NTE Rate: \$18.46 Actual Rate: \$18.46 Hours: 56	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,033.76
PO592722-V2	11/14/2018	MIDTOWN PERSONNEL INC.	Resource Name: Duarte, Deborah Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 8/4/2019 NTE Rate: \$32.25 Actual Rate: 32.25 Hours: 64	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,064.00
PO592726-V2	11/14/2018	MIDTOWN PERSONNEL INC.	Resource Name: Duarte, Steve Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 8/4/2019 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 72	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,322.00
PO592731-V2	11/14/2018	MIDTOWN PERSONNEL INC.	Resource Name: Miller, Myculle Labor Category: Analyst II Job Title: Analyst II Period of Performance: 10/1/2018 - 10/5/18 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 40	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,290.00
PO595193	11/15/2018	NETWORKING FOR FUTURE INC	FY19 portion Base year CLIN 002 - Network Refresh CFOPD-17-C-040	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$13,280.00
PO595200	11/15/2018	Housing and Development Serv	HD Asset Manager & Web Assest Management	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$6,036.86
PO595200	11/15/2018	Housing and Development Serv	MultiFamily and Funds Management DARMS	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$3,997.96
PO595200	11/15/2018	Housing and Development Serv	MF: Origination & UnderWriting	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$15,075.09
PO595200	11/15/2018	Housing and Development Serv	HDS Web Tenant Compliance	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,349.07
PO595200	11/15/2018	Housing and Development Serv	Funds Management System IDIS; Allocation; P&A Tracking Accounting	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$29,562.82
PO595200	11/15/2018	Housing and Development Serv	EDI Annual Service	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,254.17
PO595200	11/15/2018	Housing and Development Serv	MF Compliance Manager	0417 IT CONSULTANT CONTRACTS	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$5,619.28
PO592369-V2	11/16/2018	COMPUTER AID INC	Resource Name: Humphrey, Troy Labor Category: Customer Support (Entry) Job Title: OCTO - Customer Support (Entry) Period of Performance (PoP): 10/1/18 to 8/20/2019 NTE Rate: \$24.01 Actual Rate: \$24.01 Hours: 16 Requirement ID: 559681 Engagement ID: 694004	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$384.16



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590800-V3	11/21/2018	COMPUTER AID INC	Resource Name: Caero, Jose Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. Messaging Engineer Period of Performance (PoP): 10/1/2018 - 11/06/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 176 Requirement ID: 515442 Engagement ID: 662856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,406.40
PO590800-V3	11/21/2018	COMPUTER AID INC	Resource Name: Caero, Jose Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. Messaging Engineer Period of Performance (PoP): 10/1/2018 - 11/06/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 24 Requirement ID: 515442 Engagement ID: 662856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,776.64
PO590800-V3	11/21/2018	COMPUTER AID INC	Resource Name: Caero, Jose Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. Messaging Engineer Period of Performance (PoP): 10/1/2018 - 11/06/2018 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 24 Requirement ID: 515442 Engagement ID: 662856	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$596.96
PO595479-V3	11/26/2018	FAST ENTERPRISES LLC	Rollout 4 Production Cutover \$1,845,375.00 Year 5 Annual Maintenance \$2,200,000.00 Year 5 Performance Bond \$30,000.00	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO595479-V3	11/26/2018	FAST ENTERPRISES LLC	hosting services 4QTR Y4, 1&2QTR's Y5 \$1,037,500	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO591585-V2	11/28/2018	SCIENCE APPLICATIONS INTERNATI	Resource Name: Nguyen, Carson Labor Category: Computer Scientist Job Title: Computer Scientist Period of Performance: 10/1/2018 - 2/28/2019 NTE Rate: \$178.26 Actual Rate: \$178.26 Hours: 192  SAIC Managed Service Area Network (MAN) GSA Task Order GS00Q09BGD0048) CLIN:4010 - Professional Services	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,225.92
PO592669-V2	11/28/2018	NETWORKING FOR FUTURE INC	Resource Name: Kukreja, Rupinder Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: 10/01/18-9/30/19 Rate: \$122.21 Hours: 310	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,885.10
PO592669-V2	11/28/2018	NETWORKING FOR FUTURE INC	Resource Name: Kukreja, Rupinder Labor Category: SENIOR SYSTEMS ADMINISTRATOR B Job Title: SENIOR SYSTEMS ADMINISTRATOR B Period of Performance: 10/01/18-9/30/19 Rate: \$122.21 Hours: 320	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,107.20
PO596230	12/3/2018	COMPUTER AID INC	Resource Name: Pandit, Sunil Labor Category: Groupware Specialist Senior Job Title: DOES - .NET Developer Period of Performance (PoP): 10/1/18-5/11/19 NTE Rate: \$98.92 Actual Rate: \$98.90 Hours: 1300 Requirement ID: 559864 Engagement ID: 682137	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$128,570.00
PO596314	12/3/2018	CI TECHNOLOGIES, INC.	Annual renewal of software maintenance contract for IAPro policeoversight software. this is to renew SAIC managed service area network (MAN) GSA task order GS00Q09BGD0048). the contract continues providing DC Net Telephony and Data Services support. Fund - O Type	0417 IT CONSULTANT CONTRACTS	OFFICE OF POLICE COMPLAINTS	\$2,600.00
PO596507	12/5/2018	SCIENCE APPLICATIONS INTERNATI	CLIN0010 - Professional Services  Labor Category: Administration/Clerical (Entry Level) Name of Resource: Smith, Naidia - Holiday Hourly Rate: \$31.79 Daily Rate: \$254.32  Period of Performance will be from 10/1/18 to 2/28/19	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,780.24
PO596745	12/10/2018	THE ROBERT BOBB GROUP LLC	Mod 9 - Exercise Option Period 2  January 1, 2018 to December 31, 2018  remaining balance from FY18 PO582397 for invoices from 10/1/18 through 12/31/18	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$940,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591111-V2	12/11/2018	COMPUTER AID INC	Resource Name: Abbineni, Siva Labor Category: Business Systems Analyst - Master Job Title: OCTO Lead Oracle SOA Suite Consultant Period of Performance (PoP): 10/1/2018 - 6/1//2019 NTE Rate: \$146.00 Actual Rate: \$145.97 Hours: 496 Requirement ID: 556972 Engagement ID: 683313	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,401.12
PO591859-V2	12/12/2018	COMPUTER AID INC	Resource Name: Caputo, Jason Labor Category: Business System Analyst - Senior Job Title: OCTO - Software asset & O365 License Mgr Period of Performance (PoP): 10/01/2018 - 01/07/2019 NTE Rate: \$80.00 Actual Rate: \$79.98 Hours: 152 Requirement ID: 520997 Engagement ID: 668866	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,156.96
PO590663-V2	12/13/2018	COMPUTER AID INC	Resource Name: Trivedi, Abir Labor Category: Enterprise Architect - Senior Job Title: OCTO Sr. O365 Administrator Period of Performance (PoP): 10/01/2018 - 10/31/2018 NTE Rate: \$95.00 Actual Rate: \$94.98 Hours: 168 Requirement ID: 515492 Engagement ID: 661252	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,956.64
PO590770-V2	12/13/2018	COMPUTER AID INC	Resource Name: Chen, Steven Labor Category: Information Assurance/Security Specialist - Entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 10/01/2018 - 11/14/2018 NTE Rate: \$67.49 Actual Rate: \$67.47 Hours: 176 Requirement ID: 517398 Engagement ID: 662020	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,874.72
PO591227-V2	12/13/2018	COMPUTER AID INC	Resource Name: Nguyen, Thang Q Labor Category: Information Assurance Security Specialist - Entry Job Title: OCTO FOAIXpress Support Specialist Period of Performance (PoP): 10/1/2018-11/05/18 NTE Rate: \$67.49 Actual Rate: \$67.47 Hours: 178 Requirement ID: 514503 Engagement ID: 660528	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,009.66
PO591380-V2	12/13/2018	COMPUTER AID INC	Resource Name: Crowley, Michael Contract Labor Category: Business System Analyst - MASTER Job Title: OCTO Cloud Solution Architect (CSA) Period of Performance (PoP): 10/1/2018 - 10/09/2018 NTE Rate: \$173.48 Actual Rate: \$173.48 Hours: 8 Requirement ID: 514487 Engagement ID: 659945	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,387.84
PO592739-V2	12/13/2018	MIDTOWN PERSONNEL INC.	Resource Name: Desdemona, Smith Labor Category: Analyst - Level II Job Title: Analyst - Level II Period of Performance: 10/01/18 - 08/04/19 NTE Rate: \$32.25 Actual Rate: \$32.25 Hours: 232	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,482.00
PO597344	12/17/2018	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	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$3,334.04
PO597344	12/17/2018	NETWORKING FOR FUTURE INC	SupportEdge Premium 4hr Onsite - Post Warranty - Part No. CS-02-4HR Warranty Extension Point-of-Sale, Post Warranty	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$170.06
PO597344	12/17/2018	NETWORKING FOR FUTURE INC	Quantity: 2	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$170.06

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597344	12/17/2018	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 On-site - Post Warranty - Part No. CS-O2-4HR	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$6,640.28
PO597358	12/17/2018	BI2 TECHNOLOGIES, LLC	Annual renewal for maintenance and support of the Central Site for the following product:  Mobile Offender Registry and Identification System (M.O.R.I.S.)  Quantity: 1  Period of Performance: October 1, 2018 through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$453.20
PO597358	12/17/2018	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, 2018 through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$164.80
PO597358	12/17/2018	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, 2018 through September 30, 2019	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF CORRECTIONS	\$8,151.00
PO593420-V2	12/18/2018	THE TRIAGE GROUP, LLC	Name of the Resource: Rundle, Caitlin Labor Category: Client Financial Management Analyst II Job Title: Client Financial Management Analyst II Period of Performance: 10/01/18 - 11/06/18 NTE Rate: \$94.72 Actual Rate: 94.72 Hours: 56	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,304.32
PO591394-V2	12/22/2018	AVID SYSTEMS LLC	Resource Name: Himan Baroi Labor Category: Principal Technical Specialist B Job Title: QA Consultant Period of Performance (PoP): 10/01/18-6/30/19 NTE Rate: \$81.26 Actual Rate: Hours: 870	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,696.20
PO591394-V2	12/22/2018	AVID SYSTEMS LLC	Resource Name: Himan Baroi Labor Category: Principal Technical Specialist B Job Title: QA Consultant Period of Performance (PoP): 10/01/18-6/30/19 NTE Rate: \$81.26 Actual Rate: Hours: 1050	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,323.00
PO581883-V3	12/24/2018	COMPUTER AID INC	Resource Name: Oumarou, Yacouba Labor Category: Test Engineer - Journeyman Job Title: OCIO Test Engineer - Journeyman Period of Performance (PoP): 3/28/2018 to 9/30/2018 NTE Rate: \$60.87 Actual Rate: \$60.86 Hours: 1040 Requirement ID: 528315 Engagement ID: 677785	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$56,417.22
PO585448-V3	12/24/2018	COMPUTER AID INC	Resource Name: Joseph, Santos Labor Category: Helpdesk Specialist Journeyman Job Title: OCFO Helpdesk Specialist Journeyman Period of Performance (PoP): 6/25/2018 to 9/30/2018 NTE Rate: \$35.02 Actual Rate: \$35.01 Hours: 680 Requirement ID: 561523 Engagement ID: 686480	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,260.15
PO585504-V2	12/24/2018	COMPUTER AID INC	Resource Name: Green, Anthony Labor Category: Test Engineer Master Job Title: OCFO to Test Engineer Master Period of Performance (PoP): 7/15/2018 to 9/30/2018 NTE Rate: \$72.34 Actual Rate: \$72.33 Hours: 445 Requirement ID: 564286 Engagement ID: 686493	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,161.61

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585793-V2	12/24/2018	COMPUTER AID INC	Resource Name: Manda, Srikan Labor Category: Test Engineer Master Job Title: OCFO - Test Engineer Master Net Period of Performance (PoP): 7/15/2018 to 9/30/2018 NTE Rate: \$72.34 Actual Rate: \$72.33 Hours: 445 Requirement ID: 564278 Engagement ID: 687352	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$29,311.73
PO589198-V2	12/24/2018	COMPUTER AID INC	Resource Name: Tran, Wesley Labor Category: Administrative Support Journeyman Job Title: OCIO Administrative Support Journeyman Period of Performance (PoP): 9/12/2018 to 9/30/2019 NTE Rate: \$32.48 Actual Rate: \$32.33 Hours: 2,080 Requirement ID: 571865 Engagement ID: 696000	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,362.32
PO597872	12/26/2018	THE AQUILINE GROUP	Acquisition a vendor to provide video services.	0417 IT CONSULTANT CONTRACTS	DEPARTMENT OF EMPLOYMENT SERVICES	\$136,951.05
PO592670-V2	12/27/2018	NETWORKING FOR FUTURE INC	Resource Name: Zertuche, Joe Labor Category: MM) Program Manager B Job Title: Program Manager Period of Performance: 10/1/2018-9/30/19 NTE Rate: \$160.55 Actual Rate: \$160.55 Hours: 592	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,325.80
PO592670-V2	12/27/2018	NETWORKING FOR FUTURE INC	Resource Name: Zertuche, Joe Labor Category: MM) Program Manager B Job Title: Program Manager Period of Performance: 10/1/2018-9/30/19 NTE Rate: \$160.55 Actual Rate: \$160.55 Hours: 592	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,719.80
PO592670-V2	12/27/2018	NETWORKING FOR FUTURE INC	Resource Name: Zertuche, Joe Labor Category: MM) Program Manager B Job Title: Program Manager Period of Performance: 10/1/2018-9/30/19 NTE Rate: \$160.55 Actual Rate: \$160.55 Hours: 376	0417 IT CONSULTANT CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,366.80
PO585950	7/3/2018	GLOBAL KNOWLEDGE TRAINING LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking IT training courses for the following staff members:  Staff: Larry Ware Course: Certified Ethical Hacker v10 Course Code: 3617L Location: Virtual Course Description: Security course includes: Network Security, Host, Data and Application Security; Cryptography common ethical hacking topics, such as intrusion detection, policy creation, social engineering, DDoS attacks, buffer overflows and virus creation.	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF CORRECTIONS	\$2,609.65
PO585950	7/3/2018	GLOBAL KNOWLEDGE TRAINING LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking IT training courses for the following staff members:  Staff: Xusheng Wang, Application/Database Administrator Course: Oracle 12c Database Administration II Course Code: 7492U Location: Virtual Course Description: Oracle 12c Database course includes: the new advanced security module and it will prevent highly secured data such as U.S. Social Security Numbers, other sensitive data from displayed or data can be masked base on the requirements.	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF CORRECTIONS	\$2,506.35
PO585950	7/3/2018	GLOBAL KNOWLEDGE TRAINING LLC	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking IT training courses for the following staff members:  Staff: Manish Mittal, Application Administrator Course: Oracle 12c Database Administration Express Introduction for Support Personnel Course Code: 7496U Location: Virtual Course Description: Oracle 12c Administration course will help to adopt the new technology and provide revolutionary way of data access plus successfully to provide overall database performance.	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF CORRECTIONS	\$2,506.35
PO586922	7/24/2018	WEST SAFETY SERVICES INC	THOR Training / Transition Services	0418 IT TRAINING AND EDUCATION	OFFICE OF UNIFIED COMMUNICATIONS	\$10,000.00
PO588973	8/30/2018	TALLEY, INC	Training	0418 IT TRAINING AND EDUCATION	OFFICE OF UNIFIED COMMUNICATIONS	\$4,300.00
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0418 IT TRAINING AND EDUCATION	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,329.65
PO590461-V2	10/12/2018	Escal Institute of Advanced	Security Awareness Training - Jatin Shah	0418 IT TRAINING AND EDUCATION	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO596707	12/7/2018	MVS INC	SMART BOARD Meeting Pro Training A HR OCIO HQ OFOS Contracts HQ QTR HQ OBP	0418 IT TRAINING AND EDUCATION	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,700.00
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 002. DHS will receive 800 courses in HIPPA Privacy & Security training for \$8,519.22. DHS will administer training to the employees to ensure client information is protected and secure. The training will be	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF HUMAN SERVICES	\$3,322.50
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 001. DHS will receive 800 courses in security awareness training for \$13,319.22. DHS will administer training to the employees to ensure client information is protected and secure. The training will be	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF HUMAN SERVICES	\$5,194.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 003. DHS will receive 800 courses in hosting iMLS for \$800. DHS will administer training to the employees to ensure client information is protected and secure. The training will be conducted as needed	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF HUMAN SERVICES	\$45.36
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 003. DHS will receive 800 courses in hosting iMLS for \$800. DHS will administer training to the employees to ensure client information is protected and secure. The training will be conducted as needed	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF HUMAN SERVICES	\$312.00
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 001. DHS will receive 800 courses in security awareness training for \$13,319.22. DHS will administer training to the employees to ensure client information is protected and secure. The training will be	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF HUMAN SERVICES	\$753.86
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 001. DHS will receive 800 courses in security awareness training for \$13,319.22. DHS will administer training to the employees to ensure client information is protected and secure. The training will be	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF HUMAN SERVICES	\$755.20
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 002. DHS will receive 800 courses in HIPPA Privacy & Security training for \$8,519.22. DHS will administer training to the employees to ensure client information is protected and secure. The training will be	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF HUMAN SERVICES	\$483.04
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 003. DHS will receive 800 courses in hosting iMLS for \$800. DHS will administer training to the employees to ensure client information is protected and secure. The training will be conducted as needed	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF HUMAN SERVICES	\$45.28
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 002. DHS will receive 800 courses in HIPPA Privacy & Security training for \$8,519.22. DHS will administer training to the employees to ensure client information is protected and secure. The training will be	0418 IT TRAINING AND EDUCATION	DEPARTMENT OF HUMAN SERVICES	\$482.18
PO586304	7/11/2018	CENTER FOR THE ADVANCEMENT &	Registration for summer professional development  POC: ELIZABETH WHISNANT 2022820126 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,950.00
PO580410-V2	7/13/2018	AGILE TRANSFORMATION INC	includes four training sessions per workshop:  * Agile/Servant Leadership * Becoming/Leading High Performing Teams  These training sessions will take place May 1, 2018 through September 30, 2018.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$28,100.00
PO586554	7/17/2018	NETWORKING FOR FUTURE INC	DISB, Admin Services, IT section wants to take new (Standard 3) Training Course for FY 2018.	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,714.33
PO586554	7/17/2018	NETWORKING FOR FUTURE INC	DISB, Admin Services, IT section wants to take new (Standard 3) Training Course for FY 2018.	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF INSURANCE, SECURITIES & BANKING	\$399.17
PO586554	7/17/2018	NETWORKING FOR FUTURE INC	DISB, Admin Services, IT section wants to take new (Standard 3) Training Course for FY 2018.	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF INSURANCE, SECURITIES & BANKING	\$798.33
PO586554	7/17/2018	NETWORKING FOR FUTURE INC	DISB, Admin Services, IT section wants to take new (Standard 3) Training Course for FY 2018.	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,634.50
PO586554	7/17/2018	NETWORKING FOR FUTURE INC	DISB, Admin Services, IT section wants to take new (Standard 3) Training Course for FY 2018.	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,437.00
PO586848	7/23/2018	NATIONAL COALITION BUILDING	0001 - Diversity Training	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO582292-V2	7/24/2018	GRACELAND COLLEGE CENTER	Funding to cover training costs for 7 CSSD staff members for training offered by Skill Path April 26-27, 2018	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$1,288.98
PO582292-V2	7/24/2018	GRACELAND COLLEGE CENTER	Funding to cover training costs for 7 CSSD staff members for training offered by Skill Path April 26-27, 2018	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$664.02
PO587116	7/27/2018	WILLIE JOLLEY PRODUCTIONS, INC	PSD - Professional development. Dr. Willie Jolley to present to DGS personnel; Customer Service & Attitude of Excellence themes. 2018 dates: June 26 (1) and June 28 (2).	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF GENERAL SERVICES	\$18,750.00
PO587179	7/30/2018	LIFELINE TRAINING DBA CALIBRE	Custom Training Seminar for PSD Officer.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF GENERAL SERVICES	\$60,000.00
PO587290	7/31/2018	ANNA RAPPAPORT	C8_MckinleyAOIT_FY18_000CTE18_Excillation PD Leading & Managing Teams  DCPS CONTACT: Robert Holm McKinley Tech High School Phone: 1(202)281-3950  PO not to exceed 41400.00 PO valid from date of award through 09/30/2018	0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,400.00
PO587205	8/8/2018	QUEIRRA FENDERSON LLC	PO AMT PO WILL EXPIRE 9 30 2018	0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,000.00
PO586208-V2	8/15/2018	COMMONWEALTH OF VIRGINIA	\$580pp	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO588383	8/20/2018	MANAGEMENT CONCEPTS INC	Academy DOES: Moving Beyond the Front Line (August 2018)	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,200.00
PO585669-V2	8/28/2018	JEROME S PAIGE & ASSOCIATES	possible make-up dates. his PO is established for payment purposes.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO588846	8/28/2018	COMMONWEALTH OF VIRGINIA	\$580pp	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CHIEF FINANCIAL OFFICER	\$22,620.00
PO588854	8/29/2018	BRESCOOK LLC DBA CARNEGIE	Dale Carnegie Training: Skills For Success Program May 2, 17, June 7 & 14, 2018	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF GENERAL SERVICES	\$10,676.62
PO588854	8/29/2018	BRESCOOK LLC DBA CARNEGIE	Dale Carnegie Training: Skills For Success Program May 2, 17, June 7 & 14, 2018	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF GENERAL SERVICES	\$20,694.70
PO589375	9/7/2018	CODEHS INC	C8_MckinleyAOIT_FY18_000CTE18_Teacher TrainingWithCodeHSInstructor  POC: ROBERT HOLM 202 2813950 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0419 TUITION FOR EMPLOYEE TRAINING	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,025.00
PO580779-V3	9/12/2018	DISTRICT OF COLUMBIA ASSOCIATI	Division of Student Transportation.  The contractor shall provide Right Response Training and Workbooks for OSSE DOT Terminal Staff, as stated in the attached Scope of Work.  The period of performance is from the date of award through September 30, 2018.  OSSE DOT Point of Contact: Lesa Bonds 202-7275044 lesa.bonds@dc.gov  PLEASE SUBMIT PROPER INVOICES VIA US POSTAL MAIL: Office of the Chief Financial Officer Accounts Payable Business Center 1200 1st Street, NE 11th Floor Washington, DC 20002 Email: dcps.invoices@d c.gov	0419 TUITION FOR EMPLOYEE TRAINING	SPECIAL EDUCATION TRANSPORTATION	\$26,736.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>and the amount is to be used for the amount of training of 7,500.00 for the level of additional orders of right response Certification and Re-certification Workbooks including shipping &amp; administrative fees. As a result, the total amount is changed from \$26,736.00 to \$28,829.70.</p> <p>OSSE DOT Point of Contact: Lesa Bonds (202) 727-5044 lesa.bonds@dc.gov</p>			
PO580779-V3	9/12/2018	DISTRICT OF COLUMBIA ASSOCIATI		0419 TUITION FOR EMPLOYEE TRAINING	SPECIAL EDUCATION TRANSPORTATION	\$2,087.12
PO589938	9/18/2018	INFINITY SOLUTIONS INC.	Labor, equipment & warranty	0419 TUITION FOR EMPLOYEE TRAINING	DEPART OF YOUTH REHABILITATION SERVICES	\$22,473.00
PO590377	9/25/2018	KAUFMAN TRAILERS OF SC INC.	FRDP55-22-21-A 55 Ton Air Ride Paver Chassis.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF PUBLIC WORKS	\$61,315.00
PO590398	9/25/2018	METROPOLITAN OFFICE PRODUCTS	Office Supplies and Equipment for Special Events Program. Delivery Order against BPA CW48350	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF PUBLIC WORKS	\$4,200.00
PO571143-V4	9/26/2018	METROPOLITAN OFFICE PRODUCTS	FY18 funding for purchase of Office Supplies against BPA CW48350. See attached BPA for pricing.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF PUBLIC WORKS	\$15,000.00
			AP SUPPORT FEES FOR FA, CPR, AED CLASS			
PO580166-V2	9/26/2018	AMERICAN RED CROSS	Period of Performance: Date of Award through September 30, 2018	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF CORRECTIONS	\$10,000.00
PO583496-V2	10/17/2018	THE RITZ-CARLTON HOTEL COMPANY	16 Customer Service training sessions to be provided during the month of April 2018.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF CHIEF FINANCIAL OFFICER	\$93,117.40
PO592594	10/17/2018	DENISE AMBER LEE FOUNDATION	OPSD Training A Victim's Plea, Meeting Expectations	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$15,000.00
PO593011	10/23/2018	PUBLIC SAFETY GROUP	Suicide Intervention and Crisis Intervention Training	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$19,500.00
PO592335	10/31/2018	KRISTI DOOLEY DBA/TRUE PURPOSE	management team within a highly engaged workforce.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF GENERAL SERVICES	\$36,756.00
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$7,153.50
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$3,004.00
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$7,530.00
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$8,534.00
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$2,008.00
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$2,384.50
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$502.00
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$3,012.00
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$4,518.00
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$1,000.00
PO590856-V2	11/2/2018	AGILE TRANSFORMATION INC	The D.C. Office of the Inspector General (OIG) line staff have a requirement for leadership training, which includes three 2-day sessions on "Agile/Servant Leadership" (workshop). Travel expenses are included.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$1,500.00
PO594246	11/2/2018	BRESCOOK LLC DBA CARNEGIE	Agency sponsored conference for men in leadership development	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF GENERAL SERVICES	\$8,000.00
PO594247	11/2/2018	NATIONAL EMPLOYMENT LAW INSTIT	Employment Law Conference	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$8,400.00
PO594896	11/9/2018	THE DISTRICT OF COLUMBIA BAR	DC Bar Training classes	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE ATTORNEY GENERAL	\$12,000.00
PO595643	11/26/2018	COUNCIL OF INSPECTORS GEN	Efficiency (CIGIE) training for staff members.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$2,400.00
PO595643	11/26/2018	COUNCIL OF INSPECTORS GEN	Efficiency (CIGIE) training for staff members.	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE INSPECTOR GENERAL	\$5,000.00
PO595820	11/28/2018	MANAGEMENT CONCEPTS INC	Management Concepts - Staff Training	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF THE D.C. AUDITOR	\$10,835.00
PO595885	11/28/2018	NATIONAL EMERGENCY NUMBER	Course Title: Key to Audit Success: Focus on Objectives	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$105,750.00
PO596371	12/4/2018	NATIONAL FORUM FOR BLACK PUBLI	Twelve (12) NENA training courses for the OUC's Office of Professional Standards & Development (OPSD) Training Division	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF PARKS AND RECREATION	\$6,222.23
PO596371	12/4/2018	NATIONAL FORUM FOR BLACK PUBLI	NFBPA Forum 2019 Executive Leadership Trainings for Jason Sockwell.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF PARKS AND RECREATION	\$6,222.23
PO596371	12/4/2018	NATIONAL FORUM FOR BLACK PUBLI	NFBPA Forum 2019 Executive Leadership Trainings for Tyessen Smith.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF PARKS AND RECREATION	\$6,222.23
PO596724	12/10/2018	MANAGEMENT CONCEPTS INC	Request for training for portfolio staff, please refer to attached literature.	0419 TUITION FOR EMPLOYEE TRAINING	DEPARTMENT OF GENERAL SERVICES	\$2,798.00
PO597692	12/21/2018	PUBLIC SAFETY GROUP	Public Safety Group training courses for the OUC's Office of Professional Standards & Development (OPSD) Training Division	0419 TUITION FOR EMPLOYEE TRAINING	OFFICE OF UNIFIED COMMUNICATIONS	\$32,000.00
			C8_MckinleyAOIT_FY18_000CTE18 NAFNext Conference for 4 in July 2018			
PO585978	7/4/2018	ORGANIZATIONAL SERVICES	<p>POC: ROBERT HOLM 202 281 3950</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p>	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
			FY18 NAF NEXT REGISTRATION....K. PURHAM-BELTON			
PO585984	7/4/2018	ORGANIZATIONAL SERVICES	<p>POC: ROLAND KNIGHT 6737233</p> <p>PO WILL EXPIRE 9 30 2018</p> <p>PO NOT TO EXCEED THE PO AMT</p>	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.00
PO585984	7/4/2018	ORGANIZATIONAL SERVICES	NAF NEXT REGISTRATION....O. BARNES	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
			<p>supports classroom management, emphasizing academic, social and emotional growth in a strong school community.</p> <p>Vendor: Center for Responsive Schools INC. 85 Avenue A.P.O. Box 718 Turner Falls MA 01376</p>			
PO586095	7/6/2018	Center for Responsive Schools	<p>POC: ANN BEUMEL 2022820110</p> <p>PO NOT TO EXCEED THE PO AMT</p> <p>PO WILL EXPIRE 9 30 2018</p> <p>Registration fees for 4 staff members</p> <p>Philadelphia, PA from July 15 to 20, 2018</p>	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$729.00
			<p>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.</p> <p>DCPS CONTACT: Fabiola Cadet</p> <p>Ballou Senior High School</p> <p>Phone: 1(202)645-3400</p>			
PO586186	7/13/2018	AVID CENTER	<p>PO not to exceed \$3180</p> <p>PO valid from date of award through 09/30/2018</p>	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,180.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586854	7/23/2018	ORGANIZATIONAL SERVICES	NAF Next Conference registration fees  DCPS CONTACT: Kenneth Lesley Office of the Chief Business Operations Officer Phone: 1(202) 442-5001  PO not to exceed \$1250.00 PO valid from date of award through 09/30/2018	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,250.00
PO587243	7/31/2018	M.C DEAN INC	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	0424 CONFERENCE FEES LOC OUT OF CIT	DEPART OF YOUTH REHABILITATION SERVICES	\$791.30
PO587609	8/7/2018	GARTNER INC	Gartner Catalyst Conference August 20-23 -San Diego Ca	0424 CONFERENCE FEES LOC OUT OF CIT	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,550.00
PO588201	8/15/2018	NATIONAL COLLEGE ACCESS NETWOR	2018 NCAN National Conference (09/24/2018 -09/26/2018) #1557 - LaShunda Reynolds	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO588201	8/15/2018	NATIONAL COLLEGE ACCESS NETWOR	2018 NCAN National Conference (09/24/2018 -09/26/2018) #1554 - Torri Hayslett  POC: TORRI HAYSLITT 2023474888 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO588201	8/15/2018	NATIONAL COLLEGE ACCESS NETWOR	2018 NCAN National Conference (09/24/2018 -09/26/2018) #1556 - Fayola Welsh	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO588201	8/15/2018	NATIONAL COLLEGE ACCESS NETWOR	2018 NCAN National Conference (09/24/2018 -09/26/2018) #1555 - Kenneth Lesley	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$725.00
PO589523	9/11/2018	INSTITUTE FOR MULTI-SENSORY ED	IMSE Comprehensive Orton-Gillingham Training  Office of the Chief of Schools Contact Person: Lauren Norton Tel. No. 202-724-5438  PO shall not exceed \$7,050.00 PO valid from date of award through September 30, 2018	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,050.00
PO583758-V2	9/13/2018	Center for Responsive Schools	Responsive Classroom is an evidence-based approach to education that focuses on the strong relationship between academic success and social-emotional learning (SEL). The Responsive Classroom approach empowers educators to create safe, joyful, and engaging learning communities where all students have a sense of belonging and feel significant. July 17-20 in Owings Mill MD . Vendor information: CRS 85 Avenue A PO Box 718 Turner Falls MA 01376-0718 POC: ANN BEUMEL 2820110 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9/30/2018	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$801.90
PO589867	9/17/2018	NATIONAL ASSC FOR MUSIC EDUCAT	NAFME & DC MEA Registration	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$246.00
PO590035	9/19/2018	FOR INSPIRATION AND RECOGNITION	FRC Team 2900 Registration/Support 2019  POC: DANNY WARE 2026456690 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,000.00
PO594602	11/7/2018	CD VOYAGES TRAVEL AGENCY	ACTE Conference Registration fee (11/27 to 12/1)	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$830.00
PO594828-V2	12/18/2018	NHSA NATIONAL HEAD START	Staff Family Service Member #1 Badge # 186123	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594828-V2	12/18/2018	NHSA NATIONAL HEAD START	Parent Policy Council Member #1 Badge # 403111	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594828-V2	12/18/2018	NHSA NATIONAL HEAD START	Tehani Collazo Badge No.: 893142	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594828-V2	12/18/2018	NHSA NATIONAL HEAD START	Angela Whitaker Badge No.: 201673  DCPS CONTACT: Mariah Hankton 202-442-2227 Emery Early Childhood Education  PO NOT TO EXCEED \$2,971.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594828-V2	12/18/2018	NHSA NATIONAL HEAD START	Parent Policy Council Member #2 Badge #253338	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594828-V2	12/18/2018	NHSA NATIONAL HEAD START	Staff Family Service Member #2 Badge # 180892	0424 CONFERENCE FEES LOC OUT OF CIT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO597868	12/26/2018	PENNWELL CORPORATION	The D.C. Fire and Emergency Medical Services (DCFEMS) seek to participate in the 2019 PenWell JEMS EMS Today Exposition scheduled for February 20-22, 2019, at the Gaylord National Resort & Convention Center, National Harbor.	0424 CONFERENCE FEES LOC OUT OF CIT	FIRE AND EMERGENCY MEDICAL SERVICES	\$3,395.00
PO586021	7/5/2018	ASSOCIATION OF APPRAISER REG	AARO 2018 Membership Dues	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$450.00
PO585309	7/6/2018	CLOSING THE GAP INC	One-year online membership - Group 35 users  POC: ROBERT RICHARDSON 2024424000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,850.00
PO584183-V2	7/9/2018	ALLIED HEALTH MEDIA LLC	94 SpeechPathology.com 13-month Continuing Education memberships 27 OccupationalTherapy.com 13-month Continuing Education memberships 6 PhysicalTherapy.com 13-month Continuing Education memberships 4 AudiologyOnline 13-month Continuing Education memberships Rate: \$89.00 per membership	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586396	7/13/2018	THE DISTRICT OF COLUMBIA BAR	DC BAR MEMBERSHIP DUES for 2018 (OGC)	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,804.00
PO586396	7/13/2018	THE DISTRICT OF COLUMBIA BAR	DC BAR MEMBERSHIP DUES for 2018 (OGC)	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,853.00
PO586646	7/18/2018	FEDERATION OF TAX ADMINISTRATO	OTR-ODCFO FY2018 Federation of Tax Administrators Annual Membership Dues thru June 30, 2019.	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$14,742.00

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PO586666	7/19/2018	THE BUREAU OF NATIONAL AFFAIRS	DISB, Securities Bureau wants to renew Website services to Bloomberg BNA.	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE,SECURITIES & BANKING	\$4,070.00
			Staff Membership - NABES (Tamara Carter & Johnny Walker)  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978 Fax: 1202-698-8320  PO not to exceed \$400.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO586781	7/20/2018	NATIONAL ALLIANCE BLACK SCHOOL		0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$225.00
PO586783	7/20/2018	NATIONAL ASSOCIATION OF SOCIAL	Staff Membership - National Association of Social Workers (Green)	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$190.00
			Staff Membership - National Association of Social Workers (Hamm)  DCPS CONTACT: DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978 Fax: 1202-698-8320  PO not to exceed \$415.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.00
PO586783	7/20/2018	NATIONAL ASSOCIATION OF SOCIAL		0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
			Premium Membership - ASCD (Alexis-Wms.  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978  PO not to exceed \$239.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.00
PO587282	7/31/2018	ASSOCIATION FOR SUPERVISION &		0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
			This one-year ISTE membership includes basic membership benefits and discounts. ISTE memberships are transferrable, but non-refundable. No refunds will be issued. Member benefits are subject to change. Empowered Learner - ISTE's quarterly magazine ISTE Standards for Students (ebook)  DCPS CONTACT: Elease Mccants Browne Junior High School Phone: 1(202)671-6210  PO not to exceed \$125.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.00
PO587293	7/31/2018	INTERNATIONAL SOCIETY FOR		0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,085.00
			Premium Membership - Journals - Print and Digital Teaching Children Mathematics (TCM) PreK -6 Mathematics Teaching in the Middle School (MTMS) 5-9 Mathematics Teacher (MT) 8 14 Journal for Research in Mathematics Education (JRME)  DCPS CONTACT: Elease Mccants Browne Junior High School Phone: 1(202)671-6210  PO not to exceed \$139.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$400.00
PO587294	7/31/2018	NATIONAL COUNCIL OF TEACHERS		0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
			ASCD Institutional Membership  DCPS CONTACT; Elease Mccants Browne Junior High School Phone: 1(202)671-6210  PO not to exceed \$1485.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO587298	7/31/2018	ASSOCIATION FOR SUPERVISION &		0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO587298	7/31/2018	ASSOCIATION FOR SUPERVISION &	ASCD Member Journals included with membership	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
			Staff Membership - ISTE (Denise Hodge/Patrick Moore)  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978  PO not to exceed \$250.00 PO valid from the date of award through \$250.00	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO587300	7/31/2018	INTERNATIONAL SOCIETY FOR		0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
			Staff Membership - NASP Denise Daniels  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978  PO not to exceed \$210.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00
PO587301	7/31/2018	NATL ASSC OF SCHOOL PSYCHOLOGI		0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$210.00



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PO587302	7/31/2018	NATIONAL COUNCIL OF TEACHERS	Staff Membership - NCTM (Dr. Sharma)  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978  PO not to exceed \$139.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$139.00
PO587304	7/31/2018	AMERICAN SCHOOL	Staff Membership - American School Counselor Association (Evelyne Atkins).  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978  PO not to exceed \$129.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.00
PO587363	8/1/2018	SHARING CITIES ALLIANCE	potential and the challenges of the economy. DFHV would like to seek ideas and collaboration with other cities to increase economic opportunities for the for-hire industry, enhance our operation efficiency and customer services.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF FOR-HIRE VEHICLES	\$11,620.00
PO587383	8/1/2018	NATIONAL INTERSTATE COUNCIL OF	NIC Membership Dues FY18.	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$310.00
PO587385	8/1/2018	NATIONAL INTERSTATE COUNCIL OF	NIC does not accept credit cards NIC Annual Conference registration FY18	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,005.00
PO587399	8/1/2018	NATIONAL ASSOCIATION OF STATE	There will be four people attending the 2018 NIC Annual Conference.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,979.00
PO587586	8/6/2018	COUNCIL ON ACCREDITATION	Provide funding Annual Dues Assessment for the National Association of State Mental Health Program Director(s).	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HUMAN SERVICES	\$7,253.00
PO587632	8/7/2018	NATIONL ASSC OF RGLTRY UTILITY C	Accreditation of the Adult Protective Services Program (APS) of the Department of Human Services (DHS)	0425 PAYMENT OF MEMBERSHIP DUES	PUBLIC SERVICE COMMISSION	\$2,295.99
PO587860	8/10/2018	MULTI-STATE TAX COMMISSION	NARUC - Membership dues FY2018 OTR-ODCFO Multistate Tax Commission annual dues thru June 2019.	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$238,328.00
PO587973	8/13/2018	INTERNATIONAL SOCIETY FOR	25 Basic Memberships to ISTE. Start 8/15/2018-8/14/2019  POC: MICHELLE FOSTER 202 4425090 PO NOT TO EXCEED TO THE PO AMT PO WILL EXPIRE 9 30 2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,500.00
PO587750	8/14/2018	CONTINUED.COM LLC	94 SpeechPathology.com 13-month Continuing Education memberships 27 OccupationalTherapy.com 13-month Continuing Education memberships 6 PhysicalTherapy.com 13-month Continuing Education memberships 4 AudiologyOnline 13-month Continuing Education memberships	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,659.00
PO585800-V2	8/15/2018	DC BAR PRO BONO PROGRAM	2018 - 2019 D.C. Bar License Renewals for (12) Attorneys with a (Section Membership) for the Office of the General Counsel for DCPS.  Renewal (s) for:  1. Mr. Daniel L. McCall (member #977913 2. Mrs. Tanya J. Chor (member #497269 3. Mr. Justin W. Douds (member #307269)	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO585800-V2	8/15/2018	DC BAR PRO BONO PROGRAM	2018 - 2019 D.C. Bar License Renewals for (12) Attorneys with a (Section Membership at \$79.00 dollars) for the Office of the General Counsel for DCPS.  Renewal (s) for:  1. Mr. D. Scott Barash (member #421699) 2. Ms. Quinne Harris-Lindsey (member #451238) 3. Mr. Jihad O. Mahmud (member #486042) 4. Mrs. Erica D. Smith (member #1024262) 5. Mr. Carl K. Turpin (member #1005614) 6. Ms. Linda M. Smalls (member #483667) 7. Ms. Maya L. Washington (member #987685) 8. Ms. Lynette A. Collins (member #477055) 9. Mr. William B. Jaffe (member #502399) 10. Ms. Eboni J. Govan (member #470304) 11. Mrs. Victoria L. Healy (member #978563), and 12. Mr. Steven N. Rubenstein (member #1013094)  DCPS CONTACT: Frances Malry, Program Analyst (202) 442-5165  PO not to exceed \$5703.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO588424	8/21/2018	NATIONAL ASSOCIATION OF INSURA	DISB wants to renew the NAIC Annual Dues for FY 2018.	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$10,988.00
PO588550	8/22/2018	NATIONAL COUNCIL OF TEACHERS	Staff Membership - NCTE (Katherine Dorsey)  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - ates Phone: 1202-698-5978 Fax: 1202-698-8320  PO not to exceed \$50.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.00
PO588088	8/23/2018	AMERICAN PUBLIC HUMAN SERVICES	APHSA/ NEICE Annual Service Fee for the year 2018.	0425 PAYMENT OF MEMBERSHIP DUES	CHILD AND FAMILY SERVICES	\$18,749.47

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588712	8/24/2018	NATIONAL ASSC FOR MUSIC EDUCAT	Staff Membership - National Association for Music (Charles Edwards).  DCPS CONTACT: DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978  PO not to exceed \$143.00 PO valid from date of award through 09/30/2018	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.00
PO588720	8/24/2018	COUNCIL OF STATE ADMINISTRATIO	Council of State Administrators of Vocational Rehabilitation (CSAVR). Membership Dues for FY 2019 July 1, 2018 - June 30, 2019	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT ON DISABILITY SERVICES	\$9,044.17
PO588974	8/30/2018	National Fair Housing Alliance	National Fair Housing Alliance	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$400.00
PO589069	8/31/2018	COUNCIL OF LANDSCAPE ARCHITECT	Registration Dues for Patrice Richardson and Ronnie McGhee attending the CLARB conference.	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,462.50
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,986.95
PO589234	9/6/2018	NATIONAL ASSOCIATION OF BARBER	NABBA Conference Dues	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,175.00
PO587627-V2	9/10/2018	NATIONAL REGULATORY RESEARCH	NRRI - Membership dues	0425 PAYMENT OF MEMBERSHIP DUES	PUBLIC SERVICE COMMISSION	\$1.00
PO589490	9/10/2018	NATIONL ASSC OF RGLTRY UTLY C	NARUC - Membership Dues	0425 PAYMENT OF MEMBERSHIP DUES	PUBLIC SERVICE COMMISSION	\$12,500.00
PO589677	9/12/2018	TRILOGY INTEGRATED RESOURCES	Per-User LMS membership fee  POC: DOUGLAS GOTEL 202 9976722 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,872.00
PO589480	9/14/2018	AMERICAN PUBLIC HUMAN SERVICES	AA/CPC Annual Membership Compact Fee	0425 PAYMENT OF MEMBERSHIP DUES	CHILD AND FAMILY SERVICES	\$5,000.00
PO589789	9/14/2018	ASSOC OF REAL ESTATE LICENSE	ARELLO Membership Dues and Registration Dues FY18	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,750.00
PO589885	9/17/2018	COUNCIL OF CHIEF STATE SCHOOL	The Social Studies collaborative focuses on identifying, developing, and sharing high-quality educational resources that support student and professional learning through rigorous standards, engaging curriculum, balanced assessments, effective professional development and attention to equity.  Participation: Three working conferences of 2 days each, during which representatives from each district/state will attend to work on design, revision, and implementation of the social studies standards along with providing professional development for educators who attend.  Costs: Airfare, lodging, food and travel expenses for one or two participant members for each of the three working conferences.  P.O. shall not exceed \$11,000.00 and expires on September 30, 2018.  DCPS POC:  Breana Pitts	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,000.00
PO589996	9/19/2018	DIGITAL PUBLIC LIB OF AMER INC	DIGITAL PUBLIC LIBRARY MEMBERSHIP	0425 PAYMENT OF MEMBERSHIP DUES	DC PUBLIC LIBRARY	\$10,000.00
PO590070	9/19/2018	NATIONAL INST OF GOVT PURCH	NIGP The Institute for Public Procurement Membership Renewal for Contracts & Acquisitions Division.  DCPS Contact Person: Carly Robb, Office of the Chief Business Operations Officer Tel. No. 202-442-5001  PO not to exceed \$936.00 PO valid from date of award through 9/30/18	0425 PAYMENT OF MEMBERSHIP DUES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$936.00
PO571276-V2	9/20/2018	INTERNATIONAL REGISTRATION PLA	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	\$7,120.00
PO590125	9/20/2018	CONFERENCE OF STATE BANK SUPER	DISB, Banking Bureau wants to renew its annual CSBS Supervisory Dues for FY 2018.	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$7,366.00
PO590125	9/20/2018	CONFERENCE OF STATE BANK SUPER	DISB, Banking Bureau wants to renew its annual CSBS Non-Depository Dues for FY 2018	0425 PAYMENT OF MEMBERSHIP DUES	DEPART OF INSURANCE, SECURITIES & BANKING	\$11,492.00
PO590184	9/21/2018	NATIONAL ASSOC. OF MEDICAID	of state Medicaid agencies across the country. NAMD supports Medicaid Directors in Administering the program in cost-effective, efficient and visionary ways that enable the over 70 million Americans served by Medicaid to achieve their best health and to thrive in their communities. NAMD supports Medicaid financing measures that allow state Medicaid directors to flexibly drive innovations, maintain successful improvements and diffuse effective new approaches throughout	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$2,832.50
PO590184	9/21/2018	NATIONAL ASSOC. OF MEDICAID	of state Medicaid agencies across the country. NAMD supports Medicaid Directors in Administering the program in cost-effective, efficient and visionary ways that enable the over 70 million Americans served by Medicaid to achieve their best health and to thrive in their communities. NAMD supports Medicaid financing measures that allow state Medicaid directors to flexibly drive innovations, maintain successful improvements and diffuse effective new approaches throughout	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$2,317.50
PO590228	9/21/2018	LEADERSHIP GREATER WASHINGTON	of Staff Jacqueline Watson (Lifetime-\$5,000.00).	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH	\$10,000.00
PO590249	9/24/2018	NATIONAL ASSOCIATION OF STATES	(July 1, 2018 - June 30, 2019)	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$3,251.25
PO590249	9/24/2018	NATIONAL ASSOCIATION OF STATES	(July 1, 2018 - June 30, 2019)	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$3,973.75
PO572340-V2	9/25/2018	WEST PUBLISHING CORP	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	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5.00
PO572340-V2	9/25/2018	WEST PUBLISHING CORP	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	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$11,891.25
PO575373-V3	9/26/2018	GREAT AMERICAN CORP	Blanket Purchase Order for catering services on an as needed basis. The program will draw down against this PO as actual orders are placed. The amount of this PO represents a ceiling amount for the total of all orders placed.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PUBLIC WORKS	\$1,551.90
PO581345-V4	9/27/2018	LYRASIS	Membership renewal LYRASIS	0425 PAYMENT OF MEMBERSHIP DUES	DC PUBLIC LIBRARY	\$1,725.00
PO581345-V4	9/27/2018	LYRASIS	Archivesspace membership subscription service renewal medium level of membership per year	0425 PAYMENT OF MEMBERSHIP DUES	DC PUBLIC LIBRARY	\$0.00
PO590677	10/2/2018	INTERNATIONAL REGISTRATION PLA	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
PO590968	10/2/2018	NASBO	Fiscal Year 2019 Annual Dues for National Association of State Budget Officers (NASBO) - Federal I.D. No. 52-1625594 Membership covers all OCFEO employees	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,800.00
PO591206	10/2/2018	FEDERAL FUNDS INFO FOR STATES	1, 2018 to September 30, 2019. Membership covers all OCFEO employees.	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,575.00
PO591276	10/2/2018	SMARTBEAR SOFTWARE INC	QAComplete Concurrent User Subscription License SaaS (2 Year Subscription)	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$4,395.68
PO591276	10/2/2018	SMARTBEAR SOFTWARE INC	QAComplete Concurrent User Subscription License SaaS (2 Year Subscription)	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$3,596.47
PO574595-V2	10/5/2018	NATIONAL CENTER FOR STATE	MEMBERSHIP IN CENTER FOR JUDICIAL ETHICS.	0425 PAYMENT OF MEMBERSHIP DUES	COMM OF JUDICIAL DISABILITIES & TENURE	\$2,200.00
PO592439	10/15/2018	NACDD	and its territories. DC is one of these DD Councils and we pay yearly dues.	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF DISABILITY RIGHTS	\$4,310.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592569	10/16/2018	SOLID WASTE ASSC OF NORTH AMER	FY19 Annual membership renewal for SWMA PERSONAL. (SEE QUOTE) This PO is established for payment purposes.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PUBLIC WORKS	\$1,908.00
PO592650	10/17/2018	REED ELSEVIER INCORPORATED	(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	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,168.20
PO592843	10/19/2018	WEST PUBLISHING CORP	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	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$13,680.00
PO593691	10/26/2018	PERISCOPE HOLDINGS INC	FY19- NIGP 11 Digit Commodity Code Annual License NIGP Living Seat Code	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CONTRACTING AND PROCUREMENT	\$40.00
PO593691	10/26/2018	PERISCOPE HOLDINGS INC	1 License for Access to NIGP database for NIGP 11- Digit Commodity Code License (Over \$400 Million) For the period from October 01, 2018 to September 30, 2019	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CONTRACTING AND PROCUREMENT	\$4,435.00
			West Publishing Corporation will provide the Office of Contracting and Procurement - General Counsel staff with unlimited simultaneous usage of computer assisted legal research. Databases and Related Services. See C.3.1 of contract for list of databases.			
			Option Year Three: 05/01/2018-04/30/2019			
			Cost: \$48.36 per user/per month			
			Usage Period: 7 month (10/1/2018-04/30/2019)			
PO594938	11/9/2018	WEST PUBLISHING CORP	Total:145.08 per month * 7 months=\$1,015.56	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,015.56
PO590583	11/13/2018	CENGAGE LEARNING	DHC's FY18/FY19 Cengage Learning-Gale Subscription for Health Reference Center Academic and One File (Online Service).	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$4,990.70
PO590583	11/13/2018	CENGAGE LEARNING	DHC's FY18/FY19 Cengage Learning-Gale Subscription for Health Reference Center Academic and One File (Online Service).	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF HEALTH CARE FINANCE	\$4,083.30
PO595429	11/20/2018	NATIONAL ASSOCIATION OF STATE	NASBA Membership Dues	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$4,240.00
PO595575	11/26/2018	REED ELSEVIER INCORPORATED	(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	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$12,850.20
PO595769	11/27/2018	MAPDWELL LLC	Solar energy feasibility assessment and mapping - FY19  PERIOD OF PERFORMANCE: Date of Purchase Order thru September 30, 2019	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,235.00
PO596155	11/30/2018	COUNCIL OF STATE ADMINISTRATIO	Council of State Administrators of Vocational Rehabilitation (CSAVR). Membership Dues for FY 2020 July 1, 2019 - June 30, 2020	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT ON DISABILITY SERVICES	\$9,044.00
PO596315	12/3/2018	NATIONAL ASSN STATE BOARD	NASBA Registration Dues.	0425 PAYMENT OF MEMBERSHIP DUES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,780.00
PO596706	12/7/2018	NATIONAL COUNCIL FOR PROBLEM	National Council on Problem Gambling Membership -- Platinum Membership	0425 PAYMENT OF MEMBERSHIP DUES	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$8,750.00
PO597024	12/12/2018	NATIONL ASSC OF RGLTRY UTILITY C	NARUC	0425 PAYMENT OF MEMBERSHIP DUES	PUBLIC SERVICE COMMISSION	\$6,888.01
PO597038	12/12/2018	POTOMAC VALLEY SWIMMING	USA Swimming Coach/Non-Athlete Registration Fee for DC Wave Coaching Staff	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PARKS AND RECREATION	\$587.40
PO597038	12/12/2018	POTOMAC VALLEY SWIMMING	USA Swimming Athlete Registration Fee for all DC Wave swimmers.	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PARKS AND RECREATION	\$20,363.20
PO597038	12/12/2018	POTOMAC VALLEY SWIMMING	USA Swimming Club Registration Fee for DC Wave Swim Team	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF PARKS AND RECREATION	\$89.00
PO597223	12/13/2018	ASSN. OF STATE CORRECTIONAL AD	Annual 2019 Association of State Correctional Administrators (ASCA) National Membership Dues.  Period of Performance: Date of Award through September 30, 2019	0425 PAYMENT OF MEMBERSHIP DUES	DEPARTMENT OF CORRECTIONS	\$5,555.00
PO597585	12/20/2018	MID ATLANTIC ARTS FOUNDATION	FY2019 Mid-Atlantic Arts Foundation membership/partnership agreement.  Vendor TAX ID#52-1169382.	0425 PAYMENT OF MEMBERSHIP DUES	COMMISSION ON ARTS & HUMANITIES	\$30,000.00
PO588912	8/29/2018	MYERS AND STAUFFER LC	Task Order 6 - Audit 1 Cost Based Hospital.	0426 AUDIT COSTS	DEPARTMENT OF HEALTH CARE FINANCE	\$25,874.55
PO588912	8/29/2018	MYERS AND STAUFFER LC	Task Order 6 - Audit 1 Cost Based Hospital.	0426 AUDIT COSTS	DEPARTMENT OF HEALTH CARE FINANCE	\$31,624.45
PO590833-V2	11/7/2018	REGIS AND ASSOCIATES PC	Officer. Option Year Three of the existing BPA#DOC257362 Period of Performance for Option Year Three is from 10/1/2018 through 9/30/2019.	0426 AUDIT COSTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$31,044.12
PO590863-V2	11/7/2018	BERT SMITH & COMPANY	The contractor shall perform a programmatic audit of DCHBX activities as required by the US Department of Health and Human Services. This is to fund option year 3. Period of performance will 10/1/18 through 9/30/19 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.	0426 AUDIT COSTS	D.C HEALTH BENEFIT EXCHANGE AUTHORITY	\$99,508.00
PO586083	7/6/2018	PROTEC CONSTRUCTION INC.	116010-How to Reach the Hard..	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$30,000.00
PO586251	7/11/2018	ASSOCIATION FOR SUPERVISION &	no-nonsense participant toolkit	0429 PROFESSIONAL SERVICES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41.52
PO586364	7/12/2018	EDUSERVICE INC	no-nonsense nurturer online course	0429 PROFESSIONAL SERVICES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,750.00
PO586364	7/12/2018	EDUSERVICE INC	payment purposes.	0429 PROFESSIONAL SERVICES	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO581739-V2	7/17/2018	COMMUNITY BRIDGE INC	Sign language interpretation services.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$175,000.00
PO575853-V4	8/1/2018	GRAHAM STAFFING SERVICES INC	CLIN 1001: Professional Services: Document Reassembly - at vendor site.	0429 PROFESSIONAL SERVICES	OFFICE OF DISABILITY RIGHTS	\$60,000.00
PO571490-V3	8/7/2018	BIZTECH FUSION, LLC	Professional Services: Software and Database Installation and Configuring	0429 PROFESSIONAL SERVICES	DEPARTMENT OF FOR-HIRE VEHICLES	\$8,102.69
PO571490-V3	8/7/2018	BIZTECH FUSION, LLC	Professional Services: Courier delivery services between DFHV and Scanner Center	0429 PROFESSIONAL SERVICES	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,345.60
PO571490-V3	8/7/2018	BIZTECH FUSION, LLC	CLIN 1001: Professional Services: Document Prep/Scan/Quality Control at vendor site	0429 PROFESSIONAL SERVICES	DEPARTMENT OF FOR-HIRE VEHICLES	\$600.00
PO571490-V3	8/7/2018	BIZTECH FUSION, LLC	Professional Services: Document Indexing	0429 PROFESSIONAL SERVICES	DEPARTMENT OF FOR-HIRE VEHICLES	\$16,200.60
PO570622-V2	8/8/2018	CLAFLIN EQUIPMENT SALES & SVC	Biomedical Equipment preventative maintenance testing, emergency repairs, and replacement parts at Saint Elizabeths Hospital in accordance with the provisions of contract # RM-13-RFQ-143-BY4-MTD/Schedule B pricing.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,810.81
			Supervisor, Monday thru Friday 7:30 am to 5:00pm			
PO570622-V2	8/8/2018	CLAFLIN EQUIPMENT SALES & SVC	replacement parts at Saint Elizabeths Hospital in accordance with the provisions of contract # RM-13-RFQ-143-BY4-MTD/Schedule B pricing.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,260.00
			Parts and Materials - NTE			
PO570622-V2	8/8/2018	CLAFLIN EQUIPMENT SALES & SVC	Biomedical Equipment preventative maintenance testing, emergency repairs, and replacement parts at Saint Elizabeths Hospital in accordance with the provisions of contract # RM-13-RFQ-143-BY4-MTD/Schedule B pricing.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
			Two (2) Laborers, Monday thru Friday 7:30 am to 5:00pm			
PO570622-V2	8/8/2018	CLAFLIN EQUIPMENT SALES & SVC	Biomedical Equipment preventative maintenance testing, emergency repairs, and replacement parts at Saint Elizabeths Hospital in accordance with the provisions of contract # RM-13-RFQ-143-BY4-MTD/Schedule B pricing.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200.00
			Parts and Materials - NTE			
PO570622-V2	8/8/2018	CLAFLIN EQUIPMENT SALES & SVC	Parts and Materials - NTE	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587778	8/8/2018	CLAFLIN EQUIPMENT SALES & SVC	Biomedical Equipment preventative maintenance testing, emergency repairs, and replacement parts at Saint Elizabeths Hospital in accordance with the provisions of contract # RM-13-RFQ-143-BY4-MTD/Schedule B pricing. Two (2) Laborers, Monday thru Friday 7:30 am to 5:00pm	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$100.00
PO587778	8/8/2018	CLAFLIN EQUIPMENT SALES & SVC	Biomedical Equipment preventative maintenance testing, emergency repairs, and replacement parts at Saint Elizabeths Hospital in accordance with the provisions of contract # RM-13-RFQ-143-BY4-MTD/Schedule B pricing. Parts and Materials - NTE	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO587778	8/8/2018	CLAFLIN EQUIPMENT SALES & SVC	Biomedical Equipment preventative maintenance testing, emergency repairs, and replacement parts at Saint Elizabeths Hospital in accordance with the provisions of contract # RM-13-RFQ-143-BY4-MTD/Schedule B pricing. Supervisor, Monday thru Friday 7:30 am to 5:00pm	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$105.00
PO587986	8/13/2018	ABSOLUTE PRESSURE CLEANING	Warranty. This PO is established for payment purposes. See attached quote dated 5/29/2018	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$19,996.00
PO587986	8/13/2018	ABSOLUTE PRESSURE CLEANING	Warranty. This PO is established for payment purposes. See attached quote dated 5/29/2018	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$8,418.00
PO584989-V2	8/22/2018	GMG WORLD MEDIA LLC	27, 2018.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$800.00
PO584989-V2	8/22/2018	GMG WORLD MEDIA LLC	27, 2018.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$400.00
PO584991-V2	8/22/2018	MARIE T. DIAS	2018	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$800.00
PO584991-V2	8/22/2018	MARIE T. DIAS	2018	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$400.00
PO584992-V2	8/22/2018	JAMES M. SEMEYN	27, 2018.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$800.00
PO584992-V2	8/22/2018	JAMES M. SEMEYN	27, 2018.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$400.00
PO577678-V2	8/24/2018	LANGUAGE LINE SERVICES	Locations: (15) CPEP, (15) St. Elizabeth Hospital and (10) MHSD, ARC and Howard Road	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO577678-V2	8/24/2018	LANGUAGE LINE SERVICES	Provide Funding for Language Line VRI Services - Usage is billed in one minute increments based on language requested: ASL - \$3.35 per minute Spanish - \$2.00 per minute +++all other languages \$2.50 per minute	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,793.95
PO570625-V3	8/28/2018	DIGI DOCS INC DOCUMENT MGRS	Location at 35 K Street, NE, Washington, DC 20002.  Services not to exceed 40 hours per week.  Funding Period of Performance: October 1, 2017 - September 14, 2018.  Agency Contact Gillian Daniels 202-442-4210.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,082.54
PO570625-V3	8/28/2018	DIGI DOCS INC DOCUMENT MGRS	Location at 35 K Street, NE, Washington, DC 20002.  Services not to exceed 40 hours per week.  Funding Period of Performance: October 1, 2017 - September 14, 2018.  Agency Contact Gillian Daniels 202-442-4210.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$39,871.04
PO570625-V3	8/28/2018	DIGI DOCS INC DOCUMENT MGRS	Location at 35 K Street, NE, Washington, DC 20002.  Services not to exceed 40 hours per week.  Funding Period of Performance: October 1, 2017 - September 14, 2018.  Agency Contact Gillian Daniels 202-442-4210.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$19,988.54
PO570625-V3	8/28/2018	DIGI DOCS INC DOCUMENT MGRS	Location at 35 K Street, NE, Washington, DC 20002.  Services not to exceed 40 hours per week.  Funding Period of Performance: October 1, 2017 - September 14, 2018.  Agency Contact Gillian Daniels 202-442-4210.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,120.80
PO576948-V2	8/29/2018	ANDEAN CONSULTING SOLUTIO	bpa no.: bpa-18-0020	0429 PROFESSIONAL SERVICES	OFFICE OF DISABILITY RIGHTS	\$100,000.00
PO589067	8/31/2018	GALLAUDET UNIVERSITY	The DC Real Estate Commission will be holding Real Estate courses at the Kellogg Conference Center on September 27, 2018.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,108.50
PO572331-V4	9/6/2018	FEDERAL PARKING INC	Parking for One (1) DCGOV-DHVV Van Jan. 1, 2018 - Sept. 30, 2018	0429 PROFESSIONAL SERVICES	DEPARTMENT OF FOR-HIRE VEHICLES	\$724.59
PO572331-V4	9/6/2018	FEDERAL PARKING INC	Five (5) Replacement Cards @ \$20.00 each	0429 PROFESSIONAL SERVICES	DEPARTMENT OF FOR-HIRE VEHICLES	\$100.00
PO572331-V4	9/6/2018	FEDERAL PARKING INC	Parking for Fifteen (15) Public Enforcement Cruiser	0429 PROFESSIONAL SERVICES	DEPARTMENT OF FOR-HIRE VEHICLES	\$14,491.80
PO589233	9/6/2018	WASHINGTON CONVENTION AND SPOR	The Boxing and Wrestling Commission is requesting payment for the services for the 8th Annual Dr. Arnold McKnight Event.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,500.00
PO589407	9/7/2018	1213 U ST LLC	8th Annual Dr. Arnold McKnight Event	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,500.00
PO584092-V3	9/10/2018	Elizabeth Anne Teegarden	Licensed Psychologist to attend Involuntary Medication Panels and etc.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,500.00
PO589568	9/11/2018	DIGI DOCS INC DOCUMENT MGRS	Location at 35 K Street, NE, Washington, DC 20002.  Services not to exceed 40 hours per week.  Funding Period of Performance: September 15 through September 30, 2018  Agency Contact Gillian Daniels 202-442-4210.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,157.60

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Location at 35 K Street, NE, Washington, DC 20002.  Services not to exceed 40 hours per week.  Funding Period of Performance: September 15 through September 30, 2018			
PO589568	9/11/2018	DIGI DOCS INC DOCUMENT MGRS	Agency Contact Gillian Daniels 202-442-4210.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,157.60
PO575189-V4	9/17/2018	WALTON AND GREEN CONSULTANTS	Research Analyst III, hourly rate is \$83.20 per hour	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO578615-V2	9/18/2018	SYMPHONY DIAGNOSTIC SVCS NO.1,	Emergency/After Hours services	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$950.00
PO578615-V2	9/18/2018	SYMPHONY DIAGNOSTIC SVCS NO.1,	Portable Radiology Services (Non-Emergency Scheduled/as Needed	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,725.00
PO571278-V2	9/19/2018	INTERNATIONAL REGISTRATION PLA	and information to Non-Clearinghouse and Clearinghouse members.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF MOTOR VEHICLES	\$1.00
			DC 20002. Period of Performance shall from October 1, 2017 through September 30, 2018. Agency Contact: Gillian Daniels 202-442-4210.			
PO570158-V2	9/21/2018	MEKEDES MENISHER	DEOBLIGATE QUANTITY FROM 172 TO 88	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,104.00
PO570599-V5	9/26/2018	WALTON AND GREEN CONSULTANTS	Additional Funding for Temporary Staffing - Technical Writer III, hourly rate is \$62.66 per hour.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO570599-V5	9/26/2018	WALTON AND GREEN CONSULTANTS	Additional Funding for Temporary Staffing - Clearing House	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$25,000.00
PO590449	9/26/2018	SHARP ELECTRONICS CORPORATION	80 INCH AQUOS COMBO INTERACTIVE DISPLAY SYSTEM	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$12,960.00
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Patient Gowns for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,750.00
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Thermal Spreads for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,500.00
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Mops for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,750.00
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Pillow Cases for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,877.66
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Bath Towels for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$17,500.00
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Wash Cloths for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,200.00
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Laundry Bags "red" for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$212.50
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Dust Mops for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,470.00
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Large Sheets for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Linen Services - Laundry Bags for Saint Elizabeths Hospital.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,750.00
			Additional linen services - Wash Cloths, towel, sheets, blankets etc for Saint Elizabeths Hospital.			
PO571723-V2	9/27/2018	MAYFLOWER TEXTILE SERVICES, CO	Vendor pricing in accordance with base year linen service rates.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$55,000.00
			Funding the Beginning of Option Year Two 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 DOA to September 30, 2018 under contract #RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO578215-V5	9/27/2018	AD ASTRA INC.	Funding the Beginning of Option Year Two 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 DOA to September 30, 2018 under contract #RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
			Continuation of contract #RM-15-IFB-172-BY4DJW for the period May 27, 2018 thru Sept 30, 2018 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 contract period of performance shall be from DOA to September 30, 2018 under contract # RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
PO578215-V5	9/27/2018	AD ASTRA INC.	Services DOA - Sept 30, 2018: 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 DOA to September 30, 2018 under contract #RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO578215-V5	9/27/2018	AD ASTRA INC.	Funding the Beginning of Option Year Two 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 DOA to September 30, 2018 under contract #RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
PO578215-V5	9/27/2018	AD ASTRA INC.	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 DOA to September 30, 2018 under contract # RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
PO578215-V5	9/27/2018	AD ASTRA INC.	Services May 2, 2018 - Sept 30, 2018: 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 DOA to September 30, 2018 under contract #RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578215-V5	9/27/2018	AD ASTRA INC.	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 DOA to September 30, 2018 under contract # RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,735.50
PO578215-V5	9/27/2018	AD ASTRA INC.	Services DOA - Sept 30, 2018: 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 DOA to September 30, 2018 under contract #RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,000.00
PO578215-V5	9/27/2018	AD ASTRA INC.	Services DOA - Sept 30, 2018: 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 DOA to September 30, 2018 under contract #RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO578215-V5	9/27/2018	AD ASTRA INC.	Services DOA - Sept 30, 2018: 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 DOA to September 30, 2018 under contract #RM-15-IFB-172-BY4DJW	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,000.00
PO591006	10/2/2018	SABRINA SLATER	Behavioral Health Satisfaction Surveyors provide mission critical direct and indirect support to the Department of Behavioral Health. The surveyor will be responsible for conducting confidential consumer satisfaction and perceived quality of care surveys for adults and caregivers of youth enrolled in the DC public behavioral health system, which includes individuals receiving mental health and/or substance use services.  Role model the value of every individual's recovery experience;  Conduct confidential consumer satisfaction and perceived quality of care surveys for adults and caregivers of youth enrolled;  Apply skills and procedures for data collection to gather information using various data collection tools, including but not limited; telephone, calls, survey and in-person;  Assist with the coordination on the collection of the information necessary to complete the annual mandated government reports for SAMHSA (Substance Abuse and Mental Health Service Administration).	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,720.00
PO591699	10/9/2018	INTERNATIONAL REGISTRATION PLA	under the Plan for other Member States and Provinces. The transmittals and appropriate funds shall be mailed or electronically transmitted to other Member Jurisdictions within the 30 days following the close of the transmittal period.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF MOTOR VEHICLES	\$2,000.00
PO592231	10/12/2018	PITNEY BOWES	Unlimited meter resets, free postal rates updates. Software maintenance, installation and training.			
PO592466	10/16/2018	NTNL COUNCL OF ARCTCTAL REGSTR	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	\$7,500.00
PO592512	10/16/2018	ASSOCIATION OF APPRAISER REG	NCARB Membership Dues Fy19	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$11,300.00
PO592570	10/16/2018	THELMA L. LUCAS	AARO Fall Annual Meeting Registration FY19 Invoice #2250	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,075.00
PO588763-V2	10/18/2018	TRADE CENTER MANAGEMENT A	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. POP: 10-1-18 through 6/28/19  Office of Budget and Planning Staff Development Training Ronald Reagan Building (Oceanic Conference Room) - September 21, 2018  *Room Rental - \$935 *Audio Visual Equipment - \$550 *Audio Visual Labor - \$210 *Food and Beverage - \$6075	0429 PROFESSIONAL SERVICES	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,665.75
PO592956	10/22/2018	LORETTA D. MCKETHAN	Loretta McKethan proctoring services for Cosmetology Practical Examination.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
PO593455	10/25/2018	COUNCIL OF LANDSCAPE ARCHITECT	CLARB Membership Dues FY19	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$8,570.00
PO593561	10/25/2018	BENNETT CAREER INSTITUTE INC	Bennett Career Institute rental space to administer the Barber and Cosmetology practical examination.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,150.00
PO593650	10/26/2018	Acia L. Williams	Acia Williams proctoring services for cosmetology practical examination.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
PO593704	10/29/2018	MARY B HAWKINS	Mary Hawkins proctoring services for cosmetology practical examination.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,250.00
PO593707	10/29/2018	SHIRLEY FARROW	Shirley Farrow proctoring services for Cosmetology Practical examination.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
PO593709	10/29/2018	VERA WINFIELD	Vera Winfield proctoring services for Barber Practical Examination	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
PO593722	10/29/2018	MUHAMMAD ABDUL MALIK	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. POP: 10-1-18 - 6/13/19	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,320.00
PO594201	11/1/2018	21ST CENTURY SECURITY, LLC	Hardcover books (location off site)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$10.78
PO594201	11/1/2018	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
PO594201	11/1/2018	21ST CENTURY SECURITY, LLC	Routine Service call-In-Service Single Flat fee 96 gallon container	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,096.00
PO594201	11/1/2018	21ST CENTURY SECURITY, LLC	Hard Drive Destruction- cost \$47.50	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$47.50
PO594201	11/1/2018	21ST CENTURY SECURITY, LLC	Flat fee for Executive Security Console	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,699.00
PO594201	11/1/2018	21ST CENTURY SECURITY, LLC	Cardboard (location off site)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11.00
PO594201	11/1/2018	21ST CENTURY SECURITY, LLC	Minimum stop charge	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$200.00
PO590892-V2	11/8/2018	THE COLES GROUP, LLC	Temp. Certified Peer Specialist	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$96,741.93
PO590892-V2	11/8/2018	THE COLES GROUP, LLC	Temp. Certified Peer Specialist	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,003.57
PO590892-V2	11/8/2018	THE COLES GROUP, LLC	Temp. Inpatient Peer	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,740.00
PO594693	11/8/2018	STERICYCLE INC	SEH requires the use of 15 yellow trace/chemotherapy/pathology containers	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$542.85
PO594693	11/8/2018	STERICYCLE INC	Provide waste management reduction services. (Solid Waste Disposal)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$12,000.00
PO594693	11/8/2018	STERICYCLE INC	Provide waste management reduction services for (Regulated Medical Waste)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,620.00
PO594693	11/8/2018	STERICYCLE INC	Provide waste management reduction services for 1 laborer per month.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,725.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594693	11/8/2018	STERICYCLE INC	Provide waste management reduction services for Annual Training-Policy & Procedures Manual Training Manual.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,410.00
PO594693	11/8/2018	STERICYCLE INC	Provide waste management reduction services for (Free standing hopper)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO594693	11/8/2018	STERICYCLE INC	Monthly Fee	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$666.66
PO594693	11/8/2018	STERICYCLE INC	Pharmaceutical Waste - this service shall cover the proper disposal of Rx waste. This includes the containers, the collection, removal and disposal. This service also includes the set up and training required	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,332.00
PO594693	11/8/2018	STERICYCLE INC	Provide waste management reduction services for (Solid waste compactor)	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200.00
PO594693	11/8/2018	STERICYCLE INC	Provide waste management reduction services for Recycling compactor.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,200.00
PO594693	11/8/2018	STERICYCLE INC	Provide waste management reduction services for Solid Waste Disposal and 10-Plastic Towable Dumpsters.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,500.00
PO593841-V2	11/14/2018	GRAHAM STAFFING SERVICES INC	FY2019 SLI Services Graham	0429 PROFESSIONAL SERVICES	OFFICE OF DISABILITY RIGHTS	\$50,000.00
PO595408	11/19/2018	Alease Jackson	Alease Jackson proctoring services for cosmetology practical examination.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,145.00
			Vendor to manage controlled substance waste for Saint Elizabeths Hospital and in compliance with local regulations.			
PO595900	11/28/2018	STERICYCLE INC	Period of Performance: Date of PO - September 30, 2019. Monthly price \$831.00.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,972.00
PO596419	12/4/2018	HI-TECH ELECTRIC LLC	OCFO Awards Ceremony 2018, Electric Invoice	0429 PROFESSIONAL SERVICES	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,456.60
PO596604	12/6/2018	HARGROVE INC	A proposal for install and dismantle of decor for 2018 OCFO Smarter Awards Gala Ceremony and Celebration	0429 PROFESSIONAL SERVICES	OFFICE OF CHIEF FINANCIAL OFFICER	\$43,420.00
			thorough assessment and revision. The exams are outdated and will be revised to represent current exam demonstrations and use of tools and implements. This critical investigation of each required demonstration section and its level of fairness and difficulty will assist in the exam delivery process. The candidate rating scale will be critiqued for its grading standard and discern if rating methods assess the candidate's skills at a competency level. Pass and fail point scale review, per subsection, will determine subsection elimination or point value increase/decrease, as it pertains to public health and safety. Once the evaluation and revision is completed, the DC practical examinations will be compared to the NIC national			
PO596793	12/10/2018	RICHARD DECARLO	thorough assessment and revision. The exams are outdated and will be revised to represent current exam demonstrations and use of tools and implements. This critical investigation of each required demonstration section and its level of fairness and difficulty will assist in the exam delivery process. The candidate rating scale will be critiqued for its grading standard and discern if rating methods assess the candidate's skills at a competency level. Pass and fail point scale review, per subsection, will determine subsection elimination or point value increase/decrease, as it pertains to public health and safety. Once the evaluation and revision is completed, the DC practical examinations will be compared to the NIC national	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,000.00
			thorough assessment and revision. The exams are outdated and will be revised to represent current exam demonstrations and use of tools and implements. This critical investigation of each required demonstration section and its level of fairness and difficulty will assist in the exam delivery process. The candidate rating scale will be critiqued for its grading standard and discern if rating methods assess the candidate's skills at a competency level. Pass and fail point scale review, per subsection, will determine subsection elimination or point value increase/decrease, as it pertains to public health and safety. Once the evaluation and revision is completed, the DC practical examinations will be compared to the NIC national			
PO596802	12/10/2018	ANWAR SALEEM	thorough assessment and revision. The exams are outdated and will be revised to represent current exam demonstrations and use of tools and implements. This critical investigation of each required demonstration section and its level of fairness and difficulty will assist in the exam delivery process. The candidate rating scale will be critiqued for its grading standard and discern if rating methods assess the candidate's skills at a competency level. Pass and fail point scale review, per subsection, will determine subsection elimination or point value increase/decrease, as it pertains to public health and safety. Once the evaluation and revision is completed, the DC practical examinations will be compared to the NIC national	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,600.00
			thorough assessment and revision. The exams are outdated and will be revised to represent current exam demonstrations and use of tools and implements. This critical investigation of each required demonstration section and its level of fairness and difficulty will assist in the exam delivery process. The candidate rating scale will be critiqued for its grading standard and discern if rating methods assess the candidate's skills at a competency level. Pass and fail point scale review, per subsection, will determine subsection elimination or point value increase/decrease, as it pertains to public health and safety. Once the evaluation and revision is completed, the DC practical examinations will be compared to the NIC national			
PO596803	12/10/2018	SHARON A. YOUNG	thorough assessment and revision. The exams are outdated and will be revised to represent current exam demonstrations and use of tools and implements. This critical investigation of each required demonstration section and its level of fairness and difficulty will assist in the exam delivery process. The candidate rating scale will be critiqued for its grading standard and discern if rating methods assess the candidate's skills at a competency level. Pass and fail point scale review, per subsection, will determine subsection elimination or point value increase/decrease, as it pertains to public health and safety. Once the evaluation and revision is completed, the DC practical examinations will be compared to the NIC national	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,000.00
PO596939	12/11/2018	CREDIBLE WIRELESS INC.	Provide funding for Credible Behavioral Healthcare Software Licensing	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$79,488.25
PO596939	12/11/2018	CREDIBLE WIRELESS INC.	Provide funding for Credible Business Intelligence (BI) Advanced Reporting Module - For up to 3 Report Builders/Admin.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$18,700.00
PO596939	12/11/2018	CREDIBLE WIRELESS INC.	Provide funding for Partner Service Support in Excess of 2 hours	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,000.00
PO596939	12/11/2018	CREDIBLE WIRELESS INC.	Provide funding for Data Storage in Excess of 25GB	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$11,770.00
PO596939	12/11/2018	CREDIBLE WIRELESS INC.	Provide funding for Credible Behavioral Healthcare Software Licensing	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$138,496.00
PO596939	12/11/2018	CREDIBLE WIRELESS INC.	Provide funding for Credible Behavioral Healthcare Software Licensing	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$149,000.00
PO596939	12/11/2018	CREDIBLE WIRELESS INC.	Provide funding for Credible Behavioral Healthcare Software Licensing	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$126,000.00
PO596939	12/11/2018	CREDIBLE WIRELESS INC.	Provide funding for Training Domain	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$38,500.00
PO596939	12/11/2018	CREDIBLE WIRELESS INC.	Provide funding for eRX fees	0429 PROFESSIONAL SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$23,375.00
			FY2019 SLI Services Contextglobal			
PO597083	12/12/2018	CONTEXT GLOBAL INC.	BPA No. BPA-19-0003	0429 PROFESSIONAL SERVICES	OFFICE OF DISABILITY RIGHTS	\$80,000.00
PO597217	12/13/2018	LEE S FLOWER AND CARD SHOP	Florist for OCFO Awards Gala	0429 PROFESSIONAL SERVICES	OFFICE OF CHIEF FINANCIAL OFFICER	\$262.10
PO596605-V2	12/14/2018	CENTERPLATE/NBSE	2018 OCFO SMARTER Awards Gala / Banquet Contract	0429 PROFESSIONAL SERVICES	OFFICE OF CHIEF FINANCIAL OFFICER	\$92,989.10
			request for printing of OPLD Annual Report.			
			Vendor will provide to the Department of Consumer And Regulatory Affairs, Occupational and Professional Licensing Administration (OPLA) a full range of printing, copying, design, duplicating, desktop electronic publishing, binding, distribution, photography, videography, and related services to produce the 2018 District of Columbia Occupational and Professional Licensing Boards and Commissions Annual Report. These products and services will be provided directly by the vendor.			
			The vendor who quotes on these specs must be able to design, provide photography services, print, and provide digital versions (including captured, interactive video) of the annual report for use online in HTML and PDF. The vendor must also request for printing of OPLD Annual Report.			
PO597334	12/17/2018	THE AQUILINE GROUP	The vendor who quotes on these specs must be able to design, provide photography services, print, and provide digital versions (including captured, interactive video) of the annual report for use online in HTML and PDF. The vendor must also request for printing of OPLD Annual Report.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$13,500.00
			Vendor will provide to the Department of Consumer And Regulatory Affairs, Occupational and Professional Licensing Administration (OPLA) a full range of printing, copying, design, duplicating, desktop electronic publishing, binding, distribution, photography, videography, and related services to produce the 2018 District of Columbia Occupational and Professional Licensing Boards and Commissions Annual Report. These products and services will be provided directly by the vendor.			
			The vendor who quotes on these specs must be able to design, provide photography services, print, and provide digital versions (including captured, interactive video) of the annual report for use online in HTML and PDF. The vendor must also request for printing of OPLD Annual Report.			
PO597334	12/17/2018	THE AQUILINE GROUP	The vendor who quotes on these specs must be able to design, provide photography services, print, and provide digital versions (including captured, interactive video) of the annual report for use online in HTML and PDF. The vendor must also request for printing of OPLD Annual Report.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,500.00
			Vendor will provide to the Department of Consumer And Regulatory Affairs, Occupational and Professional Licensing Administration (OPLA) a full range of printing, copying, design, duplicating, desktop electronic publishing, binding, distribution, photography, videography, and related services to produce the 2018 District of Columbia Occupational and Professional Licensing Boards and Commissions Annual Report. These products and services will be provided directly by the vendor.			
			The vendor who quotes on these specs must be able to design, provide photography services, print, and provide digital versions (including captured, interactive video) of the annual report for use online in HTML and PDF. The vendor must also request for printing of OPLD Annual Report.			
PO597334	12/17/2018	THE AQUILINE GROUP	The vendor who quotes on these specs must be able to design, provide photography services, print, and provide digital versions (including captured, interactive video) of the annual report for use online in HTML and PDF. The vendor must also request for printing of OPLD Annual Report.	0429 PROFESSIONAL SERVICES	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,000.00
PO596664-V2	12/21/2018	PROJECTION VIDEO SERV. INC.	Projection AV Work for the 2019 OCFO Awards Gala	0429 PROFESSIONAL SERVICES	OFFICE OF CHIEF FINANCIAL OFFICER	\$77,165.75
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of Roller Frame-Heavy Duty Wire Cage 9". This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$177.12
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$189.36
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of 9 x ¼ Paint Roller Covers. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$254.40
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of Wooster Big Ben Roller Tray # BR-412. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$124.20
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of 4 "Blade Snap-Off" (#33255) Replacement. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$66.00
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of All Purpose Knit Gloves w/ Latex Grip. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$216.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	Sherwin Williams Medium Gray). This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$3,120.00
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	Sherwin Williams Light Gray). This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$3,120.00
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of Extension Poles adjustable 4'-8'. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$232.20
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of Extension Poles adjustable 8'-16'. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$367.08
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	Sherwin Williams Wheat). This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$2,308.80
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	Sherwin Williams FarmHouse Red). This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$748.80
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of Paint Care Fee. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$896.80
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of Paint Can Openers. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$78.00
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of Metal Tray 9", 1-quart capacity. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$71.76
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$90.96
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	Sherwin Williams White). This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$1,560.00
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of 9 x ½ Paint Roller Covers. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$224.64
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$117.00
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	Sherwin Williams Web Gray). This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$3,120.00
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchase of Wooster Big Ben Roller Tray Liners # R-478. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$172.80
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	Sherman Williams Black ). This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$748.80
PO597958	12/28/2018	MCCORMICK PAINT WORKS CO	FY19 funding for the purchasing of 3" Chip Brush. This PO is established for payment purposes.	0429 PROFESSIONAL SERVICES	DEPARTMENT OF PUBLIC WORKS	\$66.24
PO570081-V4	9/18/2018	SQUEAKY CLEAN JANITORIAL SVCS	Janitorial service contract Final Option period	0430 JANITORIAL SERVICES	CHILD AND FAMILY SERVICES	\$51,500.00
PO586101	7/6/2018	MARCH ON WASHINGTON FILM FESTI	MARCH ON WASHINGTON FILM FESTIVAL SPONSORSHIP 2018 FESTIVAL DATES: JULY 17 & 20, 2018	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO589001	8/30/2018	GBL SALES INC.	UBIQUITOUS EXPO 2018 SPONSORSHIP - EVENT DATES: AUGUST 25-26, 2018	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO589738	9/13/2018	FRIENDS OF CARTER BARRON FOUND	FRIENDS OF CARTER BARRON AND AMY JACQUES GARVEY BENEFIT CONCERT EVENT SPONSORSHIP	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$2,500.00
PO589968	9/18/2018	H STREET MAIN STREET INC.	Art All Night Sponsorship 2018 Event Date: 9/29/18	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO590273	9/24/2018	HIP HOP THEATER FESTIVAL	Marketing of CAH events and program by Hi-Arts as part of CAH's sponsorship of the 2018 Hip Hop Festival.	0436 SPONSORSHIPS	COMMISSION ON ARTS & HUMANITIES	\$50,000.00
PO592440	10/15/2018	H STREET MAIN STREET INC.	H Street Festival 2019 Sponsorship Event Date: October 25, 2018 at Echostage in Washington, DC.	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO595300	11/16/2018	URBAN ONE INC.	KYSFEST is an inaugural event that is a celebration of mainstream R&B music. The objective is that it will become an annual event that will celebrate local, regional and national talent.			
			The objective is that it will become an annual event that will celebrate local, regional and national talent.	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO596411	12/4/2018	WOMEN IN FILM & VIDEO, INC.	Television, Film, Music and Entertainment (ZOCTFME or ZSponsor2) as a sponsor of ScriptDC, the WIFU Media Job Fair, the District of Columbia Film, Television and Entertainment Rebate Fund ("Rebate Fund") Executive Breakfast and the Kids World Film Festival (the ZEvent(s)) being held during fiscal year 2019.	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$15,000.00
PO596417	12/4/2018	MUSIC IN ME FOUNDATION INTL	Television, Film, Music and Entertainment (ZOCTFME or ZSponsor2) as a sponsor of the PeerPositivePOWER Pep Rally & PeerPositivePOWER Challenge (the ZEvent2) taking place from November 28, 2018 thru June 21, 2019 at various D.C. schools and at the Kennedy Center for the Performing Arts.	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$5,000.00
PO597912	12/27/2018	WASHINGTON DC INTERNATIONAL	DC INTERNATIONAL FILM FESTIVAL (FILMFEST DC) SPONSORSHIP Newspaper and online advertisement for agency grant programs and events.	0436 SPONSORSHIPS	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$10,000.00
PO587353	8/1/2018	NASH HOLDINGS LLC DBA/WP COMPA	Vendor TAX ID#90-1012631	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$25,350.00
PO587578	8/6/2018	Brown Naff Pitts Omnimedia, In	Newspaper and online advertisement for agency grant programs and events.	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$3,720.00
PO588640	8/23/2018	CAPITAL COMMUNITY NEWS INC	Advertising in local paper to support Labor Day Weekend Festival and Mayor's Arts award.	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$8,160.00
PO590363	9/25/2018	DG AD AGENCY LLC	The Vendor will purchase advertising on social media, online radio for 202 Creates and Mayor's Arts Awards. Newspaper and online advertisement for agency grant programs and events.	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$44,800.00
PO590375	9/25/2018	THE CURRENT NEWSPAPERS INC	Vendor TAX ID#52-1832275	0437 MARKETING	COMMISSION ON ARTS & HUMANITIES	\$8,338.00
PO573681-V2	7/30/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$13,753.33
PO573681-V2	7/30/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$19,817.95
PO573681-V2	7/30/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$218,876.93
PO573681-V2	7/30/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,717.49
PO573681-V2	7/30/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$37,259.75
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$174,249.82
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$236,670.14
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$77,714.95
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$77,588.05
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$22,788.34
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$173,056.91
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,764,519.34
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,272.29
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$14,997.59
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$278,741.03
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$164,569.11
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$362,498.54
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$794,721.03
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$35,261.79
PO579083-V2	7/30/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for Sec 1&3.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$840,659.75
PO587429	8/2/2018	RAPISCAN SYSTEMS INC	Citywide screening equipment.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$73,348.54
PO579084-V2	9/10/2018	UNIVERSAL PROTECTION SVC LP	Contract security services for RfK from Feb 1, 2018 - Mar 31, 2018.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$209,504.11
PO583245-V3	9/20/2018	SECURITY ASSURANCE MANAGEMENT	Contract services for RfK.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$56,835.63
PO578688-V2	9/24/2018	BROUGHTON CONSTRUCTION CO LLC	Academy	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$50,053.22
PO578688-V2	9/24/2018	BROUGHTON CONSTRUCTION CO LLC	Academy	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$53,786.78
PO583414-V3	9/25/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 & 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,535,531.04
PO583414-V3	9/25/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 & 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$260,779.62
PO583414-V3	9/25/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 & 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$19,359.78
PO583414-V3	9/25/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 & 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$288,356.41
PO583414-V3	9/25/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 & 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$310,779.62
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$445.56
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$868.08
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$15,545.54



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,564.48
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,047.60
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$41.14
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,930.67
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,079.20
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$7,153.71
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$68.17
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$15,771.15
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$10,095.69
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$31,909.68
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$7,118.51
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$23,037.21
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$263.53
PO573666-V2	9/26/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$4,984.02
PO573792-V3	9/26/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$633,539.59
PO573792-V3	9/26/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$29,202.97
PO573792-V3	9/26/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$41,211.20
PO573792-V3	9/26/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$233,852.26
PO573792-V3	9/26/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$336,971.00
PO573792-V3	9/26/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 2.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$3,691,635.24
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$18,808.10
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$1,171.44
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$26,542.96
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$13,103.68
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$179.23
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$46,504.29
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$5,076.01
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$95,457.08
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$18,715.55
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$12,400.30
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$72,016.12
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,282.31
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$108.17
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,754.29
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$41,464.55
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,742.37
PO573665-V2	9/27/2018	MINDFINDERS INC	Temporary staffing services.	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$692.87
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$33,548.58
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$13,969.51
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$571,159.26
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$31,451.20
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$6,191,054.77
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$163,223.35
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$5,941.26
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$78,601.44
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$23,892.29
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$10,190.17
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$106,957.41
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$65,012.47
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$126,051.77
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$353,489.72
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$166,127.39
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$161,543.84
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$2,337.36
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$368,325.62
PO584807-V7	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for Sec 1 and 3	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$453.94
PO584808-V3	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for RFK only	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$228,632.46
PO584808-V3	9/27/2018	SECURITY ASSURANCE MANAGEMENT	Contract security services for RFK only	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$148,236.60
PO596168	11/30/2018	SOLUTION GUIDANCE CORPORATION	December 15, 2018	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$62,500.00
PO597668	12/20/2018	SOLUTION GUIDANCE CORPORATION	Webhosting - Option Year Two, for the period of December 16, 2018 through December 15, 2019 for the 9 months of FY19	0440 SECURITY SERVICES	DEPARTMENT OF GENERAL SERVICES	\$104,166.70
PO576121-V3	7/3/2018	XEROX CORPORATION	FY18 Xerox Managed Print Services	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$35,230.92
PO586382	7/12/2018	THE PRESIDIO CORPORATION	SNTC-8X5XNBD Cisco interface modu	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4.79
PO586382	7/12/2018	THE PRESIDIO CORPORATION	SNTC-8X5XNBD Cisco interface modu	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$577.61
PO575435-V3	7/17/2018	DELL MARKETING L.P.	Part No. JSU-00001			
			AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit			
			Period of Performance 10/1/2017 - 9/30/2018	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO575435-V3	7/17/2018	DELL MARKETING L.P.	Part No. JSU-00001			
			AzureMonetaryCommit ShrdSvr ALNG SubsVL MVL Commit			
			Period of Performance 10/1/2017 - 9/30/2018	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,000.00
PO586787	7/20/2018	THE PRESIDIO CORPORATION	Cisco SNTC-8X5XNBD Nexus 93180YC-FX bun	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,397.60
PO586787	7/20/2018	THE PRESIDIO CORPORATION	Cisco SNTC-8X5XNBD Nexus 93180YC-FX bun	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,599.40
PO586787	7/20/2018	THE PRESIDIO CORPORATION	Cisco SNTC-8X5XNBD Nexus 9K ACI NX-OS Spine, 64p 40 100G	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,395.90
PO586787	7/20/2018	THE PRESIDIO CORPORATION	Cisco SOLN SUPP SWSS ACI Multi-Site Virtu	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,620.00
PO586789	7/20/2018	THE PRESIDIO CORPORATION	SOLN SUPP 8X5XNBD Cisco 8540 Wireless Controller with rack m	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,820.00
PO586789	7/20/2018	THE PRESIDIO CORPORATION	SNTC-8X5XNBD Cisco 5520 Wireless Controller	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,720.00
PO586944	7/24/2018	DELL MARKETING L.P.	BROCADE 6510 SWITCH	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$542.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86944	7/24/2018	DELL MARKETING L.P.	BROCADE 300 SWITCH	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$231.25
POS86949	7/24/2018	THE PRESIDIO CORPORATION	Cisco SNTC-8X5XNBD ASR 9906 Switch Fabric Card	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,928.00
POS86949	7/24/2018	THE PRESIDIO CORPORATION	Cisco SNTC-8X5XNBD ASR 9900 Route Switch Processor 880 SE f	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,827.20
POS86949	7/24/2018	THE PRESIDIO CORPORATION	Cisco SNTC-8X5XNBD ASR 9906 Switch Fabric Card	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,392.00
POS86949	7/24/2018	THE PRESIDIO CORPORATION	Cisco SNTC-8X5XNBD Cisco IOS XR IP/MPLS Core Software 3DES	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$924.00
POS86949	7/24/2018	THE PRESIDIO CORPORATION	Cisco SNTC-8X5XNBD ASR 9000 24-port 10GE 1GE dual rate SE	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,654.40
POS86949	7/24/2018	THE PRESIDIO CORPORATION	Cisco SNTC-8X5XNBD Adv IP License for full scale VRFs for 2	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,776.00
			CLIN 0001			
			Model Number: 2095-N10			
			Hardware Maintenance for IBM 2965-N10 System z13 S/N E61F7/E5B67 with Alert and Resolve Series			
POS85086-V2	7/25/2018	MAINLINE INFORMATION SYSTEMS	From date of award to 9/30/2018	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,704.13
			Resource Name: Balogun, Mark Labor Category: DDOT - IT Consultant - Senior Job Title: DDOT & IT Consultant & Master .Net Period of Performance (PoP): 7/30/2018 & 9/30/2018 NTE Rate: \$81.00 Actual Rate: \$80.98 Hours:500 Requirement ID: 564448 Engagement ID: 691138			
POS86992	7/25/2018	COMPUTER AID INC		0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$40,490.00
POS87052	7/26/2018	DELL MARKETING L.P.	TMC Serverupgrades VXRAL500 P570 HYBRID & P570F ALL FLASH	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$263,691.66
POS87421	8/2/2018	MIDTOWN PERSONNEL INC.	PC Technician to perform PC refresh	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$5,960.00
POS87526	8/3/2018	RED CIRCLE SOLUTIONS LLC	OVERNIGHT GOLD KIOSK REPLACEMENT WARRANTY	0441 IT HARDWARE MAINTENANCE	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$495.00
POS87540	8/3/2018	DELL MARKETING L.P.	5 OptiPlex 7050 Computers for OAS New FSA Staff	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$4,445.00
POS77758-V2	8/7/2018	DELL MARKETING L.P.	Renewal of Microsoft Windows SQL Server licenses and software maintenance.	0441 IT HARDWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$55,233.71
POS87619	8/7/2018	DELL MARKETING L.P.	(QTY. 17) Dell Mobile Precision 5520-Si# B26H04, SKU #210-AKH	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,000.00
POS87755	8/8/2018	PUBLIC PERFORMANCE MANAG.	6 Surface Pro's for Homeless Indiv Staff 6 Surface Pens 3YR Wty and 6 Surface Pro Covers	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$6,922.00
POS87942	8/13/2018	SIMPLE IT SOLUTIONS INC.	Time and Attendance Application System	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$43,000.00
POS87948	8/13/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD Cisco Spark Board 70	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,199.79
POS80022-V2	8/20/2018	MODTECH CORPORATION	BDA Maintenance	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$6,855.00
POS80022-V2	8/20/2018	MODTECH CORPORATION	Tactical BDA Repairs	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$1,326.00
POS71309-V3	8/22/2018	TECKNOMIC LLC	Radio Antenna and Tower Site Maintenance	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$80,881.25
POS88695	8/24/2018	MVS INC	Dell Opti Plex 5490 laptop computer	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$21,288.00
POS88695	8/24/2018	MVS INC	Dell OptiPlex 7060 SFF computer	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$14,633.40
POS88695	8/24/2018	MVS INC	Dell 23 inch Monitor - P2317H	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$4,824.64
POS88745	8/27/2018	DISYS SOLUTIONS INC.	SNTC-8X5XNBD Cisco Catalyst 3850	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,395.28
POS88745	8/27/2018	DISYS SOLUTIONS INC.	SNTC-8X5XNBD Cisco Catalyst 3850	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,585.30
POS88782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUJ	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,000.00
POS86986-V2	8/28/2018	DISYS SOLUTIONS INC.	SMA Centralized Email Management Reporting License	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
			November 3, 2017 - September 30, 2018 Administrative Assistant at the fully loaded rate of \$43.38 per hour The employee rates can be verified at any given time.			
			Task Order No. CW48057 Option Year One			
POS85856-V2	8/29/2018	MIDTOWN PERSONNEL INC.		0441 IT HARDWARE MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$9,073.07
POS88862	8/29/2018	BIZTECH FUSION, LLC	8 Dell Desktop computers, 16 '23 Monitors, and 1 XPS-15 Laptop for FSA Staff	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$12,800.42
POS88905	8/29/2018	GARTNER INC	2018 - Aug. 31, 2019	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$58,748.00
POS89071	8/31/2018	MVS INC	Dell EMC SCv3020 - [amer_scv3020_12391]	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,112.43
			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			
POS86265	9/5/2018	XEROX CORPORATION		0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,500.00
			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			
POS86265	9/5/2018	XEROX CORPORATION		0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,000.00
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD Catalyst 9300 48-port UPOE, Network Esse	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,266.04
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD Catalyst 9300 48-port UPOE, Network Adva	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,266.04
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD Cisco TelePresence Table Microphone 20	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$151.65
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD 4510R+E Chassis, Two WS-X4748-RJ45V+E, Sup	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,185.56
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD WS-C4507R+E Chassis, two WS-X4648-RJ45V+E,	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,919.36
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	ESS WITH 8X5XNBD Cisco Room 70 Single with Touch10	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,824.88
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD Cisco Catalyst 3850 12 Port 10G Fiber Sw	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,732.80
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	ESS WITH 8X5XNBD Cisco Room 70 Dual with Touch10	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,184.40
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD Cisco Catalyst 3650 48 Port Full PoE 4x1G	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,138.58
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD Cisco Catalyst 3650 48 Port Full PoE 4x1G	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,149.60
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD Cisco Catalyst 3850 48 Port UPOE IP Servic	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,704.72
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD Cisco Catalyst 3850 48 Port UPOE LAN Base	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,402.92
POS89196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SOLN SUPP 8X5XNBD Room Kit Plus w/Codec Plus, Quad Camera	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,954.45
POS89021-V2	9/6/2018	MVS INC	Si# B26H09 Dell Latitude 7389 2-in-1	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$31,889.00
POS89232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,872.23
POS89232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,310.99

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587932-V2	9/7/2018	KONY INC.	Partial Option One Kony Platform Professional Services From 7/1/2018 to 9/30/2018	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00
PO574151-V2	9/10/2018	MERIDIAN IMAGING SOLUTIONS	SERIAL NUMBERRICOH MODEL NUMBER W863L800024MP6002SP-RC W863L700912MP6002SP-RC W863L700318MP6002SP-RC W863L700854MP6002SP-RC W492L500864MPC3002-RC W512L601031MPC4502-RC W493L100861MPC3002-RC	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$9,933.00
PO574151-V2	9/10/2018	MERIDIAN IMAGING SOLUTIONS	SERIAL NUMBERRICOH MODEL NUMBER W863L800024MP6002SP-RC W863L700912MP6002SP-RC W863L700318MP6002SP-RC W863L700854MP6002SP-RC W492L500864MPC3002-RC W512L601031MPC4502-RC W493L100861MPC3002-RC	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$2,300.00
PO589456	9/10/2018	DELL MARKETING L.P.	Dell Professional Briefcase, 15, sku# 469-5477, (QTY. 2)	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$83.98
PO589456	9/10/2018	DELL MARKETING L.P.	Dell Precision 5520 (QTY.2), 210-AKXH	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,164.72
PO589456	9/10/2018	DELL MARKETING L.P.	C2G 2m High Speed HDMI Cable with Ethernet for 4K devices, 6ft-HDMI with Ethernet, sku# A7104256	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$19.98
PO589456	9/10/2018	DELL MARKETING L.P.	Dell OptiPlex 7060 SFF, sku# 210-AOKU, (QTY. 1)	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$962.00
PO589509	9/10/2018	DELL MARKETING L.P.	20 Dell Computers 25 '23 Dell Monitors for FSA Staff/ STFH	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$6,800.00
PO589509	9/10/2018	DELL MARKETING L.P.	20 Dell Computers and 25 Dell 23' monitors For FSA Staff/ STFH	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$5,756.00
PO589509	9/10/2018	DELL MARKETING L.P.	20 Dell Computers 25 '23 Dell Monitors for FSA Staff/ STFH	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$6,899.00
PO589584	9/11/2018	MVS INC	Purchase of Dell EMC Switches	0441 IT HARDWARE MAINTENANCE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$13,639.80
PO589979	9/18/2018	DELL MARKETING L.P.	Dell Latitude 5490 Laptop	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$12,155.00
PO589979	9/18/2018	DELL MARKETING L.P.	Dell Professional Briefcase 14 (laptop bag)	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$1,511.64
PO590217	9/21/2018	KONY INC.	Perpetual Licensing/Professional Services	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,346.77
PO590332	9/25/2018	AVAYA FEDERAL SOLUTIONS I	Avaya PBX Licenses in accordance with Avaya Quote Number 25198369/ Avaya GSA Contract Number GS-35F-0156V	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$13,210.10
PO591086	10/2/2018	COMPUTER AID INC	Name of the Resource: Tonse, Ashish Labor Category: DPW Enterprise Architect Master Job Title: EARCV1: 4-Master Period of Performance (PoP): 10/1/17 - 10/18/18 NTE Rate: 134.94 Actual Rate: \$134.94 Hours: 112 Requirement ID: 516029 Engagement ID:	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$15,113.28
PO590775	10/5/2018	M C DEAN INC	Maintenance of the Programmable Logic Controller (PLC)	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$2,790.00
PO591712	10/9/2018	TECKNOMIC LLC	Radio Antenna and Tower Site Maintenance - Opt Yr 2	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$84,007.13
PO591862	10/10/2018	CAPITOL POWER GROUP LLC	UPS, Generator, and HVAC Radio Site Maintenance & Break-Fix repairs	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$75,000.00
PO591901	10/10/2018	TECKNOMIC LLC	THOR Microwave Antenna Installation	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$6,210.63
PO592240	10/12/2018	PUBLIC PERFORMANCE MANAG.	Oracle PeopleSoft HCM 9.0 Components for Federal Police Annuitants Payroll	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,021.00
PO592240	10/12/2018	PUBLIC PERFORMANCE MANAG.	Oracle PeopleSoft HCM 9.0 Components for DC Government Employees	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$87,745.00
PO592240	10/12/2018	PUBLIC PERFORMANCE MANAG.	Oracle PeopleSoft HCM 9.0 Components for District Programs Participants	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,686.00
PO591447	10/16/2018	XEROX CORPORATION	FY19 managed print services	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$35,230.92
PO592490	10/16/2018	COMPUWARE CORPORATION	Abend-AID for CICS with COBOL  PoP: 10/1/18- 9/30/19	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,149.58
PO592536	10/16/2018	N2GRATE GOVERNMENT SERVICES	THOR Cisco Firewalls Replacement	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$25,444.10
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1014  Description : CA Panexec  PRODUCT ID: PANEXE002-M  10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,690.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1004  Description : CA Easytrieve Online Report Generator for TSO Plus  PRODUCT ID: ELTSOP002-M  10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,150.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1010 Description : CA Easytrieve Report Generator Option for DB2 PRODUCT ID: EZDB2M002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,840.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1007 Description : CA Endeavor Software Change Manager Parallel Development PRODUCT ID: ENPDMS002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,035.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1015 Description : CA Panvalet PRODUCT ID: PVABAS002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,515.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1016 Description : CA Panvalet Option for ISPF PRODUCT ID: PYASPF002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,915.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1009 Description : CA Endeavor Software Change Manager Quick Edit PRODUCT ID: ENQEOM002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,835.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1018 Description : CA Vtape Virtual Tape System PRODUCT ID: YTPBAS002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,336.32
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1003 Description : CA Easytrieve IQ Online TSO PRODUCT ID: EQTMSU002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,575.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1011 Description : CA Easytrieve Report Generator for z/OS Plus PRODUCT ID: EZPLUS002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,680.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1006 Description : CA Endeavor Software Change Manager Plus Quick Edit PRODUCT ID: ENDPLS002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,825.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1008 Description : CA Endeavor Software Change Manager Extended Processors PRODUCT ID: ENPROM002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,175.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1017 Description : CA Panvalet Option for TSO PRODUCT ID: PYATSO002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,355.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1001 DescriptionCA One Tape Management PRODUCT ID: CA1BSM002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,530.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1002 Description : CA Endeavor SCM Interface for DB2 for z/OS PRODUCT ID: ECMBSM002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,145.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1012 Description : CA-MIM Resource Sharing for z/OS Plus PRODUCT ID: M1MALL002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,945.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1005 Description : CA Endeavor Software Change Manager Automated Configuration PRODUCT ID: ENACMM002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,340.00
PO593035	10/22/2018	CARASOFT TECHNOLOGY CORP	CLIN 1013 Description : CA PanAPT PRODUCT ID: PANBSA002-M 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,735.00
PO593065	10/22/2018	SHARP ELECTRONICS CORPORATION	Sharp MFP Color/B&W Maintenance Quote 2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$7,056.00
PO593123	10/22/2018	DELL MARKETING L.P.	EC15 Hardware Support PoP: 10/01/2018 - 03/30/2019 Dell Servers and internal components in production - R720s, R730s Enterprise F5 LTM & GTM Load Balancers SAN Fabric Components (Arrays, Brocade Fabric & DAEs)	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$646,314.77
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Coverage Term: Oct-01-2018 - Sep-30-2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,315.04
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Tools Application Workload Automation			
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Period of Performance 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,180.15
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2018 - Sep-30-2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,439.87
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Coverage Term: Oct-01-2018 - Sep-30-2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,984.70
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2018 - Sep-30-2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,486.32
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Contract #: Open Market Coverage Term: Oct-01-2018 - Sep-30-2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,268.97
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	CA Technologies - Part#: AOATWK990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2018 - Sep-30-2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,158.95
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Coverage Term: Oct-01-2018 - Sep-30-2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,501.82
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Coverage Term: Oct-01-2018 - Sep-30-2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,062.30
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Tools Application Workload Automation CA Technologies - Part#: AOATWK990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2018 - Sep-30-2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,663.91
PO593407	10/24/2018	SOFTWARE HOUSE INTERNATIONAL	Coverage Term: Oct-01-2018 - Sep-30-2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,702.32
PO593757	10/29/2018	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 10/1/2018 to 6/30/2019 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,000,000.00
PO593757	10/29/2018	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 10/1/2018 to 6/30/2019 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,854.27

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593757	10/29/2018	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 10/1/2018 to 6/30/2019 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,363.02
PO593757	10/29/2018	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 10/1/2018 to 6/30/2019 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$893.73
PO593757	10/29/2018	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 10/1/2018 to 6/30/2019 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$136,477.84
PO593757	10/29/2018	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 10/1/2018 to 6/30/2019 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$58,743.25
PO593757	10/29/2018	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 10/1/2018 to 6/30/2019 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,000.00
PO593757	10/29/2018	N2GRATE GOVERNMENT SERVICES	Cisco SMARTnet Services Period of Performance: 10/1/2018 to 6/30/2019 Please see attached contract for details info of each item: Serial Number, Product ID, Quantity, Instance Number	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$266,158.87
PO593862	10/30/2018	ADT US HOLDINGS INC.	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: 10/01/18 - 09/30/19	0441 IT HARDWARE MAINTENANCE	DEPART OF YOUTH REHABILITATION SERVICES	\$21,875.40
PO593934	10/31/2018	COMPUTER AID INC	Resource Name: Tonse, Ashish Labor Category: Enterprise Architect Master Job Title: DPW Enterprise Architect Master Period of Performance (PoP): 10/29/2018 to 9/30/2019 NTE Rate: \$134.97 Actual Rate: \$134.96 Hours: 488 Requirement ID: 575051 Engagement ID: 702791	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$65,860.48
PO593939-V2	11/1/2018	CLEARPATH OPERATIONS LLC	LICENSE, BOOST, DD4200	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$887.07
PO592558	11/6/2018	NICE SYSTEMS INC.	NICE Enterprise Maintenance Support OUC2/OJS/Reeves/Expansion/Logger/Nice Bridge Period of Performance: 10/1/2018 to 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$143,107.61
PO595064	11/14/2018	PUBLIC PERFORMANCE MANAG.	Oracle Engineered Systems/Oracle Exadata & Exalogic 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$147,425.92
PO595142	11/14/2018	QUICKBASE INC.	QuickBase Unlimited 65,000 user licenses 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$146,000.00
PO595142	11/14/2018	QUICKBASE INC.	QuickBase Unlimited 65,000 user licenses 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$343,366.28
PO595142	11/14/2018	QUICKBASE INC.	Training 10/1/2018 to 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00
PO595142	11/14/2018	QUICKBASE INC.	EMPOWER2018 10/1/2018 to 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,596.00
PO595142	11/14/2018	QUICKBASE INC.	QuickBase Unlimited 65,000 user licenses 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$847,889.72
PO595313	11/16/2018	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 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,911.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595316	11/16/2018	INFORMATION BUILDERS	Maintenance Renewal FY19 Oct. 1, 2018 - Sept. 30, 2019 Site 8869.11 2098-N03 Feature: RSPL Description: Basic Reporting Plus	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$42,836.48
PO595316	11/16/2018	INFORMATION BUILDERS	Maintenance Renewal FY19 Oct. 1, 2018 - Sept. 30, 2019 Site 8869.11 2098-N03 Feature: TT Description: Table Talk	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,894.20
PO595316	11/16/2018	INFORMATION BUILDERS	Maintenance Renewal FY19 Oct. 1, 2018 - Sept. 30, 2019 Site 8869.11 2098-N03 Feature: MSYS Description: DBMS Transaction Processor	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,124.99
PO595316	11/16/2018	INFORMATION BUILDERS	Maintenance Renewal FY19 Oct. 1, 2018 - Sept. 30, 2019 Site 8869.11 2098-N03 Feature - DB2W Description - DB2W Read/Write Adapter	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,009.61
PO595316	11/16/2018	INFORMATION BUILDERS	Maintenance Renewal FY19 Oct. 1, 2018 - Sept. 30, 2019 Site 8869.11 2098-N03 Feature - ADAB Description - ADABAS Reporting Adapter	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,451.92
PO595539	11/21/2018	PKWARE INC.	Smartcrypt EE for z Systems, Renewal Maintenance CPUs: 1 MIPS: 593 Serial: 61F7 License Method: MIPS Full Machine Maintenance Term: 10/01/2018 - 09/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,047.72
PO595632	11/26/2018	PUBLIC PERFORMANCE MANAG.	C.5.2 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$116,453.89
PO595632	11/26/2018	PUBLIC PERFORMANCE MANAG.	C.5.2 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,222.03
PO594772	11/27/2018	XEROX CORPORATION	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	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$77,498.34
PO594772	11/27/2018	XEROX CORPORATION	GSA Contract GS-03F-137DA SIN 51-505 Xerox Document Management Services Order quote # WU 383432, including the (84) GSA Termination Ceiling Charges (TCC), are hereby incorporated into and made a part of this order. Prices and terms of orders are subject to the terms of the GSA Catalog, Number GS-03F-137DA, SIN 51-505, are attached hereto and made a part hereof. In the event of a conflict between the terms and conditions of the	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$300.00
PO590829	11/28/2018	AMERICAN ASSOCIATION OF MOTOR	GSA Contract Number GS-03F-137DA (including SIN 51-505), supersede any other terms and conditions referenced in this DCMST-DCDPS Services 10/1/2018 through 9/30/2019	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$60,000.00
PO595306	11/28/2018	ROCKET SOFTWARE, INC.	BLU-EMUL-MS-100 BlueZone Emulator Maintenance Coverage From 01-OCT-18 to 30-SEP-19 for BLU-EMUL-LP-100, BlueZone Emulator Perpetual License Asset Number: FBA7-A03B-1266-4AA7, Quantity Covered: 500 Con User 10/1/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,652.08
PO595858	11/28/2018	SOFTWARE ENGINEERING OF AMER	Maintenance for the SEA SAVRS Program Performance Period 10/01/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,461.25
PO595858	11/28/2018	SOFTWARE ENGINEERING OF AMER	Maintenance for the SEA TRMS/TNET Program Performance Period 10/01/2018 - 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,400.00
PO595859	11/28/2018	LEVI, RAY & SHOUP, INC.	DRS (10/1/2018 - 9/30/2019) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS. VPS/LCDS (10/1/2018 - 9/30/2019)	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,379.00
PO595859	11/28/2018	LEVI, RAY & SHOUP, INC.	IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS.	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,353.43

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595859	11/28/2018	LEVI, RAY & SHOUP, INC.	VPS/PCL (10/1/2018 - 9/30/2019) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS.	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,871.00
PO595859	11/28/2018	LEVI, RAY & SHOUP, INC.	VPS/TCPIP (10/1/2018 - 9/30/2019) IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,568.00
PO596231	12/3/2018	DELL MARKETING L.P.	O365GovE1 ShrdSvr ALNG SubsVL MVL PerUsr PoP - 12/1/18 - 11/30/19 EA7799829 CLIN0082	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO596312	12/3/2018	INNOVATION DATA PROCESSING INC	FDR/FASTCPK (58 MSUs) PoP: 10/01/2018 through 09/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,850.00
PO596312	12/3/2018	INNOVATION DATA PROCESSING INC	ABR;58 msu's PoP: 10/01/2018 through 09/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,030.00
PO596312	12/3/2018	INNOVATION DATA PROCESSING INC	FATS/FATAR/FATSCOPY; (58 MUSUs) PoP: 10/01/2018 through 09/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,020.00
PO596384	12/4/2018	HI-TECH SOLUTION INC.	Printer Maintenance HP LaserJet 3800 DTN - 1 HP LaserJet 5550 DN - 5 HP LaserJet 9500 - 3 HP LaserJet 3005 DN - 1 HP LaserJet 5200 - 6 HP LaserJet 9050 DN - 7 HP LaserJet P4015x - 3 OfficeJet Pro L7680 - 1 Ricoh 3510 DN - 30 Ricoh SP C242DN - 3 HP Color LaserJet 400 - 3 Ricoh Color 400 - 2 HP LaserJet M806 - 7 HP Color LaserJet M750 - 11 HP LaserJet M602 - 4 Ricoh MP CW2200 - 1 HP LaserJet MFP M426fdw - 9 HP Color LaserJet Pro M277dw - 1	0441 IT HARDWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$21,000.00
PO596406	12/4/2018	SUPRETECH INC.	NEMO-Q Extended Warranty covering parts and labor	0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$25,051.40
PO596228	12/5/2018	NICE SYSTEMS INC.	THOR NICE Recording Channels Annual Phire Architect Software Support and Maintenance Fee Covers Period: 10/01/2018 to 9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$77,680.00
PO596641	12/6/2018	PHIRE	The requirement is for Oracle Premier Support for Systems for hardware and software maintenance for the Districts two Oracle/SUN/STK SL3000 tape libraries (S/N 1044SG0951, 1044SG0952) and their peripheral devices. Period of performance 10/1/2018-9/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,323.00
PO597232	12/13/2018	ALLIANCE TECHNOLOGY GROUP LLC	Workflow Configuration and Onsite Support PoP: 10/01/2018 - 09/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$133,989.66
PO597349	12/17/2018	LEIDOS DIGITAL SOLUTIONS	Project Management PoP 10/01/2018 - 09/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,878.40
PO597349	12/17/2018	LEIDOS DIGITAL SOLUTIONS	Workflow Consulting & System Configuration PoP 10/01/2018 - 09/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,299.36
PO597349	12/17/2018	LEIDOS DIGITAL SOLUTIONS	Engineering Support (Upgrade) PoP 10/01/2018 - 09/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,196.00
PO597349	12/17/2018	LEIDOS DIGITAL SOLUTIONS	Support Hours (Help Desk) PoP: 10/01/2018 - 09/30/2019	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,299.36
PO597349	12/17/2018	LEIDOS DIGITAL SOLUTIONS	2 Surface Pro's with keyboard, Pens and Warranty for Debra Crawford's area Refugee	0441 IT HARDWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,598.00
PO597712	12/21/2018	PUBLIC PERFORMANCE MANAG.		0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$2,974.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			DESIGNJET T1200 HD, 44" MULTIFUNCTION PRINTER, S/N: CN3836K02P, COMPLETE SUPPORT ( PARTS, LABOR AND TRAVEL CHARGE), STARTING DECEMBER 1ST, 2018 THROUGH SEPTEMBER 30, 2019. ABC-HW-DJ850 1YR ON-SITE SUPPORT FOR HP DJ 1.00 920.00 920.00 HP DESIGNJET HD SCANNER(CQ654C) , S/N: DK2210B010, COMPLETE SUPPORT ( PARTS, LABOR AND TRAVEL CHARGE). STARTING AUGUST 1ST, 2017 THROUGH JULY 30, 2018. ABC-HW-DJT1200 1YR ON-SITE SUPPORT FOR DESIG 1.00 1,570.00 1,570.00 DESIGNJET T1200 HD, 44" MULTIFUNCTION PRINTER, S/N: CN3836K02J, COMPLETE SUPPORT ( PARTS, LABOR AND TRAVEL CHARGE). STARTING DECEMBER 1ST, 2018 THROUGH SEPTEMBER 30, 2019. ABC-HW-DJ7100 1YR ON-SITE SUPPORT FOR DESIG 1.00 1,473.00 1,473.00 DESIGNJET T7100 42IN WIDEFORMAT PRINTER, S/N: MY36E79010, COMPLETE SUPPORT ( PARTS, LABOR AND TRAVEL CHARGE). STARTING DECEMBER 1ST, 2018 THROUGH SEPTEMBER 30, 2019. ABC-HW-DJT1200 1YR ON-SITE SUPPORT FOR DESIG 1.00 1,570.00 1,570.00 DESIGNJET T1200 HD, 44" MULTIFUNCTION PRINTER, S/N: CN3536H024, COMPLETE SUPPORT ( PARTS, LABOR AND TRAVEL CHARGE). STARTING DECEMBER 1ST, 2018 THROUGH SEPTEMBER 30, 2019. ABC-HW-DJT2500M 1YR ON-SITE SUPPORT FOR DESIG 1.00 1,093.00 1,093.00 DESIGNJET T2500PS MFP, 36" MULTI FUNCTION PRINTER,S/N: CN4CB9H06K, COMPLETE SUPPORT ( PARTS, LABOR AND TRAVEL CHARGE). STARTING DECEMBER 1ST, 2018 THROUGH SEPTEMBER 30, 2019.			
PO597931	12/27/2018	ABC TECHNICAL SOLUTIONS I		0441 IT HARDWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$9,289.00
PO574805-V2	7/2/2018	COSTAR REALTY INFORMATION INC	subscription services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$42,012.86
PO574805-V2	7/2/2018	COSTAR REALTY INFORMATION INC	subscription services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,759.31
PO574805-V2	7/2/2018	COSTAR REALTY INFORMATION INC	outstanding balance invoice 105681229	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,923.23
PO584671-V2	7/3/2018	ICI SYSTEMS INC	Enterprise Server License by Nodes and Technical Support POP: Date of Award through September 30, 2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,900.00
PO584671-V2	7/3/2018	ICI SYSTEMS INC	Enterprise Server License by Nodes and Technical Support POP: Date of Award through September 30, 2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$107,520.00
PO584671-V2	7/3/2018	ICI SYSTEMS INC	Software Upgrade and Technical Support on existing 1,000 Licenses POP: Date of Award through September 30, 2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,280.00
PO584671-V2	7/3/2018	ICI SYSTEMS INC	Software Upgrade and Technical Support on existing 1,000 Licenses POP: Date of Award through September 30, 2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO580653-V2	7/6/2018	MERIDIAN IMAGING SOLUTIONS	FY18 funding for a maintenance agreement for various copiers within the Fleet Management Administration (FMA).	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$4,651.54
PO580653-V2	7/6/2018	MERIDIAN IMAGING SOLUTIONS	purchase of one Konica Minolta C658.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$14,603.74
PO586210	7/10/2018	ACL SERVICES LTD	ACL Analytics software license for 7 licenses	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,527.80
PO586216	7/10/2018	MVS INC	GoAnywhere	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$21,669.46
PO586326	7/12/2018	DLT SOLUTIONS LLC	Account#: 5771246 Contract# 11057915 PoP: 8/16/2018 through 8/15/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,614.99
PO586556	7/17/2018	KEY USA INC	Tableau Training Services	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$9,984.00
PO586557	7/17/2018	PUBLIC PERFORMANCE MANAG.	Twilio Online Subscription PoP - Awarded date to September 30th, 2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,046.25
PO586557	7/17/2018	PUBLIC PERFORMANCE MANAG.	Twilio Online Subscription PoP - Awarded date to September 30th, 2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,474.43
PO586557	7/17/2018	PUBLIC PERFORMANCE MANAG.	Twilio Online Subscription PoP - Awarded date to September 30th, 2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$631.48
PO586557	7/17/2018	PUBLIC PERFORMANCE MANAG.	Twilio Online Subscription PoP - Awarded date to September 30th, 2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$447.84
PO574797-V4	7/18/2018	LIBERA, INC.	DDS/RSA (28) Libera Inc FY 18 Software Maintenance Hosting, Service Desk and Maintenance. Federal Reports	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$122,281.00
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,954.12
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Tools Application Workload Automation (13 mos for 2017-2018 only) CA Technologies - Part#: AOATWK990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,354.45
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$591.72
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,726.00
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Tools Application Workload Automation (13 mos for 2017-2018 only) CA Technologies - Part#: AOATWK990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,748.47
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,057.24
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Contract #: Open Market Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,018.00
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,668.39
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,557.34
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,109.40
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Tools Application Workload Automation (13 mos for 2017-2018 only)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,496.94
PO586631	7/18/2018	SOFTWARE HOUSE INTERNATIONAL	Tools Application Workload Automation (13 mos for 2017-2018 only) CA Technologies - Part#: AOATWK990 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2017 & Sep-30-2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586647	7/18/2018	PICTOMETRY INTERNATIONAL CORP.	picturemetry imagery	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$15,564.20
PO586648	7/18/2018	NETWORKING FOR FUTURE INC	umbrella cloud software	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$53,448.00
PO586787	7/20/2018	THE PRESIDIO CORPORATION	Cisco SWSS UPGRADES ACI Advantage SW License for a 10/25/40G	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,584.00
PO586935	7/24/2018	STOCKBRIDGE CONSULTING LLC	AEE. Unlimited Applications/Unlimited Scans Trustwave Holdings, Inc. - ARC-SUB Start Date: 06/04/2018 End Date: 06/03/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,409.55
PO586943	7/24/2018	SAP PUBLIC SERVICES, INC.	500 UN BOBJ Web Intelligence Named User 500 UN BOBJ Enterprise Premium Named User 10 UN Crystal Reports Developer Named User 50 UN SAP BusObj Xcelsius Ent. Int.View.(USR) 2 UN SAP BusObj Xcelsius Enterprise Reference: 220910533 Period of Performance: Date of Award - 09/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,834.30
PO586944	7/24/2018	DELL MARKETING L.P.	BROCADE 300 SWITCH	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$231.25
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco IOS XR IP/MPLS Core Software 3DES	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86994	7/25/2018	STOCKBRIDGE CONSULTING LLC	Strong 128-Bit/256-Bit Encryption	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,309.00
POS86760-V2	7/26/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Cluster Gen2 Small Highlyavailable web & database (2 AC Instance G Acquia - SB.H.HH.00006. The period of performance: 06/11/2018 to 09/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,487.46
POS86760-V2	7/26/2018	CARASOFT TECHNOLOGY CORP	4 Acquia Cloud Enterprise Elite Additional Codebases (2-4) Acquia - ACE-ELITE-ADD-2-4 Period of Performance: Start Date: 06/11/2018 End Date: 09/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,330.83
POS86760-V2	7/26/2018	CARASOFT TECHNOLOGY CORP	Gen2 XL CPU+ Acquia - G2-XL-CPU Period of Performance: Start Date: 06/11/2018 End Date: 09/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,982.42
POS86760-V2	7/26/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA File System SSD Storage and DR ANNUAL - 50 GB Acquia - SB.H.HA.SSD.FSS.FI Period of Performance: Start Date: 06/11/2018 End Date: 09/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$405.01
POS86760-V2	7/26/2018	CARASOFT TECHNOLOGY CORP	Start Date: 06/11/2018 End Date: 09/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$405.01
POS87139	7/30/2018	MULTI-HEALTH SYSTEMS INC	FAS Outcomes Online Maintenance License fee. POP is for one (1) year.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,810.00
POS71510-V4	7/31/2018	GENERAL SERVICES INC	is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$35,000.00
POS87259	7/31/2018	DIGITAL CONVENTIONS, LLC	Audio-Visual Maintenance Support, Opt Yr 4	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$25,000.00
POS86912-V2	8/1/2018	SIEMENS INDUSTRY, INC.	system to monitor temp n server room....deobligating	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$1.00
POS87389	8/1/2018	THE PRESIDIO CORPORATION	Software Subscription and Support for DatAdvantage® IDU for Windows for 2000 Users Period of Performance shall be for one year from date of award	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,273.10
POS87389	8/1/2018	THE PRESIDIO CORPORATION	Software Subscription and Support for 1 DatAdvantage® Probe 50SL Period of Performance shall be for one year from date of award	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,260.00
POS87202	8/2/2018	COLUMN TECHNOLOGIES INC	Remedyforce Service Desk - Sandbox, Remedyforce Service Desk, Salesforce.com GovCloud April 3, 2018 to Mar 14, 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$115,703.00
POS87416	8/2/2018	MVS INC	Altova XMLspy Pro	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,999.44
POS87477	8/3/2018	COURAGE LLC	Oracle Server - CCWIS	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$89,036.75
POS87514	8/3/2018	DELL MARKETING L.P.	VMWARE Horizon Licenses for the Desktop Virtualization Product, Virtual Desktop Infrastructure (VDI)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$15,891.18
POS87532	8/3/2018	SPECTRUM CORPORATION	Spectrum Software Annual Maintenance Renewal - PoP 8/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$7,865.00
POS72222-V2	8/6/2018	CANON FINANCIAL SERVICES	and fax needs throughout the Department of General services.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$159,366.66
POS87588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco SNTC-8X5XNBD Catalyst 9300 48-port UPOE, Network Adva	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,296.00
POS87588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco New CUWL Std Edition 11.x Usr, SLED/Govt/Edu ONLY, 1 Usr	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,647.75
POS87588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco SWSS UPGRADES CUWL Standard 11.x Users - Service Use Only	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$520.00
POS77709-V2	8/7/2018	BYTE BACK INC	CLIN 3001 PC For Beginners The service period will be from date of award to 9/30/18.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,288.00
POS77758-V2	8/7/2018	DELL MARKETING L.P.	Renewal of Microsoft Windows SQL Server licenses and software maintenance.	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$380,890.00
POS73184-V2	8/8/2018	CCG SYSTEMS INC	FY18 funding for Faster fleet maintenance and software upgrade and support. 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.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$78,150.00
POS87687	8/8/2018	PROTEC CONTRUCTION INC.	Building Repair Services - 2nd floor kitchen renovation	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$24,800.00
POS87757	8/8/2018	DELL MARKETING L.P.	Vmware Hosted Subscription cloud based services utilizing AWS "	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$91,401.71
POS85093-V2	8/14/2018	INCAPSULATE LLC	Contract No.: CFOPD-18-C-019 - Tableau License and renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$425,766.35
POS88070	8/14/2018	DELL MARKETING L.P.	VSPProSubMSDN ALNG LicSAPk MVL Unit price reflects True-Up YR-2 (Option Year One)Year 2 Period of Performance - September 1, 2018 to November 30, 2019 CLIN 1160 77D-00110	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$315.17
POS88070	8/14/2018	DELL MARKETING L.P.	VSPProSubMSDN ALNG LicSAPk MVL Unit price reflects True-Up YR-2 (Option Year One)Year 2 Period of Performance - September 1, 2018 to November 30, 2019 CLIN 1160 77D-00110	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$887.67
POS88104	8/14/2018	THE IMPACT GROUP LLC	Team Calendars for Confluence (Server) 250 Users: Commercial License Renewal - Support Entitlement Number: SEN-9815068 - Licensed To: District Department of Transportation - Support Period: 20 Sep 2018 - 20 Sep 2019 Image Slider for Confluence for Confluence (Server) 250 Users: Commercial License Renewal - Support Entitlement Number: SEN-9815069 - Licensed To: District Department of Transportation - Support Period: 20 Sep 2018 - 20 Sep 2019 Confluence (Server) 250 Users: Commercial License Renewal - Support Entitlement Number: SEN-7182309 - Licensed To: District Department of Transportation - Support Period: 18 Sep 2018 - 18 Sep 2019 draw.io Diagrams for Confluence for Confluence (Server) 250 Users: Commercial License Renewal - Support Entitlement Number: SEN-7508779 - Licensed To: District Department of Transportation - Support Period: 20 Sep 2018 - 20 Sep 2019 JIRA Software (Server) 50 Users: Commercial License Renewal - Support Entitlement Number: SEN-7182308 - Licensed To: District Department of Transportation - Support Period: 11 Sep 2018 - 11 Sep 2019 External Comments for Confluence for Confluence (Server) 250 Users: Commercial License Renewal - Support Entitlement Number: SEN-10861164 - Licensed To: District Department of Transportation - Support Period: 12 Dec 2018 - 12 Dec 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$10,700.00
POS88115	8/14/2018	COURAGE LLC	CCWIS/Procurement Support	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$114,294.00
POS88158	8/15/2018	AVANTI REAL ESTATE SERVIC	Kwiktag server 5.5 to 7.X upgrade Upgrade services packages from 4X & training	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,985.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588251	8/16/2018	PROTEC CONSTRUCTION INC.	established for payment purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$23,000.00
PO588276	8/16/2018	B & H FOTO & ELECTORNICS CORP	THOR Microwave Communication	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$8,837.97
PO588282	8/16/2018	CAPITOL POWER GROUP LLC	Water Leak Detection Rope Water Sensor	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$8,322.00
PO588361	8/20/2018	STOCKBRIDGE CONSULTING LLC	Users/Mailboxes with 5 Help Desk Technician	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,880.72
PO588361	8/20/2018	STOCKBRIDGE CONSULTING LLC	ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 500 Member servers	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,666.43
PO588361	8/20/2018	STOCKBRIDGE CONSULTING LLC	ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 50 File servers	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,374.62
PO588361	8/20/2018	STOCKBRIDGE CONSULTING LLC	ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 5000 Workstations	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,513.94
PO588361	8/20/2018	STOCKBRIDGE CONSULTING LLC	ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 5 Azure AD tenants	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$924.95
PO588361	8/20/2018	STOCKBRIDGE CONSULTING LLC	ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 100 Domain Controllers	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,108.97
PO588384	8/20/2018	MVS INC	SolarWinds Web Help Desk Per Technician License (41 to 50 named users) License with 1st-Year Maintenance Pop: date of award thru 9/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,921.75
PO588384	8/20/2018	MVS INC	SolarWinds Web Help Desk Per Technician License (41 to 50 named users) License with 1st-Year Maintenance Pop: date of award thru 9/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,028.18
PO588384	8/20/2018	MVS INC	SolarWinds Patch Manager PM4000 (up to 4000 nodes) - License with 1st-Year Pop: date of award thru 9/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,742.67
PO588384	8/20/2018	MVS INC	SolarWinds Patch Manager PM4000 (up to 4000 nodes) - License with 1st-Year Pop: date of award thru 9/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,569.08
PO588384	8/20/2018	MVS INC	SolarWinds Patch Manager PM4000 (up to 4000 nodes) - License with 1st-Year Pop: date of award thru 9/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,800.53
PO588384	8/20/2018	MVS INC	SolarWinds Web Help Desk Per Technician License (41 to 50 named users) License with 1st-Year Maintenance Pop: date of award thru 9/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,001.57
PO585717-V2	8/21/2018	THE IQ BUSINESS GROUP INC	Forms Automation - Avoka - Option Year 3	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$115,000.00
			Software license support for the following product:  KioWare Classic Basic - Windows  Quantity 20			
PO588389	8/21/2018	ANALYTICAL DESIGN SOLUTIONS	Period of Performance: Date of Aware through September 30, 2018	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$472.40
			Software license for the following product:  KioWare Classic Basic - Windows  Quantity 20			
PO588389	8/21/2018	ANALYTICAL DESIGN SOLUTIONS	Period of Performance: Date of Aware through September 30, 2018	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,362.40
PO588407	8/21/2018	PUBLIC PERFORMANCE MANAG.	Oracle Software License, Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,253.58
PO588407	8/21/2018	PUBLIC PERFORMANCE MANAG.	Oracle Software License, Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$78,246.82
PO588407	8/21/2018	PUBLIC PERFORMANCE MANAG.	Oracle Software License, Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$120.49
PO588407	8/21/2018	PUBLIC PERFORMANCE MANAG.	Oracle Software License, Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,997.95
PO588407	8/21/2018	PUBLIC PERFORMANCE MANAG.	Oracle Software License, Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO588407	8/21/2018	PUBLIC PERFORMANCE MANAG.	Oracle Software License, Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,658.00
PO588649	8/23/2018	PRIME SOURCE TECHNOLOGIES LLC	FY18 prorated TOPS Annual Maintenance and support covering through September 30, 2018	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$37,645.93
PO588357-V2	8/27/2018	DLT SOLUTIONS LLC	Amazon Web Services	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$8,200.00
			"Email Management SW Bundle, 1YR License Key, 20K-49999 Users Start Date: 29-Jul-2018 End Date: 30-Sep-2019"			
PO586986-V2	8/28/2018	DISYS SOLUTIONS INC.	"Email Management SW Bundle, 1YR License Key, 20K-49999 Users Start Date: 29-Jul-2018 End Date: 30-Sep-2019"	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,560.00
			"Email Advanced Malware Protection 1YR Lic, 20K-49999 Users Start Date: 29-Jul-2018 End Date: 30-Sep-2019"			
PO586986-V2	8/28/2018	DISYS SOLUTIONS INC.	"Email Advanced Malware Protection 1YR Lic, 20K-49999 Users Start Date: 29-Jul-2018 End Date: 30-Sep-2019"	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$88,200.00
			"SNTC-8XSXNBD SMA M1070 Security Management Apl. with SW Start Date: 29-Jul-2018 End Date: 31-Jul-2019"			
PO586986-V2	8/28/2018	DISYS SOLUTIONS INC.	"SNTC-8XSXNBD SMA M1070 Security Management Apl. with SW Start Date: 29-Jul-2018 End Date: 31-Jul-2019"	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,377.60
PO586986-V2	8/28/2018	DISYS SOLUTIONS INC.	ESA Inbound Essentials SW Bundle (AS, AV, OF) License	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
			"SNTC-8XSXNBD ESA C680 Email Security Appl with SW Start Date: 07-Aug-2018 End Date: 30-Sep-2019"			
PO586986-V2	8/28/2018	DISYS SOLUTIONS INC.	"SNTC-8XSXNBD ESA C680 Email Security Appl with SW Start Date: 07-Aug-2018 End Date: 30-Sep-2019"	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,321.60
			"Inbound Essentials Bundle(AS+AV+OF) 1YR Lic, 20K-49999 Users Start Date: 29-Jul-2018 End Date: 30-Sep-2019"			
PO586986-V2	8/28/2018	DISYS SOLUTIONS INC.	"Inbound Essentials Bundle(AS+AV+OF) 1YR Lic, 20K-49999 Users Start Date: 29-Jul-2018 End Date: 30-Sep-2019"	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$115,080.00
PO586986-V2	8/28/2018	DISYS SOLUTIONS INC.	ESA Advanced Malware Protection License	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
			MainView for CICS Management/ BMC Continuous Support per MIPS = 467 Units  MainView for DB2 Management/ BMC Continuous Support per MIPS = 467 Units  MainView Monitoring / BMC Continuous Support per MIPS = 467 Units  MainView Solutions for zEnterprise (Base) / BMC Continuous Support per enterprise = 1 Units			
PO588015-V2	8/29/2018	BMC SOFTWARE	8/15/2018 - 8/14/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,964.00
			RJDC-AD LDAP ODBC Driver Desktop License (Subscription) - Single Desktop.			
PO588915	8/29/2018	CDATA SOFTWARE INC.	RJDC-AD LDAP ODBC Driver Desktop License (Subscription) - Single Desktop.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$998.00
			RJDC-A LDAP ODBC Driver Server License (Professional Subscription) - 3 Server Production Cluster (24 cores).			
PO588915	8/29/2018	CDATA SOFTWARE INC.	RJDC-A LDAP ODBC Driver Server License (Professional Subscription) - 3 Server Production Cluster (24 cores).	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,499.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588915	8/29/2018	CDATA SOFTWARE INC.	RJDC-A LDAP ODBC Driver Server License (Professional Subscription) - 3 Server Non- Production Cluster (24 cores).	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,299.00
PO588915	8/29/2018	CDATA SOFTWARE INC.	PSRF-A CData Annual Premium Support Contract ***OPTIONAL*** - Priority Email Support and Access to Phone Support - Premium Support Provided to a One (1) Named Contact **Pricing calculated at 25% of license price - minimum of \$499	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,449.00
PO586957-V4	8/30/2018	CRADLE SYSTEMS LLC	contract: Adobe Creative Cloud, Adobe DC, Adobe InDesign, Veritas Symantic Backup Exec, Veritas Symantic Endpoint Protection, Tableau Desktop, Tableau Online, WebEx, WinZip 22, IBM i-2 Analyst, and BlueWorks Live	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$45,144.40
PO586957-V4	8/30/2018	CRADLE SYSTEMS LLC	This line item covers Wordrake Word Only during the remainder of the base year of the attached contract	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$12,160.00
PO588245-V2	8/31/2018	OROLIA USA INC	4 Inch Green 6-Digit IP Clock, Power over Ethernet (PoE), Model #SBP-31S-406-0G, QTY 11	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$8,360.00
PO589071	8/31/2018	MVS INC	Dell EMC SCv3020 - [amer_scv3020_12391]	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,072.98
PO589180	9/5/2018	DELL MARKETING L.P.	VLA ENTERPRISE OFFICE365 G3 SH RDSVR PER USER STEPUP 0365 G1 ALL LANG  Item Number : AA042797  CLIN: 0071	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,275.14
PO589180	9/5/2018	DELL MARKETING L.P.	VLA ENTERPRISE OFFICE365 PLAN G1 SHRDSVR PERUSER MONTHLY SUB LIC ALL LANGS  Item Number : AA042802  CLIN 0082	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$865.44
PO589180	9/5/2018	DELL MARKETING L.P.	VLA ENTERPRISE CORECAL BRIDGE OFF365 SUBLIC PER USR ALL LNG  Item Number : AA042798  CLIN: 0081	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$228.96
PO589191	9/5/2018	CARASOFT TECHNOLOGY CORP	use with their existing hardware (e.g., cellphones).	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$8,887.39
PO578917-V2	9/6/2018	NEXTALK INC.	Annual renewal for hosting VIsn software	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$345.00
PO578917-V2	9/6/2018	NEXTALK INC.	Monthly software usage fee for VRI Interpreting Service - American Sign Language			
PO578917-V2	9/6/2018	NEXTALK INC.	Period of Performance: Date of Award through September 30, 2018	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$700.00
PO578917-V2	9/6/2018	NEXTALK INC.	Annual renewal for hosting VIsn software	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$555.00
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,972.82
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE STANDARD SYSTEM INSTALLATION SERVICE, BASIC: UPGRADE - GROUP I	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17.36
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,259.07
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,663.94
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE STANDARD SYSTEM INSTALLATION SERVICE, BASIC: UPGRADE - GROUP I	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,147.24
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,267.68
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,868.24
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000D TAPE DRIVE: 16 GB FC OR FICON CONVERSION KIT FROM LONG WAVE TO SHORT WAVE	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,081.71
PO589256	9/6/2018	SUPRETECH INC.	Spares)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO589273	9/6/2018	MVS INC	Manage Engine / AD Audit maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,251.91
PO584842-V2	9/7/2018	REED ELSEVIER INCORPORATED	Renewal of Lexis Advance® Subscription Amendment for State/Local Government (D.C. Office of the Inspector General), Account #424T9WDHJ, and DC Code Volume Updates. This Purchase Order covers the period of 10/1/17-9/30/18.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$30,272.30
PO587932-V2	9/7/2018	KONY INC.	Kony Platform Professional Services			
PO587932-V2	9/7/2018	KONY INC.	7/1/2018 to 6/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90,000.00
PO589359	9/7/2018	NETWORKING FOR FUTURE INC	ISE license renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$9,005.94
PO589516	9/10/2018	C SQUARED SYSTEMS LLC	Enterprise Annual software support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,030.95
PO589516	9/10/2018	C SQUARED SYSTEMS LLC	Enterprise Annual software support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,907.30
PO589081	9/11/2018	MVS INC	Cloudera Enterprise Data Hub Edition, Node License, Gold Support 1YR	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,000.00
PO589081	9/11/2018	MVS INC	Cloudera Enterprise Data Hub Edition, Node License, Gold Support 1YR	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,633.50
PO581160-V3	9/12/2018	COMPUTER AID INC	Resource Name: Moran, Craig J Labor Category: IT Consultant Master Job Title: DDOT & IT Consultant & Master.Net Period of Performance (PoP): 4/2/2018 & 9/30/2018 NTE Rate: \$115.00 Actual Rate: \$114.98 Hours: 700 Requirement ID: 529152			
PO589520	9/12/2018	SQUIRE TECH SOLUTIONS LLC	Engagement ID: 676166	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF TRANSPORTATION	\$80,486.00
PO589617	9/12/2018	SOFTWARE INFORMATION RESOURCE	THOR Satellite Services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$3,776.00
PO589617	9/12/2018	SOFTWARE INFORMATION RESOURCE	TABOM3510103.1307 Tableau Desktop - Professional - Annual Maintenance Renewal RSR Tableau Software - 3510103.1307 Start Date: 04/08/2018 End Date: 09/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,132.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589617	9/12/2018	SOFTWARE INFORMATION RESOURCE	ABOM-3510102.1307 Desktop-Professional-Maintenance. Item can not be sold seperatly from equal corresponding quantities of 3510101.1307 Tableau Software - 3510102.1307 Start Date: 07/26/2018 End Date: 09/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$366.65
PO589617	9/12/2018	SOFTWARE INFORMATION RESOURCE	TABOM-3510103.1307 Tableau Desktop - Professional - Annual Maintenance Renewal RSR Tableau Software - 3510103.1307 Start Date: 09/13/2018 End Date: 09/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57.90
PO589617	9/12/2018	SOFTWARE INFORMATION RESOURCE	TABOM3510101.1307 Desktop-Professional-License. Purchase required to be in conjunction with 3510102.1307. Item can not be sold separately from equal corresponding quantities of 3510102.1307 Tableau Software	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,395.00
PO589617	9/12/2018	SOFTWARE INFORMATION RESOURCE	TABOM-3510103.1307 Tableau Desktop - Professional - Annual Maintenance Renewal RSR Tableau Software - 3510103.1307 Start Date: 04/08/2018 End Date: 09/30/2018	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$943.65
PO570490-V2	9/13/2018	WEST PUBLISHING CORP	CLEAR online investigative services.	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$21,435.60
PO585482-V3	9/13/2018	INCAPSULATE LLC	311 Salesforce Maintenance for the PoP 6/25/18 to 9/30/18	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$9,270.00
PO587534-V3	9/13/2018	OROLIA USA INC	NetClock-GPS/GNSS Time Server/master clock, Model #9483.05, QTY: 5	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$20,360.00
PO587534-V3	9/13/2018	OROLIA USA INC	24/7 Premium Support Package, Model #PSP9483-05-5yrs, Qty: 4	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$13,752.00
PO589788	9/14/2018	SOFTWARE INFORMATION RESOURCE	TAB-SP-PR Support - Premium Program 1 Year from Date of Award	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,452.58
PO589788	9/14/2018	SOFTWARE INFORMATION RESOURCE	TAB-SP-PR Support - Premium Program 1 Year from Date of Award	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,345.76
PO589788	9/14/2018	SOFTWARE INFORMATION RESOURCE	TAB-SP-PR Support - Premium Program 1 Year from Date of Award	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,319.96
PO589788	9/14/2018	SOFTWARE INFORMATION RESOURCE	TAB-SP-PR Support - Premium Program 1 Year from Date of Award	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,984.92
PO589788	9/14/2018	SOFTWARE INFORMATION RESOURCE	TAB-SP-PR Support - Premium Program 1 Year from Date of Award	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,334.28
PO589802	9/14/2018	TOUCH MEDIA SYSTEMS, LLC	satisfy system upgrade. The additional AV equipment is required infrastructure equipment component upgrades needed to integrate the older, existing AV equipment with the proposed upgrade equipment.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF GENERAL SERVICES	\$19,165.00
PO589354-V2	9/17/2018	MDM OFFICE SYSTEMS DBA	Replacement Chairs	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$2,914.00
PO589354-V2	9/17/2018	MDM OFFICE SYSTEMS DBA	Replacement Workstations for W Street	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$26,991.44
PO589872	9/17/2018	NETWORKING FOR FUTURE INC	THOR Cisco Switches Upgrade	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$40,483.15
PO574510-V2	9/18/2018	ENVIRONMENTAL SYSTEMS RESEARCH	Annual Enterprise License Agreement Fee Period of Performance 10/1/17 - 9/30/18	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$415,000.00
PO574510-V2	9/18/2018	ENVIRONMENTAL SYSTEMS RESEARCH	EEAP Renewal Only Period of Performance 10/1/17 - 9/30/18	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,000.00
PO574510-V2	9/18/2018	ENVIRONMENTAL SYSTEMS RESEARCH	EAP100 - Esri Enterprise Advantage Program (EEAP) - 100 Learning and Service Credits Period of Performance: Date of Award to - 9/30/18	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,051.89
PO586268-V2	9/18/2018	ARMEDIA LLC	FOIA implementation modification	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,000.00
PO586268-V2	9/18/2018	ARMEDIA LLC	FOIA implementation	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$18,700.00
PO587759	9/18/2018	THE PITTMAN GROUP INC	PAN-TRAPS-BND-250-LAB-1YR-R Not for production use, 250 Traps endpoints, 1 year renewal, includes standard support Serial Number: '012102004775 Period of Performance shall be from date of award thru 9/30/18	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,500.00
PO587759	9/18/2018	THE PITTMAN GROUP INC	PAN-TRAPS-B-1YR-R Traps Advanced Endpoint Protection for agents, tier B, 1-year renewal, includes Premium Support Serial Number: '012102013714 Period of Performance shall be from date of award thru 9/30/18	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,110.00
PO589947	9/18/2018	CELTIC CROSS HOLDINGS	DWV is requesting the services of a vendor to configure, and install a new system, used for support of their international registration Program (IRP). The International Registration Plan (IRP) is a registration-prorate agreement among member states and provinces that provides for the proportional registration of commercial motor vehicles used in interstate operations. The agreement is administered by IRP Inc., and is governed by a Board of Directors consisting of representatives from member jurisdictions. This requirement is federally mandated by the the Federal Motor Carriers Safety Administration (FMCSA). The goal of PRISM/MCMIS is to use State commercial vehicle registration sanctions [IRP registration system] as an incentive to improve motor carrier safety. IRP is the framework for PRISM/MCMIS. The program establishes the linkage between the Motor Carrier responsible for safety and every vehicle registered through the IRP.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$143,640.00
PO589958	9/18/2018	DELL MARKETING L.P.	The purchase of a new system involves an implementation phase, which compatibility/compliance with IRP and PRISM/MCMIS requirements which includes integration/interconnectivity with the District's motor vehicle registration Office365/E3	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$21,396.96
PO588911-V2	9/19/2018	AVAYA, INC.	Avaya PBX Licenses in accordance with Avaya Quote Number 25198369/ Avaya GSA Contract Number GS-35F-0156V	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$13,210.10
PO590078	9/19/2018	DELL MARKETING L.P.	CA Layer 7 - FY18 - Maintenance and Support Renewal	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$21,064.83
PO577231-V4	9/21/2018	XEROX CORPORATION	the Contractor's GSA schedule thru 9/30/18	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$3,594.25
PO590322	9/24/2018	DELL MARKETING L.P.	*Basic Support/Subsription for VMware Workspace ONE Standard (Includes AirWatch): VMware Inc. - V-WOS-SSS-D-G-C DELL VITA VA-140401-DELL"	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$150,523.77

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590322	9/24/2018	DELL MARKETING L.P.	"Basic Support/Subsription for VMware Workspace ONE Standard (Includes AirWatch); VMware Inc. - V-WOS-SSS-D-G-C DELL VITA VA-140401-DELL"	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$138,936.75
PO590335	9/25/2018	MVS INC	Maintenance Pop service period is from date of award for one year.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,914.75
PO590335	9/25/2018	MVS INC	1st-Year Maintenance Pop service period is from date of award for one year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,752.95
PO590335	9/25/2018	MVS INC	Maintenance Pop service period is from date of award for one year.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,398.05
PO590335	9/25/2018	MVS INC	SolarWinds High Availability for SolarWinds Orion - License with 1st-Year Maintenance. Pop service period is from date of award for one year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,734.02
PO590335	9/25/2018	MVS INC	SolarWinds High Availability for SolarWinds Orion - License with 1st-Year Maintenance. Pop service period is from date of award for one year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,032.85
PO590335	9/25/2018	MVS INC	SolarWinds High Availability for SolarWinds Orion - License with 1st-Year Maintenance. Pop service period is from date of award for one year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,308.73
PO590335	9/25/2018	MVS INC	1st-Year Maintenance Pop service period is from date of award for one year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,040.01
PO590335	9/25/2018	MVS INC	1st-Year Maintenance Pop service period is from date of award for one year	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,324.71
PO590361	9/25/2018	SOFTWARE INFORMATION RESOURCE	Annual Software Maintenance which includes software updates, patches	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$3,990.00
PO590420	9/25/2018	MVS INC	Oominitza license renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$30,975.00
PO590453	9/26/2018	WEST END SERVICES, INC.	full function hands free selectable siren tones for 9 Towing Vehicles.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$5,404.32
PO590453	9/26/2018	WEST END SERVICES, INC.	1.80" 6-LED "Blue" Lights for 9 Towing Vehicles.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$9,158.40
PO590567	9/27/2018	DELL MARKETING L.P.	Microsoft Enterprise and Standard SQL licenses	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$152,863.90
PO590651	10/2/2018	MV SOLUTIONS INC.	FY19 Insurance Verification System -Hosting and Maintenance (MV Solutions)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$300,000.00
PO590657	10/2/2018	PURPLE COMMUNICATIONS INC	Renewal Video Remote Sign Language Interpreting Services	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$17,200.00
PO590681	10/2/2018	DELL MARKETING L.P.	Renewal Compellent Data Storage Management System License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$18,145.09
PO590691	10/2/2018	SOFTWARE INFORMATION RESOURCE	TABGS3510103.1307 Tableau Desktop - Professional - Annual Maintenance Renewal RSR Tableau Software - 3510103.1307 Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,353.00
PO590691	10/2/2018	SOFTWARE INFORMATION RESOURCE	TABGS3510103.1307 Tableau Desktop - Professional - Annual Maintenance Renewal RSR Tableau Software - 3510103.1307 Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$471.40
PO590691	10/2/2018	SOFTWARE INFORMATION RESOURCE	TABGS3510103.1307 Tableau Desktop - Professional - Annual Maintenance Renewal RSR Tableau Software - 3510103.1307 Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,918.20
PO590691	10/2/2018	SOFTWARE INFORMATION RESOURCE	TABGS1050403.1601 Tableau Server - 8 Core Enterprise Maintenance Renewal 1 year Tableau Software - 1050403.1601 Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$254,410.00
PO590691	10/2/2018	SOFTWARE INFORMATION RESOURCE	TABGS3510102.1307 Tableau Desktop - Professional - Annual Maintenance Renewal RSR Tableau Software - 3510103.1307 Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$80,237.00
PO590691	10/2/2018	SOFTWARE INFORMATION RESOURCE	TABGS3510103.1307 Tableau Desktop - Professional - Annual Maintenance Renewal RSR Tableau Software - 3510103.1307 Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,834.00
PO590700	10/2/2018	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
PO590762	10/2/2018	QIAGEN INC	Local procurement of service agreement for NGS equipment & software	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$4,940.00
PO590850	10/2/2018	SOFTWARE AG USA INC	Renewal TACIS Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$14,304.55
PO590873	10/2/2018	DATAPILLARS INC.	MicroStrategy Web 10 - Non-Production CPU Standard Technical Support 82286 Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,750.00
PO590873	10/2/2018	DATAPILLARS INC.	MicroStrategy Mobile 10 - Non-Production CPU Standard Technical Support 82293 Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,750.00
PO590873	10/2/2018	DATAPILLARS INC.	MicroStrategy Web 10 - Non-Production CPU Standard Technical Support 82286 Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO590873	10/2/2018	DATAPILLARS INC.	MicroStrategy Mobile 10 - Per CPU-Unrestricted Standard Technical Support 82244 Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,462.50
PO590873	10/2/2018	DATAPILLARS INC.	MicroStrategy Architect 10 - Named User Standard Technical Support 82259 Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,650.00
PO590873	10/2/2018	DATAPILLARS INC.	MicroStrategy Server 10 - Non-Production CPU Standard Technical Support 82288 Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590873	10/2/2018	DATAPILLARS INC.	MicroStrategy Web 10 - Per CPU-Unrestricted Standard Technical Support 82263 Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,462.50
PO590873	10/2/2018	DATAPILLARS INC.	MicroStrategy Server 10 - Per CPU-Unrestricted Standard Technical Support 82261 Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,925.00
PO590887	10/2/2018	Journal Technologies	Control Unit – JustWare Support. POP is 10/1/18-9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$14,641.50
PO590887	10/2/2018	Journal Technologies	Control Unit – JustWare Support. POP is 10/1/18-9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF THE INSPECTOR GENERAL	\$4,880.50
PO590995	10/2/2018	PUBLIC WORKS SOLUTIONS LLC	established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$50,000.00
PO590995	10/2/2018	PUBLIC WORKS SOLUTIONS LLC	per month for FY19.This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$196,800.00
PO590998	10/2/2018	ANALYTICA LLC	Pitney Bowes Code 1 Doc 1 maintenance and related services Contract #CFOPD-18-C-008 (Option Period 1)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$123,503.90
PO591009	10/2/2018	MVS INC	SolarWinds	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$10,945.98
PO591012	10/2/2018	YELLOW HOUSE ASSOCIATES	Renewal YHA Software Application Development Support	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$60,000.00
PO591013	10/2/2018	ACCELERA SOLUTIONS INC.	FY19 funding for the Citrix software renewal. 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.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$14,400.00
PO591164	10/2/2018	DELL MARKETING L.P.	Renewal Visual Studio 2013 Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$9,445.13
PO591182	10/2/2018	MVS INC	Renewal Uninterrupted Power Supply (UPS) Support	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$15,541.03
PO591183	10/2/2018	SAUCE LABS INC	SauceLabs- FY2019	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$16,068.00
PO591232	10/2/2018	JDI Ventures Inc.	ANNUAL RENEWAL - CJIS Validations Annual Support and CJIS Online Security Training and Testing Service	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$18,034.00
PO591304	10/2/2018	LIBERA, INC.	LIHEAP software (LIBERA) maintenance - OY1 CW51367 - FY19  Period of Performance: Oct. 1, 2018 to Sept. 30, 2019  Contract Administrator: Kenley Farmer kenley.farmer@dc.gov 202-671-3314  All INVOICES must be submitted via:  https://vendorportal.dc.gov  send a copy of the invoices to: kenley.farmer@dc.gov and marie.niestrath@dc.gov	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$119,003.63
PO591344	10/2/2018	TPW CONSULTANTS LLC	ALL INVOICES must be submitted by 9/30/2019 related to this Purchase Order. Renewal Satellite Phone Prepaid Minutes	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$11,598.86
PO591469	10/4/2018	INFORMATICA CORPORATION	IDS Legacy Production Enterprise Renewal Maintenance (0000006113-0005)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$18,793.94
PO591053	10/5/2018	TELERIK INC.	Telerik DevCraft Developer Software License - RENEWAL	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$9,341.50
PO591468	10/5/2018	NADA OFFICIAL USED CAR GUIDE C	Web Service API for 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$18,000.00
PO591468	10/5/2018	NADA OFFICIAL USED CAR GUIDE C	Web Service API for 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$3,500.00
PO591666	10/9/2018	DLT SOLUTIONS LLC	Renewal - Red Hat Enterprise Linux for Virtual Datacenters with Smart Management, Standard, 1 Year 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$222,076.00
PO591666	10/9/2018	DLT SOLUTIONS LLC	Renewal - Red Hat Enterprise Linux Server Entry Level with Smart Management, Self-support, 1 Year 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,481.80
PO591666	10/9/2018	DLT SOLUTIONS LLC	Renewal - Red Hat Satellite, 1 Year 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,838.89
PO591704	10/9/2018	THE PRESIDIO CORPORATION	Renewal SMARTnet Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$47,801.69
PO591812	10/10/2018	DELL MARKETING L.P.	Smart911 Rave Command View Licenses	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$29,998.88
PO591841	10/10/2018	CCG SYSTEMS INC	purposes. The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$77,430.00
PO591860	10/10/2018	THE PITTMAN GROUP INC.	Maintenance and Support Services in accordance with section C.5.1  GIGAMON Annual Premium Support for (Qty 2) x SMT-DDP (Qty 1) x GFM-FM000 (Qty 4) x BPS-GV6-X20020 (Qty 4) x GVS-432 (Qty 2) x SMT-436 (Qty 3) x GVS-HC201 (Qty 2) x BPS-HC0-D25A4G (Qty 1) x GVS-HB101-0416 (Qty 1) x SMT-HB1-DD1 (Qty 2) x SMT-HC0-X16 (Qty 1) x SMT-HC0-DD1	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$110,811.00
PO591880	10/10/2018	ARIBA INCORPORATED	Annual Software Maintenance - TSS for Ariba Buyer, invoicing, Analysis, Generic Integration pack, Compliance Period of Performance: 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,000.00
PO591880	10/10/2018	ARIBA INCORPORATED	Annual Software Maintenance - TSS for Ariba Buyer, invoicing, Analysis, Generic Integration pack, Compliance Period of Performance: 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$137,388.00
PO591912	10/10/2018	AVID SYSTEMS LLC	Annuity Blades	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,326.00
PO591912	10/10/2018	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
PO591912	10/10/2018	AVID SYSTEMS LLC	Check Point Premium Support for Software Gateways	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,987.00
PO591912	10/10/2018	AVID SYSTEMS LLC	Check Point Security - Enterprise Based Protection	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,816.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591912	10/10/2018	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
PO591912	10/10/2018	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
PO591912	10/10/2018	AVID SYSTEMS LLC	Check Point Enterprise for Appliance Gateways	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$232,423.00
PO591912	10/10/2018	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
PO591912	10/10/2018	AVID SYSTEMS LLC	Diamond-1 Support Program	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82,833.00
PO591140-V2	10/11/2018	MARQUIS CONSULTING SERVICES IN	2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$0.00
PO580549-V2	10/12/2018	POWERPLAN CANADA ULC	Change order number 1 - Cost Estimator Tool	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO592128	10/12/2018	CA INC.	Dollar Universe - FY2019	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$6,156.00
PO592163	10/12/2018	ZIPCAR INC.	The Ordering Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$330K.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$330,000.00
PO592170	10/12/2018	ICI SYSTEMS INC	NetBrain Licenses and Maintenance Software Upgrade and Technical Support on 3000 Licenses  Period of Performance: 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,107.00
PO592192	10/12/2018	THE TRIAGE GROUP, LLC	Title:Sr. MDC Consultant, Labor Category Business Functions Consultant 3 PoP: 10/1/18 - 9/30/19 Rate \$131.30 Hrs: 2088	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$274,154.40
PO592197	10/12/2018	GTECHNA USA CORPORATION	CW54232 (was CW55511). This PO is established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$18,000.00
PO592197	10/12/2018	GTECHNA USA CORPORATION	FY19 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
PO592197	10/12/2018	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	\$82,000.00
PO592197	10/12/2018	GTECHNA USA CORPORATION	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
PO592240	10/12/2018	PUBLIC PERFORMANCE MANAG.	Oracle PeopleSoft HCM 9.0 Components for DC Government Employees	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$462,544.00
PO592243	10/12/2018	MVS INC	Renewal The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,477.33
PO592243	10/12/2018	MVS INC	Renewal The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,899.06
PO592243	10/12/2018	MVS INC	Renewal . The period of performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,974.65
PO592243	10/12/2018	MVS INC	SolarWinds VoIP and Network Quality Manager IP SLAX, IP Phone X (unlimited IP SLA source devices, unlimited IP phones) - Annual Maintenance Renewal . The period of performance will be 10/1/2018 to 9/30/2019.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,466.72
PO592243	10/12/2018	MVS INC	Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,985.22
PO592243	10/12/2018	MVS INC	Renewal. The service period will be from 10/1/2018 to 9/30/2019.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,449.53
PO592243	10/12/2018	MVS INC	10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,108.64
PO592243	10/12/2018	MVS INC	Renewal. The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,170.88
PO592243	10/12/2018	MVS INC	Renewal The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,490.14
PO592243	10/12/2018	MVS INC	10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,499.55
PO592243	10/12/2018	MVS INC	Maintenance Renewal . The service period will be 10/1/2018 to 9/30/2019. 18058	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,701.20
PO592243	10/12/2018	MVS INC	SolarWinds Engineer's Toolset Per Seat License - Annual Maintenance Renewal The period of performance will be from 10/1/2018 to 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,065.04
PO592243	10/12/2018	MVS INC	SolarWinds VoIP and Network Quality Manager IP SLAX, IP Phone X (unlimited IP SLA source devices, unlimited IP phones) - Annual Maintenance Renewal. The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,372.36
PO592243	10/12/2018	MVS INC	SolarWinds Network Configuration Manager DLX (unlimited nodes) - Annual Maintenance Renewal. The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,356.90
PO592243	10/12/2018	MVS INC	SolarWinds Additional Polling . The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,575.72
PO592243	10/12/2018	MVS INC	SolarWinds Additional Polling Engine for SolarWinds Unlimited Licenses (Standard Polling Throughput) - Annual Maintenance Renewal. The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,276.40
PO592243	10/12/2018	MVS INC	SolarWinds Network Topology Mapper - Annual Maintenance Renewal . The period of service will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$357.77
PO592243	10/12/2018	MVS INC	be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,060.27
PO592243	10/12/2018	MVS INC	will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,290.88
PO592243	10/12/2018	MVS INC	Renewal The date of service will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,624.47
PO592243	10/12/2018	MVS INC	Renewal. The date of service will be from 10/1/2018 to 9/30/2019. 18214	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,170.88
PO592243	10/12/2018	MVS INC	10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,083.40
PO592243	10/12/2018	MVS INC	SolarWinds VoIP and Network Quality Manager IP SLAX, IP Phone X (unlimited IP SLA source devices, unlimited IP phones) - Annual Maintenance Renewal. The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,276.39
PO592243	10/12/2018	MVS INC	SolarWinds Additional Polling Engine for SolarWinds Unlimited Licenses (Standard Polling Throughput) - Annual Maintenance Renewal. The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,181.79
PO592243	10/12/2018	MVS INC	SolarWinds IP Address Manager IPX (unlimited IPs) - Annual Maintenance Renewal 18195 The period of Performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,140.44
PO573615-V2	10/15/2018	NXTBOOK MEDIA LLC	four quarterly editions of the Bottom Line	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,900.00
PO592376	10/15/2018	EN-PRO MANAGEMENT INC.	10/1/18 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$19,767.00
PO592443	10/15/2018	ONIX NETWORKING CORP.	MA4W-EXT-1M Google Maps APis Premium Plan for External use: 1,000,000 Maps API Credits; 12 month term Period of Performance: 11/1/2018-11/1/2019 Client ID : gme-docg	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,000.00
PO591708	10/16/2018	PURVIS SYSTEMS INCORPORATED	Fire Station Alerting System Maintenance and Warranty, Opt Yr 2 - PoP of 10/1/18 - 7/4/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$244,237.50
PO592370	10/16/2018	INCAPSULATE LLC	311 Salesforce Maintenance - 80 Hours	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$12,360.00
PO592487	10/16/2018	CAMPAIGN COMPLETE LLC DBA ONER	Text to 311 Maintenance and Support Services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$74,400.00
PO592490	10/16/2018	COMPUWARE CORPORATION	Abend-Aid with Primary Language- COBOL PoP: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,451.99



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592490	10/16/2018	COMPUWARE CORPORATION	Xpediter/CICS with COBOL PoP: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,524.12
PO592490	10/16/2018	COMPUWARE CORPORATION	Xpediter/TSO with COBOL PoP: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,524.12
PO592490	10/16/2018	COMPUWARE CORPORATION	File-AID/MVS PoP: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,045.52
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE Net Sec IPS-NS9200 Appl 1 Yr BZ+NBD	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,284.61
PO592517	10/16/2018	CRADLE SYSTEMS LLC	NA Enterprise Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,116.56
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE Event Receiver 1250 1Yr BZ+NBD	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,297.78
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE HIP for Svrs 1YrBZ[P+]	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,245.00
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE CompleteDataPrtn Adv 1Yr BZ[P+]	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,013.60
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE Ent Sec Mgr X6 1 Yr BZ+NBD	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$97,354.61
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE Dir Attached Storage 100 1Yr ARMA	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,481.28
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE Event Receiver 3450 1Yr BZ+NBD	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,237.21
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE Ent Sec Mgr 6000 1Yr BZ+NBD	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,677.89
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE Ent Log Mgr 6000 1Yr BZ+NBD	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,470.93
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE Event Receiver 4600 1Yr BZ+NBD	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,697.30
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE DataCenter Sec Suite Dbase1YrBZ[P+]	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,949.00
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE GTI for ESM-X6 1:1BZ	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,922.73
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE Event Receiver 2600 1Yr BZ+NBD	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,850.28
PO592517	10/16/2018	CRADLE SYSTEMS LLC	MFE Complete EP Threat Protect 1YrBZ[P+]	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$231,000.00
PO592525	10/16/2018	METIA SOLUTIONS INC	FY19 CBD Maintenance and Software Enhancements	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$65,000.00
PO592529	10/16/2018	SAFE SOFTWARE INC.	C57W-QVUB-17V6 FME Server Edition - Staging Period of Performance: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,520.00
PO592529	10/16/2018	SAFE SOFTWARE INC.	M2J6-4EVM-16QP FME Database Edition - Incremental - Production Period of Performance: 10/01/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,152.00
PO592529	10/16/2018	SAFE SOFTWARE INC.	Y47B-H6NV-17TP FME Server Edition - Production Period of Performance: 10/01/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,520.00
PO592529	10/16/2018	SAFE SOFTWARE INC.	Y47B-H6NV-17TP FME Server Engine - Production Performance: 10/01/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,170.00
PO592529	10/16/2018	SAFE SOFTWARE INC.	M2J6-4EVM-16QP FME Database Edition - Floating - Production Period of Performance: 10/01/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,710.00
PO592534	10/16/2018	QUALTRAX, INC.	platform allows users to house, submit and track versions on all documentation.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$7,743.50
PO592578	10/16/2018	THE PRESIDIO CORPORATION	Yearly subscription to ATLAS Intelligence Feed (Standard Level) (Section C.5.2)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,573.14
PO592578	10/16/2018	THE PRESIDIO CORPORATION	Arbor Cloud BGP DDoS - Additional Return Location (Section C.5.4)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,418.97
PO592578	10/16/2018	THE PRESIDIO CORPORATION	Arbor Cloud for Enterprises BGP DDoS -/24 above 32 total (Section C.5.5)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,126.45
PO592578	10/16/2018	THE PRESIDIO CORPORATION	Arbor Technical Support Renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,153.21
PO592578	10/16/2018	THE PRESIDIO CORPORATION	Arbor Cloud Essentials Plus BGP DDoS - 100M Clean Traffic (Section C.5.3)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$66,913.69
PO592638	10/17/2018	DELL MARKETING L.P.	VLA VERITAS ESS 12MO RNWL OPSCNTR ANALYTICS XPLAT 1 CLNT ONP STND PERP Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,128.16
PO592638	10/17/2018	DELL MARKETING L.P.	VLA ESS 12MO RNWL FOR NB ENT SRVR WLS 1 SRVR HW TIER 2 ONPREMISE STD PERPETUAL Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,170.00
PO592638	10/17/2018	DELL MARKETING L.P.	VLA VERITAS ESS 12MO RNWL NBU ENT CLT WLS 1SVR HW TIER 2 STD PERP Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,020.72
PO592638	10/17/2018	DELL MARKETING L.P.	VLA ESS 1YR RNWL NBU DEDUP DATA PROTECT OPTIMIZ OP XPLAT 1 FRENDD ONPREM STD P Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,535.20
PO592638	10/17/2018	DELL MARKETING L.P.	VLA VERITAS ESS 12MO RNWL NBU ENT CLT WLS 1SVR HW TIER 2 STD PERP Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,275.93
PO592638	10/17/2018	DELL MARKETING L.P.	VLA VERITAS ESS 12 MTHS RNWL NBU APP 5330 APP 114TB 4 1GB ETH 1 10TB ETH 8 8GB Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,199.75
PO592638	10/17/2018	DELL MARKETING L.P.	VLA ESS 1YR RNWL FOR NB CLIENT APP AND DB PACK WLS 1SVR HW T3 OP STD PP LIC Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,881.60
PO592638	10/17/2018	DELL MARKETING L.P.	VLA VERITAS ESS 12 MTHS RNWL FOR NBU APP 53XX APP 229TB EXPANSION STRG SHF GOV Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,042.52
PO592638	10/17/2018	DELL MARKETING L.P.	VLA ESS 12MO RNWL FOR NB STD CLIENT XPLAT 1 SERVER ONPREMISE STANDARD PERPETUAL Period of Performance: 10/1/2018 through 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$633.20
PO592638	10/17/2018	DELL MARKETING L.P.	VLA VERITAS ESS 12 MTHS RNWL NBU APP 5330 APP 114TB 4 1GB ETH 1 10TB ETH 8 8GB Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,199.75
PO592638	10/17/2018	DELL MARKETING L.P.	VLA VERITAS BUSINESS CRITICAL SERVICES PREMIER FOR NETBACKUP RENEWAL 12MO Period of Performance: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$46,315.79
PO592655	10/17/2018	CDW GOVERNMENT INC	lifesize subscription license renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,343.00
PO592666	10/17/2018	AVAYA FEDERAL SOLUTIONS I	SA Essential + CMS OUC2 Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$166,699.20
PO592666	10/17/2018	AVAYA FEDERAL SOLUTIONS I	Support Advantage Essential REEVES Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$115,101.36
PO592666	10/17/2018	AVAYA FEDERAL SOLUTIONS I	Support Advantage Essential OJS1 Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$138,979.80

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592666	10/17/2018	AVAYA FEDERAL SOLUTIONS I	INI SureConnect/INI Equilibrium Support OUC1/UCC Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,200.00
PO592666	10/17/2018	AVAYA FEDERAL SOLUTIONS I	INI SureConnect/INI Equilibrium Support PSCC Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,200.00
PO592666	10/17/2018	AVAYA FEDERAL SOLUTIONS I	Support Advantage Essential + CMS OUC1/UCC Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,434.00
PO592666	10/17/2018	AVAYA FEDERAL SOLUTIONS I	Support Advantage Essential w/Upgrades LAUREL Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,684.00
PO592666	10/17/2018	AVAYA FEDERAL SOLUTIONS I	CIS - OAG Custom Applications Support OJS1 Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,477.52
PO592666	10/17/2018	AVAYA FEDERAL SOLUTIONS I	SA Essential + CMS + Parts NBD PSCC Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$39,714.48
PO592666	10/17/2018	AVAYA FEDERAL SOLUTIONS I	INI SureConnect/INI Equilibrium Support OJS1 Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,200.00
PO592677	10/17/2018	CHANGING TECHNOLOGIES INC	Secure User Management Bundle MNT	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,000.00
PO592677	10/17/2018	CHANGING TECHNOLOGIES INC	Secure User Management Bundle MNT	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$144,000.00
PO592677	10/17/2018	CHANGING TECHNOLOGIES INC	Cloud Services/Management Gateway MNT	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,715.00
PO592696	10/17/2018	TALEMETRY INC	DESCRIPTION - Telemetry Apply Extraction Period of Performance (10/01/2018 - 9/30/2019)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50,000.00
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE QC Ent Site CC Usr SW E-LTU MFG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,014.96
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE FT Seat Usr SW E-LTU MFG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,561.92
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE LR Oracle EB 100-499 VU SW E-LTU MFG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,435.00
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE LR Oracle EB 100-499 VU SW E-LTU MFG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,430.00
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HP QC Ent Site 2ALM Site CC Usr SW ELTU24x7 Support MFG Support and Updates 24x7 ENTCO Government Software, LLC TB632AAE24x7 Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1042 4010 1726 Subscription Name: 2153101481-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,389.23
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE QC Ent Site 5 CC Usr Pk SW E-LTU MFG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,976.30
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE LRrner Cntrlr + Monitors SW E-LTU MFG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,301.82

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PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE FT Site CC Usr SW E-LTU FG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,967.33
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HP QC Ent Site 5P2ALM Site Usr SW ELTU24x7 Support MFG Support and Updates 24x7 ENTCO Government Software, LLC TB633AAE24x7 Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1042 4010 1726 Subscription Name: 2153101481-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,263.95
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE LR Web/Mmed 100-499 VU SW E-LTU MFG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,620.00
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE LRner Cntrlr + Monitors SW E-LTU MFG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,298.46
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE QC Ent Site CC Usr SW E-LTU MFG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,037.40
PO592700	10/17/2018	CARASOFT TECHNOLOGY CORP	HPE LR Web/Mmed 500-4999 VU SW E-LTU MFG Support and Updates 24x7 ENTCO Government Software, LLC Start Date: 12/27/2018 End Date: 12/26/2019 SAID: 1033 7551 8638 Subscription Name: 2153101483-A	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,401.00
PO592766	10/18/2018	MOTOROLA SOLUTIONS, INC.	DVRS Maintenance (Continuation of base year)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$27,060.00
PO592790	10/18/2018	Wellsky Corporation	DBH Outpatient Services: Orion Rhapsody Integration Engine Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$750.34
PO592790	10/18/2018	Wellsky Corporation	DBH Outpatient Services: HL7 ADT Interface Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,376.07
PO592790	10/18/2018	Wellsky Corporation	DBH Outpatient Services: e-Prescribe Interface Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,501.13
PO592790	10/18/2018	Wellsky Corporation	SEH: HL7 ADT Interface Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,828.66
PO592790	10/18/2018	Wellsky Corporation	SEH: HL7 ADM Interface Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,870.80
PO592790	10/18/2018	Wellsky Corporation	SEH: Enexity support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$834.90
PO592790	10/18/2018	Wellsky Corporation	DBH Outpatient Services: Orion Rhapsody Integration Engine Support - Additional Sites	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$325.14
PO592790	10/18/2018	Wellsky Corporation	DBH Outpatient Services: First DataBank License Fee	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,564.43
PO592790	10/18/2018	Wellsky Corporation	SEH: Ascend License Software Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$49,129.41
PO592790	10/18/2018	Wellsky Corporation	SEH: First DataBank License Fee	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,586.77
PO592790	10/18/2018	Wellsky Corporation	Interface Installation and Testing	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,250.00
PO592790	10/18/2018	Wellsky Corporation	SEH: HL7 Laboratory Interface Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,870.80
PO592790	10/18/2018	Wellsky Corporation	SEH: HL7 CPOE Interface Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,870.80
PO592790	10/18/2018	Wellsky Corporation	DBH Outpatient Services: Ascend License Software support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,503.40
PO592790	10/18/2018	Wellsky Corporation	Pyxix Interface	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,000.00
PO592790	10/18/2018	Wellsky Corporation	SEH: HL7 Charges Interface Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,828.66
PO592844	10/19/2018	DELL MARKETING L.P.	VLA MAINTENANCE RENEWAL FOR DOUBLE-TAKE AVAILABILITY VIRTUAL EDITION FOR LINUX	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$797.16
PO592844	10/19/2018	DELL MARKETING L.P.	VLA DBTK VIRTUAL ED PE CONVERSION 1ST YR MAINT RNWL Contract No: 82AGP Customer Agreement No: VA-140401-DELL	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,611.54
PO592844	10/19/2018	DELL MARKETING L.P.	No: VA-140401-DELL	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,607.60
PO592844	10/19/2018	DELL MARKETING L.P.	VLA VLA CARBONITE AVAILABILITY WIN VIRTUAL EDITION SOFTWARE BUNDLE SM RENEWA	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,975.15
PO592861	10/19/2018	INFORMATICA CORPORATION	Renewal Informatica Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$77,219.81
PO592863	10/19/2018	VERTIV SERVICES INC	Renewal Liebert Power Distribution PDUs Units Support	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$12,844.00
PO592903	10/19/2018	DIRECTV	Renewal DirecTV Satellite Television Subscription	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$6,500.00
PO593018	10/22/2018	Wave Wireless	Centralized Network Management System	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$2,500.00
PO593024	10/22/2018	TASER INTERNATIONAL	Axon Interview Room System Support - RENEWAL	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$42,616.59
PO593027	10/22/2018	MIDEO SYSTEMS INC.	processing comparative samples. This software platform allows for seamless digital comparisons of sample types submitted by requesting agents.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$31,683.30
PO593088	10/22/2018	SUPRETECH INC.	Cellebrite License Renewals	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$7,739.00
PO593133	10/22/2018	DYNAMIC SYSTEMS INC.	B58179- (PREM-SPRT-SYS SF V440:4*1.28GHz,8GB,4*73GB The Period of performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,866.16
PO593133	10/22/2018	DYNAMIC SYSTEMS INC.	B58179- (PREM-SPRT-SYS ASY,4X1.28GHZ,2PS,4X73GB,8G The Period of performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO593133	10/22/2018	DYNAMIC SYSTEMS INC.	B58179- (PREM-SPRT-SYS SF V440:4*1.28GHz,8GB,4*73GB The Period of performance will be from 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,866.17
PO593135	10/22/2018	ASPECT SOFTWARE, INC	MAINTENANCE REVENUE FOR PROPHECY SOFTWARE LICENSE PROPHECY SOFTWARE PORT LICENSE Maintenance CXP Pro Period of Performance: 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,162.38

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593135	10/22/2018	ASPECT SOFTWARE, INC	End of Service Life Fee- CXP			
PO571937-V4	10/23/2018	MVS INC	Period of Performance: 10/1/2018 - 9/30/2019 renewal of VMware maintenance contract	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,464.97
PO593188	10/23/2018	DLT SOLUTIONS LLC	toad dba suite for oracle (qty2) pop 10/31/18-10/31/19 toad data point pro (qty4) pop 11/30/18-11/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$93,629.91
PO593209	10/23/2018	FILEONQ, INC.	Renewal FileOnQ Asset Evidence Control Management Software	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,529.72
PO593212	10/23/2018	THE PITTMAN GROUP INC	Renewal CCTV Genetec Licensing and Support	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$39,194.17
PO593261	10/23/2018	LBM SYSTEMS, LLC	printers	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$48,082.30
PO593261	10/23/2018	LBM SYSTEMS, LLC	DDS/DDD Annual Support & Update Service on AXIAR-MAM ID#7206	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$3,602.13
			Corrections at \$48.00 per user - 3 Users		DEPARTMENT ON DISABILITY SERVICES	\$1,780.39
			Continued services as defined in Contract Number CW29191			
PO591957-V2	10/24/2018	REED ELSEVIER INCORPORATED	Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,728.00
			\$56.00 per user - 11 Users			
			Continued services as defined in Contract Number CW29191			
PO591957-V2	10/24/2018	REED ELSEVIER INCORPORATED	Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$7,392.00
			Annual renewal for software support plan for the following product:			
			ISE (InTime Scheduling Engine) Enterprise Scheduling Software Licenses - Quantity 1,450			
PO593278	10/24/2018	INTIME SOLUTIONS INC.	Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$33,382.00
			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			
PO593288	10/24/2018	L-3 COMMU SEC & DET SYS	Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$10,500.00
			Acquia Cloud Instance Dedicated Hypervisor Large CPU Dedicated Memcache Servers Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	
PO593405	10/24/2018	CARAHSOFT TECHNOLOGY CORP		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,254.40
			Acquia Cloud Instance Dedicated HYPervisor Extra Large Dedicated File System Server			
PO593405	10/24/2018	CARAHSOFT TECHNOLOGY CORP	Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,614.60
PO593405	10/24/2018	CARAHSOFT TECHNOLOGY CORP	Gen2 XL CPU Start: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,460.58
			Acquia Cloud Enterprise Elite Additional Codebases Start: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$454.34
			Team TAM			
PO593405	10/24/2018	CARAHSOFT TECHNOLOGY CORP	Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,201.51
			Acquia Cloud Dev/Stage Storage and DR-250 GB Start Date: 10/01/2018 End Date: 09/30/2019			
PO593405	10/24/2018	CARAHSOFT TECHNOLOGY CORP	Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,232.40
PO593405	10/24/2018	CARAHSOFT TECHNOLOGY CORP	Acquia Cloud Cluster Gen2 Small High Start: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,847.54
PO593405	10/24/2018	CARAHSOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA DB SSD Storage Start: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,319.90
PO593405	10/24/2018	CARAHSOFT TECHNOLOGY CORP	ACE Elite Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$62,000.00
			Aquia Cloud Enterprise Elite Additional Codebases (2-4)			
PO593405	10/24/2018	CARAHSOFT TECHNOLOGY CORP	Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,586.90
			Acquia Cloud Instance Dedicated Hypervisor XL CPU Database Servers			
PO593405	10/24/2018	CARAHSOFT TECHNOLOGY CORP	Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,235.26

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Instance Dedicated Hypervisor Extra Large Dedicated DEV/Stage Server  Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,627.20
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Aquia Cloud Edge CDN-up to 1 domain and 1 TB/mo bandwidth 1 year only  Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,500.00
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Edge Protect - 5 Domain Acquia Cloud Edge Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,500.00
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Instance Dedicated Hypervisor Large CPU Dedicated Load Balance  Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,017.60
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA Enterprise HA File System SSD Start: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,320.91
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise High Availability Database Storage and Disaster Recovery Annual- 200 gb Highly-available storage and disaster recovery system for your Drupal assets including High Availability Database Storage Storage for resiliency, snaps  Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,284.63
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA File System SSD Storage and DR Annual - 25 GB Acquia	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$659.95
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise HA DB SSD Storage and DR Annual - 25 GB Acquia Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$659.95
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Shared PCI Environment Start: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,460.58
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Instance Dedicated Hypervisor Large CPU Dedicated Load Balance  Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,254.40
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise High Availability File System Storage and Disaster Recovery Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,209.07
PO593405	10/24/2018	CARASOFT TECHNOLOGY CORP	Acquia Cloud Enterprise Elite Additional Codebases Start: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,339.11
PO593410	10/24/2018	CORPORATE SYSTEMS RESOURCES	X4510 Web Application Firewall, Annual Premium Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,054.00
PO593410	10/24/2018	CORPORATE SYSTEMS RESOURCES	VM150 Management Server Virtual Appliance 1 Yr Enhanced Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,605.00
PO593410	10/24/2018	CORPORATE SYSTEMS RESOURCES	10 Gigabit Ethernet Network Interface Card- PCI-E- Dual SR Fiber Bypass for X2510 / X4510 / X6510 / X8510 / X10K, Annual Premium Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,160.72
PO593410	10/24/2018	CORPORATE SYSTEMS RESOURCES	ThreatRadar Reputation Services for 4500 Series, Annual Subscription	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,000.00
PO593410	10/24/2018	CORPORATE SYSTEMS RESOURCES	X4510 Web Application Firewall, Passive HA/ Test Environment Use, Annual Premium Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,664.00
PO593410	10/24/2018	CORPORATE SYSTEMS RESOURCES	SSL Accelerator Card - Mid Capacity for X2510/ X4510/X6510, Annual Premium Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,748.40
PO593340	10/25/2018	SADA SYSTEMS	1001 Google Apps Enterprise Licenses (Including 45,000 Licenses for Educational Purposes PoP: 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$191,950.00
PO593474	10/25/2018	ARIBA INCORPORATED	AR-CONTRACT MANAGEMENT CD Period of Performance: October 1, 2018 September 30, 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,000.00
PO593497	10/25/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement, year 3 - Period of performance of 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$757,307.06
PO593555	10/25/2018	NETWORKING FOR FUTURE INC	14162630) SPLUNK, INC Pop: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,790.00
PO593555	10/25/2018	NETWORKING FOR FUTURE INC	SPLUNK, INC  POP: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,892.80
PO593587	10/25/2018	SUPRETECH INC.	HP ALM Quality Center Maintenance support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$17,821.60
PO593590	10/25/2018	TECHNICAL COMMUNITIES INC.	Walk in Center Support agreement	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$12,464.82
PO593677	10/26/2018	PUBLIC PERFORMANCE MANAG.	Informatica renewal, support and maintenance Option Year 3 10/1/18-9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$175,702.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593680	10/26/2018	CARASOFT TECHNOLOGY CORP	Federation Module External *QTY 5,000.00* ForgeRock US, Inc. - FIP-Fed-EXT Start Date: 10/02/2018 End Date: 10/01/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,272.39
PO593680	10/26/2018	CARASOFT TECHNOLOGY CORP	Authorization Module External *QTY 5,000.00* ForgeRock US, Inc. - FIP-AuthZ-EXT Start Date: 10/02/2018 End Date: 10/01/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,272.39
PO593680	10/26/2018	CARASOFT TECHNOLOGY CORP	Intelligent Authentication External *QTY 5,000.00* ForgeRock US, Inc. - FIP-INAuthN-EXT Start Date: 10/02/2018 End Date: 10/01/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,817.17
PO593690	10/26/2018	SPECTRUM CORPORATION	Annual Spectrum's Software Maintenance Renewal for: - NeXorce Enterprise Software - Split Skill Data Report - VectraView OM and Clients - Email OM - Wallboard OM MAS: DCG0000 Rep: GL  Period of Performance: 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,704.00
PO593695	10/26/2018	STACS DNA INC.	This is needed for the continuing operations of the forensic biology unit with regard to the processing DNA samples. This software platform allows for comparison of sample types submitted by requesting agents.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$83,950.00
PO593827	10/30/2018	MORPHOTRAK, INC	small	0442 IT SOFTWARE MAINTENANCE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$5,758.00
PO593839	10/30/2018	JusticeTrax, Inc.	This is the renewal for the LIMS DFS uses, a Justice Trax project.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$55,350.00
PO593872	10/30/2018	SOFTWARE INFORMATION RESOURCE	9048-32924 PowerExchange for Oracle (Unlimited Instance) Dev/Test Lab Enterprise Renewal Maintenance Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,733.60
PO593872	10/30/2018	SOFTWARE INFORMATION RESOURCE	9048-32926 PowerExchange for Web Services Multi-core Multi-OS Production Enterprise Renewal Maintenance Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,008.64
PO593872	10/30/2018	SOFTWARE INFORMATION RESOURCE	9048-15441 PowerCenter SE (8-11) per CPU-cores Multi-cores Multi-OS Production Enterprise Renewal Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,489.92
PO593872	10/30/2018	SOFTWARE INFORMATION RESOURCE	9048-32926 PowerExchange for Tableau (per Environment) Production Enterprise Renewal Maintenance Period of Performance: 03/2/2019 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO593872	10/30/2018	SOFTWARE INFORMATION RESOURCE	9048-22396 Enterprise Grid Option (8-11) per CPU-cores Multi-core Multi-OS Production Enterprise Renewal Maintenance Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,280.48
PO593872	10/30/2018	SOFTWARE INFORMATION RESOURCE	9048-32926 PowerExchange for Tableau (per Environment) Production Enterprise Renewal Maintenance Period of Performance: 03/2/2019 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,705.94
PO593872	10/30/2018	SOFTWARE INFORMATION RESOURCE	9048-22130 PowerCenter SE per installation Multi-core Multi-OS Unlimited Lab Enterprise Renewal Maintenance Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,600.35
PO593897	10/30/2018	BEACHHEAD SOLUTIONS, INC./	450 license- subscription, hosted server, maintenance and support.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$16,785.00
PO593948	10/31/2018	INTEK INTEGRATION TECHNOLOGIES	Renewal INTEK Warehouse Librarian Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$21,766.50
PO593983	10/31/2018	ZONAR SYSTEMS, INC	established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$431.52
PO593983	10/31/2018	ZONAR SYSTEMS, INC	established for payment purposes.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$9,990.12
PO594036	10/31/2018	SOFTWARE HOUSE INTERNATIONAL	Security Awareness (1500 seat license)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,370.00
PO594056	10/31/2018	IGM TECHNOLOGY CORP.	CAFR Management license (Gravity)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$19,500.00
PO594075	10/31/2018	THE PRESIDIO CORPORATION	Annual renewal for software subscription and support of the following product:  DataAdvantage for Windows  Part No.: DAW-751-1000MS  Quantity: 800 Users  Period of Performance: Date of Award through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$7,068.00
PO594075	10/31/2018	THE PRESIDIO CORPORATION	Annual renewal for software subscription and support of the following product:  DataAlert Suite  Part No.: DLS-751-1000MS  Quantity: 800 Users  Period of Performance: Date of Award through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$6,308.00
PO594075	10/31/2018	THE PRESIDIO CORPORATION	Annual renewal for software subscription and support of the following product:  2 Collector  Part No.: CL-1-5-MS  Period of Performance: Date of Award through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,995.00
PO594075	10/31/2018	THE PRESIDIO CORPORATION	Annual renewal for software subscription and support of the following product:  Data Classification Framework for Windows and SharePoint  Part No. DCF-751-1000MS  Quantity: 800 Users  Period of Performance: Date of Award through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$5,089.15
PO593939-V2	11/1/2018	CLEARPATH OPERATIONS LLC	LICENSE DD OE PER TB MID CAPACITY ACT=CB	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,235.17
PO593939-V2	11/1/2018	CLEARPATH OPERATIONS LLC	LICENSE BASE DD OE DD4200=IA	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$831.63
PO593939-V2	11/1/2018	CLEARPATH OPERATIONS LLC	LICENSE, BOOST, DD4200	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$887.07
PO593939-V2	11/1/2018	CLEARPATH OPERATIONS LLC	SYSTEM, DD4200+2ES30, 3TB SAS HDD, NFS, CIFS	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,025.73
PO593939-V2	11/1/2018	CLEARPATH OPERATIONS LLC	LICENSE, REPLICATOR, DD4200	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$985.63

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593939-V2	11/1/2018	CLEARPATH OPERATIONS LLC	SYSTEM,DD4200 2ES30,3TB SAS HDD,NFS,CIFS	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,025.73
			Pharmacy Management Application Maintenance			
PO594162	11/1/2018	PANACEARX	Period of Performance: 10-1-18 thru 9-30-19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,620.00
PO594206	11/1/2018	MVS INC	OLCG FY19 Database Invoice. This enables to continue using the database along with support from the Vendor.004	0442 IT SOFTWARE MAINTENANCE	OFFICE OF LOTTERY AND CHARITABLE GAMES	\$6,350.00
			Product Description - O365ATPGOV ShrdSvr ALNG SubsVL MVL PerUsr  CLIN 0109 Mfr #3GU-00001 Quantity 2010 Unit Price 1.49 Unit price reflects 1 months remaining in agreement Period of Performance - November 1, 2018 to November 30, 2018			
PO593187-V2	11/2/2018	DELL MARKETING L.P.	Quote #6859574100418-07 GSA Contract CW47643 - Enrollment #6859574	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,994.90
			Product Description - O365ATPGOV ShrdSvr ALNG SubsVL MVL PerUsr  CLIN 0109 Mfr #3GU-00001 Quantity 2010 Unit Price 17.88 Unit price reflects 1 2months remaining in agreement Period of Performance - December 1, 2018 to November 30, 2019			
PO593187-V2	11/2/2018	DELL MARKETING L.P.	Quote #6859574100418-07 GSA Contract CW47643 - Enrollment #6859574	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$35,938.80
PO594299	11/2/2018	INTERNATIONAL BUSINESS MACHINE	Renewal IBM Cognos Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$70,049.21
PO594300	11/2/2018	INTERNATIONAL BUSINESS MACHINE	Renewal IBM i2 Analyst Workstation Software License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$53,143.00
			Contract CW31268 - Option 4  Period of Performance: 10/1/18 - 9/30/19			
PO594306	11/2/2018	SOFTWARE AG USA INC	ADABAS Delta Save Facility	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,382.56
			Contract CW31268 - Option 4  Period of Performance: 10/1/18 - 9/30/19			
PO594306	11/2/2018	SOFTWARE AG USA INC	PREDICT	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,549.57
			Contract CW31268 - Option 4  Period of Performance: 10/1/18 - 9/30/19			
PO594306	11/2/2018	SOFTWARE AG USA INC	Natural Security	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,753.22
			Contract CW31268 - Option 4  Period of Performance: 10/1/18 - 9/30/19			
PO594306	11/2/2018	SOFTWARE AG USA INC	Natural	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$63,245.58
			Contract CW31268 - Option 4  Period of Performance: 10/1/18 - 9/30/2019			
PO594306	11/2/2018	SOFTWARE AG USA INC	ADABAS for ZOS	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$145,391.78
			Contract CW31268 - Option 4  Period of Performance: 10/1/18 - 9/30/19			
PO594306	11/2/2018	SOFTWARE AG USA INC	ADABAS Online Sys.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,529.91
PO592720	11/5/2018	THE PITTMAN GROUP INC	Q-E-PUB-VMM Qualys Public Sector Vulnerability Management- Module Price	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$782.50
PO592720	11/5/2018	THE PITTMAN GROUP INC	Q-SAN Qualys Scanner Appliance--Subscription	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,533.70
PO592720	11/5/2018	THE PITTMAN GROUP INC	Q-E-PUBWAS Qualys Web Application Scanning--Public Sector	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,700.00
PO592720	11/5/2018	THE PITTMAN GROUP INC	Limit (per subscription): 2 *Calls per hour (per API Type): 300	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,859.15
PO592720	11/5/2018	THE PITTMAN GROUP INC	Unlimited user accounts * Unlimited network discovery maps * Executive-level & detailed technical reports * Qualys PCI is bundled for External IPs only at no added cost * 24x7 email and telephone Customer Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$127,500.00
PO592720	11/5/2018	THE PITTMAN GROUP INC	Q-E-PUBWAS-M Qualys Public Sector Web Application Scanning - Module Price	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$782.15
			Product No. Syncsort for Z/OS/ License  Tern 1 Year - 10/1/2018- 9/30/2019  CPU : IBM 2965-G03  S/N's - E61F7			
PO594411	11/5/2018	SYNCSORT INCORPORATED	MSUs - 58	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,633.76
			Dell 8-port Remote Console Switch with one remote one local user single power supply			
PO594525	11/6/2018	MVS INC	quote #018Q30422	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,292.76
PO594343	11/7/2018	THE PITTMAN GROUP INC	Renewal of IdP - PROTECT - 5000 to 9,999 Users - Unlimited Apps - 1 Year Software license subscription	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$115,700.00
PO594343	11/7/2018	THE PITTMAN GROUP INC	Renewal of IdP - PROTECT- B2C - Unlimited Apps - 1 Year software license subscription for external users	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,700.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594343	11/7/2018	THE PITTMAN GROUP INC	Renew IdP - PROTECT - VMA - 1 Year software license subscription	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,420.84
PO594550	11/7/2018	NATIONAL LAW ENFORCEMENT TELECOM	Renewal NLETS Software Subscription	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$48,000.00
PO594562	11/7/2018	CaseWare International Inc.	users	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$18,025.00
PO594577	11/7/2018	PHOENIX SOFTWARE INT'L, INC.	Phoenix Software ODE maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$18,000.00
PO594608	11/7/2018	INFOGROUP REFERENCE DIVISION	Current Business Data	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,000.00
PO594629	11/7/2018	EN-NET SERVICES LLC	Approximately 42,783 Verified Approximately 6082 Pre-Verified	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,010.00
PO594629	11/7/2018	EN-NET SERVICES LLC	Ivanti Patch & Remediation Windows 1 Year Subscription - Renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,700.00
PO594663	11/7/2018	CARASOFT TECHNOLOGY CORP	Ivanti Patch & Remediation Windows 1 Year Subscription - Renewal	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO594663	11/7/2018	CARASOFT TECHNOLOGY CORP	SAP Crystal Enterprise Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,398.95
PO594686	11/7/2018	SOFTWARE INFORMATION RESOURCE	SAP Crystal Enterprise Maintenance and Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,000.00
PO594688	11/7/2018	EXECUTIVE INFORMATION SYS LLC	Smartsheet license renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$181,133.78
PO594732	11/8/2018	AVID SYSTEMS LLC	EIS Dataflux maintenance and support services	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,105.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for nGenius 3900 Series Packet Flow Switch-3901 C POP: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,105.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for nGenius 3900 Series Packet Flow Switch-3901 C pop: 10/1/18 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,100.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for InfiniStream Appliance, 4-Port 10 Gigabit Con 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,229.16
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for InfiniStreamNG Appliance, 4-Port 10G/1G Confl pop: 10/1/18 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,105.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for nGenius 3900 Series Packet Flow Switch-3901 C pop: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,105.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for nGenius 3900 Series Packet Flow Switch-3901 C pop: 10/1/18 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,120.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for nGeniusONE 2 Full (50) 2 Standby Appliance POP: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,350.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for OPVXG-EXPTPLUS, OPTIVIEW XG, NETWORK ANALYSIS *co-term (3/9/18 to 9/30/19) *	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,105.00
PO594732	11/8/2018	AVID SYSTEMS LLC	3901NAP42120 SUPP-MSTC pop: 10/1/18 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,100.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for InfiniStream Appliance, 4-Port 10 Gigabit Con pop: 10/1/18 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,540.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for InfiniStreamNG Appliance, 4-Port 10G/1G Confl pop: 10/1/18 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,540.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for InfiniStreamNG Appliance, 4-Port 10G/1G Confl pop: 10/1/18 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,540.00
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for InfiniStreamNG Appliance, 4-Port 10G/1G Confl pop: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,010.84
PO594732	11/8/2018	AVID SYSTEMS LLC	Mastercare Support for InfiniStreamNG Appliance, 4-Port 10G/1G Confl pop: 10/1/18 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,010.84
PO594799	11/8/2018	DELL MARKETING L.P.	ENTERPRISE VISIO PRO FOR OFF365 G SHRDSVR SUBLIC PER USER	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,124.00
PO594827	11/8/2018	AVANTI REAL ESTATE SERVIC	CLIN 2014 MFR P3U-00001 QTY 100 Period of Performance - December 1, 2018 to November 30, 2019 GSA Contract CW47643 - Enrollment # 6859574 Quote #6859574110518-01	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$11,600.00
PO594827	11/8/2018	AVANTI REAL ESTATE SERVIC	kwik tag maintenance OCFD & Payroll and 3 license for OGC	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,240.00
PO592764-V2	11/9/2018	TRILLIUM SOFTWARE INC.	Kwik tag maintenance DCRA/EDRC	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,360.00
PO592764-V2	11/9/2018	TRILLIUM SOFTWARE INC.	Postal Directory Subscription(s) Renewal (SI#A086-A)  For the Period:10/01/2018-09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,487.00
PO592764-V2	11/9/2018	TRILLIUM SOFTWARE INC.	US Postal Directory Subscription	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,487.00
PO592764-V2	11/9/2018	TRILLIUM SOFTWARE INC.	Trillium Software Annual Maintenance Renewal (SI#A086-B)  For the Period: 10/01/2018-09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,487.00
PO592764-V2	11/9/2018	TRILLIUM SOFTWARE INC.	1 Trillium Windows NT Production License (1-2 CPUs) 2 Test & Development Licenses for NT	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,487.00



POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594882	11/9/2018	HARRIS MACKESSY AND BRENNAN INC	for SUID 71108-12140 (Enterprise Suite, 11 Add Channels, 12 FoIP Enable an Existing DDC, 2 FoIP Channels, Shared Services, Filenet, 32 Ricoh MFP, 1 Xerox Connector) Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,634.59
PO594882	11/9/2018	HARRIS MACKESSY AND BRENNAN INC	Open Text 24x7 Standard Support for Open Text Fax Server for SUID 26858-12132 (Enterprise Suite, 22 Add Channels, 18 FoIP Enable an Existing DDC, Shared Services, Filenet, 6 SMTP Connectors) Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,755.82
PO594951	11/9/2018	SUN MANAGEMENT, INC.	1401201602100241 Period of Performance: 10/01/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,834.60
PO594951	11/9/2018	SUN MANAGEMENT, INC.	2581850, VM:421cb25a034f8e7a1c28c62dde43995, VM:421cedce3c851b61ed86f13e51e0e54a Period of Performance: 10/01/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,554.20
PO594951	11/9/2018	SUN MANAGEMENT, INC.	2611983, VM:564d78f664ef7fa04102e8efa736160a, VM:564d7c92da4ec8cfbecfc8ce8bdeaf18 Period of Performance: 10/01/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,554.20
PO594951	11/9/2018	SUN MANAGEMENT, INC.	2611983, VM:564d78f664ef7fa04102e8efa736160a, VM:564d7c92da4ec8cfbecfc8ce8bdeaf18 Period of Performance: 10/01/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$993.30
PO594951	11/9/2018	SUN MANAGEMENT, INC.	0800201406100187, 0800201406100181, 0800201406100189, 0800201406100173 Period of Performance: 10/01/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,684.40
PO594951	11/9/2018	SUN MANAGEMENT, INC.	2581849, VM:42050427497d4a763c6111ccbc8d9c9, VM:420533f2f9b0ec262a2c135a96018865 Period of Performance: 10/01/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,450.20
PO594959	11/13/2018	MICROMAIN CORPORATION	Annual software support subscription renewal for the following product: Micromain software priority subscription	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,780.00
PO594960	11/13/2018	NEXTALK INC.	Monthly software usage fee for VRI Interpreting Service - American Sign Language Period of Performance: Date of Award through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$2,000.00
PO594960	11/13/2018	NEXTALK INC.	Annual renewal for hosting ViSn software Period of Performance: Date of Award through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$525.00
PO595066	11/14/2018	PRISM INTERNATIONAL LLC	Clin # 2002 BMC SQL Performance for DB2 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,454.53
PO595066	11/14/2018	PRISM INTERNATIONAL LLC	Clin # 2001 BMC Database Administration for DB2 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$142,652.20
PO595066	11/14/2018	PRISM INTERNATIONAL LLC	Clin # 2003 BMC Reorg Plus for DB2 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,511.37
PO595071	11/14/2018	POWERPLAN CANADA ULC	personal service modification	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$196,800.00
PO595071	11/14/2018	POWERPLAN CANADA ULC	Option Year 2 maintenance and support for Capital Asset Replacement Scheduling System (CARSS)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$189,700.00
PO595089	11/14/2018	SYNIVERSE TECHNOLOGIES, INC.	Syniverse Technologies LATALink SS7 Maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$43,048.80
PO595101	11/14/2018	TECHNIDATA AMERICA MEDICA	Support of Open Source Database Management Systems (OS-DBMS)	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$6,365.40
PO595101	11/14/2018	TECHNIDATA AMERICA MEDICA	Total: Hours of bank time for professional services	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,875.00
PO595101	11/14/2018	TECHNIDATA AMERICA MEDICA	TDSYNERGY/TECHNIDATA LAB maintenance	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,306.75
PO593191	11/16/2018	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, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$25,151.00
PO593191	11/16/2018	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, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,330.88
PO593191	11/16/2018	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, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$16,968.28
PO593191	11/16/2018	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, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,330.89
PO595232	11/16/2018	ATTUNITY INC	ANNUAL RENEWAL - 12-month renewal of maintenance and support for database replication software, Attunity.	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$15,771.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595259	11/16/2018	EC AMERICA, INC.	Enterprise Archive for 0365 - 7 year retention** TRUSTED PRODUCT ** Period of Performance: 10/15/2018 to 10/14/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$624,960.00
PO595259	11/16/2018	EC AMERICA, INC.	Enterprise Archive - Management Fee for Imported Data (US\$/TB/year)** TRUSTED PRODUCT *	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,875.00
PO595302	11/16/2018	TEEM TECHNOLOGIES INC.	Teem Premium (Legacy)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,150.00
PO595302	11/16/2018	TEEM TECHNOLOGIES INC.	LobbyConnect	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,000.00
PO595307	11/16/2018	CHICAGO-SOFT LTD	Maintenance for MVS/Quick Ref Software Product per license agreement number 9111322. Pop: 10/1/2018 through 09/30/2019,	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,957.00
PO595309	11/16/2018	DELL MARKETING L.P.	VLA RED HAT ENTERPRISE LINUX FOR IBM SYSTEM Z, PREM SUP 24X7 PH AND WB 1YR SUB 10/1/2018- 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,009.16
PO595311	11/16/2018	BEYONDTRUST CORPORATION	Annual Maintenance RemedyForce Integration	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,461.12
PO595311	11/16/2018	BEYONDTRUST CORPORATION	Annual Maintenance for Bomgar License	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,457.16
PO595311	11/16/2018	BEYONDTRUST CORPORATION	Annual Maintenance for B300v	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$457.87
PO595312	11/16/2018	VANGUARD INTEGRITY PROFESSIONA	Type/Model: 2098-N03 - MIPS Up to 470  Products:  Vanguard Administrator - License No. 0050010 - Renewable Terms, MIPS, Single CPU  Vanguard Advisor - License No. 0052010 - Renewable Terms, MIPS, Single CPU  Vanguard Analyzer - License No. 0051010 - Renewable Terms, MIPS, Single CPU  Period of Performance: 10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,700.00
PO595419	11/20/2018	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	\$1,789.20
PO595419	11/20/2018	NORTHPOINTE INC	Annual renewal for software maintenance and support  Includes updates, enhancements, unlimited emails and telephone support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$5,443.00
PO595419	11/20/2018	NORTHPOINTE INC	Annual Hosting Fee	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$1,728.00
PO595419	11/20/2018	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	\$22,949.85
PO592036-V2	11/21/2018	APPRISS INC.	Corrections.  Service Agreement Number: 60291-R17  Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$107,421.32
PO595494	11/21/2018	SUPRETECH INC.	DIGITAL FILING SOFTWARE SUPPORT AND MAINTENANCE RENEWAL. (Kwik Tag) POP: Through 09/30/2019 CA: Andersen Andrews 202-442-4803	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HEALTH	\$39,260.65
PO595515	11/21/2018	NETWORKING FOR FUTURE INC	Splunk Cloud Security Solution Services Option Year 1 POP 10/23/18-10/22/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$195,650.00
PO595520	11/21/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar 24x7 Premium (Mnt).  POP shall be from DOA-December 31, 2018.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$32,615.25
PO595520	11/21/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar Electronic Medic Admin Record (eMAR) (Mnt).  POP shall be from DOA-December 31, 2018.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$25,398.75
PO595520	11/21/2018	NETSMART NEW YORK, INC.	Provide funding for Diagnosis Content on Demand Subscription.  POP shall be from DOA-December 31, 2018.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,886.26
PO595520	11/21/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar Electronic Signature (eSig) (Mnt).  POP shall be from DOA-December 31, 2018.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$581.76
PO595520	11/21/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar RADplus (Mnt).  POP shall be from DOA-December 31, 2018.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,651.24
PO595520	11/21/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar Kofax Capture (Mnt).  POP shall be from DOA-December 31, 2018.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$886.74
PO595520	11/21/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar First Data Bank.  POP shall be from DOA-December 31, 2018.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,078.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Provide funding for Avatar Hosting - Disaster Recovery.			
PO595520	11/21/2018	NETSMART NEW YORK, INC.	POP shall be from DOA-December 31, 2018.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$114,439.50
			Provide funding for Avatar 24x7 Premium (Mnt). Avatar PM, CWS, Order Entry			
PO595520	11/21/2018	NETSMART NEW YORK, INC.	POP shall be from DOA-December 31, 2018.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$64,930.74
PO595544	11/21/2018	CYBER KORP INC.	AlertOps Enterprise Licensing - The service period will be October 1, 2018 to September 30, 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,200.00
PO595547	11/21/2018	SOFTWARE HOUSE INTERNATIONAL	Adobe Acrobat DC eSign Services P2 Add-On Hosted New - 12 Month Term License Coverage Term: Oct-01-2018 - Sep-30-2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,320.00
PO595547	11/21/2018	SOFTWARE HOUSE INTERNATIONAL	Adobe Acrobat DC Professional team with Maintenance & Gold	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,372.00
PO595547	11/21/2018	SOFTWARE HOUSE INTERNATIONAL	Adobe Creative Cloud Desktop App - Term License & Maintenance & Support 1 User - 12 Month - FLP Adobe - Part#: 210-3280-1 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2018 & Sep-30-2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$824.70
			Adobe Creative Cloud Desktop App - Term License & Maintenance & Support 1 User - 12 Month - FLP Adobe - Part#: 210-3280-1 Contract Name: Open Market Contract #: Open Market Coverage Term: Oct-01-2018 & Sep-30-2019			
PO595547	11/21/2018	SOFTWARE HOUSE INTERNATIONAL		0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,866.00
PO595549	11/21/2018	COPPER RIVER INFORMATION TECH	Pulse NextDay Support for PSA5000	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$810.00
PO595549	11/21/2018	COPPER RIVER INFORMATION TECH	Pulse Secure Support for Access-ICE, MAG and PSA.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,780.00
PO595549	11/21/2018	COPPER RIVER INFORMATION TECH	Pulse Secure Next Day Support for PSA7000F	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,632.50
PO595549	11/21/2018	COPPER RIVER INFORMATION TECH	Pulse NextDay Support for PSA3000	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$306.00
PO595549	11/21/2018	COPPER RIVER INFORMATION TECH	Pulse Platinum Support 5000U License	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,585.00
PO595549	11/21/2018	COPPER RIVER INFORMATION TECH	Pulse Platinum Support 5000U License	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,044.00
PO595549	11/21/2018	COPPER RIVER INFORMATION TECH	Appliances.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,220.00
PO595549	11/21/2018	COPPER RIVER INFORMATION TECH	Pulse Secure Pulse Support for Access License Server	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,494.00
PO595549	11/21/2018	COPPER RIVER INFORMATION TECH	Pulse One On Premise Platinum Support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,300.00
PO593952-V2	11/23/2018	DELL MARKETING L.P.	This software is needed by the Forensic Science Laboratory units for analysis in casework.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF FORENSICS SCIENCES	\$6,490.60
			CISDataCtr ALNG SA MVL 2VProc			
			CLIN 1049			
PO595597	11/26/2018	DELL MARKETING L.P.	Period of Performance shall be 12/1/18-11/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$198,667.50
			SQLSvrEntCore ALNG SA MVL 2Lic CoreLic			
			CLIN 1037			
PO595597	11/26/2018	DELL MARKETING L.P.	Period of Performance shall be 12/1/18-11/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$376,173.84
			C.5.2			
PO595632	11/26/2018	PUBLIC PERFORMANCE MANAG.	10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,750.00
PO593178-V2	11/27/2018	CHRIS PARSON/LINEAR SYSTEMS	Renewal DIMS DVD and Image Server Maintenance	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO593211-V2	11/27/2018	COMMUNICATIONS LAB	Renewal Emergency Management Network (EMnet) VSAT License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$0.00
PO590829	11/28/2018	AMERICAN ASSOCIATION OF MOTOR	DCMST-DCDPS Services 10/1/2018 through 9/30/2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$9,494.62
PO594734-V2	11/28/2018	DIRECT APPS, INC.	Public Safety eCATS Emergency Call Tracking System Maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$0.00
			VPS/LCDS (10/1/2018 - 9/30/2019)			
PO595859	11/28/2018	LEVI, RAY & SHOUP, INC.	IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,847.57
			R/BROWSE (10/1/2018 - 9/30/2019)			
PO595859	11/28/2018	LEVI, RAY & SHOUP, INC.	IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 492 MIPS.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,565.00
			VMCF/CICS (10/1/2018 - 9/30/2019)			
PO595859	11/28/2018	LEVI, RAY & SHOUP, INC.	IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 492 MIPS.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,849.00
			VPS (10/1/2018 - 9/30/2019)			
PO595859	11/28/2018	LEVI, RAY & SHOUP, INC.	IBM 2965-G03 Serial # E61F7 You are licensed for a maximum of 650 MIPS	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,640.00
			VPS/EMAIL (10/1/2018 - 9/30/2019)			
			IBM 2965-G03 Serial # E61F7			
PO595859	11/28/2018	LEVI, RAY & SHOUP, INC.	You are licensed for a maximum of 650 MIPS.	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,712.00
			Management System (UACCS)			
			Quantity: 100			
PO595926	11/29/2018	DSI-ITI, LLC	Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$56,375.00
			(UACCS)			
			Quantity: 100			
PO595926	11/29/2018	DSI-ITI, LLC	Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$7,700.00
			System (UACCS)			
			Quantity: 2			
PO595926	11/29/2018	DSI-ITI, LLC	Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$4,100.00
PO596056	11/29/2018	SUPRETECH INC.	DCR Software Assurance License	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$8,452.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596056	11/29/2018	SUPRETECH INC.	BIS Full Equipment Maintenance & Services - 1/19/2019 through 1/18/2020	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$5,460.00
PO596056	11/29/2018	SUPRETECH INC.	Remote Monitor Control License	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF MOTOR VEHICLES	\$6,037.50
PO595260-V3	11/30/2018	MVS INC	salesforce quote 018Q30674	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO595260-V3	11/30/2018	MVS INC	sandbox maintenance quote 018Q30918	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO595697-V2	11/30/2018	MicroPact Global, INC	Disability determination claims. Period of Service: 10/01/18 - 09/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT ON DISABILITY SERVICES	\$311,502.00
			CLIN 1001  Model Number: 2095- N10  Hardware Maintenance for IBM 2965-N10 System z13 S/N E61F7/E5B67 with Alert and Resolve Series			
PO596138	11/30/2018	MAINLINE INFORMATION SYSTEMS	10/1/2018 - 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$128,938.68
			Annual renewal for software maintenance and support for the Inmate Digital Radiology System (Picture Archiving and Communication Systems-IW, Digital Radiography, and Teleradiology) for the D.C. Department of Corrections.  Account: DC 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			
PO596165	11/30/2018	GE HEALTHCARE IITS LLC	Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$35,314.48
			Annual renewal for software maintenance and support for the Inmate Digital Radiology System (Picture Archiving and Communication Systems-IW, Digital Radiography, and Teleradiology) for the D.C. Department of Corrections.  Account: DC Department of Corrections  UCM ID: U-1P5508  Item Classification: SSA  Part Number: SSA-K1220J  Product Name: Maint-UW 6.0 Base SW  Quantity: 1			
PO596165	11/30/2018	GE HEALTHCARE IITS LLC	Period of Performance: October 1, 2018 through September 30, 2019	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$282.52
PO596218	12/3/2018	THE PRESIDIO CORPORATION	Renewal, 1 Year Subscription ANNUAL APPSPACE SUBSCRIPTION	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$9,625.00
PO596219	12/3/2018	LINEAR SYSTEMS INC.	Renewal DIMS DVD and Image Server Maintenance	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$12,600.00
			ECALBridgeO365 ALNG SubsVL MVL Pltfrm PerUsr  PoP - 12/1/18 - 11/30/19  EA5820457			
PO596231	12/3/2018	DELL MARKETING L.P.	CLIN0115	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,272.00
			O365GovE3fromSA ShrdSvr ALNG SubsVL MVL PerUsr (QTY: 600)  PoP - 12/1/18 - 11/30/19  EA5820457			
PO596231	12/3/2018	DELL MARKETING L.P.	CLIN2022	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$98,652.00
			O365GovE1fromSA ShrdSvr ALNG SubsVL MVL PerUsr (QTY: 20909)  PoP - 12/1/18 - 11/30/19  EA7799829			
PO596231	12/3/2018	DELL MARKETING L.P.	CLIN2002	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,126,576.92
			VisioProforO365G ShrdSvr ALNG SubsVL MVL PerUsr  PoP - 12/1/18 - 9/30/19  EA7799829			
PO596231	12/3/2018	DELL MARKETING L.P.	CLIN0105	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,283.52
			WinEntSAPerUsrFromSA USL ALNG SubsVL MVL Pltfrm PerUsr (QTY: 600)  PoP - 12/1/18 - 11/30/19  EA5820457			
PO596231	12/3/2018	DELL MARKETING L.P.	CLIN2024	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,174.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596231	12/3/2018	DELL MARKETING L.P.	ECALBrdgO365FSA Alng MonthlySub Platform Per User (QTY: 600)  PoP - 12/1/18 - 11/30/19  EA5820457  CLIN2021	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,756.00
PO596231	12/3/2018	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr  PoP - 12/1/18 - 11/30/19  EA7799829  CLIN0084	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,300.00
PO596231	12/3/2018	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SU MVL O365GovE1 PerUsr  PoP - 12/1/18 - 11/30/19  EA7799829  CLIN2071	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$467,649.00
PO596231	12/3/2018	DELL MARKETING L.P.	CoreCALBridgeO365 ALNG SubsVL MVL PerUsr  PoP - 12/1/18 - 9/30/19  EA7799829  CLIN0081	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$186,621.48
PO596231	12/3/2018	DELL MARKETING L.P.	O365GovE1 ShrdSvr ALNG SubsVL MVL PerUsr  PoP - 12/1/18 - 11/30/19  EA7799829  CLIN0082	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$689,996.72
PO596231	12/3/2018	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SubsVL MVL PerUsr  PoP - 12/1/18 - 11/30/19  EA5820457  CLIN0084	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,800.00
PO596231	12/3/2018	DELL MARKETING L.P.	ProjOnlnPremGOV ShrdSvr ALNG SubsVL MVL PerUsr (QTY: 25)  PoP - 12/1/18 - 11/30/19  EA5820457  CLIN2023	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,766.25
PO596231	12/3/2018	DELL MARKETING L.P.	ProjOnlnProfGOV ShrdSvr ALNG SubsVL MVL PerUsr  PoP - 12/1/18 - 11/30/19  EA7799829  CLIN0133	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,177.00
PO596231	12/3/2018	DELL MARKETING L.P.	ProjOnlnPremGOV ShrdSvr ALNG SubsVL MVL PerUsr  PoP - 12/1/18 - 11/30/19  EA7799829  CLIN0128	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,441.44
PO596231	12/3/2018	DELL MARKETING L.P.	O365GovE3 ShrdSvr ALNG SU MVL O365GovE1 PerUsr  PoP - 12/1/18 - 11/30/19  EA7799829  CLIN2071	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$402,478.23
PO596231	12/3/2018	DELL MARKETING L.P.	CCALBrdgO365FSA Alng MonthlySub Platform Per User (QTY: 20909)  PoP - 12/1/18 - 9/30/19  EA7799829  CLIN2001	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$306,107.76

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596310	12/3/2018	DYNAMIC SYSTEMS INC.	Acme Packet 3900: base chassis (for factory installation) B58179- (PREM-SPRT-SYS) Quote Number: 18-06241 v0 Contract Number: 18339362  Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,015.04
PO596310	12/3/2018	DYNAMIC SYSTEMS INC.	Oracle Enterprise Session Border Controller, Advanced - Network-Wide Concurrent Session Perpetua B35470- (SULS-SW-SVC) Quote Number: 18-05529 v0 Contract Number: 15022891  Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,790.40
PO596310	12/3/2018	DYNAMIC SYSTEMS INC.	Acme Packet Net-Net EMS license - for first node B35470- (SULS-SW-SVC) Quote Number: 18-05531 v2 Contract Number: APKT-RN-23092  Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,159.39
PO596310	12/3/2018	DYNAMIC SYSTEMS INC.	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 B58179- (PREM-SPRT-SYS) Quote Number: 18-05532 v0 Contract Number: 7339547  Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,742.82
PO596310	12/3/2018	DYNAMIC SYSTEMS INC.	Oracle Communications Session Element Manager - Device Perpetual B35470- (SULS-SW-SVC) Quote Number: 18-05637 v0 Contract Number: 7339148  Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,587.36
PO596310	12/3/2018	DYNAMIC SYSTEMS INC.	Oracle Enterprise Operations Monitor -100 Concurrent Calls Perpetual B35470- (SULS-SW-SVC) Quote Number: 18-05533 v0 Contract Number: 7354283  Period of Performance: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,660.40
PO596382	12/4/2018	PUBLIC PERFORMANCE MANAG.	10/1/2018 - 09/30/2019  200116125220QTY=14 200215351772QTY=8 200315916020QTY=4 200415351772QTY=12 200514273476QTY=2 200615916020QTY=4 20073510497QTY=6 200816125220QTY=14 20093510497QTY=4 201016125220QTY=14 20113510497QTY=4 201216125220QTY=12 20133510497QTY=4 201416125220QTY=14 201516033045QTY=4 201616033045QTY=4 201714153847QTY=4 201814153847QTY=4 201915597012QTY=2 202015597012QTY=4 202115597012QTY=6 202216708004QTY=30 202316708004QTY=22 202416708004QTY=8	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55,635.94

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596382	12/4/2018	PUBLIC PERFORMANCE MANAG.	10/1/2018 - 09/30/2019  200116125220QTY=14 200215351772QTY=8 200315916020QTY=4 200415351772QTY=12 200514273476QTY=2 200615916020QTY=4 20073510497QTY=6 200816125220QTY=14 20093510497QTY=4 201016125220QTY=14 20113510497QTY=4 201216125220QTY=12 20133510497QTY=4 201416125220QTY=14 201516033045QTY=4 201616033045QTY=4 201714153847QTY=4 201814153847QTY=4 201915597012QTY=2 202015597012QTY=4 202115597012QTY=6 202216708004QTY=30 202316708004QTY=22 202416708004QTY=8	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$79,977.84
PO596382	12/4/2018	PUBLIC PERFORMANCE MANAG.	10/1/2018 - 09/30/2019  200116125220QTY=14 200215351772QTY=8 200315916020QTY=4 200415351772QTY=12 200514273476QTY=2 200615916020QTY=4 20073510497QTY=6 200816125220QTY=14 20093510497QTY=4 201016125220QTY=14 20113510497QTY=4 201216125220QTY=12 20133510497QTY=4 201416125220QTY=14 201516033045QTY=4 201616033045QTY=4 201714153847QTY=4 201814153847QTY=4 201915597012QTY=2 202015597012QTY=4 202115597012QTY=6 202216708004QTY=30 202316708004QTY=22 202416708004QTY=8	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$68,927.30
PO596382	12/4/2018	PUBLIC PERFORMANCE MANAG.	10/1/2018 - 09/30/2019  200116125220QTY=14 200215351772QTY=8 200315916020QTY=4 200415351772QTY=12 200514273476QTY=2 200615916020QTY=4 20073510497QTY=6 200816125220QTY=14 20093510497QTY=4 201016125220QTY=14 20113510497QTY=4 201216125220QTY=12 20133510497QTY=4 201416125220QTY=14 201516033045QTY=4 201616033045QTY=4 201714153847QTY=4 201814153847QTY=4 201915597012QTY=2 202015597012QTY=4 202115597012QTY=6 202216708004QTY=30 202316708004QTY=22 202416708004QTY=8	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$458,231.65
PO596423	12/4/2018	NETWORKING FOR FUTURE INC	Cisco UCS maintenance and support - Contract CFOPD-15-C-059 POP 10/25/18-10/26-19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$3,937.20

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596466	12/5/2018	QUEST SOFTWARE, INC	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	\$2,198.81
PO596466	12/5/2018	QUEST SOFTWARE, INC	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	\$624.00
PO596466	12/5/2018	QUEST SOFTWARE, INC	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	\$2,496.00
PO596522	12/6/2018	AVILA VISUALIZAITON INC	E911 Wireless Call Routing Optimization	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$235,000.00
PO596530	12/6/2018	DELL MARKETING L.P.	QUEST KACE LEGACY K2000 UNLIMITED LICENSE MAINTENANCE - ANNUAL RENEWAL	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$8,834.21
PO596532	12/6/2018	DELL MARKETING L.P.	Annual Renewal - Red Hat Enterprise Linux Server License	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$29,337.81
PO596533	12/6/2018	STOCKBRIDGE CONSULTING LLC	ANNUAL RENEWAL - Subscription for PrinterLogic software and support services for 12 months.	0442 IT SOFTWARE MAINTENANCE	METROPOLITAN POLICE DEPARTMENT	\$14,350.00
PO596647	12/6/2018	ALLEN SYSTEMS GROUP INC	Operations Management - Maintenance JIS - ASG-JOB/SCAN* , Pop: 10/1/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,245.08
PO596657	12/6/2018	MVS INC	Motio Persona IQ maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$35,600.56
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3001 - IBM Production Imaging Edition Add-on for IBM Case Foundation, AUVU, 1 Yr, S&S Renewal PoP: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$27,365.73
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3002 - IBM File Net Business Process Manager Authorized User, Annual SW Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$40,450.39
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3003 - IBM FileNet Content Manager, S&S Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$61,020.97
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3001 - IBM Production Imaging Edition Add-on for IBM Case Foundation, AUVU, 1 Yr, S&S Renewal PoP: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$25,774.71
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3004 - Content for File Systems PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$40.51
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3005 - IBM Content Collector for E-Mail, Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$23.58
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3001 - IBM Production Imaging Edition Add-on for IBM Case Foundation, AUVU, 1 Yr, S&S Renewal PoP: 10/1/18 - 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$10,500.81
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3002 - IBM File Net Business Process Manager Authorized User, Annual SW Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$42,947.32
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3006 - IBM CICS Transaction Gateway, VLS, S&S Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$4,188.99
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3005 - IBM Content Collector for E-Mail, Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$61.45
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3005 - IBM Content Collector for E-Mail, Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$57.87
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3004 - Content for File Systems PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$38.15
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3006 - IBM CICS Transaction Gateway, VLS, S&S Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$4,447.58
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3003 - IBM FileNet Content Manager, S&S Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$24,860.39
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3004 - Content for File Systems PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$15.54
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3006 - IBM CICS Transaction Gateway, VLS, S&S Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$1,706.63
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3002 - IBM File Net Business Process Manager Authorized User, Annual SW Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$16,479.79
PO596702	12/7/2018	DOCUMENT SYSTEMS INC	CLIN 3003 - IBM FileNet Content Manager, S&S Renewal PoP: 10/1/18 to 9/30/19	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$64,787.69
PO592245	12/10/2018	XEROX CORPORATION	FSA - Xerox Machine Base Rate Lease & Maintenance Renewal  Plan Features: Monthly Meter Reconciliation, Fixed Price  To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software & Services (P&I): \$11,622.00  Serial Number - Model 5890 EX9018085  Serial Number's - Model 5875 EX9018118, EX9018147, EX9018146, EX9018133, EX9018110, EX9018092, EX9018085, EX9018084, EX9018081, EX9018074, EX9017270, EX9017203, EX9017200, EX9017197, EX9016972, EX9018145  Serial Number's (Model 5955): A2M606382, A2M606345, A2M606259, A2M606189 A2M606182, A2M606130, A2M606097, A2M606077 A2M606065  Serial Number's - Model W7970: BOW174505, BOW174498, BOW174264, BOW174190, BOW174042, BOW174041, BOW174012, BOW174011, BOW174503	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$11,500.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592245	12/10/2018	XEROX CORPORATION	<p>FSA - Xerox Machine Base Rate Lease &amp; Maintenance Renewal</p> <p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Number - Model 5890 EX9018085</p> <p>Serial Number's - Model 5875 EX9018118, EX9018147, EX9018146, EX9018133, EX9018110, EX9018092, EX9018085, EX9018084, EX9018081, EX9018074, EX9017270, EX9017203, EX9017200, EX9017197, EX9016972, EX9018145</p> <p>Serial Number's (Model 5955): A2M606382, A2M606345, A2M606259, A2M606189 A2M606182, A2M606130, A2M606097, A2M606077 A2M606065</p> <p>Serial Number's - Model W7970: BOW174505, BOW174498, BOW174264, BOW174190, BOW174042, BOW174041, BOW174012, BOW174011, BOW174503</p>	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$10,000.00
PO592245	12/10/2018	XEROX CORPORATION	<p>FSA - Xerox Machine Base Rate Lease &amp; Maintenance Renewal</p> <p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Number - Model 5890 EX9018085</p> <p>Serial Number's - Model 5875 EX9018118, EX9018147, EX9018146, EX9018133, EX9018110, EX9018092, EX9018085, EX9018084, EX9018081, EX9018074, EX9017270, EX9017203, EX9017200, EX9017197, EX9016972, EX9018145</p> <p>Serial Number's (Model 5955): A2M606382, A2M606345, A2M606259, A2M606189 A2M606182, A2M606130, A2M606097, A2M606077 A2M606065</p> <p>Serial Number's - Model W7970: BOW174505, BOW174498, BOW174264, BOW174190, BOW174042, BOW174041, BOW174012, BOW174011, BOW174503</p>	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$24,500.00
PO596746	12/10/2018	SAND TECHNOLOGY SYSTEMS	<p>Sand Maintenance</p> <p>Option Year 1</p> <p>POP 10/1/18-9/30/19</p>	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$149,809.26
PO596792	12/10/2018	Wellsky Corporation	Ascend Professional/Implementation Services	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,500.00
PO596792	12/10/2018	Wellsky Corporation	Support	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,860.02
PO596838	12/10/2018	WEST SAFETY SERVICES INC	Public Safety eCATS Emergency Call Tracking System Maintenance	0442 IT SOFTWARE MAINTENANCE	OFFICE OF UNIFIED COMMUNICATIONS	\$21,828.00
PO595310-V2	12/11/2018	EXECUTIVE INFORMATION SYS LLC	<p>Part No. SAS-IBM-J-2-IND</p> <p>Base SAS for an IBM 2965-G03 Mainframe, Serial # E61F7.</p> <p>Annual Renewal for site 65617/ (Machine Class J)</p> <p>Period of 10/1/2018 to 9/30/2019</p>	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,797.00
PO596978	12/11/2018	LEIDOS DIGITAL SOLUTIONS	GOV-U-AUS Maintenance (Annual Upgrade Subscription)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71,323.20
PO597064	12/12/2018	ZIXCORP SYSTEMS, INC.	The period of performance is 10/1/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,889.00
PO597064	12/12/2018	ZIXCORP SYSTEMS, INC.	Dedicated Hosting Fee	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,000.00
PO597139	12/12/2018	ALLDATA CORPORATION	Hosted ZixGateway Enterprise	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,000.00
			Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual work/delivery order will exceed \$10K.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF PUBLIC WORKS	\$4,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597324	12/17/2018	IDEMIA/IDENTITY AND SECURITY	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: Morpholident Mobile Identification Solution - Node Name DCDOCMID00; MorphoMobile Windows XP/7 Application - Node Name DCDOCMID003 - Quantity 3; LiveScan Desktop, LiveScan Basic Software Feature Extraction Module, Descriptor Module, Print Module, FBI Appendix F Certified 500ppi Two-Finger Scanner, 17 Inch LCD Monitor, Computer, Keyboard and Mouse, Case Manager and Message Manager - Node Names DCWAVER003 and DCWAVER004 - Quantity 2; and Lexmark Tenprint Card Printer w.2 Trays - Node Name DCWABLP001 - Quantity 1	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF CORRECTIONS	\$27,901.00
PO597341	12/17/2018	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	\$5,489.00
PO595543-V2	12/20/2018	CARASOFT TECHNOLOGY CORP	HPE SIS Pre Ed 1 URL Migration SW E-LTU Micro Focus Support and Updates 24x7 Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,932.00
PO595543-V2	12/20/2018	CARASOFT TECHNOLOGY CORP	HPE SiteScope 501-2000 Pt SW E-LTU Micro Focus Support and Updates 24x7 Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,800.00
PO595543-V2	12/20/2018	CARASOFT TECHNOLOGY CORP	HPE SIS Pre Ed 1 OSI Migration SW E-LTU Micro Focus Support and Updates 24x7 Start Date: 10/01/2018 End Date: 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,234.00
PO597645	12/20/2018	DELL MARKETING L.P.	DC CTO ZERTO VIRTUAL REPLICATION ENT CLD ED SINGLE VM MAINT/SUP QTY 15 Period of Performance - 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,730.00
PO597645	12/20/2018	DELL MARKETING L.P.	DC CTO ZERTO VIRTUAL REPLICATION ENT CLD ED 100 VM PACK MAINT/SUP Period of Performance - 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,380.00
PO597645	12/20/2018	DELL MARKETING L.P.	DC CTO ZERTO VIRTUAL REPLICATION ENT CLD ED 25 VM PACK MAINT/SUP QTY 3 Period of Performance - 10/01/2018 - 09/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,967.50
PO597654	12/20/2018	MVS INC	ONE IDENTITY SSB PER LSH 24X7 MAINTENANCE RENEWAL  Period of Performance shall be from date of award through 11/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,250.00
PO597654	12/20/2018	MVS INC	ONE IDENTITY SSB VIRTUAL APPLIANCE 24X7 MAINTENANCE RENEWAL  Period of Performance shall be from date of award through 11/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$477.94
PO597661	12/20/2018	CARASOFT TECHNOLOGY CORP	HPE AppPulse Active DataPoints Comp SaaS Micro Focus Support and Updates 24x7 Micro Focus POP: 10/01/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,261.00
PO597661	12/20/2018	CARASOFT TECHNOLOGY CORP	HPE AppPulse Active DataPoints Comp SaaS Micro Focus Support and Updates 24x7 Micro Focus POP: 10/01/2018 to 9/30/2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,776.00
PO597664	12/20/2018	COLUMN TECHNOLOGIES INC	Confluence (Cloud) Pop: November 2018 to November 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$750.00
PO597664	12/20/2018	COLUMN TECHNOLOGIES INC	Jira Software (Cloud) Pop: November 2018 to November 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,750.00
PO597664	12/20/2018	COLUMN TECHNOLOGIES INC	Jira Service Desk (Cloud) Pop: November 2018 to November 2019	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,500.00
PO597669	12/20/2018	NETWORKING FOR FUTURE INC	F5 Maintenance renewal	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$33,196.26
PO597676	12/20/2018	DELL MARKETING L.P.	Endpoint Security Assets  Period of Performance shall be from date of award through 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,346.77
PO597762	12/21/2018	SOFTWARE INFORMATION RESOURCE	DocuSign subscription quote D18-15827	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,978.32
PO597788	12/24/2018	SUPRETECH INC.	LogMeIn Rescue quote Q5583	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,175.00
PO597789	12/24/2018	MVS INC	server support	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF FINANCIAL OFFICER	\$18,798.22
PO597808	12/24/2018	SOFTWARE INFORMATION RESOURCE	SmartSheet - FY2019 Business Pro	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$6,017.58
PO597808	12/24/2018	SOFTWARE INFORMATION RESOURCE	SmartSheet - FY2019 Business pro	0442 IT SOFTWARE MAINTENANCE	CHILD AND FAMILY SERVICES	\$5,683.27
PO597814	12/24/2018	CAREFUSION SOLUTIONS, LLC	Carefusion FY2018 Maintenance	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO597814	12/24/2018	CAREFUSION SOLUTIONS, LLC	Carefusion FY2018 Maintenance	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$22,068.00
PO597814	12/24/2018	CAREFUSION SOLUTIONS, LLC	Carefusion Rental fees	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,400.00
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months  ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$2,449.44
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months  ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$408.24
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months  ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$612.36
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	Adobe CREATIVE CLOUD for teams All Apps Multiple Platforms. 12 months  ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF HUMAN SERVICES	\$953.60

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597943	12/27/2018	ADVANCED NETWORK CONSULTING	FOIAXpress PAL Hosted Subscription License; minimum 5 users (price per concurrent user)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,744.05
PO597943	12/27/2018	ADVANCED NETWORK CONSULTING	FOIAXpress Hosted Subscription License; 101-200 users (price per user)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$174,384.00
PO597943	12/27/2018	ADVANCED NETWORK CONSULTING	per user)	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,649.54
PO597969	12/28/2018	CARASOFT TECHNOLOGY CORP	Transform Package: Digital Adoption SeamlessDocs - ETD-4 Start Date: Date of Award thru 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,250.00
PO597969	12/28/2018	CARASOFT TECHNOLOGY CORP	Transform Package: Digital Adoption SeamlessDocs - ETD-4 Start Date: Date of Award thru 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,954.17
PO597969	12/28/2018	CARASOFT TECHNOLOGY CORP	3286-120-100043 GRM: Digital Adoption SeamlessDocs - EGRMD-4 Start Date: Date of Award thru 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,625.00
PO597969	12/28/2018	CARASOFT TECHNOLOGY CORP	3286-120-100052 User License SeamlessDocs - SDU-1 Start Date: Date of Award thru 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,771.00
PO597969	12/28/2018	CARASOFT TECHNOLOGY CORP	Transform Package: Digital Adoption SeamlessDocs - ETD-4 Start Date: Date of Award thru 9/30/19	0442 IT SOFTWARE MAINTENANCE	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,000.00
PO597977	12/28/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar Electronic Signature (eSig) (Mnt).	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$193.92
PO597977	12/28/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar 24x7 Premium (Mnt). Avatar PM, CWS, Order Entry	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,643.58
PO597977	12/28/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar First Data Bank.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,026.25
PO597977	12/28/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar Hosting - Disaster Recovery.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$38,146.50
PO597977	12/28/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar RADplus (Mnt).	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,217.08
PO597977	12/28/2018	NETSMART NEW YORK, INC.	Provide funding for Diagnosis Content on Demand Subscription.	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,295.42
PO597977	12/28/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar Electronic Medic Admin Record (eMAR) (Mnt).	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,466.25
PO597977	12/28/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar Kofax Capture (Mnt).	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$295.58
PO597977	12/28/2018	NETSMART NEW YORK, INC.	Provide funding for Avatar 24x7 Premium (Mnt).	0442 IT SOFTWARE MAINTENANCE	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,871.75
PO570784-V6	7/2/2018	COMPUTER AID INC	Name of the Resource: Sedghi, Farbod Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: LAMP Developer Rate: \$114.64 Hours: 400 Period of Performance: 10/01/17-7/20/18 Requirement ID: 502342 Engagement ID:	0459 CONTRACTUAL SERVICES -IT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,342.40
PO570784-V6	7/2/2018	COMPUTER AID INC	Name of the Resource: Sedghi, Farbod Labor Category: Subject Matter Expert Technology Specific (Master) Job Title: LAMP Developer Rate: \$114.64 Hours: 400 Period of Performance: 10/01/17-7/20/18 Requirement ID: 502342 Engagement ID:	0459 CONTRACTUAL SERVICES -IT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$45,856.00
PO571543-V8	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Lanka, Pushpika Labor Category: Database Specialist (Master) Job Title: Project Manager Rate: \$115.59 Hours: 1,741 Period of Performance: 10/01/17 - 9/30/18	0459 CONTRACTUAL SERVICES -IT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,841.17
PO571543-V8	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Lanka, Pushpika Labor Category: Database Specialist (Master) Job Title: Project Manager Rate: \$115.59 Hours: 1,741 Period of Performance: 10/01/17 - 9/30/18	0459 CONTRACTUAL SERVICES -IT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,494.40
PO571543-V8	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Lanka, Pushpika Labor Category: Database Specialist (Master) Job Title: Project Manager Rate: \$115.59 Hours: 1,741 Period of Performance: 10/01/17 - 9/30/18	0459 CONTRACTUAL SERVICES -IT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$8,900.43
PO571543-V8	8/10/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Lanka, Pushpika Labor Category: Database Specialist (Master) Job Title: Project Manager Rate: \$115.59 Hours: 1,741 Period of Performance: 10/01/17 - 9/30/18	0459 CONTRACTUAL SERVICES -IT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$46,236.00
PO584352-V5	8/13/2018	ADVANCED NETWORK CONSULTING	Name of the Resource: Bommarajupet, Satish Labor Category: Database Specialist (Master) Job Title: LAMP Developer Rate: \$115.59 Hours: 718 Period of Performance: 10/01/17 - 9/30/18	0459 CONTRACTUAL SERVICES -IT	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,198.62
PO586221-V2	8/20/2018	INTUIT INC	QuickBooks Enterprise FY18	0459 CONTRACTUAL SERVICES -IT	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO588442	8/21/2018	FEI.COM INC	Hosting 9/1 thru 9/30/18	0459 CONTRACTUAL SERVICES -IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$2,470.70
PO588442	8/21/2018	FEI.COM INC	SSRS Support 9/1 thru 9/30/18	0459 CONTRACTUAL SERVICES -IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,400.00
PO588442	8/21/2018	FEI.COM INC	Hosting 8-21 thru 8/31/18	0459 CONTRACTUAL SERVICES -IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,678.91
PO588442	8/21/2018	FEI.COM INC	SSRS Support 8-21 thru 8/31/18	0459 CONTRACTUAL SERVICES -IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$700.00
PO588442	8/21/2018	FEI.COM INC	Hosting 9/1 thru 9/30/18	0459 CONTRACTUAL SERVICES -IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$887.11

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588442	8/21/2018	FEI.COM INC	Support & Maintnace 9/1 thru 9/30/18	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,130.00
PO588442	8/21/2018	FEI.COM INC	Support & Maintenance 8-21 thru 8/31/18	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,017.55
PO588442	8/21/2018	FEI.COM INC	Support & Maintenance 8-21 thru 8/31/18	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,047.45
PO592600	10/17/2018	INFOMC, INC.	Annual Incedo Reporting Warehouse (eRW) Licenses - Use fee, telephonic support and bug fixes for the de-normalized database that will be used for operational reporting.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592600	10/17/2018	INFOMC, INC.	account established with Iron Mountain.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592600	10/17/2018	INFOMC, INC.	Provide funding for Annual Incedo Information System (IS) Licenses - Use fee, telephonic support and bug fixes for the relationship manager, membership, clinical, claims and finance modules of Incedo Information System	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$107,163.00
PO592600	10/17/2018	INFOMC, INC.	Provide funding for Annual Incedo ProviderConnect Licenses - Use fee, telephonic support and bug fixes for the provider portal so providers can check eligibility, request authorizations and submit claims	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$43,063.50
PO592600	10/17/2018	INFOMC, INC.	accounts receivable modules of Incedo Information System so DBH may send HIPAA 837 files to MAA and receive HIPAA 835 files back.	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO592600	10/17/2018	INFOMC, INC.	training, software testing as well as table loading and annual system processing activities including rate changes, service updates, plan renewal, agreement renewal, affiliation management and agreement allocation updates	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$164,079.55
PO595099	11/14/2018	FEI.COM INC	SSRS Support DOA through 12/31/18	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,200.00
PO595099	11/14/2018	FEI.COM INC	Hosting DOA through 12/31/18	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,073.43
PO595099	11/14/2018	FEI.COM INC	Support & Maintnace DOA through 12/31/18	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$102,390.00
PO595697-V2	11/30/2018	MicroPact Global, INC	10/01/18 - 09/30/19	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT ON DISABILITY SERVICES	\$5,075.00
PO597976	12/28/2018	FEI.COM INC	Hosting	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,357.81
PO597976	12/28/2018	FEI.COM INC	SSRS	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,400.00
PO597976	12/28/2018	FEI.COM INC	Support & Maintenance	0459 CONTRACTUAL SERVICES - IT	DEPARTMENT OF BEHAVIORAL HEALTH	\$34,130.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Transitional Shelter/Programs Individuals. 611 N St. SE. CLIN 1009B	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$214,495.12
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Hypothermia Food. CLIN 1016B	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$533,333.33
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. DCG Family Shelter. CLIN 1017D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$756,951.79
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Security Services. CLIN 1005	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,328,607.12
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families. 2603 Naylor Road SE. CLIN 1008D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$146,106.08
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Transitional Site Based/Families. 1413 Girard St. NW. CLIN 1010B	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$327,628.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Blended/Mixed Shelter. 810 5th St NW (Pat Handy). CLIN 1012A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$486,494.05
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. Adams Place. CLIN 1017E	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$380,000.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. Days Inn 1017L	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$703,665.81
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Supplies, Materials, and Equipment. CLIN 1002	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$157,927.73
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families. 1861 Corcoran St. NE. CLIN 1008A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$15,862.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families. 1626 Kramer St. NE. CLIN 1008G	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$15,862.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Transitional Shelter/Programs Individuals. 651 10th St. NE. CLIN 1009C	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$245,849.12
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Apartment/Other Facilities. 1701-1711 V St. SE. CLIN 1011C	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$104,534.56
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Apartment/Other Facilities. 11th St (Erna's House). CLIN 1011E	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$166,666.67
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Case Management-RRH Families. CLIN 1013D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$431,930.56
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Case Management-RRH Families. CLIN 1013D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,002,119.33
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Furniture Services. Mattress. CLIN 1015E	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$433,244.75
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. DCG Family Shelter. CLIN 1017D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$709,714.89
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. Pat Handy Shelter. CLIN 1017I	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$433,333.33
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Administrative Management Oversight. CLIN 1001.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,299,169.92
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Maintenance of District Owned Facilities. CLIN 1003.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,730,400.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Low Barrier/Emergency Shelter/Beds Individuals. Various Emergency Shelter/Hypo. CLIN 1006E	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,200,000.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Individuals. 633 J Street SE. CLIN 1007B	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$331,936.56
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Case Management-RRH Families. CLIN 1013D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,634,450.88
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Case Management-RRH Families. CLIN 1013D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$17,963.20
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Move Services-Families. CLIN 1014B	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$132,183.34
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Surge. CLIN 1016C	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$83,333.33
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Surge Food. CLIN 1016D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$76,666.67
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Low Barrier/Emergency Shelter/Beds Individuals. 2210 Adams Place NE. CLIN 1006C	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$318,702.08
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families. 2601 Naylor Road SE. CLIN 1008C	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$146,106.08
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Furniture Services. Dresser. CLIN 1015F	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$200,000.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. 801 E Men's Shelter. CLIN 1017F	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$413,333.33
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. Various Emergency Hypo Shelter. CLIN 1017.K	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$233,333.33
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Specialized Supplies and Facility Renovations. CLIN 1019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,000,000.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Low Barrier/Emergency Shelter/Beds Individuals. 1900 Massachusetts Ave SE (Harriet Tubman). CLIN 1006B	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$389,028.24
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Apartment/Other Facilities. 1444 Irving St. NW. CLIN 1011D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$257,757.52
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Case Management-RRH Families. CLIN 1013D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$699,177.92
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Hypothermia. CLIN 1016A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$201,666.67
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. New York Ave. CLIN 1017A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$360,000.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Administrative Management Oversight. CLIN 1001.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$22,720.52
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Administrative Management Oversight. CLIN 1001.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$375,651.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Janitorial Services. CLIN 1004	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,030,000.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Low Barrier/Emergency Shelter/Beds Individuals. 1355 New York Ave NE. CLIN 1006A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$558,616.40
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Low Barrier/Emergency Shelter/Beds Individuals. 2700 Martin Luther King Jr., Ave SE. CLIN 1006D	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$818,939.92
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Individuals. 1131 Spring Rd. NW. CLIN 1007A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$356,036.08
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families. 2305 36th St. SE. CLIN 1008B	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$19,827.52
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families. 342 37th St. SE. CLIN 1008E	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$233,083.36
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families. 4925 Sargent Rd. NE. CLIN 1008F	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$19,827.52
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Case Management-Families w/Housing Placement Services. CLIN 1013C	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$763,702.09
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. Emery Work Bed. CLIN 1017B	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$166,666.67
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Supplies, Materials, and Equipment. CLIN 1002	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$16,226.91
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Temporary Shelter/Beds/Families. 1900 Massachusetts Ave SE. CLIN 1008H	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,047,119.15
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Transitional Shelter/Programs Individuals. 1725 Lincoln Rd NE. CLIN 1009A	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$583,415.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Case Management-Individuals. CLIN 1013A.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,466,666.67
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Case Management-Families w/Housing Placement Services. CLIN 1013C	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,293,014.26
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. Harriet Tubman. CLIN 1017C	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$33,333.33
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. Blair Shelter. CLIN 1017H	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$113,333.33
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. Quality Inn. CLIN 1017M	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$880,000.00
PO583085-V2	7/2/2018	THE COMMUNITY PARTNERSHIP\HOME	Food Services. Days Inn 1017L	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$406,334.19
PO585846	7/2/2018	RAP, INC.	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO585847	7/2/2018	MBI HEALTH SERVICES, LLC	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO585848	7/2/2018	HILLCREST CHILDREN'S CENTER	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO585850	7/2/2018	HOLY COMFORTER ST-CYPRIAN	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO585851	7/2/2018	CLEAN AND SOBER STREETS	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO585852	7/2/2018	FEDERAL CITY RECOVERY SVCS	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: DOA - 09/30/18.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO586019	7/5/2018	MIDTOWN PERSONNEL INC.	related to PSH services.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$15,188.48
PO575464-V4	7/6/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 10/1/2017 - 3/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,695.50
PO575464-V4	7/6/2018	THE ECKINGTON HOUSE	Specialized Home Care for individuals not covered by Medicaid (S Mitchell)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,059.48
PO575464-V4	7/6/2018	THE ECKINGTON HOUSE	Jordan M Highsmith and E Robinson (and vacancies) in Supported Living or Residential Habilitation setting at various locations from 10/1/2017 - 3/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,754.54
PO575464-V4	7/6/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 10/1/2017 - 3/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,078.70
PO575464-V4	7/6/2018	THE ECKINGTON HOUSE	(and vacancies) in Supported Living or Residential Habilitation setting at various locations from 10/1/2017 - 3/31/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. Feb 9 - March 31, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,059.49
PO578394-V3	7/6/2018	A.W. HOLDINGS, LLC	Travel expenses at rates not-to-exceed per diem and lodging rates set forth in Federal Travel Regulations for parent.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,507.20
PO578394-V3	7/6/2018	A.W. HOLDINGS, LLC	Supported Living expenses for one person in Markle, IN from October 1, 2017 - September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$67,922.85
PO578394-V3	7/6/2018	A.W. HOLDINGS, LLC	additional travel required	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$207.84
PO578394-V3	7/6/2018	A.W. HOLDINGS, LLC	Miscellaneous medical cost	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,000.00
PO578394-V3	7/6/2018	A.W. HOLDINGS, LLC	Travel expenses at rates not-to-exceed per diem and lodging rates set forth in Federal Travel Regulations for parent.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,000.00
PO586065	7/6/2018	ANDEAN CONSULTING SOLUTIO	CLIN 0009 - Face to Face Interpretation Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,245.00
PO586065	7/6/2018	ANDEAN CONSULTING SOLUTIO	CLIN 0011 - Urgent Face to Face Interpretation Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,756.35
PO586065	7/6/2018	ANDEAN CONSULTING SOLUTIO	CLIN 0001 - Document Translation Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,992.00
PO586106	7/7/2018	SALVATION ARMY	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO586108	7/7/2018	SOME INC./SO OTHERS MIGHT	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO570359-V2	7/9/2018	CLARINDA ACADEMY	Residential Treatment Services October 1, 2017 - April 16, 2018 1 Youth 129 Education days \$57.89	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO570359-V2	7/9/2018	CLARINDA ACADEMY	Residential Treatment Services October 1, 2017 - April 16, 2018 1 Youth 198 days \$225.74	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$18,267.79
PO575638-V3	7/9/2018	SHARCON HOSPITALITY OF DC III	Holiday Inn Express. Funding is for 310 days from 11/25/17 through 9/30/18 for 126 rooms and a function space. Calculations are shown in the Comments.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,609,834.92
PO575638-V3	7/9/2018	SHARCON HOSPITALITY OF DC III	Holiday Inn Express. Funding is for 310 days from 11/25/17 through 9/30/18 for 126 rooms and a function space. Calculations are shown in the Comments.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,058,683.58
PO571497-V2	7/10/2018	CSZNET INC	CSZ Net, Inc. Key Personnel: Chandra Sannapareddy IT Resource: Application Developer PoP: 10/1/17 - 4/10/11 Rate: \$66.99	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$65,181.27
PO571499-V2	7/10/2018	CSZNET INC	CSZ Net, Inc Key Personnel: Girish Angajala IT Resource: Application Developer PoP: 10/1/17 - 4/10/18 Rate: \$66.99	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$69,736.59

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571516-V2	7/10/2018	District Services Management	District Services Management IT Resource: QA Specialist (Tester) Key Personnel: Yuliya Davydova PoP: 10/1/17 - 4/10/18 Rate: \$71.38	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$73,450.02
PO578326-V2	7/10/2018	MULTI-THERAPEUTIC SERVICE	vacancies)in Supported Living or Residential Habilitation settings at various locations from Oct 1, 2017 - May 31, 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 (5) M Brown, C Clemmons H Burton D Becker and N Harris @ 9407 Concord Dr	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$65,002.50
PO578326-V2	7/10/2018	MULTI-THERAPEUTIC SERVICE	vacancies)in Supported Living or Residential Habilitation settings at various locations from Oct 1, 2017 - May 31, 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 (6) QJoyner, J Richardson, D Johnson, G Johnson E Jackson-Stith, Da Johnson @ 1200 Tewksberry Place NW	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$80,399.20
PO578326-V2	7/10/2018	MULTI-THERAPEUTIC SERVICE	vacancies)in Supported Living or Residential Habilitation settings at various locations from Oct 1, 2017 - May 31, 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 (2) E Harris JR and D Baker @ 1411 Lake Arbor Way	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$34,651.80
PO578326-V2	7/10/2018	MULTI-THERAPEUTIC SERVICE	vacancies)in Supported Living or Residential Habilitation settings at various locations from Oct 1, 2017 - May 31, 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 (3) L Brown, D Jones, J Whiting @ 4519 15th ST NW	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$75,597.30
PO578326-V2	7/10/2018	MULTI-THERAPEUTIC SERVICE	vacancies)in Supported Living or Residential Habilitation settings at various locations from Oct 1, 2017 - May 31, 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 (3) J Watts, T Robertson and K Graves 9573 Fort	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$41,491.56
PO578326-V2	7/10/2018	MULTI-THERAPEUTIC SERVICE	vacancies)in Supported Living or Residential Habilitation settings at various locations from Oct 1, 2017 - May 31, 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 (3) C Preston, M Wilhite, C Jones @ 6014 32nd	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$45,409.41
PO578326-V2	7/10/2018	MULTI-THERAPEUTIC SERVICE	vacancies)in Supported Living or Residential Habilitation settings at various locations from Oct 1, 2017 - May 31, 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 (3) S Carter, V French, P Jackson @ 9721 Summit Cir Camden Apt	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$49,397.04
PO578326-V2	7/10/2018	MULTI-THERAPEUTIC SERVICE	vacancies)in Supported Living or Residential Habilitation settings at various locations from Oct 1, 2017 - May 31, 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 (3) E Jackson, R Young, T Wells 2852 North Hampton St	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$46,218.60
PO578326-V2	7/10/2018	MULTI-THERAPEUTIC SERVICE	vacancies)in Supported Living or Residential Habilitation settings at various locations from Oct 1, 2017 - May 31, 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. (4) S Brooks J Pringle V Gross T Cherrylean @ 12721 Buckingham Dr	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$62,480.16
PO578326-V2	7/10/2018	MULTI-THERAPEUTIC SERVICE	vacancies)in Supported Living or Residential Habilitation settings at various locations from Oct 1, 2017 - May 1, 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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$53,557.20
PO585814-V2	7/10/2018	THE WIN TEAM	Foster Care Services June 30, 2018 - September 30, 2018 3 Youth 80 days \$303.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$72,720.00
PO585814-V2	7/10/2018	THE WIN TEAM	Foster Care Services June 30, 2018 - September 30, 2018 7 Youth 93 days \$303.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$197,253.00
PO574048-V2	7/12/2018	ZIPCAR INC.	appointments, etc. as authorized by managers in accordance with DDS Vehicle Operations Policy and Employee Travel Policy, from 10/1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$60,000.00
PO574048-V2	7/12/2018	ZIPCAR INC.	appointments, etc. as authorized by managers in accordance with DDS Vehicle Operations Policy and Employee Travel Policy, from 10/1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$30,114.16
PO574777-V4	7/12/2018	VALENTINE COMMUNITY SERVICES	Williams@2570 Naylor Rd (and vacancies)in Supported living or Residential Habilitation settings at various locations from 10/1/2017 - 6/1/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement*** Additional funds	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,561.72
PO574777-V4	7/12/2018	VALENTINE COMMUNITY SERVICES	Whitley rates as set forth in the Human Care Agreement*** Additional funds	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,431.77
PO574777-V4	7/12/2018	VALENTINE COMMUNITY SERVICES	Good Hope Rd (and vacancies)in Supported living or Residential Habilitation settings at various locations from 10/1/2017 - 6/1/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement*** Additional funds	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,779.15
PO574777-V4	7/12/2018	VALENTINE COMMUNITY SERVICES	Adam and T Alalsh @ 2522 Naylor Rd (and vacancies)in Supported living or Residential Habilitation settings at various locations from 10/1/2017 - 6/1/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement*** Additional funds	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$29,534.22
PO574777-V4	7/12/2018	VALENTINE COMMUNITY SERVICES	vacancies)in Supported living or Residential Habilitation settings at various locations from 10/1/2017 - 6/1/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,431.77
PO574777-V4	7/12/2018	VALENTINE COMMUNITY SERVICES	vacancies)in Supported living or Residential Habilitation settings at various locations from 10/1/2017 - 6/1/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,229.36
PO574777-V4	7/12/2018	VALENTINE COMMUNITY SERVICES	Simmons and C Scott @ 1911 S Street (and vacancies)in Supported living or Residential Habilitation settings at various locations from 10/1/2017 - 6/1/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement*** Additional funds	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$30,618.00
PO574777-V4	7/12/2018	VALENTINE COMMUNITY SERVICES	Tolliver and R Borum @ 2526 Naylor Rd (and vacancies)in Supported living or Residential Habilitative settings at various locations from 10/1/2017 - 6/1/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,906.12
PO574777-V4	7/12/2018	VALENTINE COMMUNITY SERVICES	Naylor rates as set forth in the Human Care Agreement*** Additional funds	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,561.72
PO586519	7/17/2018	INTERCEPT YOUTH SERVICES	Group Home Services July 12, 2018 - September 30, 2018 1 Youth 81 Days \$469.12	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$37,998.72
PO586539	7/17/2018	WASH METRO AREA TRANSIT A	Funding for fees for purchase of Metro SmarTrip Cards.  Prepayment  Transportation fee for "Portal of Entry" participants.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$500.00
PO571292-V2	7/23/2018	AMER. WORKS OF WASH. DC	TEP - Work Readiness Contract Opt Yr 4 Extension Activities (3/1/17-6/30/17)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,933,024.80
PO571293-V2	7/23/2018	AMER. WORKS OF WASH. DC	TEP - Job Placement Contract Opt Yr 4 Extension (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$893,567.04
PO572087-V2	7/23/2018	DB GRANT ASSOCIATES INC.	TEP - Work Readiness Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$279,480.98
PO572087-V2	7/23/2018	DB GRANT ASSOCIATES INC.	TEP - Work Readiness Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,508,019.82
PO573470-V2	7/23/2018	CAREER T.E.A.M. LLC	TEP - Work Readiness Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$289,285.90
PO573470-V2	7/23/2018	CAREER T.E.A.M. LLC	TEP - Work Readiness Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,625,750.00
PO573472-V2	7/23/2018	CAREER T.E.A.M. LLC	TEP - Job Placement Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,092,460.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573538-V2	7/23/2018	MAXIMUS HUMAN SERVICES	TEP - Work Readiness Contract Opt Yr 4 Extension Activities	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,245,413.51
PO586913	7/24/2018	VALENTINE COMMUNITY SERVICES	or Residential Habilitation settings at various locations from 6/1/2018-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement Supplies 0003.1	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,671.23
PO586913	7/24/2018	VALENTINE COMMUNITY SERVICES	or Residential Habilitation settings at various locations from 6/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Furnishing 0003.2	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,342.47
PO586913	7/24/2018	VALENTINE COMMUNITY SERVICES	or Residential Habilitation settings at various locations from 6/1/2018 -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 Communication Cosst 0004	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,309.04
PO586913	7/24/2018	VALENTINE COMMUNITY SERVICES	or Residential Habilitative settings at various locations from 6/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement Occupancy 001	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$41,308.87
PO586913	7/24/2018	VALENTINE COMMUNITY SERVICES	or Residential Habilitation settings at various locations from 6/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement Administrative Fees 0005	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,131.55
PO586913	7/24/2018	VALENTINE COMMUNITY SERVICES	or Residential Habilitation settings at various locations from 6/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement Clothing 0002.2	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,005.48
PO586913	7/24/2018	VALENTINE COMMUNITY SERVICES	Supported living or Residential Habilitation settings at various locations from 6/1/2018-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates as set forth in the Human Care Agreement Food 0002.1	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,860.00
PO586913	7/24/2018	VALENTINE COMMUNITY SERVICES	Agreement Medical 002.3 from 6/1/2018-8/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,671.23
PO586972	7/25/2018	ECHO HILL OUTDOOR SCHOOL, INC	30 students (along with 10 chaperones) from August 8-August 11th. This is an annual project sponsored by our division for youth serviced (see past PO567887 for reference). Each year youth are able to attend overnight camp to connect with nature and each other. As a division we pride ourselves in being able to provide unique experiences for our youth.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$12,490.00
PO572989-V3	7/27/2018	GOOD HOPE INSTITUTE	Level I Opioid Treatment Services - This purchase order is to set aside District funds to pay for Level I Narcotic/Opioid outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO572989-V3	7/27/2018	GOOD HOPE INSTITUTE	Modification to increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO572989-V3	7/27/2018	GOOD HOPE INSTITUTE	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	\$100,000.00
PO583974-V2	7/27/2018	SATELLITE TRACKING OF PEOPLE	One-piece active GPS device and battery with charging mechanism. Monitor shall provide 24 hour a day, a week (24/7) live monitoring services/alert, filtering and notification, and custom reporting functions 24/7 a day.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$20,000.00
PO587095	7/27/2018	RAP, INC.	III (3.3 and 3.5) 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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO572840-V4	7/30/2018	WISCONSIN AVE PSYCHIATRIC CENT	with Substance Use Disorder (SUD). The Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$300,000.00
PO572840-V4	7/30/2018	WISCONSIN AVE PSYCHIATRIC CENT	with Substance Use Disorder (SUD). The Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$400,000.00
PO572840-V4	7/30/2018	WISCONSIN AVE PSYCHIATRIC CENT	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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$282,718.80
PO572840-V4	7/30/2018	WISCONSIN AVE PSYCHIATRIC CENT	with Substance Use Disorder (SUD). The Contractor is required to operate in the District of Columbia, provide withdrawal management treatment services to DC residents and have mandatory experience in the District's Electronic Health Record	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$191,399.58
PO574899-V2	7/30/2018	MARYLAND TREATMENT CENTER INC	Human Care Agreement (HCA) for Residential Treatment Services for Substance Abuse Youth.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$355,000.00
PO570629-V4	7/31/2018	UNIVERSAL HEALTHCARE MGMT	Period of Performance: DOA thru - September 30, 2018. Group Home Services October 1, 2017 - July 13, 2018 12 Youth 286 days \$350.20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$901,886.40
PO570629-V4	7/31/2018	UNIVERSAL HEALTHCARE MGMT	Group Home Services October 1, 2017 - July 13, 2018 12 Youth 286 days \$350.20	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$91,981.20
PO587277	7/31/2018	DISTRICT OF COLUMBIA CARE CTR	Residential habilitation, Supported Living and Host home related residential expenses for DC Persons with Intellectual or Developmental Disability (IDD) under clin 001 HCA Occupancy for period May 1 - September 31, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$63,379.73
PO587277	7/31/2018	DISTRICT OF COLUMBIA CARE CTR	Residential habilitation, Supported Living and Host home related residential expenses for DC Persons with Intellectual or Developmental Disability (IDD) under clin 001 HCA furnishing for period May 1 - September 31, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,772.60
PO587277	7/31/2018	DISTRICT OF COLUMBIA CARE CTR	Residential habilitation, Supported Living and Host home related residential expenses for DC Persons with Intellectual or Developmental Disability (IDD) under clin 001 HCA supplies for period May 1 - September 31, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,886.30
PO587277	7/31/2018	DISTRICT OF COLUMBIA CARE CTR	Residential habilitation, Supported Living and Host home related residential expenses for DC Persons with Intellectual or Developmental Disability (IDD) under clin 001 HCA communication for period May 1 - September 31, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,527.12
PO587277	7/31/2018	DISTRICT OF COLUMBIA CARE CTR	Residential habilitation, Supported Living and Host home related residential expenses for DC Persons with Intellectual or Developmental Disability (IDD) under clin 001 HCA communication for period May 1 - September 31, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,317.87
PO587277	7/31/2018	DISTRICT OF COLUMBIA CARE CTR	Residential habilitation, Supported Living and Host home related residential expenses for DC Persons with Intellectual or Developmental Disability (IDD) under clin 001 HCA Clothing for period May 1 - September 31, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,263.56
PO587277	7/31/2018	DISTRICT OF COLUMBIA CARE CTR	Residential habilitation, Supported Living and Host home related residential expenses for DC Persons with Intellectual or Developmental Disability (IDD) under clin 001 HCA Medical for period May 1 - September 31, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,886.30
PO587277	7/31/2018	DISTRICT OF COLUMBIA CARE CTR	Residential habilitation, Supported Living and Host home related residential expenses for DC Persons with Intellectual or Developmental Disability (IDD) under clin 001 HCA Food for period May 1 - September 31, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,901.00
PO587323	7/31/2018	VOLUNTEERS OF AMERICAN CHES	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO576866-V2	8/1/2018	SUPREME HEALTHCARE SERVICES LL	(and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017 - 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	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$25,393.05
PO576866-V2	8/1/2018	SUPREME HEALTHCARE SERVICES LL	(vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017 - 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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,327.95
PO576866-V2	8/1/2018	SUPREME HEALTHCARE SERVICES LL	Brawner and W Locke individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017 - 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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$44,953.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO576866-V2	8/1/2018	SUPREME HEALTHCARE SERVICES LL	and R Lassiter individuals (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017 - 9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017 - 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	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$49,428.30
PO576866-V2	8/1/2018	SUPREME HEALTHCARE SERVICES LL	Residential services for DDS client and D Arrington (include vacancy start 10/13/2018- 12/31/2017	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,327.95
PO580060-V2	8/1/2018	DIVINE CONNECT CARE INC.	Residential services for DDS client and D Arrington (include vacancy start 12/5-12/31 only	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,766.84
PO580060-V2	8/1/2018	DIVINE CONNECT CARE INC.	Residential services Host Home and Vacancies for J Coleman under CLIN 1-8 for the period 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,582.20
PO587325	8/1/2018	CLEAN AND SOBER STREETS	Ill 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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$14,457.00
PO575672-V3	8/2/2018	COLUMBUS MEDICAL SERVICES LLC	Funding for QY1 FY18 period of July 21, 2018 through Sept 30, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$240,000.00
PO575672-V3	8/2/2018	COLUMBUS MEDICAL SERVICES LLC	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	\$150,000.00
PO575672-V3	8/2/2018	COLUMBUS MEDICAL SERVICES LLC	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	\$60,000.00
PO575672-V3	8/2/2018	COLUMBUS MEDICAL SERVICES LLC	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	\$27,200.00
PO575672-V3	8/2/2018	COLUMBUS MEDICAL SERVICES LLC	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	\$30,000.00
PO575672-V3	8/2/2018	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
PO583200-V3	8/2/2018	PROJECT REDIRECT INC.	Person with IDD to include vacancies and various individuals and vacancies for various individuals under CLIN 0002.3 Medical from 4/1/2018-9/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,520.55
PO583200-V3	8/2/2018	PROJECT REDIRECT INC.	Person with IDD to include vacancies and various individuals including vacancies under CLIN 0002.1 Food from 4/1/2018-9/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$71,370.00
PO583200-V3	8/2/2018	PROJECT REDIRECT INC.	Person with IDD to include vacancies and various individuals various individuals provided by HCA CLIN 0004 Comm from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,500.55
PO583200-V3	8/2/2018	PROJECT REDIRECT INC.	Person with IDD to include vacancies and various individuals for individuals and vacancies covered under HCA CLIN 0003.1 Supplies from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,520.55
PO583200-V3	8/2/2018	PROJECT REDIRECT INC.	Residential Habilitation Supported Living and Host Home Occupancy Related Residential Expenses for District of Columbia Person with IDD to include vacancies and various individuals under the HCA CLIN 0002.2 cloth from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,024.66
PO583200-V3	8/2/2018	PROJECT REDIRECT INC.	Person with IDD to include vacancies and various individuals for individuals and vacancies under CLIN 0001 Occupancy from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$211,337.63
PO583200-V3	8/2/2018	PROJECT REDIRECT INC.	Person with IDD to include vacancies and various individuals various individuals under the HCA CLIN 0005 admin fee from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$39,653.74
PO583200-V3	8/2/2018	PROJECT REDIRECT INC.	Person with IDD to include vacancies and various individuals for various individuals provided by HCA CLIN 0003.2 furn from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,041.10
PO583200-V3	8/2/2018	PROJECT REDIRECT INC.	furniture for G Taylor	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,239.03
PO584045-V2	8/2/2018	HOPE FOUND, INC.	CLIN 002OCCUP	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,317.70
PO584045-V2	8/2/2018	HOPE FOUND, INC.	COVERED UNDER HCA ** MISCELLANEOUS EXPENSES CLIN 006	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,268.50
PO584045-V2	8/2/2018	HOPE FOUND, INC.	Host Home services for T Gray from Nov 3-Dec until SSI is re-established under HCA Clin 002 OCCUP	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$602.31
PO584045-V2	8/2/2018	HOPE FOUND, INC.	Partial payment of residential Host Home (Room and Board only) due to Provider 3/1/2018- 9/1/, 2018 - September 31, 2018 * to be revisited to see why client not receiving full benefits UNDER HCA CLIN 002 OCCUP	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,250.00
PO584045-V2	8/2/2018	HOPE FOUND, INC.	week under HCA MISC	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$56,353.92
PO584045-V2	8/2/2018	HOPE FOUND, INC.	Residential Host Home services for T Gray from Jan - Sept 2018 until SSI is re-established Under HCA CLIN 002 OCCUP	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,750.00
PO584045-V2	8/2/2018	HOPE FOUND, INC.	see why client not receiving full benefits and Supported Living for 1 Marshall D @ 310 Prettyman Dr ** reduced client leaving program Dec under HCA CLIN occup	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,642.72
PO570935-V2	8/3/2018	CAPITOL HILL CHILD PSYCHIATRY	Licensed child psychiatrist to provide direct and indirect psychiatric services to youth committed or detained by the court for observation, diagnosis, treatment and rehabilitation at New Beginnings Youth Development Center.			
PO570935-V2	8/3/2018	CAPITOL HILL CHILD PSYCHIATRY	Option Year 3 - POP: 8/29/17 thru 8/28/18	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$74,000.00
PO587521	8/3/2018	MELMARK, INC.	BPA-CW31002	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,100.00
PO587521	8/3/2018	MELMARK, INC.	Vocational Services Group A-NIT for Del Duca from August 1, 2018- September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$42,395.00
PO587800	8/9/2018	HENRY'S SOUL CAFE INC	Residential and Vocational Services Group A-NIT for Del Duca from Aug- September only	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,375.00
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	Food and refreshments for a back-to-school event for families in the homeless shelter system. Local FSA funding.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$39,128.00
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	RESIDENTIAL, HOST HOME DDS CLIENTS (1) A KINNEY @ 5709 5TH ST NE FROM 10/1/2017- 3/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,601.48
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	RESIDENTIAL, HOST HOME DDS CLIENTS L Simmon @ 136 36th ST rate from 62-9/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,327.92
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	Furniture for C Brown per approved SFA	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$52,333.70
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	VACANCY	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$77,036.90
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	3/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,158.52
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	RESIDENTIAL, HOST HOME DDS CLIENTS amounts 78.31 and 37.15 1 month only	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$39,128.00
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	RESIDENTIAL, HOST HOME DDS CLIENTS (1) T BELL @ 911 BARNABY ST SE FROM 10/1/2017- 3/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$41,967.70
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	RESIDENTIAL, HOST HOME DDS CLIENTS (1) M FRYE @ 114 INGRAHAM ST NW FROM 10/1/2017- 3/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$43,351.05
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	RESIDENTIAL, HOST HOME DDS CLIENTS (1) C BROWN @ 1020 SHEPHERD ST NE FROM 10/1/2017- 3/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$36,448.90
PO571623-V4	8/10/2018	DC RESIDENTIAL SERVICES, INC.	RESIDENTIAL, HOST HOME DDS CLIENTS (1) C HARRIS @ 4325 GAULT PL NE FROM 10/1/2017- 3/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578429-V2	8/10/2018	TOTAL HEALTHCARE SOLUTIONS	covered by Medicaid or Medicare, at price not-to-exceed 105% of actual cost.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$40,000.00
PO578429-V2	8/10/2018	TOTAL HEALTHCARE SOLUTIONS	Maintenance and Coordination of Adaptive Equipment and Services for DDS Clients	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$118,100.00
PO578429-V2	8/10/2018	TOTAL HEALTHCARE SOLUTIONS	Maintenance and Coordination of Adaptive Equipment and Services for DDS Clients *** August and September only****	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,620.00
PO580020-V2	8/10/2018	MARJUL HOMES INC.	people (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 12/1/2017-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement * additional days required****	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,822.56
PO580020-V2	8/10/2018	MARJUL HOMES INC.	Winston and D Perry (4) (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 12/1/2017-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$75,963.52
PO580020-V2	8/10/2018	MARJUL HOMES INC.	people (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 12/1/2017-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,822.56
PO583320-V2	8/10/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$933.29
PO583320-V2	8/10/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,000.00
PO583320-V2	8/10/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Admin fee	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,240.19
PO583320-V2	8/10/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,516.00
PO583320-V2	8/10/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,002.74
PO583320-V2	8/10/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,800.00
PO583320-V2	8/10/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,578.49
PO583320-V2	8/10/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement under CLIN Furnish	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,004.11
PO583320-V2	8/10/2018	THE ECKINGTON HOUSE	vacancies) in Supported Living or Residential Habilitation setting at various locations from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement Under CLIN Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,404.32
PO587951	8/13/2018	KEYSTONE CONTINUUM LLC	June 9, 2018 - September 30, 2018 1 Youth 114 Days \$391.40	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$44,619.60
PO582976-V5	8/14/2018	GPRA STRATEGIC MANAGEMENT INC.	Out of State Travel services for DYRS Staff, Youth and their families.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$7,224.50
PO576013-V3	8/16/2018	METROPOLITAN EDUCATIONAL SOLUT	PSH1 Utilities for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$51,316.31
PO576013-V3	8/16/2018	METROPOLITAN EDUCATIONAL SOLUT	PSH1 Case Management for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$691,869.36
PO576013-V3	8/16/2018	METROPOLITAN EDUCATIONAL SOLUT	PSH1 Utilities for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$51,493.98
PO576013-V3	8/16/2018	METROPOLITAN EDUCATIONAL SOLUT	PSH1 Financial Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,467.26
PO576013-V3	8/16/2018	METROPOLITAN EDUCATIONAL SOLUT	PSH1 Case Management for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$691,245.50
PO576013-V3	8/16/2018	METROPOLITAN EDUCATIONAL SOLUT	PSH1 Financial Assistance for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,162.66
PO577840-V3	8/16/2018	TRANSITIONAL HOUSING CORP	PSH1 Case Management for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,067,900.00
PO577840-V3	8/16/2018	TRANSITIONAL HOUSING CORP	PSH1 Financial Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,793.02
PO577840-V3	8/16/2018	TRANSITIONAL HOUSING CORP	PSH1 Utilities for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$15,321.65
PO578233-V3	8/16/2018	FRIENDSHIP PLACE	PSH1 Case Management for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$862,938.00
PO578233-V3	8/16/2018	FRIENDSHIP PLACE	PSH1 Case Management for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$555,096.00
PO578233-V3	8/16/2018	FRIENDSHIP PLACE	PSH1 Utilities for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$35,291.81
PO578233-V3	8/16/2018	FRIENDSHIP PLACE	PSH1 Utilities for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$12,658.11
PO578233-V3	8/16/2018	FRIENDSHIP PLACE	PSH1 Financial Assistance for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,333.01
PO578233-V3	8/16/2018	FRIENDSHIP PLACE	PSH1 Financial Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,218.41
PO578265-V3	8/16/2018	COMMUNITY OF HOPE INC	Assistance for Families.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,557.18
PO578265-V3	8/16/2018	COMMUNITY OF HOPE INC	Management for Site-Based Families.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$64,572.18
PO578265-V3	8/16/2018	COMMUNITY OF HOPE INC	Assistance for Families.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$36,744.46
PO578265-V3	8/16/2018	COMMUNITY OF HOPE INC	Management for Scattered-Site Families.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,162,440.90
PO585422-V3	8/16/2018	PCC STRIDE, INC.	Foster Care Services May 13, 2018 - September 30, 2018 9 Youth 141 days \$312.63	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$396,727.47
PO585422-V3	8/16/2018	PCC STRIDE, INC.	Foster Care Services - Additional Youth May 13, 2018 - September 30, 2018 1 Youth 122 Days \$312.63	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$38,140.86
PO585422-V3	8/16/2018	PCC STRIDE, INC.	Foster Care Services June 22, 2018 - September 30, 2018 2 Youth 92 days \$312.63	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$57,523.92
PO570085-V5	8/17/2018	LA CLINICA DEL PUEBLO INC.	Modification to increase Funding for Substance Abuse Treatment Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO570085-V5	8/17/2018	LA CLINICA DEL PUEBLO INC.	Funding Period of Performance: 2/1/2018 thru 3/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO570085-V5	8/17/2018	LA CLINICA DEL PUEBLO INC.	Modification to increase Funding for Substance Abuse Treatment Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO570085-V5	8/17/2018	LA CLINICA DEL PUEBLO INC.	Revised POP for Option Year 3 shall be October 1, 2017 thru September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570085-V5	8/17/2018	LA CLINICA DEL PUEBLO INC.	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, 2017 - October 31, 2017	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
			Modification to increase Funding			
PO570085-V5	8/17/2018	LA CLINICA DEL PUEBLO INC.	Funding Period of Performance 11/1/2017 thru 1/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
			Modification to increase Funding for Substance Abuse Treatment Services			
PO570085-V5	8/17/2018	LA CLINICA DEL PUEBLO INC.	Funding extension the POP to April 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$175,000.00
PO570573-V3	8/17/2018	CRITICAL LINK ASSOC. INC.	Respiratory care services to the individuals in care	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$418,531.45
PO570573-V3	8/17/2018	CRITICAL LINK ASSOC. INC.	Respiratory Care Services to cover through September 30, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
PO570573-V3	8/17/2018	CRITICAL LINK ASSOC. INC.	Respiratory Care Services to cover the extended 90 days.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$180,000.00
			abnormalities as well as the diagnosis and management of eye disease and to make frame measurement,			
PO572987-V2	8/17/2018	DR. JUALENDA BOSCHULTE	Period of Performance: Date of Award through September 30, 2018. Services ordered/received not to exceed PO funding level	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$4,875.00
			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 One Funding in FY18 Period of Performance shall be from August 31, 2018 through September 30, 2018			
PO588309	8/17/2018	WISCONSIN AVE PSYCHIATRIC CENT		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.80
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$42,026.10
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$89,176.80
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	1/24/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,365.36
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients A PULLINS-GRAHAM from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,634.65
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Client R Murrell @ 5405 9th St NW from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,492.30
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients M Moses @ 2830 Newton ST NE from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$25,137.55
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$44,508.10
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients W Gill 138 Longfellow St (over) from 1/25/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,403.06
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	addition days required	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$70,000.00
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$43,391.20
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients M Smith @ 2109 Grove Pl from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,131.84
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients (from 2/7/2018-9/30/2018)J Locks moved 6202 16 ST #712	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,908.40
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$43,135.70
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$44,581.10
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Client R Zegeye non Medicaid waiver from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$46,597.50
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients X Davis@ 6101 16 ST (over) from 1/25/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,450.07
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$43,953.30
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients R Cooper @ 7730 Eastern Ave NW from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,733.10
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients T Robertson @ 150 Q St NE from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,313.75
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	furniture for D Tucker 7700 Eastern Ave NW #102 and S Miller 1259 SUMNER ROAD NE	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,338.97
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	9/30/2018 ***Locks moved 2/7/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,454.00
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Client W Grayson @ 660 Luzon Street NW from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,206.40
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	10/1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$26,082.90
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Client A Fekete @ 5415 Connecticut Ave NW from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,087.15
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Client V Worley @ 6101 16 St from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,627.35
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	Residential, Day Habilitation, Host Home for DDS Clients (1) T Bowden @ 660 Luzon Ave from 10-1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,634.65
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	addition days required	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$19,467.20
PO574541-V5	8/20/2018	INDIVIDUAL ADVOCACY GROUP INC	furniture for T Bowden, W Gill and J Locks per SFA	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,869.88
PO576583-V3	8/20/2018	OBVERSE CORPORATION INC	Service Coordination services as described in Section C of the Human Care Agreement rates change difference due effective January 2018 ( increase of 2.08 for Senior SCS and .088 for SCS see section c line 3001 and 3002	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,674.24
PO576583-V3	8/20/2018	OBVERSE CORPORATION INC	Senior Service Coordination services	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,241.94
			January 2018			
PO576583-V3	8/20/2018	OBVERSE CORPORATION INC	Period of service May 1 - September 30, 2018 under clin 3002	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$13,122.20
PO576583-V3	8/20/2018	OBVERSE CORPORATION INC	Service Coordination services as described in Section C of the Human Care Agreement	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$65,431.72
PO576583-V3	8/20/2018	OBVERSE CORPORATION INC	Service Coordination services as described in Section C of the Human Care Agreement	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$72,607.00
			January 2018			
PO576583-V3	8/20/2018	OBVERSE CORPORATION INC	Period of service May 1 - September 30, 2018 under clin 3001	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$71,120.00
PO572882-V2	8/21/2018	COLLABORATIVE SOLUTIONS F	Rapid Rehousing for Individuals in FY18. Provider is Collaborative Solutions. Case management for 20 individuals.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$74,000.00
PO572882-V2	8/21/2018	COLLABORATIVE SOLUTIONS F	Rapid Rehousing for Individuals in FY18. Provider is Collaborative Solutions. Transportation.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$12,000.00
PO572882-V2	8/21/2018	COLLABORATIVE SOLUTIONS F	Rapid Rehousing for Individuals in FY18. Provider is Collaborative Solutions. Rent.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$62,000.00
PO572882-V2	8/21/2018	COLLABORATIVE SOLUTIONS F	Rapid Rehousing for Individuals in FY18. Provider is Collaborative Solutions. Utilities.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$18,400.00
PO572882-V2	8/21/2018	COLLABORATIVE SOLUTIONS F	Rapid Rehousing for Individuals in FY18. Provider is Collaborative Solutions. Mattresses.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$9,600.00
PO572882-V2	8/21/2018	COLLABORATIVE SOLUTIONS F	Rapid Rehousing for Individuals in FY18. Provider is Collaborative Solutions. Administration.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$38,250.00
PO572882-V2	8/21/2018	COLLABORATIVE SOLUTIONS F	Rapid Rehousing for Individuals in FY18. Provider is Collaborative Solutions. Security.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,750.00
PO572882-V2	8/21/2018	COLLABORATIVE SOLUTIONS F	Rapid Rehousing for Individuals in FY18. Provider is Collaborative Solutions. Onboarding.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$14,870.00
			DBH executed human care agreement (HCA) according to the Contract terms and conditions set forth in the HCA and submit payment pursuant to the conditions pursuant to Section G for District eligible consumers authorized via the DATA system. 0Y3 through September 30, 2018.			
PO570371-V4	8/22/2018	SAMARITAN INNS INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$124,000.00
			DBH executed human care agreement (HCA) according to the Contract terms and conditions set forth in the HCA and submit payment pursuant to the conditions pursuant to Section G for District eligible consumers authorized via the DATA system. 0Y3 through September 30, 2018.			
PO570371-V4	8/22/2018	SAMARITAN INNS INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
			DBH executed human care agreement (HCA) according to the Contract terms and conditions set forth in the HCA and submit payment pursuant to the conditions pursuant to Section G for District eligible consumers authorized via the DATA system. 0Y3 October 1, 2017 through November 30, 2017			
PO570371-V4	8/22/2018	SAMARITAN INNS INC.		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS88518	8/22/2018	MULTI-THERAPEUTIC SERVICE	vacancies) in Supported Living or Residential Habilitation settings at various locations from JUNE - September 2018 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,019.18
POS88518	8/22/2018	MULTI-THERAPEUTIC SERVICE	vacancies) in Supported Living or Residential Habilitation settings at various locations from JUNE - September 2018 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$139,212.12
POS88518	8/22/2018	MULTI-THERAPEUTIC SERVICE	vacancies) in Supported Living or Residential Habilitation settings at various locations from JUNE - September 2018 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$55,510.00
POS88518	8/22/2018	MULTI-THERAPEUTIC SERVICE	vacancies) in Supported Living or Residential Habilitation settings at various locations from JUNE - September 2018 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,849.32
POS88518	8/22/2018	MULTI-THERAPEUTIC SERVICE	vacancies) in Supported Living or Residential Habilitation settings at various locations from JUNE - September 2018 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,849.32
POS88518	8/22/2018	MULTI-THERAPEUTIC SERVICE	vacancies) in Supported Living or Residential Habilitation settings at various locations from JUNE - September 2018 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,773.97
POS88518	8/22/2018	MULTI-THERAPEUTIC SERVICE	vacancies) in Supported Living or Residential Habilitation settings at various locations from JUNE - September 2018 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,016.44
POS88518	8/22/2018	MULTI-THERAPEUTIC SERVICE	vacancies) in Supported Living or Residential Habilitation settings at various locations from JUNE - September 2018 ONLY The Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$28,801.25
POS70479-V4	8/24/2018	THE WIN TEAM	Foster Care Services October 1, 2017 - June 29, 2018 9 Youth 272 days \$294.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$437,949.00
POS70479-V4	8/24/2018	THE WIN TEAM	Foster Care Services October 1, 2017 - June 29, 2018 1 Youth Added for 180 Days \$294.00	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
POS71505-V2	8/24/2018	JOYFUL HEALTHCARE INC	Supported Living Residential expenses for one or more persons from 10/1/2017 - 9/30/2018 Provider shall invoice by the 10th day of each month at the DDS Approved rates as set forth in the Human Care Agreement R Sharpe @ 370 Taylor St	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$22,041.80
POS71505-V2	8/24/2018	JOYFUL HEALTHCARE INC	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	\$30,634.45
POS71597-V3	8/24/2018	CAPITOL HILL SUPPORTIVE SVCS	Bronson R Bryant and D Greene (and vacancies) in Supported Living or Residential Habilitation Settings at various locations from 10/1/2016 - 7/1/2017 . 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	\$44,528.20
POS71597-V3	8/24/2018	CAPITOL HILL SUPPORTIVE SVCS	Bronson R Bryant and D Greene (and vacancies) in Supported Living or Residential Habilitation Settings at various locations from 7/1/2017 - 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	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,295.28
POS73826-V5	8/24/2018	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits J Butler) and Supported Loving Service from 10/1/2017 - 9/30/2018 or receipt of benefits, whichever comes first.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,824.00
POS73826-V5	8/24/2018	BLOSSOM SERVICES INC.	Supported Loving Service from 10/1/2017 - 9/30/2018 or receipt of benefits, whichever comes first.*** reduced from 24 to 6 due to move only S branin SSI for month of August	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,165.00
POS73826-V5	8/24/2018	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits (SB and C Thompson) and Supported Loving Service from 10/1/2017 - 9/30/2018 or receipt of benefits, whichever comes first.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,660.00
POS73826-V5	8/24/2018	BLOSSOM SERVICES INC.	Host Home room and board (full rent) to pay Host for DDA client with No SSI or SSDI benefits (M Thompson V Thompson and T Thompson) and Supported Loving Service from 10/1/2017 - 09/30/2018 or receipt of benefits, whichever comes first.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$57,960.00
POS74005-V3	8/24/2018	MELMARK, INC.	Vocational Services (Group A-NIT for (2) E Lewis and Del Duca from Oct 1 2017- July 30, 2018 * E Lewis moved Jan 12 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$61,904.00
POS74005-V3	8/24/2018	MELMARK, INC.	Residential and Vocational Services Group A-NIT for Del Duca from Oct 1 2017- July 30, 2017	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$205,200.00
POS74005-V3	8/24/2018	MELMARK, INC.	Residential and Vocational Services Group A-NIT for E Lewis from Oct 1 2017- Jan 12, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$85,050.00
POS75661-V3	8/24/2018	APEX HEALTHCARE SRVS INC	Residential services for (2) @ 3512 Commodore Joshua Barney Dr from Sept only	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,951.58
POS75661-V3	8/24/2018	APEX HEALTHCARE SRVS INC	Residential services for D Taylor and 1 vacancy @ 3512 Commodore Joshua Barney Dr from 10/1/2017-4/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,995.16
POS75661-V3	8/24/2018	APEX HEALTHCARE SRVS INC	Residential services for T George@ 3512 C J Barney Dr from 10/1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$905.38
POS75661-V3	8/24/2018	APEX HEALTHCARE SRVS INC	@ 29.61 and rate 64.78	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,895.81
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Residential services and vacancies DDS Clients at various locations CLIN 4001 Occupancy	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$531,478.87
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Residential services and vacancies DDS Clients at various locations CLIN 4002.3 Medical (additional amount added)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,128.77
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Residential services and vacancies DDS Clients at various locations CLIN 4003.1 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,767.12
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Residential services and vacancies for DDS clients at various location CLIN 4003.2 Furnish	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$37,791.78
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Residential services and vacancies for DDS clients at various location CLIN 4005 Admin	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$110,774.89
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Residential services and vacancies DDS Clients at various locations CLIN 4002.3 Medical	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,767.12
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Residential services and vacancies DDS Clients at various locations CLIN 4003.1 Supplies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,128.77
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Specialized cost care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,877.26
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Residential services and vacancies DDS Clients at various locations CLIN 4002.1 Food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$184,162.00
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Residential services and vacancies DDS Clients at various locations CLIN 4002.2 Clothing	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,274.61
POS80928-V3	8/24/2018	CAPITAL CARE, INC.	Residential services and vacancies DDS Clients at various locations CLIN 4004 Communication	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,424.61
POS70519-V2	8/28/2018	DC RECOVERY COMMUNITY ALLIANCE	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. OY3 October 1, 2017 through	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
POS71526-V4	8/28/2018	SOUL SOURCE INC.	Translation Services- (ALS - Clients)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$42,000.00
POS71526-V4	8/28/2018	SOUL SOURCE INC.	Translation Services- American Sign Language from English and other languages as needed . ( Families)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$20,000.00
POS88809	8/28/2018	MBI HEALTH SERVICES, LLC	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. Funding Period of Performance: DOA - 09/30/18  Base Year: One Year from Date of Award	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
POS70119-V3	8/29/2018	TOTAL FAMILY CARE COALITION	DBH executed Human care agreement (HCA) according to the terms and conditions set forth in the HCA and submit payment pursuant to the conditions pursuant to Section G for District eligible consumers authorized via the DATA system. October 1, 2017 through June 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$13,958.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570119-V3	8/29/2018	TOTAL FAMILY CARE COALITION	services as described in section C of the DBH executed Human care agreement (HCA) according to the terms and conditions set forth in the HCA and submit payment pursuant to the conditions pursuant to Section G for District eligible consumers authorized via the DATA system. October 1, 2017 through June 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00
PO570467-V3	8/29/2018	SOME INC./SO OTHERS MIGHT	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. FY 18 OY 3 October 1, 2017 through June 30, 2018 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	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,473.00
PO570467-V3	8/29/2018	SOME INC./SO OTHERS MIGHT	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. FY 18 OY 3 October 1, 2017 through June 30, 2018 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	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,000.00
PO570568-V2	8/29/2018	LA CLINICA DEL PUEBLO INC.	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. OY3 October 1, 2017 through November 30, 2017.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO570568-V2	8/29/2018	LA CLINICA DEL PUEBLO INC.	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. OY3 October 1, 2017 through November 30, 2017.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO576012-V3	8/30/2018	COMMUNITY CONNECTIONS INC	Utility Assistance for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$27,311.56
PO576012-V3	8/30/2018	COMMUNITY CONNECTIONS INC	Utility Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$23,378.80
PO576012-V3	8/30/2018	COMMUNITY CONNECTIONS INC	PSH1 Case Management for Families in FY18 OY3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$553,134.60
PO576012-V3	8/30/2018	COMMUNITY CONNECTIONS INC	Financial Assistance for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,244.07
PO576012-V3	8/30/2018	COMMUNITY CONNECTIONS INC	Financial Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,654.14
PO576012-V3	8/30/2018	COMMUNITY CONNECTIONS INC	PSH1 Case Management for Individuals in FY18 OY3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$485,637.21
PO577843-V3	8/30/2018	CATHOLIC CHARITIES	PSH1 Financial Assistance for Individuals in the 8 month period in OP3 in FY18.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,346.54
PO577843-V3	8/30/2018	CATHOLIC CHARITIES	PSH1 Financial Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,518.28
PO577843-V3	8/30/2018	CATHOLIC CHARITIES	PSH1 Utilities Assistance for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$36,839.66
PO577843-V3	8/30/2018	CATHOLIC CHARITIES	PSH1 Case Management for Individuals in the 8 month period in OP3 in FY18.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$794,461.50
PO577843-V3	8/30/2018	CATHOLIC CHARITIES	PSH1 Case Management for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$732,232.17
PO577843-V3	8/30/2018	CATHOLIC CHARITIES	PSH1 Utilities Assistance for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$8,195.24
PO587244-V2	8/30/2018	UNIVERSAL HEALTHCARE MGMT	Group Home Services July 14, 2018 - September 30, 2018 Up to 12 youth @ \$360.71 daily rate NTE \$126,609.21 -9 youth 39 days	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$126,609.21
PO587244-V2	8/30/2018	UNIVERSAL HEALTHCARE MGMT	Group Home Services July 14, 2018 - September 30, 2018 Up to 12 youth @ \$360.71 daily rate NTE \$173,140.80	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$71,829.42
PO587244-V2	8/30/2018	UNIVERSAL HEALTHCARE MGMT	Group Home Services July 14, 2018 - September 30, 2018 Up to 12 youth @ \$360.71 daily rate NTE \$173,140.80	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$101,311.38
PO588983	8/30/2018	ECHELON COMMUNITY SVCS INC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 OY1. Case Management - Clin5	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,967.20
PO588983	8/30/2018	ECHELON COMMUNITY SVCS INC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 OY1. Case Management - Clin2	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,354.44
PO588983	8/30/2018	ECHELON COMMUNITY SVCS INC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 OY1. Case Management - Clin1	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$53,829.60
PO588983	8/30/2018	ECHELON COMMUNITY SVCS INC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 OY1. Case Management - Clin3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,839.36
PO588983	8/30/2018	ECHELON COMMUNITY SVCS INC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 OY1. Case Management - Clin4	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,839.36
PO588983	8/30/2018	ECHELON COMMUNITY SVCS INC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 OY1. Case Management - Clin6	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,452.48
PO588983	8/30/2018	ECHELON COMMUNITY SVCS INC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 OY1. Case Management - Clin7	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,451.64
PO588987	8/30/2018	WHEELER CREEK ESTATES CDC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 Portion of OY1, Clin 5.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,967.20
PO588987	8/30/2018	WHEELER CREEK ESTATES CDC	Case Management for Clients in the Rapid Rehousing-Individuals Program Clin 1	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$53,829.60
PO588987	8/30/2018	WHEELER CREEK ESTATES CDC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 Portion of OY1, Clin 6.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,452.48
PO588987	8/30/2018	WHEELER CREEK ESTATES CDC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 Portion of OY1, Clin 7.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,451.64
PO588987	8/30/2018	WHEELER CREEK ESTATES CDC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 Portion of OY1, Clin 3.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,839.36
PO588987	8/30/2018	WHEELER CREEK ESTATES CDC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 Portion of OY1, Clin 2.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,354.44
PO588987	8/30/2018	WHEELER CREEK ESTATES CDC	Case Management for Clients in the Rapid Rehousing-Individuals Program FY18 Portion of OY1, Clin 4.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,839.36
PO588988	8/30/2018	BRADLEY AND ASSOCIATES LLC	Case Management for clients in the Rapid Rehousing-Individuals Program FY 18 Period OY1 CLIN 4	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,839.36
PO588988	8/30/2018	BRADLEY AND ASSOCIATES LLC	Case Management for clients in the Rapid Rehousing-Individuals Program FY 18 Period OY1 CLIN 5	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,967.20
PO588988	8/30/2018	BRADLEY AND ASSOCIATES LLC	Case Management for clients in the Rapid Rehousing-Individuals Program FY 18 Period OY1 CLIN 7	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,451.64
PO588988	8/30/2018	BRADLEY AND ASSOCIATES LLC	Case Management for clients in the Rapid Rehousing-Individuals Program FY 18 Period OY1 CLIN 1	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$53,829.60
PO588988	8/30/2018	BRADLEY AND ASSOCIATES LLC	Case Management for clients in the Rapid Rehousing-Individuals Program FY 18 Period OY1 CLIN 2	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,354.44
PO588988	8/30/2018	BRADLEY AND ASSOCIATES LLC	Case Management for clients in the Rapid Rehousing-Individuals Program FY 18 Period OY1 CLIN 6	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$10,452.48
PO588988	8/30/2018	BRADLEY AND ASSOCIATES LLC	Case Management for clients in the Rapid Rehousing-Individuals Program FY 18 Period OY1 CLIN 3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,839.36
PO571533-V4	8/31/2018	SAMARITAN INNS INC.	III (3.3 and 3.5) 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. Funding Period of Performance: October 1, 2017 - September 6, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$175,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO571533-V4	8/31/2018	SAMARITAN INNS INC.	non-hospital residential treatment services for women with children 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. Funding Period of Performance: October 1, 2017 - September 6, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$175,000.00
PO571533-V4	8/31/2018	SAMARITAN INNS INC.	Modification to increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.00
PO571533-V4	8/31/2018	SAMARITAN INNS INC.	Level III (3.3) Non-Hospital Residential Treatment -This purchase order is to set aside District funds to pay for Level III (3.3) non-hospital residential treatment services for women with children 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. Location: 1422 Harvard St., N.W.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$750,000.00
PO571533-V4	8/31/2018	SAMARITAN INNS INC.	hospital residential treatment services for women with children 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. Location: 1422 Harvard St., N.W.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO571535-V4	8/31/2018	SAFE HAVEN OUTREACH MINISTRIES	Modification to increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$250,000.00
PO571535-V4	8/31/2018	SAFE HAVEN OUTREACH MINISTRIES	Level III (3.5) Non-hospital detoxification 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 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 attached rate schedule.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$300,000.00
PO571535-V4	8/31/2018	SAFE HAVEN OUTREACH MINISTRIES	Modification to increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$120,000.00
PO571535-V4	8/31/2018	SAFE HAVEN OUTREACH MINISTRIES	Level III (3.5) Non-Hospital Residential Detoxification Services - This purchase order is to set aside District funds to pay for Level III (3.5) non-hospital detoxification 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 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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$123,931.00
PO579411-V2	8/31/2018	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 NO.: BPA-18-0041  Machine Washer @ a fully loaded rate of \$24.41 per hour	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$5,000.00
PO579411-V2	8/31/2018	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 NO.: BPA-18-0041  Machine Washer @ a fully loaded rate of \$24.41 per hour	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$19,437.60
PO579411-V2	8/31/2018	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 NO.: BPA-18-0041  Machine Washer @ a fully loaded rate of \$24.41 per hour	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$30,000.00
PO583432-V2	8/31/2018	CRYSTAL SPRINGS, INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 4/1/2018 - 7/29/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$32,985.12
PO583432-V2	8/31/2018	CRYSTAL SPRINGS, INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 4/1/2018 - 7/29/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$902.47
PO583432-V2	8/31/2018	CRYSTAL SPRINGS, INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 4/1/2018 - 7/29/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,612.16
PO583432-V2	8/31/2018	CRYSTAL SPRINGS, INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 4/1/2018 - 7/29/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$11,437.50
PO583432-V2	8/31/2018	CRYSTAL SPRINGS, INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 4/1/2018 - 7/29/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,504.00
PO583432-V2	8/31/2018	CRYSTAL SPRINGS, INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 4/1/2018 - 7/29/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,253.42
PO583432-V2	8/31/2018	CRYSTAL SPRINGS, INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 4/1/2018 - 7/29/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$25,569.89
PO583432-V2	8/31/2018	CRYSTAL SPRINGS, INC.	vacancies) in Supported Living or Residential Habilitation settings at various locations from 4/1/2018 - 7/29/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,880.14
PO585603	8/31/2018	REDEFINE YOUR MIND PROJECT	-	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$3,250.00
PO587873-V2	8/31/2018	COURTNEY S HOUSE INC	Trafficking Consultative Services	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$71,052.00
PO589117	9/4/2018	THE VANMAR INC	Residential agreement for DDS client G Crawford @ 136 Michigan Ave. from September 2018 moved in with S Simpson	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,107.60
PO573475-V3	9/6/2018	KRA CORPORATION	TEP - Work Readiness Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,732,017.71
PO573475-V3	9/6/2018	KRA CORPORATION	TEP - Work Readiness Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$844,555.09
PO575859-V3	9/6/2018	MIRIAM'S KITCHEN	Kitchen.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$16,533.12
PO575859-V3	9/6/2018	MIRIAM'S KITCHEN	Kitchen.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$556,025.00
PO575859-V3	9/6/2018	MIRIAM'S KITCHEN	Kitchen.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,208.53
PO589240	9/6/2018	MDM OFFICE SYSTEMS DBA	Furniture for families and individuals exiting shelter	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$50,000.00
PO589318	9/6/2018	EMERGENCY 911 SECURITY	has 24-hour supervision and comprehensive social services, including a variety of academic and experiential programs provided by District of Columbia Public Schools (DCPS). The Department of Youth Rehabilitation Services (DYRS) is in search of a vendor to provide molded polyethylene desks for youth residential rooms.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$55,704.76
PO589332	9/7/2018	LIFE DEEDS, INC.	Case Management for Clients in the Rapid Rehousing Individuals Program FY18 Period OY1 Clin2	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,801.13
PO589332	9/7/2018	LIFE DEEDS, INC.	Case Management for Clients in the Rapid Rehousing Individuals Program FY18 Period OY1 Clin6	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,896.96
PO589332	9/7/2018	LIFE DEEDS, INC.	Case Management for Clients in the Rapid Rehousing Individuals Program FY18 Period OY1 Clin3	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$26,322.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS89332	9/7/2018	LIFE DEEDS, INC.	Case Management for Clients in the Rapid Rehousing Individuals Program FY18 Period OY1 Clin5	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,264.40
POS89332	9/7/2018	LIFE DEEDS, INC.	Case Management for Clients in the Rapid Rehousing Individuals Program FY18 Period OY1 Clin4	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$26,322.72
POS89332	9/7/2018	LIFE DEEDS, INC.	Case Management for Clients in the Rapid Rehousing Individuals Program FY18 Period OY1 Clin7	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,096.78
POS89332	9/7/2018	LIFE DEEDS, INC.	Case Management for Clients in the Rapid Rehousing Individuals Program FY18 Period OY1 Clin1	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$40,669.20
POS89338	9/7/2018	CAPITAL SERVICES AND SUPPLIES	Capital Services and Supplies- Moving Services for clients exiting shelter FY18 portion	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$75,000.00
POS71291-V3	9/10/2018	MAXIMUS HUMAN SERVICES	TEP - Job Placement Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$645,912.11
POS71291-V3	9/10/2018	MAXIMUS HUMAN SERVICES	TEP - Job Placement Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$342,825.00
POS73474-V3	9/10/2018	KRA CORPORATION	ob Placement Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$771,710.60
POS73474-V3	9/10/2018	KRA CORPORATION	ob Placement Contract Opt Yr 4 Extension Activities (10/1/17-9/30/18)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$443,664.40
POS74624-V8	9/11/2018	FESCUM INC	RESIDENTIAL,HOST HOME AND VACANCIES FOR DDS CLIENT (1) Whittington FROM 12/1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,764.32
POS74624-V8	9/11/2018	FESCUM INC	RESIDENTIAL,HOST HOME AND VACANCIES FOR DDS CLIENT N HINES @300 TAYLOR ST FROM 10/1/2017-3/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,983.75
POS74624-V8	9/11/2018	FESCUM INC	RESIDENTIAL,HOST HOME AND VACANCIES FOR DDS CLIENT (1) Underwood to 5th ST NE From 2/8/2018 - 9/20/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,054.90
POS74624-V8	9/11/2018	FESCUM INC	RESIDENTIAL,HOST HOME AND VACANCIES FOR DDS client Medlay an Lewis from 3/22/2018-2/22/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,664.48
POS74624-V8	9/11/2018	FESCUM INC	RESIDENTIATL, HOST HOME AND VACANCIES FOR DDS CLIENT J Medlay FROM 2/22/2017-3/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,768.29
POS74624-V8	9/11/2018	FESCUM INC	9/30/2018 ** Furniture for approved new development	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,855.33
POS74624-V8	9/11/2018	FESCUM INC	9/30/2018 & vacancy and client at 33rd St	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$68,247.70
POS74624-V8	9/11/2018	FESCUM INC	RESIDENTIAL,HOST HOME AND VACANCIES FOR DDS client from J Medlay from 2/1/2012-2/21/2018 and 3/1-8/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,509.75
POS74624-V8	9/11/2018	FESCUM INC	RESIDENTIAL,HOST HOME AND VACANCIES FOR DDS CLIENT (1) Underwood FROM 11/7/2017-moved Dec 8, 2017 to 5th	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,626.00
POS74624-V8	9/11/2018	FESCUM INC	RESIDENTIAL,HOST HOME AND VACANCIES FOR DDS CLIENT K BEASLEY @5739 5TH ST FROM 2/2/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$17,277.29
POS74624-V8	9/11/2018	FESCUM INC	9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,369.95
POS74624-V8	9/11/2018	FESCUM INC	10/1/2017-3/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,005.68
POS74624-V8	9/11/2018	FESCUM INC	9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$48,289.50
POS74624-V8	9/11/2018	FESCUM INC	New development furniture for T Bridgeforth	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,648.93
POS74624-V8	9/11/2018	FESCUM INC	RESIDENTIAL,HOST HOME AND VACANCIES FOR DDS CLIENT N HINES FROM 11/1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,735.80
POS74624-V8	9/11/2018	FESCUM INC	FURNITURE PER APPROVED SFA FOR K BEASLEY	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,369.95
POS74624-V8	9/11/2018	FESCUM INC	RESIDENTIAL,HOST HOME AND VACANCIES FOR DDS client from J Medlay and K Beasley from 2/1/2018-2/22/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,529.44
POS82727-V2	9/11/2018	FINSBY CARE INC.	Supported Living or Residential habilitation settings at various location from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement HCA Furn.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$3,728.42
POS82727-V2	9/11/2018	FINSBY CARE INC.	Residential habilitation settings at various location from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN0003.1 supp	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,485.62
POS82727-V2	9/11/2018	FINSBY CARE INC.	Supported Living or Residential 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement occup CLIN0001	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$65,259.26
POS82727-V2	9/11/2018	FINSBY CARE INC.	Residential habilitation settings at various location from 4/1/2018-9/30/2018 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 FURNITURE FOR K JACKSON (NEW	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$1,630.92
POS82727-V2	9/11/2018	FINSBY CARE INC.	Residential habilitation settings at various location from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN0002.2 cloth	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,982.74
POS82727-V2	9/11/2018	FINSBY CARE INC.	Supported Living or Residential habilitation settings at various location from 4/1/2018-9/30/2018The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN0004	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,282.74
POS82727-V2	9/11/2018	FINSBY CARE INC.	Residential habilitation settings at various location from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN0002.1 food	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,588.50
POS82727-V2	9/11/2018	FINSBY CARE INC.	Supported Living or Residential 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement ADMIN CLIN0005	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,397.32
POS82727-V2	9/11/2018	FINSBY CARE INC.	Residential habilitation settings at various location from 4/1/2018-9/30/2018 The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement CLIN0002.3 med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,485.62
POS82934-V2	9/11/2018	UMBRELLA THERAPEUTIC SERVICES,	through April 30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$5,000.00
POS82934-V2	9/11/2018	UMBRELLA THERAPEUTIC SERVICES,	this Funding for Service dates May 1 - Sept 30, 2018. Services shall not exceed available funding	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
POS86989-V2	9/11/2018	LIBERTY HEALTHCARE CORP.	2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$36,320.90
POS86989-V2	9/11/2018	LIBERTY HEALTHCARE CORP.	Occupational Therapist Section C.3.1.4	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$67,305.00
POS86989-V2	9/11/2018	LIBERTY HEALTHCARE CORP.	Nurses with Bachelor of Science C.3.1.8	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$81,949.59
POS86989-V2	9/11/2018	LIBERTY HEALTHCARE CORP.	Advanced Practice Registered Nurse or Family Nurse Practitioner as described in Section C.3.1.5	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$77,462.37
POS86989-V2	9/11/2018	LIBERTY HEALTHCARE CORP.	Speech Language Pathologist as described in Section C.3.1.6	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$6,826.65
POS86989-V2	9/11/2018	LIBERTY HEALTHCARE CORP.	Nurses with Bachelor of Science C.3.1.8	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$102,496.74
POS86989-V2	9/11/2018	LIBERTY HEALTHCARE CORP.	Ph.D. Clinical Psychologist as described in section C.3.1.2,	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	
POS86989-V2	9/11/2018	LIBERTY HEALTHCARE CORP.	of this contract. Contractor shall comply with current DDS Travel Policy available under Policies at www.dds.dc.gov using the most economical means of transportation. Rates for privately owned vehicles when authorized by DDA shall not-to-exceed mileage rates set forth in Federal Travel regulations current 0.56 per mile.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,581.63
POS86989-V2	9/11/2018	LIBERTY HEALTHCARE CORP.	Nurses with Master in Science C.3.1.8	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$174,662.34
POS86989-V2	9/11/2018	LIBERTY HEALTHCARE CORP.	Physical Therapist as described in Section C.3.1.3	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$38,269.00
POS87899-V2	9/11/2018	WOODS SERVICES, INC.	CLIN 0001-Out of State Residential for (4) people at Mollie Woods Level II from 7/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$136,528.00
POS87899-V2	9/11/2018	WOODS SERVICES, INC.	CLIN0004-Holland Adult Training Ctr. Day Program (based on five-day week) for (3) people from 7/1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$53,750.97
POS87899-V2	9/11/2018	WOODS SERVICES, INC.	CLIN 0003-Out of State Vocational Day Program for two (2) people at Woods (TWE) from 7/1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,424.12
POS87899-V2	9/11/2018	WOODS SERVICES, INC.	CLIN 0002-Out of State Residential for one (1) person at Mollie Woods Level IA from 7/1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$44,804.00
POS70192-V4	9/12/2018	FAMILY MEDICAL COUNSELING	Modification to increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
POS70192-V4	9/12/2018	FAMILY MEDICAL COUNSELING	Modification to increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
POS70192-V4	9/12/2018	FAMILY MEDICAL COUNSELING	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.			
POS70192-V4	9/12/2018	FAMILY MEDICAL COUNSELING	Period of Performance: October 1, 2017 - October 31, 2017.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$10,000.00
POS70192-V4	9/12/2018	FAMILY MEDICAL COUNSELING	Modification to increase to continue to exercise the partial option from 11/1/17 thru 01/31/2018. Funding to support FY18 claims/consumer services from 10/1/17 thru 1/31/18. Level 1 and 2 services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
POS83118-V5	9/12/2018	FRONTLINE COMMUNITY SERVICES	Residential habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual Development under HCA CLIN1005 Admin Fee from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$68,430.82
POS83118-V5	9/12/2018	FRONTLINE COMMUNITY SERVICES	Residential habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual Development under HCA CLIN1001 furnish cost from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$62,229.22
POS83118-V5	9/12/2018	FRONTLINE COMMUNITY SERVICES	with Intellectual and Developmental Disabilities and vacancies from 4/1/2018 -9/30/2018 Under CLIN1002.3 Medical see HCA	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,784.93
POS83118-V5	9/12/2018	FRONTLINE COMMUNITY SERVICES	with Intellectual and Developmental Disabilities and vacancies Under CLIN1003.1 Supplies of HCA from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,784.93

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS83118-V5	9/12/2018	FRONTLINE COMMUNITY SERVICES	Residential habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual and Developmental Disabilities and vacancies from 4/1/2018-9/30/2018 under CLIN1004 Comm	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$21,207.95
POS83118-V5	9/12/2018	FRONTLINE COMMUNITY SERVICES	Residential habilitation, Supported Living, Host Home, and related Residential expenses for District of Columbia Persons with Intellectual Development under HCA (R WHITE Respite cost for 30 days only per approved SFA)	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,340.20
POS83118-V5	9/12/2018	FRONTLINE COMMUNITY SERVICES	with Intellectual and Developmental Disabilities and vacancies under CLIN1003.2 occup under HCA from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$309,597.40
POS83118-V5	9/12/2018	FRONTLINE COMMUNITY SERVICES	with Intellectual and Developmental Disabilities and vacancies under Clin1002.2 clothing from April 1, 2018- September 30,2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$15,341.92
POS83118-V5	9/12/2018	FRONTLINE COMMUNITY SERVICES	with Intellectual and Developmental Disabilities and vacancies from April 1, 2018 - September 30, 2018 Under CLIN1002.1 Food for HCA	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$121,329.00
POS84736-V3	9/12/2018	INTEGRATED COMMUNITY SERVICES,	from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$184,620.37
POS84736-V3	9/12/2018	INTEGRATED COMMUNITY SERVICES,	from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,019.18
POS84736-V3	9/12/2018	INTEGRATED COMMUNITY SERVICES,	from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,019.18
POS84736-V3	9/12/2018	INTEGRATED COMMUNITY SERVICES,	communication from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,378.36
POS84736-V3	9/12/2018	INTEGRATED COMMUNITY SERVICES,	from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$66,612.00
POS84736-V3	9/12/2018	INTEGRATED COMMUNITY SERVICES,	from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,423.01
POS84736-V3	9/12/2018	INTEGRATED COMMUNITY SERVICES,	Mukamburwa for partial year and costing 18116.13 and move cost of 114.30	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,230.43
POS84736-V3	9/12/2018	INTEGRATED COMMUNITY SERVICES,	furnishing from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,038.36
POS84736-V3	9/12/2018	INTEGRATED COMMUNITY SERVICES,	from 4/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$37,325.18
POS86105-V2	9/12/2018	UNITED PLANNING ORGANIZAT	Modification to increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,000.00
POS86105-V2	9/12/2018	UNITED PLANNING ORGANIZAT	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
POS73706-V2	9/13/2018	MOBILE MEDICAL IMAGING, LLC	X-Ray services for youth at the Youth Service Center and New Beginnings Facilities	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,390.27
POS73706-V2	9/13/2018	MOBILE MEDICAL IMAGING, LLC	X-Ray services for youth at the Youth Service Center and New Beginnings Facilities	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,609.73
POS73706-V2	9/13/2018	MOBILE MEDICAL IMAGING, LLC	X-Ray services for youth at the Youth Service Center and New Beginnings Facilities	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$13,000.00
POS76906-V2	9/13/2018	TERESA GRAVES	residents of the DYRS Hope House, located in Northeast D.C. -	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$1,500.00
POS76906-V2	9/13/2018	TERESA GRAVES	residents of the DYRS Hope House, located in Northeast D.C. -	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$9,999.00
POS87793-V2	9/13/2018	GEORGETOWN UNIVERSITY	CLIN1004: Tutoring youth at-risk of becoming system involved and/or pregnant and parenting youths	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$135,000.00
POS89775	9/13/2018	GOOD HOPE INSTITUTE	outpatient treatment services authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA. Period of Performance: DOA - Sept 30, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,000.00
POS71539-V5	9/14/2018	HOLY COMFORTER ST-CYPRIAN	Level III (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. Base Yr FY18 Period of Performance: October 1, 2017 - Aug 29, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$165,628.00
POS71539-V5	9/14/2018	HOLY COMFORTER ST-CYPRIAN	Level III (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. Base Yr FY18 Period of Performance: October 1, 2017 - Aug 29, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$165,628.00
POS71539-V5	9/14/2018	HOLY COMFORTER ST-CYPRIAN	Level III (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. Location: 3321 13th St., S.E.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$768,744.00
POS71539-V5	9/14/2018	HOLY COMFORTER ST-CYPRIAN	Level III (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. Location: 3321 13th St., S.E.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$103,023.00
POS85845-V2	9/14/2018	SAMARITAN INNS INC.	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
POS85845-V2	9/14/2018	SAMARITAN INNS INC.	Modification to increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
POS71534-V2	9/17/2018	SALVATION ARMY	III (3.1 and 3.5) 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. Period of Performance: October 1, 2017 - November 30, 2017.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$230,000.00
POS85849-V2	9/17/2018	FOUNDATION FOR CONTEMPOARY	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: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
POS85849-V2	9/17/2018	FOUNDATION FOR CONTEMPOARY	Modification to increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$85,000.00
POS89904	9/17/2018	LIFE DEEDS, INC.	Short Term Family Housing _ Site 2 - Program Initiation Services CW63185, Task Order 0001 (CLIN 0002C) PoP: 09/15/2018 - 10/14/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$80,552.79
POS89904	9/17/2018	LIFE DEEDS, INC.	Short Term Family Housing _ Site 2 - Program Initiation Services CW63185, Task Order 0001 (CLIN 0002C) PoP: 09/15/2018 - 10/14/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$76,514.79
POS70048-V5	9/18/2018	INTERDYNAMICS INC.	Psychiatric Services for youth @ YSC and services.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$22,215.04

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO570048-V5	9/18/2018	INTERDYNAMICS INC.	Psychiatric Services for youth @ YSC and services.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$100,000.00
PO570048-V5	9/18/2018	INTERDYNAMICS INC.	Psychiatric Services for youth @ YSC and services.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$99,967.68
PO570048-V5	9/18/2018	INTERDYNAMICS INC.	Psychiatric Services for youth @ YSC and services.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$24,297.70
PO570048-V5	9/18/2018	INTERDYNAMICS INC.	Psychiatric Services for youth @ YSC and services.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$69,422.00
PO573825-V7	9/18/2018	GLOBAL RESOURCES AND SUPP	Residential services for DDA client C Everett @ 5210 3rd ST NE from 10/30/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$18,131.64
PO573825-V7	9/18/2018	GLOBAL RESOURCES AND SUPP	Residential services for DDA client D Arrington @ 150 Q Street NE Apt 1211 from 10/01/2017-10/27/2017	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,254.20
PO573825-V7	9/18/2018	GLOBAL RESOURCES AND SUPP	Residential services for DDA client C Everett @ 5210 3rd ST NE from 10/30/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$27,048.84
PO573825-V7	9/18/2018	GLOBAL RESOURCES AND SUPP	9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$19,200.84
PO573825-V7	9/18/2018	GLOBAL RESOURCES AND SUPP	11/28/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$24,671.70
PO573825-V7	9/18/2018	GLOBAL RESOURCES AND SUPP	Residential services for DDA client C Washington @ 5210 3rd ST NE from 6/1/2017-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,065.82
PO576145-V6	9/18/2018	THE VANMAR INC	Residential agreement for DDS client S Simons @ 9781 Good Luck Rd from Oct 1 - December 31, 2017	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,822.00
PO576145-V6	9/18/2018	THE VANMAR INC	with S Simpson	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$33,682.32
PO576145-V6	9/18/2018	THE VANMAR INC	Bedroom furniture Gary Crawford	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$745.96
PO578467-V3	9/18/2018	MBI HEALTH SERVICES, LLC	56th St NE Washington, D.C. from 11/12/2017 - 9/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$33,707.52
PO578467-V3	9/18/2018	MBI HEALTH SERVICES, LLC	9/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,765.95
PO578467-V3	9/18/2018	MBI HEALTH SERVICES, LLC	11/17/2017 - 9/31/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$23,728.32
PO586107-V2	9/18/2018	LA CLINICA DEL PUEBLO INC.	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
PO586107-V2	9/18/2018	LA CLINICA DEL PUEBLO INC.	Period of Performance: DOA - 09/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$50,000.00
PO589488	9/18/2018	MJM CONTRACTING INC.	MJM Contracting Water Bottle Filling Stations-9126385	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,480.00
PO571536-V4	9/19/2018	RAP, INC.	III (3.3 and 3.5) 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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$134,910.00
PO571536-V4	9/19/2018	RAP, INC.	Level III (3.3 and 3.5) Non-Hospital Residential Treatment - This purchase order is to set aside District funds to pay for Level III (3.3 and 3.5) 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	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$745,090.00
PO590004	9/19/2018	CARSON COLES CLEANING COMPANY	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.			
PO570289-V2	9/20/2018	LABORATORY CORPORATION OF AMER	Machine washer @fully load rate of \$24.41 per hour.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$6,000.00
PO581798-V2	9/20/2018	RAP, INC.	Lab Testing and Analysis	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$65,059.67
PO583450-V2	9/20/2018	INSTITUTE FOR LIFE ENRICHMENT	FY18 Non-Medicaid MHRS Services. HCA Period of Performance DOA to September 30, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1.00
PO583450-V2	9/20/2018	INSTITUTE FOR LIFE ENRICHMENT	Psychological evaluations for the APS program.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$7,350.00
PO583450-V2	9/20/2018	INSTITUTE FOR LIFE ENRICHMENT	Psychological evaluations for the APS program.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,650.00
PO587324-V2	9/21/2018	FEDERAL CITY RECOVERY SVCS	Modification to increase	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO587324-V2	9/21/2018	FEDERAL CITY RECOVERY SVCS	Level III (3.3 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.			
PO587324-V2	9/21/2018	FEDERAL CITY RECOVERY SVCS	Period of Performance: July 21, 2018 - July 20, 2019			
PO587324-V2	9/21/2018	FEDERAL CITY RECOVERY SVCS	Locations: 2606 Bowen Rd., S.E. (3.1) 920 Bellevue St., S.E. (3.1 and 3.5)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.00
PO575701-V4	9/24/2018	GEORGETOWN UNIVERSITY	University Center for Excellence in Developmental Disabilities (GUCCHD-UCEDD) as described in Section C of Contract No. DCJM-2014-C-0019 for Oct 2017 - August 8, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$540,017.19
PO575701-V4	9/24/2018	GEORGETOWN UNIVERSITY	University Center for Excellence in Developmental Disabilities (GUCCHD-UCEDD) as described in Section C of Contract No. DCJM-2014-C-0019 for Oct 2017 - August 8, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$556,718.75
PO575701-V4	9/24/2018	GEORGETOWN UNIVERSITY	University Center for Excellence in Developmental Disabilities (GUCCHD-UCEDD) as described in Section C of Contract No. DCJM-2014-C-0019 for Oct 2017 - August 31, 2017 Trauma Informed Care	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$129,917.00
PO579721-V2	9/24/2018	LAURA FISHER DBA/ MBA NONPROFIT	Vocational Services-Supported Employment, Job Placement and Job Readiness Training 10/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,983.68
PO590269	9/24/2018	CORRECT RX PHARMACY SVCS. INC	Pharmaceuticals services on an as needed basis to youths at New Beginnings and Youth Services Center facilities.			
PO590269	9/24/2018	CORRECT RX PHARMACY SVCS. INC	BPA - 17-0012	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$25,000.00
PO590334	9/25/2018	NATIONAL CENTER FOR CHILDREN A	Short Term Family Housing - Site 1 (Kennedy Bldg.)			
PO590334	9/25/2018	NATIONAL CENTER FOR CHILDREN A	CLIN 0001C Program Initiation Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$131,950.53
PO590365	9/25/2018	THE MARY ELIZABETH HOUSE INC.	Teen Parent Transitional Housing	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$401,050.52
PO570217-V3	9/26/2018	HOME CARE PARTNERS	In-home chore services for APS clients. Provider is Home Care Partners, CW40409.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$11,591.28
PO570217-V3	9/26/2018	HOME CARE PARTNERS	In-home chore services for APS clients. Provider is Home Care Partners, CW40409.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$23,610.72
PO571158-V3	9/26/2018	PREVENTIVE MEASURES	FY2018 Non-Medicaid MHRS Services. HCA Base Year Period of Performance October 1, 2017 to September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$30,000.00
PO575958-V3	9/26/2018	BRADLEY AND ASSOCIATES LLC	Monitoring and Supervision of families in DHS Outlying Hotels--this line is for Supervisors.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$0.01
PO575958-V3	9/26/2018	BRADLEY AND ASSOCIATES LLC	Monitoring of families in DHS Outlying Hotels--this line is for Monitors. (CLIN 1001)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$60,000.00
PO575958-V3	9/26/2018	BRADLEY AND ASSOCIATES LLC	Monitoring and Supervision of families in DHS Outlying Hotels--this line is for Supervisors.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$548,448.07
PO575958-V3	9/26/2018	BRADLEY AND ASSOCIATES LLC	Monitoring and Supervision of families in DHS Outlying Hotels--this line is for Supervisors. (CLIN 1002)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$44,200.00
PO575958-V3	9/26/2018	BRADLEY AND ASSOCIATES LLC	Monitoring of families in DHS Outlying Hotels--this line is for Monitors. (CLIN 1001)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,982.00
PO575958-V3	9/26/2018	BRADLEY AND ASSOCIATES LLC	Monitoring and Supervision of families in DHS Outlying Hotels--this line is for Supervisors.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,551.93
PO575958-V3	9/26/2018	BRADLEY AND ASSOCIATES LLC	Monitoring of families in DHS Outlying Hotels--this line is for Monitors.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,120,239.99
PO579986-V3	9/26/2018	JUDGE ROTENBERG ED CTR INC	2018 - September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$182,756.00
PO579986-V3	9/26/2018	JUDGE ROTENBERG ED CTR INC	Transportation cost for DDS Client E Lewis (see attached court ordered and rate from Jan 13, 2018 - September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$4,200.77
PO579986-V3	9/26/2018	JUDGE ROTENBERG ED CTR INC	2018 - September 30, 2018			
PO579986-V3	9/26/2018	JUDGE ROTENBERG ED CTR INC	(1:1 services) pending court approval	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$77,420.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583050-V2	9/26/2018	CSZNET INC	CSZNet, Inc. IT Resource: Application Developer Key Personnel: Suvarnamani Marlapudi PoP: 4/11/18 - 4/10/19 Rate: \$68.66	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,403.10
PO583050-V2	9/26/2018	CSZNET INC	CSZNet, Inc. IT Resource: Application Developer Key Personnel: Suvarnamani Marlapudi PoP: 4/11/18 - 4/10/19 Rate: \$68.66	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$68,660.00
PO583054-V2	9/26/2018	CSZNET INC	CSZNet, Inc. IT Resource: Application Developer Key Personnel: Chandra Sannapareddy PoP: 4/11/18 - 4/10/19 Rate: \$68.66	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$68,660.00
PO583054-V2	9/26/2018	CSZNET INC	CSZNet, Inc. IT Resource: Application Developer Key Personnel: Chandra Sannapareddy PoP: 4/11/18 - 4/10/19 Rate: \$68.66	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,089.70
PO590464	9/26/2018	DIDI G. BAILEY	Review Medical Records Contractor shall provide Medical Records Review on an as needed basis Period of performance period, date of award- September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$24,823.00
PO570045-V5	9/27/2018	ANCHOR MENTAL HEALTH ASSN. INC	Modification to increase FY2018 Non-Medicaid MHRS Services. Additional funding to support MHRS services through 9/30/18.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO570045-V5	9/27/2018	ANCHOR MENTAL HEALTH ASSN. INC	Modification to increase FY2018 Non-Medicaid MHRS Services. Additional funding to support MHRS services Base Year through 9/30/18.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$502,769.76
PO570045-V5	9/27/2018	ANCHOR MENTAL HEALTH ASSN. INC	extended further until April 30, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$237,500.00
PO570045-V5	9/27/2018	ANCHOR MENTAL HEALTH ASSN. INC	FY2018 Non-Medicaid MHRS Services. Additional funding to support MHRS services through 4/30/18. Letter contract extended.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.00
PO570045-V5	9/27/2018	ANCHOR MENTAL HEALTH ASSN. INC	Modification to increase FY2018 Non-Medicaid MHRS Services. Additional funding to support MHRS services Base Year through 9/30/18.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$339,000.00
PO571135-V3	9/27/2018	The Family Wellness Ctr, Inc.	FY2018 Non-Medicaid MHRS Services. HCA Base Year Period of Performance October 1, 2017 to September 2, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO571135-V3	9/27/2018	The Family Wellness Ctr, Inc.	FY2018 Non-Medicaid MHRS Services. HCA Base Year Period of Performance October 1, 2017 to September 2, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$63,568.00
PO571157-V3	9/27/2018	FAMILY PRESERVATION SERVICES	FY2018 Non-Medicaid MHRS Services. HCA Base Year Period of Performance October 1, 2017 to September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.00
PO571157-V3	9/27/2018	FAMILY PRESERVATION SERVICES	FY2018 Non-Medicaid MHRS Services. Continuing services until September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$60,000.00
PO571157-V3	9/27/2018	FAMILY PRESERVATION SERVICES	FY2018 Non-Medicaid MHRS Services. Continuing services until September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$69,855.00
PO571299-V2	9/27/2018	TOTAL HEALTHCARE SOLUTIONS	In-Home Nursing Services	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$250,000.00
PO571299-V2	9/27/2018	TOTAL HEALTHCARE SOLUTIONS	In-Home Nursing Services	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$100,000.00
PO571383-V3	9/27/2018	FOSTER & ADOPTIVE PARENT ADV	FY18 FAPAC PEP Grant	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$203,000.00
PO571786-V3	9/27/2018	HILLCREST CHILDREN'S CENTER	FY2018 Non-Medicaid MHRS Services. HCA Base Year Period of Performance October 1, 2017 to September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$550,000.00
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	Roberts and A Williams @ 656 Burns St SE address (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$35,828.52
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	Bryan T Mobley O Smith and A Jackson (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. T Mobley @ 3332 Brothers Pl SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$106,762.50
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	settings at various locations from 10/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. for vacancies (vacancies 1 @ 3323 Brothers St N.E. as of 12/1/2017 rate 24.11) ** Subject to change	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$2,218.12
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	settings at various locations from 10/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. for vacancies (vacancies 1 @ 3323 Brothers St N.E. as of 12/1/2017 rate 24.11) ** Subject to change	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,995.43
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	Gardner (800 Kenilworth Ave NE and L Palmer (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. S Parker 203 20th ST NE #3	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$37,694.16
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	settings at various locations from 10/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. for vacancies	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,294.30
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	Respite Services for the period 10/27/2017 for G Bowling (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. D Parker @ 23 Galveston Apt 3	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$31,652.80
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	Supported Living or Residential Habilitation settings at various locations from 10/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,323.50
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	and J Dorsey (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$71,598.40
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	9/30/2018 (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. D	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,394.20
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	clin med	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$9,593.57
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	vacancies) in Supported Living or Residential Habilitation settings at various locations from 10/1/2017-6/1/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$26,256.69
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	9/30/2018 (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. D	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,470.60
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	vacancies) in Supported Living or Residential Habilitation settings at various locations from 3/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. T Mobley @ 3332 Brothers Pl SE	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,519.00
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	settings at various locations from 5/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. for vacancies (moves one from natural home L Wilson from May 11 @ rate of 64.15) ** Subject to change	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,788.55

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	settings at various locations from 5/25/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement. for vacancies (moves one from natural home D Coleman from May 5/25/2018 @ rate of 58.17) ** Subject to change	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$7,503.93
PO575116-V10	9/27/2018	MT&G ENTERPRISE, LLC	Roberts and A Williams @ 656 Burns St SE address (and vacancies) in Supported Living or Residential Habilitation settings at various locations from 6/1/2017-9/30/2018. The Provider shall invoice by the 10th day of each month at the DDS approved rates, as set forth in the Human Care Agreement.	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$14,274.00
PO576628-V5	9/27/2018	AZURE HEALTHCARE SERVICES LLC	11/31/2017	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,656.09
PO576628-V5	9/27/2018	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients (2) V Mitchell and P Mitchell (Mawu House) from 10/1/2017 - 9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$44,814.70
PO576628-V5	9/27/2018	AZURE HEALTHCARE SERVICES LLC	2 DAY	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$46,686.09
PO576628-V5	9/27/2018	AZURE HEALTHCARE SERVICES LLC	11/31/2017 ** as of Dec - September 2018 (9) individuals at rate	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$169,418.76
PO576628-V5	9/27/2018	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients (3) A Lucas, H Himmerich and P Davis from 10/1/2017- 9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$53,105.76
PO576628-V5	9/27/2018	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients (3) A Carter, A Chapman and W Lyles Alston House from 10/1/2017- 11/2017	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,706.00
PO576628-V5	9/27/2018	AZURE HEALTHCARE SERVICES LLC	REQUIRED	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$5,240.98
PO576628-V5	9/27/2018	AZURE HEALTHCARE SERVICES LLC	Residential Services for DDA clients (3) A Lucas, H Himmerich and P Davis from 10/1/2017- 9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$10,714.32
PO576628-V5	9/27/2018	AZURE HEALTHCARE SERVICES LLC	11/31/2017 ** as of Dec - September 2018 (9) individuals at rate	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$16,019.04
PO577710-V2	9/27/2018	CAPITAL CARE, INC.	Day program for R. Zegeye's from Oct 1 - 2017 - August 3, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$29,452.32
PO577710-V2	9/27/2018	CAPITAL CARE, INC.	Day program for R. Zegeye's from Oct 1 - 2017 - August 3, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$390.96
PO578824-V3	9/27/2018	LAMAR HOMECARE AND STAFFING	In-Home Chore Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$22,536.76
PO578824-V3	9/27/2018	LAMAR HOMECARE AND STAFFING	In-Home Chore Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$34,761.24
PO578824-V3	9/27/2018	LAMAR HOMECARE AND STAFFING	In-Home Chore Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$117,702.00
PO579436-V5	9/27/2018	MBI HEALTH SERVICES, LLC	Provide funding for FY2018 Non-Medicaid MHRS Services through 9/5/18 of Base Year.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$840,000.00
PO579436-V5	9/27/2018	MBI HEALTH SERVICES, LLC	Provide funding for FY2018 Non-Medicaid MHRS Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$500,000.00
PO579436-V5	9/27/2018	MBI HEALTH SERVICES, LLC	Provide funding for FY2018 Non-Medicaid MHRS Services through 9/5/18 of Base Year.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$350,000.00
PO579436-V5	9/27/2018	MBI HEALTH SERVICES, LLC	Provide funding for FY2018 Non-Medicaid MHRS Services	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$675,000.00
PO580927-V2	9/27/2018	Angel Loving Care 1 INC	Services not covered by Medicaid, CLIN0006	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$12,123.00
PO580927-V2	9/27/2018	Angel Loving Care 1 INC	Services not covered by Medicaid, CLIN0006	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$20,025.34
PO583023-V3	9/27/2018	GLOBAL RESOURCES AND SUPP	30, 2019.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
PO585872-V2	9/27/2018	N STREET VILLAGE INC.	Case management services for individuals at 2 site-based locations. Clients served 71. Period 7/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$63,162.00
PO585872-V2	9/27/2018	N STREET VILLAGE INC.	Case management services for individuals at 2 site-based locations. Clients served 71. Period 7/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$39,732.89
PO585872-V2	9/27/2018	N STREET VILLAGE INC.	Case management services for individuals at 2 site-based locations. Clients served 71. Period 7/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,031.11
PO585872-V2	9/27/2018	N STREET VILLAGE INC.	Financial assistance services for individuals at 2 site-based locations. Clients eligible 7. Period 7/1/2018-9/30/2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,050.00
PO585889-V3	9/27/2018	COMMUNITY WELLNESS VENTURES	Provider is to provide Mental Rehab Services to the MHRS Consumers. Continuing Services until September 30, 2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,000.00
PO585889-V3	9/27/2018	COMMUNITY WELLNESS VENTURES	09/30/2018.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$3,000.00
PO587343-V2	9/27/2018	ONE CARE DC INC	Provider is to provide Mental Rehab Services to the MHRS Consumers. Service period is from 8/1/2018 through 9/30/2018. So Others Might Eat (SOME)	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$500.00
			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. FY18.			
			Funding Base Year for the Period of Performance: October 1, 2018 through September 30, 2019			
			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			
PO591277	10/2/2018	SOME INC./SO OTHERS MIGHT	FY19 Non-Medicaid MHRS Services, Continuation for POP 5/1/2018 through 4/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$100,000.00
PO591385	10/2/2018	HOLY HEALTH CARE SERVICES, LLC	Job Placement Contract Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,839,295.00
PO591720	10/9/2018	EXCALIBUR LEGAL STAFFING	Community of Hope-PSH2 FY19 Base Year (Last 2 Months) Case Management for Individuals	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$11,044.00
PO591804	10/10/2018	COMMUNITY OF HOPE INC	Education & Occupational Training Contract Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$118,033.44
PO591847	10/10/2018	DB GRANT ASSOCIATES INC.	Education & Occupational Training Contract Activities - Base Year - 10/1/18-9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,622,218.56
PO570451-V3	10/15/2018	VOLUNTEERS OF AMERICAN CHES	2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$70,000.00
PO570451-V3	10/15/2018	VOLUNTEERS OF AMERICAN CHES	FY2018 Non-Medicaid MHRS Services. HCA Base Year Period of Performance October 1, 2017 to September 30, 2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$150,000.00
PO570451-V3	10/15/2018	VOLUNTEERS OF AMERICAN CHES	2018	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO585648-V2	10/16/2018	PATHWAYS TO HOUSING DC, INC.	Case Management Services Individuals. [250 individuals]	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$73,023.30
PO585648-V2	10/16/2018	PATHWAYS TO HOUSING DC, INC.	Case Management Services Individuals. [250 individuals]	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$529,976.70
PO585648-V2	10/16/2018	PATHWAYS TO HOUSING DC, INC.	Utilities Assistance Individuals.[69 individuals]	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$48,300.00
PO585648-V2	10/16/2018	PATHWAYS TO HOUSING DC, INC.	Emergency Financial Assistance Individuals. [25 individuals]	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
			Medical (Clinical) Staffing Services			
PO571423-V3	10/19/2018	STAT MEDICAL SERVICES, INC.	Period of Performance 10/30/17 thru 9/30/18	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$167,500.00
			Medical (Clinical) Staffing Services			
PO571423-V3	10/19/2018	STAT MEDICAL SERVICES, INC.	Period of Performance 10/30/17 thru 9/30/18	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$30,000.00
			Medical (Clinical) Staffing Services			
PO571423-V3	10/19/2018	STAT MEDICAL SERVICES, INC.	Period of Performance 10/30/17 thru 9/30/18	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$45,000.00
			Medical (Clinical) Staffing Services			
PO571423-V3	10/19/2018	STAT MEDICAL SERVICES, INC.	Period of Performance 10/30/17 thru 9/30/18	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$13,000.00
			Medical (Clinical) Staffing Services			
PO571423-V3	10/19/2018	STAT MEDICAL SERVICES, INC.	Period of Performance 10/30/17 thru 9/30/18	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$41,000.00
PO591078	10/22/2018	DEAF REACH INC	FY19 Non-Medicaid MHRS Services. Period of Performance October 1, 2018 to September 20, 2019	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO593019	10/22/2018	ART AND SOUL SOLUTIONS I	CLIN 2004 Individual Tutoring Services for youth 2 Clients X 6 hrs. @ \$62.00=\$744.00 Art and Soul- FY19 OY1 Bridge Outreach Services for Youth	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$744.00
			CLIN 2003 Outreach Service per referred Youth 5 Clients @ \$100.00=\$500.00 Art and Soul- FY19 OY1 Bridge Outreach Services for Youth			
PO593019	10/22/2018	ART AND SOUL SOLUTIONS I	CLIN 2001 Individual Mentoring Services for Youth 3 Clients X 6 hrs. @ \$62.00=\$1,116.00 Art and Soul- FY19 OY1 Bridge Outreach Services for Youth	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$500.00
PO593019	10/22/2018	ART AND SOUL SOLUTIONS I	Art and Soul- FY19 OY1 Bridge Outreach Services for Youth	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,116.00
PO593295	10/24/2018	SAVVY TECHNOLOGY SOLUTION LLC	30 tracphones for residents displaced by the fire at the Arthur Capper Senior Apartment	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HEALTH CARE FINANCE	\$4,600.00

POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593344	10/24/2018	SHARCON HOSPITALITY OF DC III	the OY2 Portion of FY19 10/1/18 thru 11/24/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,183,124.25
PO593796	10/30/2018	SUMMIT THERAPY ANIMAL SERVICES	Animal Therapy Services Option Year 2 December 8, 2018 - September 30, 2019	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$41,850.00
PO593796	10/30/2018	SUMMIT THERAPY ANIMAL SERVICES	Animal Therapy Services October 1, 2018 - December 7, 2018	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$9,250.00
PO594188	11/1/2018	DC. CHILDRENS TRUST FUND	CBCAP/Local Prevention Grants	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$6,666.00
PO594143-V2	11/7/2018	HOLDER ENTERPRISES, INC.	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.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$0.00
PO594639	11/7/2018	The Family Wellness Ctr., Inc.	FY19 Non-Medicaid MHRS Services. Period of Performance 10/1/18 through 9/30/19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO594701	11/8/2018	CAPITAL SERVICES AND SUPPLIES	CLIN 002 Capital Services and Supplies- FY19 Move Services to exit Shelters or Transitional Housing for Families	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$47,125.00
PO594701	11/8/2018	CAPITAL SERVICES AND SUPPLIES	housing accommodations.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$33,000.00
PO594778	11/8/2018	NETWORK COMMUNICATIONS INT L	On-site to provide contractor to provide phone system for residents at New Beginnings Youth Development Center (NBVDC) 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 NBVDC.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$5,400.00
PO595532	11/21/2018	FIGURE 8 DANCE FITNESS LLC	Period of Performance: Date of award - 9/30/19 Completion of BPA Contact ending on 10/24/18	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$3,300.00
PO595532	11/21/2018	FIGURE 8 DANCE FITNESS LLC	Dance and fitness workshops to residents of the New Beginnings facility.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$3,300.00
PO595537	11/21/2018	MVS INC	Completion of BPA Contact ending on 10/24/18 Dance and fitness workshops to residents of the Youth Services Center.	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$2,100.00
PO595786	11/27/2018	SAVING OUR NEXT GENERATION	software and SMART electric height adjustable floor stands at our Laurel facility located at 8400 River Road, Laurel Maryland. POP: Date of award - 12/30/2018	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$28,527.78
PO595789	11/27/2018	DRAMATIC SOLUTIONS, INC.	Base Year Ending on 12/21/18 development. December 10, 2018 Base Year Expiration Date	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$18,924.00
PO594592-V3	11/28/2018	COLLABORATIVE SOLUTIONS F	Administrative Allowance (11 Months)	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$25,000.00
PO594592-V3	11/28/2018	COLLABORATIVE SOLUTIONS F	Administrative Allowance (1 Month)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,419,293.92
PO594592-V3	11/28/2018	COLLABORATIVE SOLUTIONS F	Schedule 3: Cost Reimbursement - Consultants/Experts	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$124,481.26
PO594592-V3	11/28/2018	COLLABORATIVE SOLUTIONS F	Schedule 8: Cost Reimbursement - Client Cost	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$164,000.00
PO594592-V3	11/28/2018	COLLABORATIVE SOLUTIONS F	Schedule 2: Cost Reimbursement - Fringe Benefits	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$162,000.00
PO594592-V3	11/28/2018	COLLABORATIVE SOLUTIONS F	Schedule 6: Cost Reimbursement - Supplies and Minor Equipment	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$137,808.35
PO594592-V3	11/28/2018	COLLABORATIVE SOLUTIONS F	Schedule 9: Cost Reimbursement - Communications	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$27,870.00
PO594592-V3	11/28/2018	COLLABORATIVE SOLUTIONS F	Schedule 5: Cost Reimbursement - Travel and Transportation	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$78,591.00
PO594592-V3	11/28/2018	COLLABORATIVE SOLUTIONS F	Schedule 4: Cost Reimbursement - Occupancy	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$21,760.00
PO594592-V3	11/28/2018	COLLABORATIVE SOLUTIONS F	Schedule 10: Cost Reimbursement - Other Direct Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$31,332.00
PO590703-V2	11/29/2018	FAMILY MEDICAL COUNSELING	Period of Performance: October 1, 2018 - September 30, 2019 This purchase order is to set aside District funds to pay for Levels I & II intensive outpatient treatment services for adults authorized by a signed human care agreement with task orders in the form of client vouchers issued by the DBH/APRA ARC Unit. The District is only obligated to pay the amount billed by the vendor for actual services authorized/approved by APRA and rendered pursuant to Terms and Conditions of the HCA.	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$35,574.98
PO596052	11/29/2018	CONSTITUENT SERVICES WORLDWIDE	Period of Performance: October 1, 2018 - September 30, 2019 Constituent Services Worldwide - Vocation Job Training FY19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$53.20
PO596052	11/29/2018	CONSTITUENT SERVICES WORLDWIDE	Clin 1001-Provide Training Content Constituent Services Worldwide - Vocation Job Training FY19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$19,152.00
PO596052	11/29/2018	CONSTITUENT SERVICES WORLDWIDE	Clin 1002 - Provide CompTIA IT Fundamentals Exam Constituent Services Worldwide - Vocation Job Training FY19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$2,639.76
PO596052	11/29/2018	CONSTITUENT SERVICES WORLDWIDE	Clin 1006 - Course Training Constituent Services Worldwide - Vocation Job Training FY19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$794.97
PO596052	11/29/2018	CONSTITUENT SERVICES WORLDWIDE	Clin 1004 - Provide CompTIA N+ Exam Constituent Services Worldwide - Vocation Job Training FY19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$6,599.76
PO596052	11/29/2018	CONSTITUENT SERVICES WORLDWIDE	Clin 1003 - Provide CompTIA A+ Exam Constituent Services Worldwide - Vocation Job Training FY19	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$8,975.76
PO596052	11/29/2018	CONSTITUENT SERVICES WORLDWIDE	Clin 1005 - Provide CASAS Exam 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.	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,800.00
PO591236-V2	12/4/2018	PSYCHIATRIC INST OF WASH		0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$0.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596700-V2	12/12/2018	DIDI G. BAILEY	Emergency Case Review Contractor shall provide Medical Records Review on an as needed basic.  Period of performance period October 1, 2018 through April 11, 2019.  The contractor shall provide Medical Records review, fair hearings support, attend scheduled training(s) and conferences, and provide emergency case review(s).  The remaining Base Year period of performance shall be from 10/1/18 through 4/11/19.  All invoices must be processed through e-invoicing vendor port for payment of services <a href="https://vendorportal.dc.gov/Account/Login">https://vendorportal.dc.gov/Account/Login</a> . This system will require that all vendors submit their invoices through this portal (Remittance).	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$1,650.00
PO596700-V2	12/12/2018	DIDI G. BAILEY	Emergency Case Review Contractor shall provide Medical Records Review on an as needed basic.  Period of performance period October 1, 2018 through April 11, 2019.  The contractor shall provide Medical Records review, fair hearings support, attend scheduled training(s) and conferences, and provide emergency case review(s).  The remaining Base Year period of performance shall be from 10/1/18 through 4/11/19.  All invoices must be processed through e-invoicing vendor port for payment of services <a href="https://vendorportal.dc.gov/Account/Login">https://vendorportal.dc.gov/Account/Login</a> . This system will require that all vendors submit their invoices through this portal (Remittance).	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$368.00
PO596700-V2	12/12/2018	DIDI G. BAILEY	Fair Hearing Testimony Contractor shall provide Medical Records Review on an as needed basic.  Period of performance October 1, 2018 - April 11, 2019  The contractor shall provide Medical Records review, fair hearings support, attend scheduled training(s) and conferences, and provide emergency case review(s).  The remaining Base Year period of performance shall be from 10/1/18 through 4/11/19.  All invoices must be processed through e-invoicing vendor port for payment of services <a href="https://vendorportal.dc.gov/Account/Login">https://vendorportal.dc.gov/Account/Login</a> . This system will require that all vendors submit their invoices through this portal (Remittance).	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,200.00
PO596700-V2	12/12/2018	DIDI G. BAILEY	Cost Scheduler Training Contractor shall provide Medical Records Review on an as needed basic.  Period of performance period. October 1, 2018 through April 11, 2019.  The contractor shall provide Medical Records review, fair hearings support, attend scheduled training(s) and conferences, and provide emergency case review(s).  The remaining Base Year period of performance shall be from 10/1/18 through 4/11/19.  All invoices must be processed through e-invoicing vendor port for payment of services <a href="https://vendorportal.dc.gov/Account/Login">https://vendorportal.dc.gov/Account/Login</a> . This system will require that all vendors submit their invoices through this portal (Remittance).	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$150.00
PO596700-V2	12/12/2018	DIDI G. BAILEY	Medical Professional Liability Contractor shall provide Medical Records Review on an as needed basic.  Period of performance period. date of award- September 30, 2019  Participation in Annual City-Wide Advocates Conference. Contractor shall provide Medical Records Review on an as needed basic.  Period of performance period October 1, 2018 through April 11, 2019  The contractor shall provide Medical Records review, fair hearings support, attend scheduled training(s) and conferences, and provide emergency case review(s).  The remaining Base Year period of performance shall be from 10/1/18 through 4/11/19.  All invoices must be processed through e-invoicing vendor port for payment of services <a href="https://vendorportal.dc.gov/Account/Login">https://vendorportal.dc.gov/Account/Login</a> . This system will require that all vendors submit their invoices through this portal (Remittance).	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$3,400.00
PO596700-V2	12/12/2018	DIDI G. BAILEY	Contractor shall provide Medical Records Review on an as needed basic.  Period of performance period October 1, 2018 through April 11, 2019  The contractor shall provide Medical Records review, fair hearings support, attend scheduled training(s) and conferences, and provide emergency case review(s).  The remaining Base Year period of performance shall be from 10/1/18 through 4/11/19.  All invoices must be processed through e-invoicing vendor port for payment of services <a href="https://vendorportal.dc.gov/Account/Login">https://vendorportal.dc.gov/Account/Login</a> . This system will require that all vendors submit their invoices through this portal (Remittance).	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$300.00
PO596700-V2	12/12/2018	DIDI G. BAILEY	Contractor shall provide Medical Records Review on an as needed basic.  Period of performance period October 1, 2018 through April 11, 2019  The contractor shall provide Medical Records review, fair hearings support, attend scheduled training(s) and conferences, and provide emergency case review(s).  The remaining Base Year period of performance shall be from 10/1/18 through 4/11/19.  All invoices must be processed through e-invoicing vendor port for payment of services <a href="https://vendorportal.dc.gov/Account/Login">https://vendorportal.dc.gov/Account/Login</a> . This system will require that all vendors submit their invoices through this portal (Remittance).	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$53,460.00
PO597137	12/12/2018	MDM OFFICE SYSTEMS DBA	MDM dba Standard Office Supply- FY19 Move Services for families exiting shelter or transitional housing 545 Clients @ 110 Period of Performance 10 Months	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$59,950.00
PO597137	12/12/2018	MDM OFFICE SYSTEMS DBA	MDM dba Standard Office Supply- FY19 Move Services for individuals exiting shelter or transitional housing 45 Clients @ \$95 Period of Performance 10 Months	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF HUMAN SERVICES	\$4,275.00
PO597207	12/13/2018	CENTER FOR CHILD PROTECTION	Citizens Review Panel Invoice #4 for modification no. 2	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$17,200.00
PO597221	12/13/2018	RTC RESOURCE ACQUISITIONS CORP	Residential Treatment Services - Option Year 2 POP June 15, 2018 - June 14, 2019 Funding Start Date December 10, 2018 - June 14, 2019 1 youth 186 days \$364	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$67,704.00
PO597398	12/18/2018	NEIGHBORS CONSEJO	12/1/18-9/30/18	0501 MAINTENANCE OF PERSONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$40,000.00
PO591116-V2	12/19/2018	DISTRICT OF COLUMBIA CHILDRENS	Safe Shores funding to support the Child Advocacy Center	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,150,000.00
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Schedule 8: Cost Reimbursement - Client Cost	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$191,500.00
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Schedule 10: Cost Reimbursement - Other Direct Costs	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$74,982.53
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Administrative Allowance (10 Months)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$1,867,386.80
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Schedule 2: Cost Reimbursement - Fringe Benefits	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$281,571.20
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Schedule 9: Cost Reimbursement - Communications	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$23,880.00
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Schedule 4.1: Cost Reimbursement - Occupancy	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$68,278.60
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Schedule 5: Cost Reimbursement - Travel and Transportation	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$18,708.75
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Schedule 6: Cost Reimbursement - Supplies and Minor Equipment	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$7,042.81
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Administrative Allowance (1 month for December only)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$151,872.29
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Schedule 3: Cost Reimbursement - Consultants/Experts	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$57,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Schedule 4.2: Cost Reimbursement & Occupancy	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$23,364.00
PO594595-V4	12/19/2018	FAR SOUTHEAST FAMILY	Administrative Allowance (1 Month)	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$177,479.13
PO595935-V3	12/20/2018	OBVERSE CORPORATION INC	Service Coordination services as described in Section C of the Human Care Agreement	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$55,118.00
PO595935-V3	12/20/2018	OBVERSE CORPORATION INC	Senior Service Coordination services clin 3002	0501 MAINTENANCE OF PERSONS	DEPARTMENT ON DISABILITY SERVICES	\$8,087.56
PO597706	12/21/2018	DC CHILDRENS TRUST FUND	CBCAP/Local Prevention Grants	0501 MAINTENANCE OF PERSONS	CHILD AND FAMILY SERVICES	\$33,333.40
PO597911	12/27/2018	AMERICAN SUPPLY COMPANY	Clothing/Linen Warehouse Inventory	0501 MAINTENANCE OF PERSONS	DEPART OF YOUTH REHABILITATION SERVICES	\$37,900.00
PO571274-V2	9/20/2018	QUEST DIAGNOSTICS NICHOLS INS	For Reference Laboratory Services for Specimen Pick up, Testing and Analysis Contract #GSA-V797D-70090 POP: 10/01/2017 THROUGH 09/30/2018	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$272,633.00
PO590578	9/27/2018	VCARE LLC	Direct Cost	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF HEALTH CARE FINANCE	\$28,532.61
PO590578	9/27/2018	VCARE LLC	Direct Cost	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF HEALTH CARE FINANCE	\$12,228.26
PO591794	10/9/2018	MCCLAIR 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	0502 MEDICAL VENDOR SERVICES	DEPARTMENT OF BEHAVIORAL HEALTH	\$9,999.00
PO586635	7/18/2018	COLUMBIA LIGHTHOUSE FOR THE BL	DDS/RSA (11) Pre-ETS - Columbia Lighthouse for the Blind - Job Readiness Training, thru 9/30/18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$37,275.00
PO573755-V3	7/19/2018	COMMUNITY AUDIOLOGY SERVICES	DDS/RSA (1) Community Audiology Services, Assessment, FY18 CLIN 0001 BASE YEAR	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$7,000.00
PO575589-V3	7/20/2018	ART ENABLES	DDS/RSA (17) Art Enables, On-the-job supports, SE	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$30,000.00
PO575589-V3	7/20/2018	ART ENABLES	DDS/RSA (17) Art Enables, On-the-job supports, SE	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
PO573764-V3	7/24/2018	COMMUNITY AUDIOLOGY SERVICES	DDS/RSA (2) Community Services Medical Professional Services Audiology Diagnostic FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$19,150.00
PO571179-V3	7/25/2018	DIANA J. WALL PSYD LLC	DDS/RSA (1) Diana J. Wall, Psy.D - Evaluation and Assessment - FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$1,162.42
PO571179-V3	7/25/2018	DIANA J. WALL PSYD LLC	DDS/RSA (1) Diana J. Wall, Psy.D - Evaluation and Assessment - FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$9,050.00
PO571793-V4	7/25/2018	INTERDYNAMICS INC.	DDS/RSA (1) Interdynamics Inc FY18 Assessment	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$44,000.00
PO571803-V5	7/25/2018	HARPER CAREER SERVICES LLC	DDS/RSA (1) Harper Career Solutions LLC, Assessment, FY18 CLIN 0001 OPTION YR 2	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$1,166.00
PO573694-V3	7/25/2018	ART AND SOUL SOLUTIONS I	DDS/RSA (10) Art and Soul Solutions, Inc., Basic Academic Remedial or Literacy Training, FY2018 CLIN 0002	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$3,274.50
PO573694-V3	7/25/2018	ART AND SOUL SOLUTIONS I	DDS/RSA (10) Art and Soul Solutions, Inc., Basic Academic Remedial or Literacy Training, FY2018 CLIN 0002	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO573694-V3	7/25/2018	ART AND SOUL SOLUTIONS I	DDS/RSA (10) Art and Soul Solutions, Inc., Basic Academic Remedial or Literacy Training, FY2018 CLIN 0002	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO574121-V3	7/25/2018	ACADEMY OF HOPE	DDS/RSA (1) VR Academy of Hope - Career Assessment FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$8,550.00
PO574563-V3	7/25/2018	BEHAVIORAL AND EDUCATIONAL	DDS/RSA (1) Behavioral & Educational Solutions, Assessment, FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$840.00
PO574569-V3	7/25/2018	PROJECT REDIRECT INC.	DDS/RSA (11) Project ReDirect, Job Readiness Training, SE, FY18.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$825.00
PO574687-V2	7/25/2018	WASHINGTON CENTER COG THERAPY	DDS/RSA (1) Washington Center For Cognitive Therapy FY18 Assessment Neurological Psych Evaluations Therapy	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$4,628.00
PO575470-V3	7/25/2018	DR STANLEY SMITH DDS PC	DDS/RSA (2) Stanley Smith DDS Dental Services FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$446.00
PO576085-V4	7/25/2018	ARC OF DC INC.	DDS/RSA (11) The ARC of DC, Inc., Job Readiness Training, FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$440.00
PO571980-V3	7/27/2018	AMAZING LOVE HEALTH SERVI	DDS/RSA (15) Amazing Love Health Services, LLC - Job Placement Services FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$50,000.00
PO571980-V3	7/27/2018	AMAZING LOVE HEALTH SERVI	DDS/RSA (15) Amazing Love Health Services, LLC - Job Placement Services FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
PO571980-V3	7/27/2018	AMAZING LOVE HEALTH SERVI	DDS/RSA (15) Amazing Love Health Services, LLC - Job Placement Services FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$19,200.00
PO574203-V6	7/27/2018	ST. JOHN'S COMMUNITY SERVICES	DDS/RSA (17) ST. JOHN'S COMMUNITY SERVICES FY2018 On-the-job-supports, Supported Employment.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$26,200.00
PO574203-V6	7/27/2018	ST. JOHN'S COMMUNITY SERVICES	DDS/RSA (17) ST. JOHN'S COMMUNITY SERVICES FY2018 On-the-job-supports, Supported Employment.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$30,800.00
PO574203-V6	7/27/2018	ST. JOHN'S COMMUNITY SERVICES	DDS/RSA (17) ST. JOHN'S COMMUNITY SERVICES FY2018 On-the-job-supports, Supported Employment.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO581667-V3	7/27/2018	CAPITAL CARE, INC.	DDS/RSA (14) CAPITAL CARE, INC., Job Search Assistance, SE, FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$3,300.00
PO581667-V3	7/27/2018	CAPITAL CARE, INC.	DDS/RSA (14) CAPITAL CARE, INC., Job Search Assistance, SE, FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$2,000.00
PO587094	7/27/2018	HI-TECH SOLUTION INC.	DDS/RSA (20) Computers and Accessories, Rehabilitation Technology, FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
PO571964-V4	8/1/2018	SEEC	DDS/RSA (11) SEEC, Job Readiness Training, FY18.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$59,812.50
PO571964-V4	8/1/2018	SEEC	DDS/RSA (11) SEEC, Job Readiness Training, FY18.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$35,251.32
PO575962-V3	8/1/2018	GLOBAL RESOURCES AND SUPP	DDS/RSA (17) Global Resources and Support, On-the-Job Supports, SE, FY18 )	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$21,245.00
PO575962-V3	8/1/2018	GLOBAL RESOURCES AND SUPP	DDS/RSA (17) Global Resources and Support, On-the-Job Supports, SE, FY18 )	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO587350	8/1/2018	ANDEAN CONSULTING Solutio	CLIN 0009 Face to Face Interpretation Services - Clients	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$3,150.00
PO587350	8/1/2018	ANDEAN CONSULTING Solutio	CLIN 0001 Document Translation Services - Clients	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$960.00
PO576256-V3	8/3/2018	PATHWAYS TO HOUSING DC, INC.	DDS/RSA (14) Pathways to Housing DC INC, Job Search Assistance, EB FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$94,911.00
PO576256-V3	8/3/2018	PATHWAYS TO HOUSING DC, INC.	DDS/RSA (14) Pathways to Housing DC INC, Job Search Assistance, EB FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$38,722.00
PO574035-V3	8/10/2018	COLUMBIA LIGHTHOUSE FOR THE BL	DDS/RSA (14) Columbia Lighthouse for the Blind - Job Search Assistance, -FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$2,000.00
PO574035-V3	8/10/2018	COLUMBIA LIGHTHOUSE FOR THE BL	DDS/RSA (14) Columbia Lighthouse for the Blind - Job Search Assistance, -FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$950.00
PO574122-V4	8/10/2018	AMER. WORKS OF WASH. DC	Cost Reimbursement for authorized items/services purchased, for which reimbursement is necessary.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$100.00
PO574122-V4	8/10/2018	AMER. WORKS OF WASH. DC	DDS/RSA (15) America Works of Washington D.C. FY2018 Job Placement	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$154,000.00
PO574122-V4	8/10/2018	AMER. WORKS OF WASH. DC	DDS/RSA (15) America Works of Washington D.C. FY2018 Job Placement	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$49,900.00
PO574122-V4	8/10/2018	AMER. WORKS OF WASH. DC	DDS/RSA (15) America Works of Washington D.C. FY2018 Job Placement	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$4,450.00
PO574658-V2	8/10/2018	R&J CONSULTING GROUP DBACLUB Z	DDS/RSA Club Z In-home tutoring (28)	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$1,080.00
PO574658-V2	8/10/2018	R&J CONSULTING GROUP DBACLUB Z	DDS/RSA Club Z In-home tutoring (28)	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO574661-V2	8/10/2018	DAVID SNIZEK	DDS/RSA (1) David P. Sniezek Md. Medical FY18 Assessments	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$3,000.00
PO574673-V6	8/10/2018	DC PUBLIC CHARTER SCHOOL COOP	DS/RSA (11) DC Public Charter School Coop - Job Readiness Training, FY2018 Pre-ETS	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$170,000.00
PO574673-V6	8/10/2018	DC PUBLIC CHARTER SCHOOL COOP	DS/RSA (11) DC Public Charter School Coop - Job Readiness Training, FY2018 Pre-ETS	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$117,000.00
PO575703-V3	8/10/2018	WORK OPPORTUNITIES UNLIMITED	Job Coaching FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$22,400.00
PO575703-V3	8/10/2018	WORK OPPORTUNITIES UNLIMITED	Job Coaching FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$6,000.00
PO575710-V3	8/10/2018	LT JOSEPH P KENNEDY INSTITUTE	DDS/RSA (15) Lt Joseph P. Kennedy Institute FY18 Job Placement and Supported Employment	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$22,450.00
PO575710-V3	8/10/2018	LT JOSEPH P KENNEDY INSTITUTE	DDS/RSA (15) Lt Joseph P. Kennedy Institute FY18 Job Placement and Supported Employment	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
PO575710-V3	8/10/2018	LT JOSEPH P KENNEDY INSTITUTE	DDS/RSA (15) Lt Joseph P. Kennedy Institute FY18 Job Placement and Supported Employment	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$5,800.00
PO576143-V9	8/10/2018	NATIONAL ASSOCIATES, INC.	DDS/RSA (11) NAI - Job Readiness Training, RSA is supporting transition age youth in community based work experience.			
PO578565-V2	8/10/2018	JM DAVIS CONSULTING	The fully loaded hour rate for temporary support services for the Rehabilitation Services Administration for DCPS or DCPCS/CVS employees is \$13.02. The employees will be paid at a rate of \$10.50 per hour.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$432,176.90
PO578565-V2	8/10/2018	JM DAVIS CONSULTING	DDS/RSA JM Davis Consulting, Job Placement Assistance FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$5,000.00
PO578565-V2	8/10/2018	JM DAVIS CONSULTING	DDS/RSA JM Davis Consulting, Job Placement Assistance FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO579039-V3	8/10/2018	TCS ASSOCIATES LLC	DDS/RSA (20) TCS Associates, Rehabilitation Technology, FY18 VR, ILS and older blind FY2018.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$15,000.00
PO579039-V3	8/10/2018	TCS ASSOCIATES LLC	DDS/RSA (20) TCS Associates, Rehabilitation Technology, FY18 VR, ILS and older blind FY2018.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582726-V4	8/10/2018	GEORGE WASHINGTON UNIVERS	DDS/RSA (2) GWU Speech and Hearing Center - Diagnosis and Treatment of Impairments - FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$5,500.00
PO582726-V4	8/10/2018	GEORGE WASHINGTON UNIVERS	DDS/RSA (2) GWU Speech and Hearing Center - Diagnosis and Treatment of Impairments - FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$10,000.00
PO582726-V4	8/10/2018	GEORGE WASHINGTON UNIVERS	DDS/RSA (2) GWU Speech and Hearing Center - Diagnosis and Treatment of Impairments - FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$15,500.00
PO587901	8/10/2018	CURTIS EQUIPMENT INC.	FY18 RSA RSVFP Commercial kitchen equipment	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$6,070.00
PO587902	8/10/2018	WORK OPPORTUNITIES UNLIMITED	DDS/RSA (14) WORK OPPORTUNITIES, FY2018 Job Search Assistance.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$36,000.00
PO575712-V2	8/16/2018	SCHOOLTALK INC.	DDS/RSA SCHOOL TALK TRANSITION ACTIVITIES / PRE-ETS FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$250,000.00
PO575712-V2	8/16/2018	SCHOOLTALK INC.	DDS/RSA SCHOOL TALK TRANSITION ACTIVITIES / PRE-ETS FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$114,000.00
PO572139-V4	8/20/2018	DUPONT COMPUTERS	DDS/RSA (20) Dupont Computers - Rehabilitation Technology, FY2018 CLIN 0001 OPT YR 2	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$17,000.00
PO572139-V4	8/20/2018	DUPONT COMPUTERS	DDS/RSA (20) Dupont Computers - Rehabilitation Technology, FY2018 CLIN 0001 OPT YR 2	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$24,570.00
PO572150-V5	8/20/2018	Health Resources Service Intak	DDS/RSA (14/15) Health Resources Services Intake Center FY18 Job Search Assistance, SE	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$8,000.00
PO572150-V5	8/20/2018	Health Resources Service Intak	DDS/RSA (14/15) Health Resources Services Intake Center FY18 Job Search Assistance, SE	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$3,600.00
PO572150-V5	8/20/2018	Health Resources Service Intak	DDS/RSA (14/15) Health Resources Services Intake Center FY18 Job Search Assistance, SE	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO574142-V5	8/20/2018	PRS INC.	DDS/RSA (14) Psychiatric Rehabilitation Services, Job Search Assistance.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$120,000.00
PO574142-V5	8/20/2018	PRS INC.	DDS/RSA (14) Psychiatric Rehabilitation Services, Job Search Assistance.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$14,888.00
PO574142-V5	8/20/2018	PRS INC.	DDS/RSA (14) Psychiatric Rehabilitation Services, Job Search Assistance.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$98,000.00
PO574794-V6	8/20/2018	LAURA FISHER DBA/MBA NONPROFIT	DDS/RSA (14) MBA Non Profit Solutions, Job Search Assistance, FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$3,000.00
PO574794-V6	8/20/2018	LAURA FISHER DBA/MBA NONPROFIT	DDS/RSA (14) MBA Non Profit Solutions, Job Search Assistance, FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$28,290.00
PO575575-V2	8/20/2018	CAPITAL SERVICES AND SUPPLIES	FY18 RSA RSVFP Moving Services.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$23,000.00
PO575688-V7	8/20/2018	NATIONAL ASSOCIATES, INC.	DDSD/RSA NAI Personnel - Aspiring Professionals Internship Program, Job Readiness. The fully loaded hourly bill rates for DC Government, Union Pay Scale Grades 5-11/Step 1  Grade/Step Hourly Rate Grade 5/1 \$26.60 Grade 6/1 \$29.02 Grade 7/1 \$31.69 Grade 8/1 \$34.39 Grade 9/1 \$37.40 Grade 10/1 \$40.61 Grade 11/1 \$44.18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$434,535.61
PO575688-V7	8/20/2018	NATIONAL ASSOCIATES, INC.	DDSD/RSA NAI Personnel - Aspiring Professionals Internship Program The fully loaded hourly bill rates for DC Government, Union Pay Scale Grades 5-11/Step 1  Grade/Step Hourly Rate Grade 5/1 \$26.60 Grade 6/1 \$29.02 Grade 7/1 \$31.69 Grade 8/1 \$34.39 Grade 9/1 \$37.40 Grade 10/1 \$40.61 Grade 11/1 \$44.18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$55,464.39
PO575688-V7	8/20/2018	NATIONAL ASSOCIATES, INC.	DDSD/RSA NAI Personnel - Aspiring Professionals Internship Program The fully loaded hourly bill rates for DC Government, Union Pay Scale Grades 5-11/Step 1  Grade/Step Hourly Rate Grade 5/1 \$26.60 Grade 6/1 \$29.02 Grade 7/1 \$31.69 Grade 8/1 \$34.39 Grade 9/1 \$37.40 Grade 10/1 \$40.61 Grade 11/1 \$44.18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO575688-V7	8/20/2018	NATIONAL ASSOCIATES, INC.	DDSD/RSA NAI Personnel - Aspiring Professionals Internship Program The fully loaded hourly bill rates for DC Government, Union Pay Scale Grades 5-11/Step 1  Grade/Step Hourly Rate Grade 5/1 \$26.60 Grade 6/1 \$29.02 Grade 7/1 \$31.69 Grade 8/1 \$34.39 Grade 9/1 \$37.40 Grade 10/1 \$40.61 Grade 11/1 \$44.18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$42,113.53
PO576896-V3	8/20/2018	PSYCHIATRIC CENTER CHARTERED	Evidence Based Supported Employment (14)	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$30,000.00
PO576896-V3	8/20/2018	PSYCHIATRIC CENTER CHARTERED	Evidence Based Supported Employment (14)	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$90,000.00
PO572025-V5	8/24/2018	WORK OPPORTUNITIES UNLIMITED	DDS/RSA (14) WORK OPPORTUNITIES, Job Search Assistance, SE FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$132,150.00
PO572025-V5	8/24/2018	WORK OPPORTUNITIES UNLIMITED	DDS/RSA (14) WORK OPPORTUNITIES, Job Search Assistance, SE FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$35,000.00
PO572025-V5	8/24/2018	WORK OPPORTUNITIES UNLIMITED	DDS/RSA (14) WORK OPPORTUNITIES, Job Search Assistance, Incentives, FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$42,000.00
PO574189-V3	8/24/2018	COMMUNITY CONNECTIONS INC	DDS/RSA (14) Community Connections, Job Search Assistance.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$310,000.00
PO574190-V3	8/24/2018	RCM OF WASHINGTON	DDS/RSA (14) RCM of Washington, Job Search Assistance, FY18.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$50,000.00
PO574190-V3	8/24/2018	RCM OF WASHINGTON	DDS/RSA (14) RCM of Washington, Job Search Assistance, FY18.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$100,000.00
PO575288-V3	8/24/2018	PSI SERVICES INC	DDS/RSA (17) PSI, On-the-job supports, SE, FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO575288-V3	8/24/2018	PSI SERVICES INC	DDS/RSA (17) PSI, On-the-job supports, SE, FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$25,000.00
PO575476-V2	8/24/2018	MBI HEALTH SERVICES, LLC	DDS/RSA (17) MBI Health Services - On-the-job-supports/Supported Employment. FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$85,000.00
PO575476-V2	8/24/2018	MBI HEALTH SERVICES, LLC	DDS/RSA (17) MBI Health Services - On-the-job-supports/Supported Employment. FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO575555-V2	8/24/2018	MBI HEALTH SERVICES, LLC	DDS/RSA MBI Health Services - Job Placement Asst. EBSE. FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$100,000.00
PO576134-V5	8/24/2018	ANCHOR MENTAL HEALTH ASSN. INC	DDS/RSA (14) ANCHOR MENTAL HEALTH ASSN. INC., Evidence Based Supported Employment, FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$24,193.00
PO576134-V5	8/24/2018	ANCHOR MENTAL HEALTH ASSN. INC	DDS/RSA (14) ANCHOR MENTAL HEALTH ASSN. INC., Evidence Based Supported Employment, FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$140,000.00
PO576134-V5	8/24/2018	ANCHOR MENTAL HEALTH ASSN. INC	DDS/RSA (14) ANCHOR MENTAL HEALTH ASSN. INC., Evidence Based Supported Employment, FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$52,110.00
PO576134-V5	8/24/2018	ANCHOR MENTAL HEALTH ASSN. INC	DDS/RSA (14) ANCHOR MENTAL HEALTH ASSN. INC., Evidence Based Supported Employment, FY2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$63,697.00
PO583437-V2	8/24/2018	RCM OF WASHINGTON	DDS/RSA (11) RCM of Washington, Job Readiness Training, FY18.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$70,000.00
PO583437-V2	8/24/2018	RCM OF WASHINGTON	DDS/RSA (11) RCM of Washington, Job Readiness Training, FY18.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO580546-V3	9/12/2018	IMA PROFESSIONAL SERVICES	in the District of Columbia CE contract period of 4/1/2018-9/30/2018 Provide funding for Beginning of OY1 MHRS Services 9/6/18-9/30/18. FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$740,000.00
PO589899	9/17/2018	MBI HEALTH SERVICES, LLC	Option Year 1 PoP 9/6/18-9/5/19	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT OF BEHAVIORAL HEALTH	\$75,000.00
PO584057-V4	9/18/2018	DEAF ACCESS SOLUTIONS, INC.	General Sign Language Interpreting Requested More Than 5 Business Days in Advance	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$1,541.09
PO584057-V4	9/18/2018	DEAF ACCESS SOLUTIONS, INC.	General Sign Language Interpreting Requested Less Than 24 hours in Advance.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$702.30
PO584057-V4	9/18/2018	DEAF ACCESS SOLUTIONS, INC.	General Sign Language Interpreting Requested Less Than 5 Business Days in Advance, but more than 24 hours in advance OR Specialized Sign Language Interpreting Requested More Than 5 Business Days in Advance	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$1,170.48
PO584057-V4	9/18/2018	DEAF ACCESS SOLUTIONS, INC.	Specialized Sign Language Interpreting Requested Less Than 5 Business Days in Advance, but more than 24 hours in advance.	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$365.79
PO588904-V2	9/18/2018	CUBESMART L.P.	FY 18 RSVP Warehouse Services	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$0.00
PO571959-V4	9/25/2018	MBI HEALTH SERVICES, LLC	DDS/RSA/MBI Health Services, Job Search Assistance, VR, FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$97,000.00
PO588520-V2	9/25/2018	SEEC	Training and Trial Work	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$21,780.00
PO588520-V2	9/25/2018	SEEC	Training and Trial Work	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$26,140.00
PO572076-V2	9/26/2018	RSC ELECTRICAL AND MECHANIC	FY 18 RSA RSVP Commercial refrigeration repair and purchase	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$73,000.00
PO571137-V3	9/27/2018	MCCLENDON CENTER	FY2018 Non-Medicaid MHRS Services. HCA Base Year Period of Performance October 1, 2017 to September 30, 2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT OF BEHAVIORAL HEALTH	\$51,000.00
PO571137-V3	9/27/2018	MCCLENDON CENTER	FY2018 Non-Medicaid MHRS Services. HCA Base Year Period of Performance October 1, 2017 to September 30, 2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT OF BEHAVIORAL HEALTH	\$200,000.00
PO571961-V4	9/27/2018	GLOBAL RESOURCES AND SUPP	DDS/RSA (14) Global Resources and Support LLC, Job Search Assistance, FY 18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$20,000.00
PO571961-V4	9/27/2018	GLOBAL RESOURCES AND SUPP	DDS/RSA (14) Global Resources and Support LLC, Job Search Assistance, FY 18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$500.00
PO571961-V4	9/27/2018	GLOBAL RESOURCES AND SUPP	DDS/RSA (14) Global Resources and Support LLC, Job Search Assistance, FY 18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$15,980.00
PO579037-V3	9/27/2018	NEIGHBORS CONSEJO	FY2018 Non-Medicaid MHRS Services. Continuation of services DOA thru September 30, 2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT OF BEHAVIORAL HEALTH	\$48,268.00
PO579037-V3	9/27/2018	NEIGHBORS CONSEJO	FY2018 Non-Medicaid MHRS Services. HCA Base Year, Period of Performance December 1, 2017 to November 30, 2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT OF BEHAVIORAL HEALTH	\$35,000.00
PO579037-V3	9/27/2018	NEIGHBORS CONSEJO	FY2018 Non-Medicaid MHRS Services. Continuation of services DOA thru September 30, 2018	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT OF BEHAVIORAL HEALTH	\$15,000.00
PO588717-V2	9/27/2018	LAURA FISHER DBA/MBIA NONPROFIT	DDS/RSA (14) MBA Non Profit Solutions, Job Search Assistance,	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$17,110.00
PO588717-V2	9/27/2018	LAURA FISHER DBA/MBIA NONPROFIT	DDS/RSA (14) MBA Non Profit Solutions, Job Search Assistance,	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$3,070.00
PO590897	10/2/2018	R&J CONSULTING GROUP DBAClub Z	DDS/RSA (10) Club Z In-home tutoring FY19 Training, FY2019 CLIN 0002	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$6,400.00
PO591029	10/2/2018	ART AND SOUL SOLUTIONS I	CLIN 0002	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$4,000.00
PO591200	10/2/2018	Health Resources Service Intak	DDS/RSA(11) Health Resources Service Intake Center FY19 JOB Readiness	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$8,000.00
PO591298	10/2/2018	DUPONT COMPUTERS	DDS/RSA (20) Dupont Computers - Rehabilitation Technology, FY2019 CLIN 0001 OPT YR 3	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$40,000.00
PO591783	10/9/2018	ANCHOR MENTAL HEALTH ASSN. INC	DDS/RSA (14) ANCHOR MENTAL HEALTH ASSN. INC., Evidence Based, job search assistance, Supported Employment, FY2019	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$294,000.00
PO591752	10/10/2018	PATHWAYS TO HOUSING DC, INC.	DDS/RSA (14) Pathways to Housing DC INC, Evidenced Based Supported Employment (Job Search Assistance, EB) FY19	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$135,000.00
PO593246	10/23/2018	LAURA FISHER DBA/MBIA NONPROFIT	DDS/RSA (14) MBA Non Profit Solutions, Job Search Assistance, FY19	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$56,400.00
PO593249	10/23/2018	MBI HEALTH SERVICES, LLC	DDS/RSA MBI Health Services - Job Placement Asst. EBSE. FY19	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$210,000.00
PO594327	11/2/2018	SOUL SOURCE INC.	Interpreter I - Sign Language Interpreting Requested More than 5 Business Days in Advance	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$2,500.00
PO594904	11/9/2018	NATL FEDERATION OF THE BLIND	Agreement. FY18	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$47,800.00
PO597333	12/17/2018	PROJECT REDIRECT INC.	Job readiness (11) RSA	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$80,000.00
PO595151-V2	12/20/2018	CAPITAL SERVICES AND SUPPLIES	FY19 RSA RSVP Moving Services	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$4,833.33
PO596379-V2	12/20/2018	CURTIS EQUIPMENT INC.	FY19 RSA RSVP Commercial kitchen equipment	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$50,000.00
PO596940-V2	12/20/2018	INK SYSTEMS LLC	FY19 RSA RSVP kitchen equipment repair	0503 REHABILITATION VENDOR SERVICE	DEPARTMENT ON DISABILITY SERVICES	\$60,000.00
PO585512-V2	7/2/2018	WASHINGTON DC ECONOMIC PARTNER	WHEREAS, the District authorized a grant to the Washington DC Economic Partnership in the amount of One Million Dollars and no cents (\$1,000,000.00) from the Economic Development Special Account pursuant to D.C. Official Code §2-1225.21	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$1,000,000.00
PO585898	7/2/2018	ARC ENVIRONMENTAL LLC	Property	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$292,800.00
PO582180-V2	7/3/2018	MARY WASHINGTON HEALTHCARE	Mary Washington Healthcare (VA) Services Human Care Agreement (HCA) Outpatient Ambulatory Health Services (OAHS)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO582180-V2	7/3/2018	MARY WASHINGTON HEALTHCARE	Mary Washington Healthcare (VA) Services Human Care Agreement (HCA) Outpatient Ambulatory Health Services (OAHS)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00
PO582874-V2	7/3/2018	VHO INC.	Virginia Health Options (VA) Services Human Care Agreement (HCA) Non-Medical Case Management (nMCM)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO583005-V2	7/3/2018	Casa Ruby, Inc.	Casa Ruby (DC) Services Human Care Agreement (HCA) Non-Medical Case Management (nMCM)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,000.00
PO583005-V2	7/3/2018	Casa Ruby, Inc.	Casa Ruby (DC) Services Human Care Agreement (HCA) Non-Medical Case Management (nMCM)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$30,000.00
PO584487-V2	7/3/2018	WHITMAN-WALKER CLINIC IN	increased risk of acquiring/transmitting HIV as a result of social, sex, and drug sharing practices. Period: Date of award through September 30, 2018. CA: Stacey Cooper. CW54981	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$150,000.00
PO584487-V2	7/3/2018	WHITMAN-WALKER CLINIC IN	increased risk of acquiring/transmitting HIV as a result of social, sex, and drug sharing practices. Period: Date of award through September 30, 2018. CA: Stacey Cooper. CW54981	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$62,118.00
PO584487-V2	7/3/2018	WHITMAN-WALKER CLINIC IN	increased risk of acquiring/transmitting HIV as a result of social, sex, and drug sharing practices. Period: Date of award through September 30, 2018. CA: Stacey Cooper. CW54981	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$110,163.00
PO584487-V2	7/3/2018	WHITMAN-WALKER CLINIC IN	increased risk of acquiring/transmitting HIV as a result of social, sex, and drug sharing practices. Period: Date of award through September 30, 2018. CA: Stacey Cooper. CW54981	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$59,756.47
PO584487-V2	7/3/2018	WHITMAN-WALKER CLINIC IN	increased risk of acquiring/transmitting HIV as a result of social, sex, and drug sharing practices. Period: Date of award through September 30, 2018. CA: Stacey Cooper. CW54981	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO584760-V3	7/3/2018	MONTGOMERY CNTYMARYLAND	Montgomery County Health Department (MD) Services Human Care Agreement (HCA) Outpatient Ambulatory Health Services (OAHS)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$75,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS84760-V3	7/3/2018	MONTGOMERY CNTYMARYLAND	Montgomery County Health Department (MD) Services Human Care Agreement (HCA) Outpatient Ambulatory Health Services (OAHS)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$175,000.00
			Applied Behavior Analysis-(ABA) Therapy to the infants and toddlers eligible to participate in the program as required under IDEA.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  Vendor POC: BASICS Therapy, LLC Saundra Bishop 202.650.2083 saundrabishop@basicsabatherapy.com 4703 7th Street, NE Washington, DC 20017  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  ATTN: Accounts Payable Office of the State Superintendent of Education 810 First Street NE 4th Floor Washington, DC 20002  or VIA EMAIL cc' CO and CA: DCPS.INVOICES@dc.gov			
POS71253-V2	7/13/2018	SAUNDRA E DOBBS BISHOP	Applied Behavior Analysis-(ABA) Therapy to the infants and toddlers eligible to participate in the program as required under IDEA.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  Vendor POC: BASICS Therapy, LLC Saundra Bishop 202.650.2083 saundrabishop@basicsabatherapy.com 4703 7th Street, NE Washington, DC 20017  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  ATTN: Accounts Payable Office of the State Superintendent of Education 810 First Street NE 4th Floor Washington, DC 20002  or VIA EMAIL cc' CO and CA: DCPS.INVOICES@dc.gov	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$75,000.00
			Applied Behavior Analysis-(ABA) Therapy to the infants and toddlers eligible to participate in the program as required under IDEA.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  Vendor POC: BASICS Therapy, LLC Saundra Bishop 202.650.2083 saundrabishop@basicsabatherapy.com 4703 7th Street, NE Washington, DC 20017  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  ATTN: Accounts Payable Office of the State Superintendent of Education 810 First Street NE 4th Floor Washington, DC 20002  or VIA EMAIL cc' CO and CA: DCPS.INVOICES@dc.gov			
POS71253-V2	7/13/2018	SAUNDRA E DOBBS BISHOP	Evaluation services to the infants and toddlers with a suspected and/or diagnosed developmental delay in accordance to IDEA Part C.  OSSE POC: Sandra Smith Sandra.Smith3@dc.gov  Vendor POC: Aaron Copeland 301-577-4333 acopeland@thetctcenter.com	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,000.00
POS71408-V2	7/13/2018	CONNECTIONS THERAPY CENTER INC	Evaluation services to the infants and toddlers with a suspected and/or diagnosed developmental delay in accordance to IDEA Part C.  OSSE POC: Sandra Smith Sandra.Smith3@dc.gov  Vendor POC: Aaron Copeland 301-577-4333 acopeland@thetctcenter.com	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,000.00
			Evaluation services to the infants and toddlers with a suspected and/or diagnosed developmental delay in accordance to IDEA Part C.  OSSE POC: Sandra Smith Sandra.Smith3@dc.gov  Vendor POC: Aaron Copeland 301-577-4333 acopeland@thetctcenter.com			
POS71408-V2	7/13/2018	CONNECTIONS THERAPY CENTER INC	Option Renewal CW40929 for direct care services to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  Vendor POC: Yolanda Lusane 202-423-3939 Yolandalusane8@msn.com 4415 3rd Street, NW Washington, DC 20011	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,000.00
			Option Renewal CW40929 for direct care services to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  Vendor POC: Yolanda Lusane 202-423-3939 Yolandalusane8@msn.com 4415 3rd Street, NW Washington, DC 20011			
POS83303-V2	7/13/2018	SUPPORTING FAMILIES INC.	Option Renewal CW40929 for direct care services to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  Vendor POC: Yolanda Lusane 202-423-3939 Yolandalusane8@msn.com 4415 3rd Street, NW Washington, DC 20011	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$35,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO583303-V2	7/13/2018	SUPPORTING FAMILIES INC.	<p>Direct care services to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov</p> <p>Vendor POC: Yolanda Lusane 202-423-3939 Yolandalusane8@msn.com 4415 3rd Street, NW Washington, DC 20011</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30,000.00
PO583304-V2	7/13/2018	LITTLE FEET & HANDS, INC	<p>Direct care services to infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>OSSE POC: Sandra Smith-202.727-6538 Sandra.Smith3@dc.gov</p> <p>Vendor POC: Little Feet &amp; Hands Pamela Brown-White 202-288-1301 litttlefeetandhands@gmail.com 3321 12th Street, NE Washington, DC 20017</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$30,000.00
PO583304-V2	7/13/2018	LITTLE FEET & HANDS, INC	<p>Option Renewal CW36769 for Direct care services to infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>OSSE POC: Sandra Smith-202.727-6538 Sandra.Smith3@dc.gov</p> <p>Vendor POC: Little Feet &amp; Hands Pamela Brown-White 202-288-1301 litttlefeetandhands@gmail.com 3321 12th Street, NE Washington, DC 20017</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$70,000.00
PO586421	7/13/2018	SAUNDRA E DOBBS BISHOP	<p>Applied Behavior Analysis (ABA) Therapy to the infants and toddlers eligible to participate in the program as required under IDEA.</p> <p>OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov</p> <p>Vendor POC: BASICS Therapy, LLC Saundra Bishop 202.650.2083 saundrabishop@basicsabatherapy.com 4703 7th Street, NE Washington, DC 20017</p> <p>PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:</p> <p>ATTN: Accounts Payable Office of the State Superintendent of Education 810 First Street NE 4th Floor Washington, DC 20002</p> <p>or VIA EMAIL cc' CO and CA: DCPS.INVOICES@dc.gov</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,000.00
PO571055-V2	7/16/2018	CAPITOL HILL EDUCATION RE	<p>Direct care services to the infants and toddlers eligible to participate in the DC Early Intervention Program as required under IDEA Part C.</p> <p>OSSE POC: Sandra Smith sandra.smith3@dc.gov 202-727-6538</p> <p>Vendor POC: Capitol Hill Education Resources Irene Taguian/Monica Johnson 804 3rd St SE, Washington, DC 20003 Bus #: 202-854-0316 Irene's cell 202-390-1076 Monica's cell 202-270-0236</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$60,000.00
PO571055-V2	7/16/2018	CAPITOL HILL EDUCATION RE	<p>Additional funding for Direct care services to the infants and toddlers eligible to participate in the DC Early Intervention Program as required under IDEA Part C.</p> <p>OSSE POC: Sandra Smith sandra.smith3@dc.gov 202-727-6538</p> <p>Vendor POC: Capitol Hill Education Resources Irene Taguian/Monica Johnson 804 3rd St SE, Washington, DC 20003 Bus #: 202-854-0316 Irene's cell 202-390-1076 Monica's cell 202-270-0236</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$40,000.00
PO574026-V2	7/16/2018	IS ENTERPRISES INC	Non-Lead Hazard Control for 4547 Eads St NE - Elaine Jones	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$32,535.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581603-V2	7/16/2018	WALGREEN CO	This requisition is submitted per Clover Barnes for Walgreens Pharmacy for payments through 12/2017.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$126,871.61
PO571053-V2	7/17/2018	NATIONAL CHILDREN S CENTER	Direct care services to the infants and toddlers with a confirmed IFSP eligible to participate in the DC Early Intervention Program as required under IDEA Part C.  OSSE POC: Sandra Smith sandra.smith3@dc.gov 202-727-6538  Vendor POC: National Children's Center Patricia A. Browne pbrowne@nccinc.org 202-722-2310 6200 Second St, NW Washington, DC 20011	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$34,000.00
PO571053-V2	7/17/2018	NATIONAL CHILDREN S CENTER	Direct care services to the infants and toddlers with a confirmed IFSP eligible to participate in the DC Early Intervention Program as required under IDEA Part C.  OSSE POC: Sandra Smith sandra.smith3@dc.gov 202-727-6538  Vendor POC: National Children's Center Patricia A. Browne pbrowne@nccinc.org 202-722-2310 6200 Second St, NW Washington, DC 20011	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$16,000.00
PO586700	7/19/2018	YELP INC.	Creative and Open Spaces Modernization Program usage	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$580,365.41
PO586712	7/19/2018	CAPITOL HILL EDUCATION RE	Direct care services to the infants and toddlers eligible to participate in the DC Early Intervention Program as required under IDEA Part C.  OSSE POC: Sandra Smith sandra.smith3@dc.gov 202-727-6538  Vendor POC: Capitol Hill Education Resources Irene Taguian/Monica Johnson 804 3rd St SE, Washington, DC 20003 Bus #: 202-854-0316 Irene's cell 202-390-1076 Monica's cell 202-270-0236	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,000.00
PO586714	7/19/2018	CLARKSON SYSTEMS AND ANALYSES	Non-Lead for Damien and Raquan Hall 1310 T St SE	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$8,529.00
PO584569-V2	7/25/2018	FAR SOUTHEAST FAMILY	physiological needs of clients.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$14,000.00
PO584569-V2	7/25/2018	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	\$50,000.00
PO584569-V2	7/25/2018	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	\$200,000.00
PO584569-V2	7/25/2018	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	\$36,000.00
PO584829-V2	7/25/2018	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	\$236,000.00
PO584829-V2	7/25/2018	COLLABORATIVE SOLUTIONS F	physiological needs of clients.	0506 GRANTS AND GRATUITIES	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$14,000.00
PO571262-V2	7/31/2018	COASTAL HEALTHCARE SERVICES I	Direct services to the infants and toddlers eligible with a confirmed IFSP to participate in the program as required under IDEA.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  Vendor POC: Quiana Mitchem 202.203.8559 qmitchem@coastalhealthcare.us 3801 Connecticut Avenue Suite 101-A WDC, 20008	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$250,000.00
PO571262-V2	7/31/2018	COASTAL HEALTHCARE SERVICES I	Additional funds needed for Direct services to the infants and toddlers eligible with a confirmed IFSP to participate in the program as required under IDEA.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  Vendor POC: Quiana Mitchem 202.203.8559 qmitchem@coastalhealthcare.us 3801 Connecticut Avenue Suite 101-A WDC, 20008	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$75,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO579410-V2	7/31/2018	COASTAL HEALTHCARE SERVICES I	<p>Funding to provide evaluation services on behalf of the OSSE to the infants and toddlers with a suspected and/or diagnosed disability or developmental delay pursuant to IDEA. Contract number CW34659.</p> <p>OSSE POC: Sandra.Smith3@dc.gov 202-727-6538</p> <p>Vendor POC: Coastal Healthcare Services Quiana Mitchem 202-203-8558 qmitchem@coastalhealthcare.us 3801 Connecticut Avenue Suite 101-A Washington, DC 20008</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$185,000.00
PO579410-V2	7/31/2018	COASTAL HEALTHCARE SERVICES I	<p>Additional Funding to provide evaluation services on behalf of the OSSE to the infants and toddlers with a suspected and/or diagnosed disability or developmental delay pursuant to IDEA. Contract number CW34659.</p> <p>OSSE POC: Sandra.Smith3@dc.gov 202-727-6538</p> <p>Vendor POC: Coastal Healthcare Services Quiana Mitchem 202-203-8558 qmitchem@coastalhealthcare.us 3801 Connecticut Avenue Suite 101-A Washington, DC 20008</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$250,000.00
PO587237	7/31/2018	GREATER WASHINGTON HISPAN	described in the grant agreement.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$48,985.00
PO587238	7/31/2018	VOW PARATRANSIT AND TRANS	Grantee payment for NOGA: DOES-SCP-JG-2018-02	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO582116-V3	8/2/2018	WHITMAN-WALKER CLINIC IN	<p>Whitman Walker Health (DC) Services Human Care Agreement (HCA) Mental Health Services (MHS)</p>	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$15,000.00
PO582116-V3	8/2/2018	WHITMAN-WALKER CLINIC IN	<p>Whitman Walker Health (DC) Services Human Care Agreement (HCA) Mental Health Services (MHS)</p>	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO582116-V3	8/2/2018	WHITMAN-WALKER CLINIC IN	<p>Whitman Walker Health (DC) Services Human Care Agreement (HCA) Mental Health Services (MHS)</p>	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,000.00
PO587451	8/2/2018	SATMAP INC	AFINITI for a grant under Grant Program/RFA Business Development and Strategy Program in the amount of \$49,000.00 to be paid within a period between date of award and September 30, 2018.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$49,000.00
PO587618	8/7/2018	MULTICULTURAL REHAB INC.	<p>Part C.</p> <p>Option Year Four period of performance August 20, 2018 through August 19, 2019.</p> <p>THIS PURCHASE ORDER (PO) EXPIRES ON SEPTEMBER 30, 2018. A NEW PO WILL BE ISSUED IN OCTOBER 2018 FOR THE REMAINDER OF THE PERIOD OF PERFORMANCE.</p> <p>OSSE POC: Sandra Smith Sandra.smith3@dc.gov 202-727-6538</p> <p>Vendor POC: Multicultural Rehab Michael Branagan 301-754-2200 9801 Georgia Avenue Suite 229 Silver Spring, MD 20902</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO587633	8/7/2018	CONNECTIONS THERAPY CENTER INC	<p>Evaluation services to the infants and toddlers with a suspected and/or diagnosed developmental delay in accordance to IDEA Part C.</p> <p>Option Year Four period of performance August 20, 2018 through August 19, 2019.</p> <p>THIS PURCHASE ORDER (PO) EXPIRES ON SEPTEMBER 30, 2018. A NEW PO WILL BE ISSUED IN OCTOBER 2018 FOR THE REMAINDER OF THE PERIOD OF PERFORMANCE.</p> <p>OSSE POC: Sandra Smith Sandra.Smith3@dc.gov</p> <p>Vendor POC: Aaron Copeland 301-577-4333</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587634	8/7/2018	WASHINGTON PEDIATRIC THERAPY	<p>Direct care services on behalf of the OSSE to the infants and toddlers with a confirmed IFSP as required under IDEA Part C.</p> <p>Option Year Three period of performance August 12, 2018 through August 11, 2019.</p> <p>THIS PURCHASE ORDER (PO) EXPIRES ON SEPTEMBER 30, 2018. A NEW PO WILL BE ISSUED IN OCTOBER 2018 FOR THE REMAINDER OF THE PERIOD OF PERFORMANCE.</p> <p>Agency POC: Sandra Smith 202-727-6538 sandra.smith3@dc.gov</p> <p>Vendor POC: Amy Cullen 202-870-5494 amy@washingtonpediatrictherapy.com</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$80,000.00
PO587636	8/7/2018	GENESIS HEALTH & EDUCATION COR	<p>Evaluation services to the Infant &amp; Toddlers with suspect and/or diagnosed developmental delay in accordance to IDEA Part C.</p> <p>Option Year Four period of performance August 20, 2018 through August 19, 2019.</p> <p>THIS PURCHASE ORDER (PO) EXPIRES ON SEPTEMBER 30, 2018. A NEW PO WILL BE ISSUED IN OCTOBER 2018 FOR THE REMAINDER OF THE PERIOD OF PERFORMANCE.</p> <p>OSSE POC Sandra Smith 202-727-6538 Sandra.smith3@dc.gov</p> <p>Vendor POC: Dr. Richard Kalunga 703-349-0037</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,000.00
PO571256-V2	8/8/2018	J AND C BEHAVIORAL THERAPY	<p>Applied Behavior Analysis (ABA) therapy on behalf of the OSSE to infants and toddlers eligible to participate in the program as required under IDEA Part C.</p> <p>OSSE POC: Sandra Smith Sandra.smith3@dc.gov 202-727-6538</p> <p>Preferred Vendor: J&amp;C Behavioral Therapy Janie Webb 6281 Franconia Rd, Ste B Alexandria, VA 22310 jwebb@jcbtherapy.com 571-249-4883</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,000.00
PO571256-V2	8/8/2018	J AND C BEHAVIORAL THERAPY	<p>THIS PURCHASE ORDER WILL EXPIRE ON SEPTEMBER 30, 2018.</p> <p>The vendor shall provide Applied Behavior Analysis (ABA) therapy on behalf of the OSSE to infants and toddlers eligible to participate in the program as required under IDEA Part C.</p> <p>OSSE POC: Sandra Smith Sandra.smith3@dc.gov 202-727-6538</p> <p>Preferred Vendor: J&amp;C Behavioral Therapy Janie Webb 6281 Franconia Rd, Ste B Alexandria, VA 22310 jwebb@jcbtherapy.com 571-249-4883</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$45,000.00
PO582139-V2	8/8/2018	METZGER GILBERT CHILDREN	<p>Direct care services, as required under IDEA Part C, for those infants and toddlers with a confirmed IFSP.</p> <p>OSSE POC: Sandra Smith sandra.smith3@dc.gov</p> <p>Vendor POC: Metzger Gilbert Children's Speech T/A Building Blocks Therapy Kirsten Metzger 202-363-8255 kirstenm@buildingblockstherapy.com</p>	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$38,365.38
PO587802	8/9/2018	Veterans Contractor Assistance	material and equipment required to perform specified Scope-of-Work.	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$28,551.74
PO587802	8/9/2018	Veterans Contractor Assistance	and equipment required to perform specified Scope-of-Work.	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$9,907.04
PO587802	8/9/2018	Veterans Contractor Assistance	equipment required to perform specified Scope-of-Work.	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$14,396.50
PO585213-V2	8/14/2018	ETHIOPIAN COMMUNITY CENTER INC	<p>awareness on employee rights and employer responsibilities regarding wage laws and benefits. CBOs grant recipients must have a proven track record of effectively implementing and coordinating outreach strategies among District residents and stakeholders across all eight wards.</p> <p>Please reference RFA No: DOES PEP-2018.</p>	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$42,000.00
PO585213-V2	8/14/2018	ETHIOPIAN COMMUNITY CENTER INC	<p>awareness on employee rights and employer responsibilities regarding wage laws and benefits. CBOs grant recipients must have a proven track record of effectively implementing and coordinating outreach strategies among District residents and stakeholders across all eight wards.</p> <p>Please reference RFA No: DOES PEP-2018.</p>	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,887.50
PO588022	8/15/2018	SERVICE YEAR EXCHANGE INC.	Grantee payment for NOGA No: DOES-LSY-2018	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$50,000.00
PO588325	8/17/2018	QQ CONSULTING LLC	Consulting for violence prevention	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$75,000.00
PO582873-V3	8/18/2018	WHITMAN-WALKER CLINIC IN	<p>Whitman Walker Health (DC) Services Human Care Agreement (HCA) Non-Medical Case Management (nMCM)</p>	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$230,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582873-V3	8/18/2018	WHITMAN-WALKER CLINIC IN	Whitman Walker Health (DC) Services Human Care Agreement (HCA) Non-Medical Case Management (nMCM)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$70,000.00
PO588375	8/20/2018	Veterans Contractor Assistance	equipment required to perform specified Scope-of-Work.	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$27,550.40
PO588375	8/20/2018	Veterans Contractor Assistance	equipment required to perform specified Scope-of-Work.	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$17,572.00
PO588751	8/27/2018	HOWARD UNIVERSITY	September 30, 2018. CA: Michael Kharlen	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO570824-V4	8/28/2018	LITTLE FEET & HANDS, INC	Direct care services to infants and toddlers with a confirmed IFSP as required under IDEA Part C.  OSSE POC: Sandra Smith-202.727-6538 Sandra.Smith3@dc.gov  Vendor POC: Little Feet & Hands Pamela Brown-White 202-288-1301 littlefeetandhands@gmail.com 3321 12th Street, NE Washington, DC 20017	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,000.00
PO570824-V4	8/28/2018	LITTLE FEET & HANDS, INC	Direct care services to infants and toddlers with a confirmed IFSP as required under IDEA Part C.  OSSE POC: Sandra Smith-202.727-6538 Sandra.Smith3@dc.gov  Vendor POC: Little Feet & Hands Pamela Brown-White 202-288-1301 littlefeetandhands@gmail.com 3321 12th Street, NE Washington, DC 20017	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$17,151.00
PO570824-V4	8/28/2018	LITTLE FEET & HANDS, INC	Direct care services to infants and toddlers with a confirmed IFSP as required under IDEA Part C.  OSSE POC: Sandra Smith-202.727-6538 Sandra.Smith3@dc.gov  Vendor POC: Little Feet & Hands Pamela Brown-White 202-288-1301 littlefeetandhands@gmail.com 3321 12th Street, NE Washington, DC 20017	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,000.00
PO570916-V2	8/28/2018	THE SPARKS GROUP	Direct care services to infants and toddlers with a confirmed IFSP as required under IDEA Part C. Funding for Option Year One. Period of performance 5/20/2017 thru 5/19/2018.  OSSE POC: Sandra Smith-202.727.6538 Sandra.Smith3@dc.gov  Preferred Vendor: The Sparks Group Beverly Twitty Kirby bkirby@thesparksgroup.org 4119 Ellis Street Capital Heights, MD 20743	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$84,070.50
PO572814-V3	8/28/2018	CHATTERING CHILDREN	Direct Care services on behalf of the OSSE to the infants and toddlers with suspected and/or diagnosed developmental delay with a confirmed IFSP in accordance to IDEA Part C.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  VENDOR CONTACT: Nancy Mellon 202-333-1403 nmellon@chatteringchildren.org	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,468.50
PO572814-V3	8/28/2018	CHATTERING CHILDREN	The contractor shall provide Direct Care Services on behalf of the OSSE to the infants and toddlers with suspected and/or diagnosed developmental delay with a confirmed IFSP in accordance to IDEA Part C.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  VENDOR CONTACT: Nancy Mellon 202-333-1403 nmellon@chatteringchildren.org	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,500.00
PO582183-V2	8/31/2018	WHITMAN-WALKER CLINIC IN	Whitman Walker Health (DC) Services Human Care Agreement (HCA) Outpatient Ambulatory Health Services (OAHS)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$80,000.00
PO582183-V2	8/31/2018	WHITMAN-WALKER CLINIC IN	Whitman Walker Health (DC) Services Human Care Agreement (HCA) Outpatient Ambulatory Health Services (OAHS)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO580567-V2	9/7/2018	FAMILY MEDICAL COUNSELING	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through September 30, 2018. CA: Stacey Cooper CW54986	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$7,443.00

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PO580567-V2	9/7/2018	FAMILY MEDICAL COUNSELING	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through September 30, 2018. CA: Stacey Cooper CW54986	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$31,201.00
PO580567-V2	9/7/2018	FAMILY MEDICAL COUNSELING	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through September 30, 2018. CA: Stacey Cooper CW54986	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$3,721.50
PO589367	9/7/2018	CLARKSON SYSTEMS AND ANALYSES	Lead Clearance for 718 Webster St NW - Kelli Felton	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$650.00
PO586713-V2	9/12/2018	JS ENTERPRISES INC	Roof for 1309 Franklin St NE - Monica Perry	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$19,416.00
PO586713-V2	9/12/2018	JS ENTERPRISES INC	Non Lead hazard reduction for 1309 Franklin St NE - Monica Perry	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$33,920.00
PO583300-V2	9/13/2018	ECHOLON COMMUNITY SVCS INC	The first modification to NOGA NO: DOES-TRP-2018-01 will provide an additional \$30,000 to Checlon Community Services to hire life skill coaches and provide targeted life skill training and services to participants.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$21,000.00
PO584461-V4	9/13/2018	DRAMATIC SOLUTIONS, INC.	Grantee payment for Innovative & Integrated - Soft Skills Pilot Grantee - Dramatic Solutions	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,400.00
PO584461-V4	9/13/2018	DRAMATIC SOLUTIONS, INC.	Grantee payment for Innovative & Integrated - Soft Skills Pilot Grantee - Dramatic Solutions	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,600.00
			IDEA.  Option Year Three period of performance September 2, 2018 through September 1, 2019.  THIS PURCHASE ORDER (PO) EXPIRES ON SEPTEMBER 30, 2018. A NEW PO WILL BE ISSUED IN OCTOBER 2018 FOR THE REMAINDER OF THE PERIOD OF PERFORMANCE.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  Vendor POC: Quiana Mitchem 202.203.8559 qmitchem@coastalhealthcare.us 3801 Connecticut Avenue Suite 101-A WDC, 20008			
PO587616	9/13/2018	COASTAL HEALTHCARE SERVICES I		0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,000.00
PO580098-V2	9/18/2018	NHT Communities	Innovation In-School Grant Payment#3: 25% of Grant Amount	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.01
PO580098-V2	9/18/2018	NHT Communities	Innovation In-School Grant Payment#2: 25% of Grant Amount	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$0.01
PO582110-V3	9/18/2018	DAMIEN MINISTRIES, INC.	Damien Ministries (DC) Services Human Care Agreement (HCA) Non-Medical Case Management (nMCM)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$18,000.00
PO582110-V3	9/18/2018	DAMIEN MINISTRIES, INC.	Damien Ministries (DC) Services Human Care Agreement (HCA) Non-Medical Case Management (nMCM)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$3,700.00
PO582110-V3	9/18/2018	DAMIEN MINISTRIES, INC.	Damien Ministries (DC) Services Human Care Agreement (HCA) Non-Medical Case Management (nMCM)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO585623-V2	9/18/2018	ADVANCED LASER LLC	Grantee payment to Advanced Laser LLC for NOGA: DOES-WRP-2018-01	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$250.00
PO585623-V2	9/18/2018	ADVANCED LASER LLC	Grantee payment to Advanced Laser LLC for NOGA: DOES-WRP-2018-01	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,000.00
PO578317-V3	9/21/2018	HIPS	District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018. CA: Stacey Cooper	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO578317-V3	9/21/2018	HIPS	District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018. CA: Stacey Cooper	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO578317-V3	9/21/2018	HIPS	District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018. CA: Stacey Cooper	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$35,000.00
PO578317-V3	9/21/2018	HIPS	District residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018. CA: Stacey Cooper	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$40,000.00
PO582128-V3	9/21/2018	PRINCE GEORGE'S COUNTY, MARYLA	Prince George's County Health Department (MD) Dental Services Human Care Agreement (HCA)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$100,000.00
PO582128-V3	9/21/2018	PRINCE GEORGE'S COUNTY, MARYLA	Prince George's County Health Department (MD) Dental Services Human Care Agreement (HCA)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$15,000.00
PO582128-V3	9/21/2018	PRINCE GEORGE'S COUNTY, MARYLA	Prince George's County Health Department (MD) Dental Services Human Care Agreement (HCA)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$80,000.00
PO582260-V3	9/21/2018	FREDERICKSBURG AREA HIV/AIDS	Fredericksburg Area HIV/AIDS Support Services (VA) Human Care Agreement (HCA) Non-Medical Case Management (nMCM)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,000.00
PO582260-V3	9/21/2018	FREDERICKSBURG AREA HIV/AIDS	Fredericksburg Area HIV/AIDS Support Services (VA) Human Care Agreement (HCA) Non-Medical Case Management (nMCM)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$100,000.00
PO582260-V3	9/21/2018	FREDERICKSBURG AREA HIV/AIDS	Fredericksburg Area HIV/AIDS Support Services (VA) Human Care Agreement (HCA) Non-Medical Case Management (nMCM)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO583000-V3	9/21/2018	PRINCE GEORGE'S COUNTY, MARYLA	Prince George's County Health Department (MD) Services Human Care Agreement (HCA) Mental Health Services (MHS)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO583000-V3	9/21/2018	PRINCE GEORGE'S COUNTY, MARYLA	Prince George's County Health Department (MD) Services Human Care Agreement (HCA) Mental Health Services (MHS)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,000.00
PO586579-V2	9/24/2018	KALORAMA CARE PHARMACY	Drug Dispensing	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$125,000.00
PO590313	9/24/2018	LaCarey Enterprises LLC	The My Silence Speaks - Performing Arts Program. Program to be performed at the DC Jail.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,669.00
PO582477-V4	9/25/2018	UNITY HEALTH CARE INC.	Line 2: PreP DaP dispensing fee	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$200,000.00
PO582484-V4	9/25/2018	PHARM-PRO, INC.	Line 2: PreP DaP dispensing fees	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$45,000.00
PO572094-V4	9/26/2018	COMMUNITY FAMILY LIFE SERVICE,	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018. CA: Alexandra Lachmann	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,545.00
PO572311-V2	9/26/2018	HOWARD UNIVERSITY HOSPITAL	increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018. CA: Alexandra Lachmann	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$75,000.00

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PO572311-V2	9/26/2018	HOWARD UNIVERSITY HOSPITAL	increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of award through September 30, 2018. CA: Alexandra Lachmann	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,000.00
PO580330-V3	9/26/2018	HOWARD UNIVERSITY HOSPITAL	increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through September 30, 2018. CA: Alexandra Lachmann CW55358	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$20,000.00
PO580330-V3	9/26/2018	HOWARD UNIVERSITY HOSPITAL	increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Period: Date of Award through September 30, 2018. CA: Alexandra Lachmann CW55358	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$50,935.00
PO586507-V2	9/26/2018	R.OMCMILLAN & ASSOCIATES, LLC	Non-Lead hazard reduction for 742 Quebec Pl. NW - Maria & William Berrios	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$50,911.50
PO586507-V2	9/26/2018	R.OMCMILLAN & ASSOCIATES, LLC	Roof for 742 Quebec Pl. NW - Maria & William Berrios	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$11,764.50
PO589184-V2	9/26/2018	THE MARATHON FOUNDATION	WHEREAS, the District authorized a grant in the amount of One Million Five Hundred Dollars, (\$1,500,000.00) from the Economic Development Special Account pursuant to D.C. Official Code §2-1225.21;			
PO589184-V2	9/26/2018	THE MARATHON FOUNDATION	WHEREAS, the purpose of the grant is to finance the activities of the Grant described in this Grant Agreement;	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$1,000,000.00
PO589184-V2	9/26/2018	THE MARATHON FOUNDATION	WHEREAS, the District authorized a grant in the amount of One Million Five Hundred Dollars, (\$1,500,000.00) from the Economic Development Special Account pursuant to D.C. Official Code §2-1225.21;			
PO590459	9/26/2018	ECHELON COMMUNITY SVCS INC	WHEREAS, the purpose of the grant is to finance the activities of the Grant described in this Grant Agreement;	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$500,000.00
PO590459	9/26/2018	ECHELON COMMUNITY SVCS INC	Grantee payment for NOGA	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$250,000.00
PO590471	9/26/2018	ADDISLEIGH PARK WASHINGTON	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, authorize the District to extend grants to retail businesses along certain designated corridors in the District of Columbia;	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$700,000.00
PO591891	10/10/2018	UNIVERSITY OF PITTSBURGH	Emergency Law Manual (PHELM) that will assist public health officials, practitioners, and judges with navigating the plethora of statutes and rules governing issues of public health. This final phase of the PHELM will build upon the work that was completed under the Public Health Emergency Preparedness grant, ultimately benefiting members of the District's Health and Medical Coalition and the facilities covered under thereunder.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$100,000.00
PO592144	10/12/2018	NATIONAL CHILDREN S CENTER	Direct care services to the infants and toddlers with a confirmed IFSP eligible to participate in the DC Early Intervention Program as required under IDEA Part C.  OSSE POC: Sandra Smith sandra.smith3@dc.gov 202-727-6538  Vendor POC: National Children's Center Patricia A. Browne pbrowne@nccinc.org 202-722-2310 6200 Second St, NW Washington, DC 20011	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$50,000.00
PO592146	10/12/2018	COLUMBIA LIGHTHOUSE FOR THE BL	Direct services to the infants and toddlers with a confirmed IFSP eligible to participate in the program as required under IDEA.  OSSE POC: Sandra Smith 202-727-6538 Sandra.Smith3@dc.gov  Vendor POC: Columbia Lighthouse for the Blind Kim Alfonso 202-454-6400 kalfonso@clb.org 1825 K Street, NW Suite 1103 Washington, DC 20006	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,000.00
PO592815	10/18/2018	COMMUNITY FAMILY LIFE SERVICE	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 2 Period: Date of award through December 30, 2018. CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$5,796.00
PO593097	10/22/2018	J AND C BEHAVIORAL THERAPY	The vendor shall provide Applied Behavior Analysis (ABA) therapy on behalf of the OSSE to infants and toddlers eligible to participate in the program as required under IDEA Part C.  OSSE POC: Sandra Smith Sandra.smith3@dc.gov 202-727-6538  Preferred Vendor: J&C Behavioral Therapy Janie Webb 6281 Franconia Rd, Ste B Alexandria, VA 22310 jwebb@jcbtherapy.com 571-249-4883	0506 GRANTS AND GRATUITIES	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$70,000.00
PO593098	10/22/2018	GROWTH TRANSITIONS INC.	CLIN 1001I KNOWLEDGE MANAGER	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$5,602.70
PO593098	10/22/2018	GROWTH TRANSITIONS INC.	CLIN 1001F INSTRUCTIONAL DESIGNER	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$12,096.00
PO593098	10/22/2018	GROWTH TRANSITIONS INC.	CLIN 1001A - PROGRAM MANAGER	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$9,031.25
PO593098	10/22/2018	GROWTH TRANSITIONS INC.	CLIN 1001C ANALYST	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$22,066.00
PO593098	10/22/2018	GROWTH TRANSITIONS INC.	CLIN 1001E PROJECT MANAGER	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$8,466.00
PO593098	10/22/2018	GROWTH TRANSITIONS INC.	CLIN 1003 Contractor/Subcontractor Travel Expenses COST REIMBURSEMENT - NOT TO EXCEED \$27,000.00	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$9,081.82
PO593098	10/22/2018	GROWTH TRANSITIONS INC.	CLIN 1002 Materials/Conference Call Expenses COST REIMBURSEMENT - NOT TO EXCEED \$10,000.00	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$231.83
PO593098	10/22/2018	GROWTH TRANSITIONS INC.	MUST SUBMIT RECEIPTS	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$841.50
PO593098	10/22/2018	GROWTH TRANSITIONS INC.	CLIN 1001B DIRECTOR	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$841.50
PO593522	10/25/2018	FAMILY MEDICAL COUNSELING	residents at increased risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category PrEP/nPEP Period: Date of award through December 30, 2018. CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$91,745.00
PO593523	10/25/2018	HIPS	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category PrEP/nPEP. Period: Date of award through December 30, 2018. CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$135,355.00
PO593527	10/25/2018	HIPS	HAHSTA- Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$25,000.00
PO593881	10/30/2018	VTECH SOLUTION INC.	CLIN 0001 Program Coordinator (WIC)	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR GREATER ECONOMIC OPPORTUNIT	\$10,625.28

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PO593603	11/16/2018	WIRED CYCLING LLC	Grantee payment for NOGA No: DOES-WRP-2018-01	0506 GRANTS AND GRATUITIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,062.50
PO592004-V3	11/20/2018	MONTGOMERY COUNTY GOVT.	HAHSTA - Ryan White Human Care Agreement with Montgomery County Health Dept.	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO592405-V3	11/20/2018	MONTGOMERY COUNTY GOVT.	HAHSTA - Ryan White Human Care Agreement with Montgomery County Health Dept	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO593530-V2	11/20/2018	MONTGOMERY COUNTY GOVT.	Ryan White Human Care Agreements	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$0.01
PO592019-V2	11/29/2018	METRO HEALTH INC.	risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 1, Period: Date of Award through December 30, 2018 CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$3,267.00
PO592019-V2	11/29/2018	METRO HEALTH INC.	risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category PrEP/nPEP, Period: Date of Award through December 30, 2018 CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$11,433.00
PO592019-V2	11/29/2018	METRO HEALTH INC.	risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A, Period: Date of Award through December 30, 2018 CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$11,433.00
PO592019-V2	11/29/2018	METRO HEALTH INC.	risk of acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 2, Period: Date of Award through December 30, 2018 CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$6,534.00
PO596048	11/29/2018	Veterans Contractor Assistance	LSW - Non Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$47,290.07
PO596048	11/29/2018	Veterans Contractor Assistance	LSW Roof	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$14,050.17
PO596048	11/29/2018	Veterans Contractor Assistance	LSW - Lead	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$14,330.66
PO592006-V2	12/3/2018	THE WOMEN S COLLECTIVE	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category PrEP/nPEP. Period: Date of award through December 30, 2018. CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$1,000.00
PO592006-V2	12/3/2018	THE WOMEN S COLLECTIVE	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category 1. Period: Date of award through December 30, 2018. CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$7,333.00
PO592006-V2	12/3/2018	THE WOMEN S COLLECTIVE	acquiring/transmitting HIV as a result of social, sex and drug sharing practices. Category A. Period: Date of award through December 30, 2018. CA: Colleen Green	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$10,000.00
PO591986-V3	12/13/2018	KALORAMA CARE PHARMACY	HAHSTA -AIDS Drug Assistance Program (ADAP) Pharmacy Services	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$60,000.00
PO592327-V3	12/13/2018	SUPER PHARMACY	HAHSTA - HIV AIDS Pharmacy Provider with Super Pharmacy (DOH)	0506 GRANTS AND GRATUITIES	DEPARTMENT OF HEALTH	\$100,000.00
PO597375	12/18/2018	ARC ENVIRONMENTAL LLC	Lead Clearance	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$525.00
PO597495	12/19/2018	WHARF DISTRICT MASTER DEVELOPE	described in the executed grant agreement.	0506 GRANTS AND GRATUITIES	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$1,000,000.00
PO597536	12/19/2018	ARC ENVIRONMENTAL LLC	Lead Clearance	0506 GRANTS AND GRATUITIES	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$525.00
PO585908	7/2/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO585910	7/2/2018	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO585916	7/2/2018	COMMUNITY COLLEGE PREP ACADEMY	FSET Task order for Work Readiness in order to service SNAP/TANF eligible youth between the ages of 18-24 years old	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$140,000.00
PO585917	7/2/2018	COMMUNITY COLLEGE PREP ACADEMY	24 years old	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
PO586308	7/12/2018	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,365.00
PO586309	7/12/2018	JOB MARKET TRAINING LLC	Project Management Institutes Project Management (PMP)/CAPM	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,554.00
PO586310	7/12/2018	HEALTHWRITE TRAINING ACADEMY	Certified Nursing Assistant (CNA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,377.00
PO586311	7/12/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586312	7/12/2018	CAREER TECHNICAL INSTITUTE INC	Medical Office Perfectional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586313	7/12/2018	JOB MARKET TRAINING LLC	Project Management Institutes Project Management (PMP)/CAPM	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,554.00
PO586314	7/12/2018	SOUTHEAST WELDING ACADEMY LLC	Pipe Fitting/Welding Instructional Course	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586315	7/12/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586316	7/12/2018	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
PO586317	7/12/2018	SOUTHEAST WELDING ACADEMY LLC	Pipe Fitting/Welding Instructional Course	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586318	7/12/2018	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
PO586319	7/12/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586320	7/12/2018	SOUTHEAST WELDING ACADEMY LLC	Pipe Fitting/Welding Instructional Course	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586325	7/12/2018	SAVING OUR NEXT GENERATION	Growth Industry Sector Training (youth between the ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,000.00
PO586325	7/12/2018	SAVING OUR NEXT GENERATION	Work Readiness Training (youth between the ages of 14 and 17)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,000.00
PO586367	7/12/2018	JOB MARKET TRAINING LLC	Project Management Institutes Project Management (PMP)/CAPM	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,554.00
PO586368	7/12/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586369	7/12/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586403	7/13/2018	CAREER TECHNICAL INSTITUTE INC	Helpdesk Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586404	7/13/2018	CAREER TECHNICAL INSTITUTE INC	Helpdesk Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586455	7/16/2018	JOB MARKET TRAINING LLC	Project Management Institutes Project Management (PMP)/CAPM	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,554.00
PO586463	7/16/2018	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
PO574091-V2	7/17/2018	RUN-HOPE-WORK	Literacy/Numeracy Gain	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$350.00
PO574091-V2	7/17/2018	RUN-HOPE-WORK	Credential Attainment - FCICA	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,750.00
PO574091-V2	7/17/2018	RUN-HOPE-WORK	Credential Attainment - GED	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$250.00
PO574091-V2	7/17/2018	RUN-HOPE-WORK	Placement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000.00
PO574091-V2	7/17/2018	RUN-HOPE-WORK	Retention	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$750.00
PO574091-V2	7/17/2018	RUN-HOPE-WORK	Proficiency Attainment	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,400.00
PO574091-V2	7/17/2018	RUN-HOPE-WORK	Close Out	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$300.00
PO586550	7/17/2018	DISTRICT SUPPLY INC.	FY 18 OJT District Supply-Wage Reimbursement-Dionna Patrick	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,686.00
PO586551	7/17/2018	EXCEL AUTOMOTIVE INSTITUTE	Automotive Foundations	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$87,040.00
PO586552	7/17/2018	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO570695-V4	7/20/2018	SUNWARD ADVENTURES A PARTNERSH	Sunward Adventures Travel -Traveling Services	0507 SUBSIDIES	CHILD AND FAMILY SERVICES	\$2,400.00
PO586841	7/23/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO586842	7/23/2018	JOB MARKET TRAINING LLC	Certified Information Systems Security Professional (CISSP)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,299.00
PO586843	7/23/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO586844	7/23/2018	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
PO586845	7/23/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO587157	7/30/2018	JOB MARKET TRAINING LLC	Project Management Institutes Project Management (PMP)/CAPM	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,554.00
PO587158	7/30/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO587159	7/30/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO587160	7/30/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO587161	7/30/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO587162	7/30/2018	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
PO587163	7/30/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO587164	7/30/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO587166	7/30/2018	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,000.00
PO587218	7/30/2018	GALAXY HEALTHCARE SOLUTIONS	FY 18 OJT(Galaxy Health Care)-Wage Reimbursement- Shanise Cooper	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,920.00
PO587221	7/30/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS87319	7/31/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS87320	7/31/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS87321	7/31/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS87322	7/31/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS86405-V2	8/6/2018	THE TRAINING ZONE OF THE DMV	OSHA 10 Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,875.00
POS86405-V2	8/6/2018	THE TRAINING ZONE OF THE DMV	ATSSA Flagger Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$14,250.00
POS86405-V2	8/6/2018	THE TRAINING ZONE OF THE DMV	ATSSA Flagger Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$31,950.00
POS86405-V2	8/6/2018	THE TRAINING ZONE OF THE DMV	OSHA 10 Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$26,625.00
POS84442-V2	8/9/2018	FAIR CHANCE	Job Placement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,000.00
POS84442-V2	8/9/2018	FAIR CHANCE	Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,850.00
POS84442-V2	8/9/2018	FAIR CHANCE	Outreach Campaign	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,142.00
POS87786	8/9/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS87803	8/9/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
POS87924	8/13/2018	CAREER TECHNICAL INSTITUTE INC	Helpdesk Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS87926	8/13/2018	CAREER TECHNICAL INSTITUTE INC	Medical Office Perffessional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS87927	8/13/2018	CAREER TECHNICAL INSTITUTE INC	Helpdesk Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS87928	8/13/2018	CAREER TECHNICAL INSTITUTE INC	Helpdesk Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS87929	8/13/2018	CAREER TECHNICAL INSTITUTE INC	Helpdesk Professional	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS87934	8/13/2018	FAIR CHANCE	Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$22,160.00
POS87934	8/13/2018	FAIR CHANCE	Outreach Campaign	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,428.00
POS88004	8/13/2018	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88005	8/13/2018	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
POS88006	8/13/2018	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
POS88046	8/14/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
POS88047	8/14/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88048	8/14/2018	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
POS88049	8/14/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
POS88051	8/14/2018	COMMUNITY COLLEGE PREP ACADEMY	Apprenticeship Pipeline	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$40,000.00
POS88051	8/14/2018	COMMUNITY COLLEGE PREP ACADEMY	A+ Helpdesk Apprenticeship Preparation	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$49,000.00
POS88051	8/14/2018	COMMUNITY COLLEGE PREP ACADEMY	Apprenticeship Pipeline	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
POS88100	8/14/2018	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
POS88168	8/15/2018	ITC TECHNOLOGIES LLC	CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$28,000.00
POS88169	8/15/2018	COMMUNITY TECH LLC	CLIN 0001 - Work Readiness	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,000.00
POS88253	8/16/2018	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,365.00
POS88254	8/16/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88255	8/16/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88256	8/16/2018	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
POS88257	8/16/2018	DESTINED FOR GREATNESS LLC	Culinary Arts	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
POS88310	8/17/2018	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
POS72570-V2	8/27/2018	TONI THOMAS ASSOCIATES INC	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	\$17,000.00
POS72570-V2	8/27/2018	TONI THOMAS ASSOCIATES INC	</span>All required materials and fees for certification preparation and receipt must be provided by the Grantee. A maximum of twelve (12) weeks will be allotted for this phase.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$80,000.00
POS72570-V2	8/27/2018	TONI THOMAS ASSOCIATES INC	Work Readiness Training 18-24 <span style="font-weight: bold;">Young Adults ages 18-24</span> A minimum of four (4) weeks should be allotted for this phase of the program.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,000.00
POS76675-V2	8/28/2018	Burlington Coat Factory Wareho	Pre-payment Burlington Clothing Gift Cards	0507 SUBSIDIES	CHILD AND FAMILY SERVICES	\$15,000.00
POS76675-V2	8/28/2018	Burlington Coat Factory Wareho	Pre-payment Burlington Clothing Gift Cards	0507 SUBSIDIES	CHILD AND FAMILY SERVICES	\$128,800.00
POS85276-V2	8/30/2018	TIME FOR CHANGE	Work Readiness Training (ages 22-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,250.00
POS85276-V2	8/30/2018	TIME FOR CHANGE	Job Placement (ages 22-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$750.00
POS88944	8/30/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
POS88945	8/30/2018	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,365.00
POS88946	8/30/2018	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
POS88947	8/30/2018	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
POS88948	8/30/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88949	8/30/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88951	8/30/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88953	8/30/2018	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88954	8/30/2018	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
POS88955	8/30/2018	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,000.00
POS88957	8/30/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88958	8/30/2018	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88959	8/30/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS88962	8/30/2018	CAREER DISCOVERY LLC	CLIN 0001 - Work Readiness Training - Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,850.00
POS88963	8/30/2018	WESTLINK CAREER INSTITUTE, LLC	CLIN 0001 Occupational Skilled Training - Emergency Medical Training	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$60,000.00
POS88964	8/30/2018	KBEC GROUP INC.	CLIN 0001 Work Readiness Training - Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$25,000.00
POS88965	8/30/2018	DESTINED FOR GREATNESS LLC	Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
POS89083	9/4/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS89084	9/4/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS89086	9/4/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS89123	9/4/2018	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
POS89387	9/7/2018	CAREER TECHNICAL INSTITUTE INC	Medical Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS89388	9/7/2018	RUN-HOPE-WORK	CLIN 0005 Placement	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,000.00
POS89531	9/11/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS89553	9/11/2018	DREAM HEALTH GROUP	CLIN 0001 Work Readiness Training - Medical Billing and Coding	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$27,000.00
POS70233-V2	9/13/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
POS70314-V2	9/13/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
POS70606-V2	9/13/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
POS73965-V2	9/13/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
POS76044-V2	9/13/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00

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POS76050-V2	9/13/2018	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
POS81906-V2	9/13/2018	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$709.50
POS89741	9/13/2018	JOB MARKET TRAINING LLC	CLIN 1002 CompTia Security+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,829.00
POS89755	9/13/2018	GENERATION: YOU EMPLOYED INC.	CLIN 0001 - General Training Services - Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$140,000.00
POS73767-V2	9/14/2018	OPPORTUNITIES INDUSTRIAL	Comp TIA A+ Computer Repair	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
POS74021-V2	9/14/2018	OPPORTUNITIES INDUSTRIAL	Comp TIA A+ Computer Repair	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
POS74557-V2	9/14/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
POS78073-V2	9/14/2018	ASM EDUCATIONAL CENTER, INC	CompTIA A+/Network+Security	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,498.50
POS78076-V2	9/14/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
POS89795	9/14/2018	TENLEYTOWN LLC	FY 18 OJT Tenleytown LLC- Wage Reimbursement- Natasha Williams	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,060.00
POS89805	9/14/2018	FAIR CHANCE	Outreach Campaign	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,428.00
POS87219	9/18/2018	IRON FABRICATION SERVICES LLC	FY 18 OJT Iron Fabrication Services, LLC- Wage Reimbursements- Michael Clements	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,260.00
POS89988	9/18/2018	ASPEN OF DC ADC MANAGEMENT SOL	Work Readiness and Professional Development (18-24 year old)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$99,750.00
POS83590-V3	9/19/2018	TIME FOR CHANGE	Work Readiness Training (ages 22-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,250.00
POS83590-V3	9/19/2018	TIME FOR CHANGE	Job Placement (ages 22-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,500.00
POS83591-V2	9/19/2018	COMMUNITY TECH LLC	Job Placement (ages 22-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,750.00
POS83591-V2	9/19/2018	COMMUNITY TECH LLC	Work Readiness Training (ages 22-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$49,500.00
POS79624-V2	9/20/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Manual Dump Truck) 53-7051	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
POS81761-V2	9/20/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
POS90128	9/20/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
POS77293-V2	9/21/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
POS80585-V2	9/21/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
POS80859-V2	9/21/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,350.00
POS70291-V2	9/24/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
POS85572-V2	9/26/2018	PAXEN LLC F/K/A PAXEN LEARNIN	Work Readiness Training (Ages 22-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$37,000.00
POS73080-V2	9/27/2018	CHI SQUARED LLC	Federal Job 101 Training Course	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,046.93
POS73080-V2	9/27/2018	CHI SQUARED LLC	Federal Resumes Writing Training Course	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,457.50
POS73080-V2	9/27/2018	CHI SQUARED LLC	Federal Resume Coaching	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$22,632.00
POS73080-V2	9/27/2018	CHI SQUARED LLC	KSAs Training Course	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,453.50
POS73080-V2	9/27/2018	CHI SQUARED LLC	Federal Job 101 Training Course	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,828.07
POS73080-V2	9/27/2018	CHI SQUARED LLC	KSAs Training Course	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,696.50
POS73080-V2	9/27/2018	CHI SQUARED LLC	Federal Resumes Writing Training Course	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,292.50
POS73080-V2	9/27/2018	CHI SQUARED LLC	Federal Resume Coaching	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,168.00
POS87146-V2	9/27/2018	COMMUNITY COLLEGE PREP ACADEMY	CompTIA A+ Help Desk	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$60,000.00
POS87261-V2	9/27/2018	NAARC	Continuation of Program and Operational Cost -Violence Interruption -SUPPLEMENTAL FUNDING (See Item 3)	0507 SUBSIDIES	OFFICE OF THE ATTORNEY GENERAL	\$22,429.90
POS85460	10/12/2018	IRON FABRICATION SERVICES LLC	FY 18 OJT Iron Fabrication-Wage Reimbursement-John Williams	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,260.00
POS85461	10/12/2018	IRON FABRICATION SERVICES LLC	FY 18 OJT Iron Fabrication-Wage Reimbursement-Tyree Adams	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,260.00
POS92263	10/12/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS92266	10/12/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS92267	10/12/2018	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
POS92268	10/12/2018	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
POS92270	10/12/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS92279	10/12/2018	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
POS92280	10/12/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS92281	10/12/2018	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
POS92283	10/12/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS92284	10/12/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS92287	10/12/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS92288	10/12/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS92631	10/17/2018	JOB MARKET TRAINING LLC	CLIN 1006 CISCO Certified Network Associate (CCNA) with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,349.00
POS93047	10/22/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS93048	10/22/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
POS93049	10/22/2018	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
POS93056	10/22/2018	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
POS93058	10/22/2018	JOB MARKET TRAINING LLC	CLIN 1002 CompTia Security+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,829.00
POS93060	10/22/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS93063	10/22/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS93087	10/22/2018	NETSANITY INC	Annual Licenses- CLIN 0003 of BPA DCRL-2018-Q-0097 dated 10.17.18	0507 SUBSIDIES	CHILD AND FAMILY SERVICES	\$4,500.00
POS93087	10/22/2018	NETSANITY INC	Parental Control Software for upto 350 devices, CLIN 0001 of BPA DCRL-2018-Q-0097 dated 10.17.2018	0507 SUBSIDIES	CHILD AND FAMILY SERVICES	\$13,986.00
POS93087	10/22/2018	NETSANITY INC	dated 10.17.2018	0507 SUBSIDIES	CHILD AND FAMILY SERVICES	\$8,125.00
POS93349	10/24/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$474.60
POS93352	10/24/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
POS93353	10/24/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
POS93354	10/24/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS93355	10/24/2018	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,655.50
POS93359	10/24/2018	JOB MARKET TRAINING LLC	CLIN 1002 CompTia Security+ with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,829.00
POS93360	10/24/2018	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
POS93361	10/24/2018	DESTINED FOR GREATNESS LLC	Culinary Arts	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000.00
POS93362	10/24/2018	DESTINED FOR GREATNESS LLC	Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,000.00
POS93363	10/24/2018	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
POS93364	10/24/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS93366	10/24/2018	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
POS93367	10/24/2018	BYTE BACK INC	CLIN 0001 - Microsoft Office Specialist (MOS) Excel	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS93368	10/24/2018	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS93369	10/24/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
POS93371	10/24/2018	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
POS93372	10/24/2018	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
POS93373	10/24/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
POS93375	10/24/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
POS93376	10/24/2018	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593377	10/24/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO593457	10/25/2018	JOB MARKET TRAINING LLC	CLIN PMP - Just for Credentialing (Old Cohorts Prior to Mod 5)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$766.20
PO593458	10/25/2018	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO593459	10/25/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO593462	10/25/2018	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
PO593463	10/25/2018	JOB MARKET TRAINING LLC	CLIN PMP - Just for Credentialing (Old Cohorts Prior to Mod 5)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$766.20
PO593465	10/25/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO593467	10/25/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO593468	10/25/2018	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
PO593469	10/25/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,150.00
PO593604	10/26/2018	OPPORTUNITIES INDUSTRIAL	Home Health Care Aide	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO593605	10/26/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO593606	10/26/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO593636	10/26/2018	JOB MARKET TRAINING LLC	CLIN PMP - Just for Credentialing (Old Cohorts Prior to Mod 5)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$766.20
PO593637	10/26/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO593660	10/26/2018	COMMUNITY COLLEGE PREP ACADEMY	CompTIA A+ Help Desk	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$140,000.00
PO593686	10/26/2018	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
PO593727	10/29/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$474.60
PO593730	10/29/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO593731	10/29/2018	DESTINED FOR GREATNESS LLC	CLIN 0001 - Occupational Skilled Training (DSI) - Hospitality	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
PO593734	10/29/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO593747	10/29/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO593748	10/29/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO593749	10/29/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO593759	10/29/2018	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO593780	10/29/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO593781	10/29/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$474.60
PO593962	10/31/2018	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO593965	10/31/2018	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO593969	10/31/2018	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO594270	11/2/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO594272	11/2/2018	HEALTHWRITE TRAINING ACADEMY	Certified Nursing Assistant (CNA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,377.00
PO594273	11/2/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO594274	11/2/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO594275	11/2/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO594276	11/2/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO594277	11/2/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO594278	11/2/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO594281	11/2/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO594282	11/2/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO594283	11/2/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO594284	11/2/2018	BYTE BACK INC	CLIN 0001 - Microsoft Office Specialist (MOS) Excel	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO594285	11/2/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,107.40
PO594286	11/2/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO594289	11/2/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO594291	11/2/2018	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,365.00
PO594743	11/8/2018	KBEC GROUP INC.	Proficiency Training (Youth between 16-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,000.00
PO594743	11/8/2018	KBEC GROUP INC.	Performance Outcomes (Youth between 16-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$34,500.00
PO594743	11/8/2018	KBEC GROUP INC.	Work Readiness Training (Youth between 16-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$45,500.00
PO594744	11/8/2018	OPPORTUNITIES INDUSTRIAL	Work Readiness Training (youth ages 16-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$61,666.79
PO594744	11/8/2018	OPPORTUNITIES INDUSTRIAL	Proficiency Training (youth ages 16-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$61,666.79
PO594744	11/8/2018	OPPORTUNITIES INDUSTRIAL	Performance Outcome (youth ages 16-24)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$83,333.00
PO594844	11/9/2018	JOB MARKET TRAINING LLC	CLIN PMP - Just for Credentialing (Old Cohorts Prior to Mod 5)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$766.20
PO594846	11/9/2018	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO594849	11/9/2018	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
PO594852	11/9/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,600.00
PO594853	11/9/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,600.00
PO594855	11/9/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License - Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO594856	11/9/2018	CAREER TECHNICAL INSTITUTE INC	Medical Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO595084	11/14/2018	EXCEL AUTOMOTIVE INSTITUTE	Automotive Foundations	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,040.00
PO595087	11/14/2018	WASH METRO AREA TRANSIT A	FY19 PRE-PAYMENT WMATA SMART TRIP CARDS	0507 SUBSIDIES	CHILD AND FAMILY SERVICES	\$45,000.00
PO595088	11/14/2018	Burlington Coat Factory Wareho	Pre-payment of Burlington Gift Cards 580 Cards @ \$ 25.00 each = \$14,500.00 580 Cards @ \$ 50.00 each = \$29,000.00 351 Cards @ \$125.00 each = \$43,875.00 200 Cards @ \$150.00 each = \$30,000.00 Total amount of purchase is \$117,375.00 - 8% discount (\$9,390.00) P/O Amount \$107,985.00	0507 SUBSIDIES	CHILD AND FAMILY SERVICES	\$107,985.00
PO595109	11/14/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO595110	11/14/2018	HEALTHWRITE TRAINING ACADEMY	Certified Nursing Assistant (CNA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,377.00
PO595118	11/14/2018	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
PO595120	11/14/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO595122	11/14/2018	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
PO595236	11/16/2018	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
PO595237	11/16/2018	DESTINED FOR GREATNESS LLC	Culinary Arts	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,500.00
PO595238	11/16/2018	JOB MARKET TRAINING LLC	CLIN 1003 Certified Information Systems Security Professional (CISSP) with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,698.00
PO595240	11/16/2018	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
PO595241	11/16/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class B (Automatic Bus) 53-3021.	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,800.00
PO595721	11/27/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,800.00
PO595727	11/27/2018	BYTE BACK INC	CLIN 0001 - Microsoft Office Specialist (MOS) Excel	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595729	11/27/2018	1ST CDL TRAINING CTR OF NOVA	Commercial Driver's License (CDL), Class A (Tractor Trailer) 53-3032	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,800.00
PO595730	11/27/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO595733	11/27/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO595735	11/27/2018	TONI THOMAS ASSOCIATES INC	Security Guard (unarmed)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO595736	11/27/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO595963	11/29/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO595967	11/29/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO596021	11/29/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$474.60
PO596023	11/29/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,200.00
PO596029	11/29/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO596030	11/29/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO596064	11/29/2018	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,365.00
PO596065	11/29/2018	JOB MARKET TRAINING LLC	CLIN 1003 Certified Information Systems Security Professional (CISSP) with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,698.00
PO596066	11/29/2018	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO596067	11/29/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO596069	11/29/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO596070	11/29/2018	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
PO596071	11/29/2018	JOB MARKET TRAINING LLC	CLIN 1004 Project Management Institute Project Management (PMP)/CAPM with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,954.00
PO596183	11/30/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO595230-V2	12/5/2018	CADOGAN AND ASSOCIATES LLC	OJT FY 19-OJT Cadogan & Associates-Wage Reimbursement-Roxana Johnson	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,716.00
PO595283-V2	12/5/2018	AMAR GROUP LLC	OJT FY19- AMAR Group, LLC- Wage Reimbursement- Donna Jones	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$18,000.00
PO596811	12/10/2018	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$709.50
PO596812	12/10/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO596813	12/10/2018	JOB MARKET TRAINING LLC	CLIN 1007 Splunk Certified Architect & Tableau Programmer (SPLUNK) with Exam	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,899.00
PO596814	12/10/2018	HEALTHWRITE TRAINING ACADEMY	Home Health Aide (HHA)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,365.00
PO596815	12/10/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License- Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO596818	12/10/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO596819	12/10/2018	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO596820	12/10/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License- Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO596821	12/10/2018	VETERANS ENTERPRISE TRAINING	CompTIA A+ (Hardware and Software)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO596822	12/10/2018	SOUTHEAST WELDING ACADEMY LLC	CLIN 0001 SEWA Advanced Shielded Metal Arc Welding (with 4G Certification)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO596823	12/10/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO596824	12/10/2018	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
PO596827	12/10/2018	DESTINED FOR GREATNESS LLC	Culinary Arts	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,000.00
PO596830	12/10/2018	PARALEGAL INST OF WASH DC	Paralegal Certification	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,800.00
PO596831	12/10/2018	VETERANS ENTERPRISE TRAINING	CompTIA Security +	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,792.00
PO596833	12/10/2018	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
PO596835	12/10/2018	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
PO597179	12/13/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO597184	12/13/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO597186	12/13/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO597189	12/13/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO597190	12/13/2018	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
PO597191	12/13/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO597192	12/13/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO597421	12/18/2018	EXCEL AUTOMOTIVE INSTITUTE	Automotive Foundations	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$76,800.00
PO597421	12/18/2018	EXCEL AUTOMOTIVE INSTITUTE	Automotive Steering and Suspension Systems	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$30,915.00
PO597421	12/18/2018	EXCEL AUTOMOTIVE INSTITUTE	Automotive Brake Systems	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,615.00
PO597500	12/19/2018	ITC TECHNOLOGIES LLC	CompTIA A+	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,400.00
PO597501	12/19/2018	VALERIE WASHINGTON	CLIN 0001 Nursing Assistant	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,582.00
PO597502	12/19/2018	WESTLINK CAREER INSTITUTE, LLC	Emergency Medical Technician (Basic)	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO597503	12/19/2018	TONI THOMAS ASSOCIATES INC	Commercial Driver's License- Class B	0507 SUBSIDIES	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO587261-V2	9/27/2018	NAARC	Project Initiation	0513 AMOUNTS TO BE DISTRIBUTED	OFFICE OF THE ATTORNEY GENERAL	\$191,495.50
PO579453-V4	7/5/2018	STATE OF MARYLAND	Courses: HIST 327 & SPAN 101 FEES: \$155.00, Student is paying remaining Term Fees... Invoice DUE 30days after drop/add period.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO582576-V4	7/5/2018	IOWA COLLEGE ACQUISITION CORP	Course: HW315 Invoice DUE 30days after drop/add period.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO583999-V3	7/5/2018	STATE OF MARYLAND	Courses: PHYS 108 & PHYS 111 FEES: \$166.00 Invoice DUE 10-30days after drop/add period.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO585409-V2	7/5/2018	STATE OF MARYLAND	Courses: GEOG 656 & GEOG 750 Invoice DUE 15-30days after drop/add period. Invoice must be submitted using: vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO585412-V2	7/5/2018	AMERICAN PUBLIC UNIVERSITY SYS	Courses: EDMG 220 & EDMG 320 INVOICE DUE 15-30DAYS AFTER DROP/ADD PERIOD. Invoice must be submitted using: vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO586029	7/5/2018	STRAYER UNIVERSITY	Courses: CIS 175 & ENG 115 FEES: \$65.00 Invoice DUE 15-30days after drop/add period. Submit invoices using www.vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,965.00
PO586030	7/5/2018	AMERICAN PUBLIC UNIVERSITY SYS	Course: MATH 110 Invoice DUE 15-30days after drop/add period. Use www.vendorportal.dc.gov to submit invoice	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO586033	7/5/2018	TUI LEARNING LLC	Course: HRM 599 Invoice DUE 15-30days after drop/add period. Submit invoice using www.vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$300.00
PO586035	7/5/2018	LOUISIANA STATE UNIVERSITY	Course: MADM 710 FEES: \$104.32.. Final FY18 for fees Invoice DUE 15-30days after drop/add period. Submit using ...www.vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$403.87

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PO586063	7/6/2018	VIRGINIA COMMUNITY COLLEG	Course: CST 110 FEES: \$45.30 Invoice DUE 15-30days after drop/add period. Submit invoice using...www.vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$549.75
PO585127-V2	7/19/2018	PURDUE UNIVERSITY GLOBAL INC	Courses: PU 690 & PU 699 FEES: \$100.00 Student is RESPONSIBLE for \$300.00 Invoice DUE 15-30days after drop/add period.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,760.00
PO585416-V2	7/24/2018	FLIGHT TRAINING INTERNATIONAL	Courses: ATP-CTP & ATP Check ride Invoice DUE 15-30days after drop/add period Invoice must be uploaded in https://vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$8,525.00
PO586893	7/24/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: ASCI 612 Invoice DUE 15-30days after drop/add period.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,920.00
PO587017	7/26/2018	AMERICAN PUBLIC UNIVERSITY SYS	Courses: ISSC 351 & INTL 440 Invoice DUE 15-30days after drop/add period. Upload invoice into: www.vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO587018	7/26/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: ASCI 604 Invoice DUE 30 days after drop/add period. Invoice must be uploaded in the VendorPortal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,995.00
PO587042	7/26/2018	WESTERN GOVERNORS UNIVERSITY	Courses: C700, VLT2 & C702 Invoice DUE 15-30days after drop/add period.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,490.00
PO587050	7/26/2018	AMERICAN PUBLIC UNIVERSITY SYS	Course: MSLD 511 Invoice DUE 15-30days after drop/add period.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,680.00
PO586062	7/27/2018	GEORGETOWN UNIVERSITY	Courses: XBUS-490 & XBUS-493 Invoice DUE 15-30days after drop/add period. Submit invoice using.... www.vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$655.00
PO587251	7/31/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: AMNT 240 Invoice DUE 15-30days after drop/add period end. Upload invoices on Vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,175.00
PO587260	7/31/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: MSLD 511 Invoice DUE 15-30days after drop/add period.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,680.00
PO587339	8/1/2018	ASHFORD UNIVERSITY LLC	Course: BUS 650 Invoice DUE 15-30days after drop/add period. Register & Upload invoice in: www.vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,070.00
PO587340	8/1/2018	STATE OF MARYLAND	Course: LIBS 150 Invoice DUE 15-30days after drop/add period.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$250.00
PO587341	8/1/2018	AMERICAN PUBLIC UNIVERSITY SYS	Courses: ECON 101 & MGMT 311 Invoice DUE 15-30days after drop/add period Upload invoices to Vendor Portal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO587413	8/2/2018	WEBSTER UNIVERSITY	Course: BUSN 6110 & BUSN 6120 Invoice DUE 15-30days after drop/add period. Register and Upload invoices to D.C VendorPortal; www.vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,220.00
PO588492	8/22/2018	OLD DOMINION UNIVERSITY	Courses: CS 334 & CS 300T Invoice is to Uploaded into Vendorportal.dc.gov Invoice is DUE 15-30 days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,604.00
PO588493	8/22/2018	PENNSYLVANIA STATE UNIVERSITY	Course: HLS 558 FEES: \$86.00 Invoice is to Uploaded in Vendor.dc.gov Invoice DUE 15-30days after drop/add period end.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,645.00
PO588497	8/22/2018	MARYMOUNT UNIVERSITY	Course: DSC 201 FEES: \$11.00 Invoice to Uploaded in Vendorportal.dc.gov Invoice is DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$771.00
PO588498	8/22/2018	GEORGE MASON UNIVERSITY	Courses: ECON 695 & ECON 817 FEES: \$440.00 MAXED... STUDENT Responsibility: \$410.00 Invoice is to Uploaded in Vendorportal.dc.gov Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,720.50
PO588499	8/22/2018	STATE OF MARYLAND	Courses: CMIS 141 & LIBS 150 Invoice to be Uploaded in Vendor.dc.gov Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,000.00
PO588500	8/22/2018	GEORGE WASHINGTON UNIVERS	Course: PSLX 6210 & PSLX 6211 Student is responsible for the \$200.00 FEES: \$35.00 Invoice must be uploaded and submitted using Vendor.dc.gov Invoice is DUE 15-30 days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$6,525.00
PO588501	8/22/2018	INDIANA STATE UNIVERSITY	Courses: CNST 100, CNST 101 & CNST 106 FEES: \$90.00 Invoices is to Uploaded in Vendorportal.dc.gov Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,344.00
PO588511	8/22/2018	BOWIE STATE UNIVERSITY	Courses: MGMT 511 & PUAO 524 FEES: Student Responsibility Invoice is to be Uploaded in Vendorportal.dc.gov Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,442.00
PO588512	8/22/2018	GEORGE MASON UNIVERSITY	Courses: GOV 322, ECON 309, GOV 351 & CULT 320 Invoice is to be UPLOADED in Vendorportal.dc.gov Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,930.00

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PO588589	8/23/2018	EXCELSIOR COLLEGE	Course: BUS 502 Invoice is to be Uploaded in Vendorportal.dc.gov Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$885.00
PO588647	8/23/2018	STATE OF MARYLAND	Course: CMIT 321 Invoice is to be Uploaded in Vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO588795	8/28/2018	BOWIE STATE UNIVERSITY	Courses: MHCO 836 & MHCO 861 FEES: Student is to pay Invoice is to be Uploaded and attached into Vendorportal.dc.gov Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,490.00
PO588796	8/28/2018	PURDUE UNIVERSITY GLOBAL INC	Courses: IT 133 Invoice is to be UPLOADED in "Vendorportal.dc.gov"	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$825.00
PO588797	8/28/2018	LOUISIANA STATE UNIVERSITY	Course: MADM 715 FEES: Student is PAY Invoice is to uploaded and attached in the Vendorportal. Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$299.55
PO588802-V2	8/28/2018	LOUISIANA STATE UNIVERSITY	Course: ACCT 701 FEES: Student Pays FEES Invoice DUE 15-30days after drop/add period ends. UPLOAD and ATTACH invoice in "vendorportal.dc.gov"	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,049.55
PO588495	8/29/2018	GEORGETOWN UNIVERSITY	Courses: MPPR 500, MPPR 505 & MPPR 502 Invoice is to Uploaded in Vendorportal.dc.gov Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$9,855.00
PO588930	8/30/2018	ASHFORD UNIVERSITY LLC	Course: ECO 204 School must register on Vendorportal Invoice DUE 15-30days after Drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO588931	8/30/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: HUMN 330 & CSCI 109 School needs to register on the Vendorportal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO588980	8/30/2018	STATE OF MARYLAND	Courses: ECON 103 & BEHS 103 Upload Invoice into Vendorportal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO588981	8/30/2018	STATE OF MARYLAND	Course: ACCT 220 UPLOAD invoice into Vendorportal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO588982	8/30/2018	STATE OF MARYLAND	Courses: HMLS 302 & IFSM 300 Upload Invoice into the Vendorportal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO588984	8/30/2018	STATE OF MARYLAND	Courses: ACCT 220, ECON 203, MKRT 310 Upload invoice into the Vendorportal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,250.00
PO588985	8/30/2018	STATE OF MARYLAND	Courses: MATH 107 & IFSM 301 FEES: \$90.00 Upload Invoice into VendorPortal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,854.00
PO588986	8/30/2018	STATE OF MARYLAND	Courses: CCIS 390 & HMLS 302 UPLOAD invoice into the Vendorportal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO588989	8/30/2018	AMERICAN PUBLIC UNIVERSITY SYS	Course: MATH 302 School must register on the Vendor Portal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO588992	8/30/2018	GEORGE MASON UNIVERSITY	Courses: MATH 113, ECON 103, ENGR 107 HIST 125 & GCH 310 UPLOAD invoice into VendorPortal. Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,912.50
PO589004	8/30/2018	KUTZTOWN UNIVERSITY OF PA	Courses: CHM 51, CRJ 175, PHI 15 Federal GoArmy: CRJ 380 & CRJ 121 \$1500.00 FEES: \$500.00 MAXED INVOICE is to be uploaded in Vendorportal Invoice DUE 15-30 days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,814.40
PO589009	8/30/2018	LIBERTY UNIVERSITY	Course: SOCI 200 UPLOAD INVOICE into the VENDORPORTAL Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$294.00
PO589011	8/30/2018	STATE OF MARYLAND	Courses: EEGR 211, MATH 243, EEGR 215 EEGR 224 School must register on VendorPortal Invoice DUE 15-30days after drop/period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,684.50
PO589050	8/31/2018	STATE OF MARYLAND	Course: MGMT 301 FEES: STUDENT PAYS UPLOAD invoice into the Vendorportal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$315.00
PO589189	9/5/2018	STATE OF MARYLAND	Course: ACCT 220 & WRTG 393 Invoice is to uploaded in Vendorportal.dc.gov As an Active member of the DCNG, the service member has a right to procure any school of their choice in the 50 States/including DC. School is Authorized to invoice DCNG, 15-30 days after the drop/add period ends. If the student drops after the period, then student is responsible to college or university for any or all parts of the tuition. Student will not be able to use State TA for Failed or repeated courses. Any funds refunded from this PO, is to be sent back to the DCNG. Student is NOT to receive any refunds from this PO.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO588978-V3	9/7/2018	AMERICAN PUBLIC UNIVERSITY SYS	Course: CMJR 515 UPLOAD invoice into Vendorportal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$225.00

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PO589330	9/7/2018	LIBERTY UNIVERSITY	Courses: LIBS 150, WRTG 111 , HRMN 300 FEES: \$0.00 INVOICE IS TO UPLOADED AND ATTACHED IN THE VENDOR PORTAL. Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,750.00
PO589331	9/7/2018	STATE OF MARYLAND	Courses: WRTG 101 & IFMS 201 INVOICE to Uploaded and Attached in the VendorPortal. Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO589401	9/7/2018	LIBERTY UNIVERSITY	Courses: ACCT 212 & ECON 214 Invoice is to loaded and attaced in the Vendor Portal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO589467	9/10/2018	STATE OF MARYLAND	Courses: BEHS 103 & ECON 103 INVOICE is to be UPLOADED and ATTACHED into the VendorPortal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO589468	9/10/2018	WEBSTER UNIVERSITY	Course: MNGT 5950 Invoice is to be UPLOADED and ATTACHED into the VendorPortal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,110.00
PO589469	9/10/2018	LOCK HAVEN UNIVERSITY	Courses: CMHC 605 & CMHC 620 FEES: \$206.00 Student pays the balance Invoice is to be UPLOADED and ATTACHED into the VENDORPORTAL. Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,706.00
PO589470	9/10/2018	GEORGE MASON UNIVERSITY	Course: ARTH 201 & ME 221 FEES: 177.00; Student pays the balance INVOICE is to be UPLOADED and ATTACHED into the VENDOR PORTAL. Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,442.00
PO589471	9/10/2018	GEORGE MASON UNIVERSITY	Courses: IT 105, IT 102, ARTH 350, IT 304 MBUS 300 Invoice DUE 15-30days after drop/add period ends. Invoice is to be UPLOADED and ATTACHED in the VENDORPORTAL.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$5,842.00
PO589478	9/10/2018	STRATFORD UNIVERSITY	Courses: NSG 325, NSG 350 & NSG 470 FEES: \$500.00...Student Pays the Balance INVOICE is to be UPLOADED and ATTACHED in to the VENDORPORTAL. Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$6,845.00
PO588794-V4	9/11/2018	VIRGINIA COMMONWEALTH UNIV.	Courses: GRTY 603, GSWS 620, EPID 694 & GRAD 614 INVOICE IS TO BE UPLOADED AND ATTACHED INTO THE VENDORPORTAL.DC.GOV Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,068.00
PO589578	9/11/2018	STATE OF MARYLAND	Courses: LIBS 150, WRTG 111, HRMN 300 INVOICE is to be UPLOADED and ATTACHED into the VENDOR PORTAL Invoice DUE 15-30days after drop/add period ends	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,750.00
PO589618	9/12/2018	The Chicago School-Wash DC Inc	Courses: CM 500, CM 507, CM 528 Fees: \$145.00 UPLOAD invoice into the VendorPortal... Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$9,428.40
PO589711-V2	9/13/2018	STATE OF MARYLAND	Course: GEOG 661 FEES IS PAID BY STUDENT University is to Register on Services.Ariba and Vendorportal.dc.gov Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$0.00
PO589712	9/13/2018	STATE OF MARYLAND	Courses: CHEM 121/121L, COMM 131, SCED 305 HLTH 310, HLTH 311 fees: 103.00: STUDENT RESPONSIBLE FOR REMAINING INVOICE DUE 15-30DAYS after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,516.00
PO589713	9/13/2018	STATE OF MARYLAND	Course: IFSM 300 Invoice DUE 15-30days after drop/add period ends. University must Register on Services.Ariba and Vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO589714	9/13/2018	OLD DOMINION UNIVERSITY	Course: CS 300T Fees: \$60.00 Technology: Student Pays \$9.00 University Must Register on Services.Ariba and Vendorportal.dc.gov Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$366.00
PO589737	9/13/2018	STATE OF MARYLAND	Course: GEOG 661 Invoice is DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,992.00
PO589783-V2	9/14/2018	ARIZONA STATE UNIVERSITY	Courses: CSE 205, HIST 318, TMC 110\ fees: \$179.00 \$250 Credit Hour... Discount \$3806 Invoice DUE 15-30days after drop and add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,429.00
PO589944	9/18/2018	STATE OF MARYLAND	Courses: PSYC 301 & WRTG 391 Invoice is to be UPLOADED into the VendorPortal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO589949	9/18/2018	STATE OF MARYLAND	Courses: PHIL 101, EDUC 301, ECON 202, COSC 109 FEES: \$500.00 Max.. Invoice is DUE 15-30days after drop/add period ends. Invoice is to be UPLOADED in the VendorPortal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,913.00
PO589955	9/18/2018	STATE OF MARYLAND	Courses: LIBS 150 FEES: \$0.00 INVOICE is to be UPLOADED and ATTACHD in the VendorPortal. Invoice DUE 15-30 days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$250.00
PO589959	9/18/2018	EXCELSIOR COLLEGE	Course: BUS 522 Invoice DUE 15-30days after drop/add period ends	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$885.00
PO585410-V2	9/20/2018	GEORGE MASON UNIVERSITY	Course: CONF 340 FEES: \$ Invoice DUE 15-30days after drop/add period. Invoice must be submitted using: vendorportal.dc.gov	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,630.50

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PO592981	10/22/2018	STATE OF MARYLAND	Course: MGMT 670	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,977.00
PO592982	10/22/2018	STATE OF MARYLAND	Course: CMIT 350	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO592983	10/22/2018	STATE OF MARYLAND	Course: MBA 640	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,164.00
PO592985	10/22/2018	STATE OF MARYLAND	Courses: HCAD 620 & HCAD 630 FEES: \$90.00 GoArmy.edu: \$1248.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,248.00
PO592986	10/22/2018	STATE OF MARYLAND	Course: ACCT 635 FEES: \$45.00 GoArmy. Edu: \$750.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$669.00
PO592987	10/22/2018	STATE OF MARYLAND	Courses: ASCM 628 & ASCM 629 FEES: \$900.00 GoArmy.Edu: \$1500.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,336.00
PO592988	10/22/2018	AMERICAN PUBLIC UNIVERSITY SYS	Course: MATH 110	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO592998	10/22/2018	LIBERTY UNIVERSITY	Course BUSN 680 FEES: \$65.00 Ch.1606: \$275.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,485.00
PO593000	10/22/2018	LOUISIANA STATE UNIVERSITY	Courses: BADM 790 & MADM 760 FEES: \$395.68	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,494.78
PO593003	10/22/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: ASCI 509	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,995.00
PO593004	10/22/2018	AMERICAN PUBLIC UNIVERSITY SYS	Course: TLMT 498	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO593005	10/22/2018	STATE OF MARYLAND	Courses: CCIS 100 & BIOL 101	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO593006	10/22/2018	PURDUE UNIVERSITY GLOBAL INC	Course: HS 100	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$825.00
PO593008	10/22/2018	STATE OF MARYLAND	Course: BMGT 365	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO593009	10/22/2018	STATE OF MARYLAND	Course: MBA 630	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,164.00
PO592992	10/23/2018	GEORGETOWN UNIVERSITY	Course: XBUS 601 GoArmy. Edu: \$100.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$795.14
PO592992	10/23/2018	GEORGETOWN UNIVERSITY	Course: XBUS 600, XBUS 0010-01 & XBUS 603 GoArmy. Edu: \$405.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,380.00
PO593503	10/25/2018	STATE OF MARYLAND	Courses: CMIT 202 & CMIS 111	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO593504	10/25/2018	STATE OF MARYLAND	Courses: HIST125 & CMIS 242	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO593505	10/25/2018	STATE OF MARYLAND	Course: CCJS 341 & HMLS 406	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO593506	10/25/2018	STATE OF MARYLAND	Couse: PRO 600	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,164.00
PO593507	10/25/2018	STATE OF MARYLAND	Course: DFC 610 Invoice must be Uploaded, attached and submitted in the VendorPortal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,164.00
PO593508	10/25/2018	STATE OF MARYLAND	Courses: BMGT 317 & CMIT 425 Submit invoice through the VendorPortal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO593509	10/25/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: RSCH 665	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,995.00
PO593510	10/25/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: AMNT 270	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO593511	10/25/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: MGMT 221	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO593536	10/25/2018	ARIZONA STATE UNIVERSITY	Course: PHY 241	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,058.00
PO593538	10/25/2018	STRATFORD UNIVERSITY	Courses: NSG 320 & NSG 330 FEES: \$500.00 Maxed Per Year (Student \$180.00)	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,730.00
PO593539	10/25/2018	EXCELSIOR COLLEGE	Course: BUS 511 Invoice is to be Uploaded, Attached and Submitted using the Vendor Portal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$885.00
PO593540	10/25/2018	SAINT LEO UNIVERSITY LLC	Course: COM 207 Invoice is to be Uploaded, attached and submitted using the Vendor Portal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO593541	10/25/2018	PURDUE UNIVERSITY GLOBAL INC	Course: GB 500 Invoice is to be Uploaded, attached and submitted into the Vendor Portal...	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$613.36
PO593544	10/25/2018	AMERICAN PUBLIC UNIVERSITY SYS	Course: MGMT 314	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO593545	10/25/2018	WEBSTER UNIVERSITY	Course: PROC 5830	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,110.00
PO593547	10/25/2018	STATE OF MARYLAND	Courses: IFSM 300 & CSIA 350 Invoice must be Uploaded, attached and submitted using the Vendor Portal as required.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO593553	10/25/2018	STATE OF MARYLAND	Course: WRTG 394	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO593554	10/25/2018	STATE OF MARYLAND	Courses: IFSM 370 & IFSM 461	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,854.00
PO593791	10/30/2018	Southern New Hampshire Univers	Courses: DAT 500 & SCS 501	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,820.00
PO593830	10/30/2018	STATE OF MARYLAND	Courses: ARTH 372 & PSYC 321 Invoice Must be Uploaded and attached in the VendorPortal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO593831	10/30/2018	INDIANA STATE UNIVERSITY	CNST 100, CNST 101, CNST 106 \$90.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,344.00
PO594085	11/1/2018	STATE OF MARYLAND	Courses: BMGT 364, WRTG 112, MTH 107 PS. Student TA was forward to Mr. Day on the Oct 23. Student had to clear matters with previous school and I also called UMUC for Verification.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,250.00
PO594335	11/2/2018	BOWLING GREEN STATE UNIVERSITY	Course: TECH 3000 Upload and Attach invoice using the Vendor Portal	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO593205-V2	11/13/2018	AMERICAN UNIVERSITY	Course: HLTH 655 School must register in the following to invoice DCNG. <a href="https://service.ariba.com/Supplier.aw/128562096/aw?awh=r&amp;awssk=D05gN1ji&amp;dard=1&amp;andcd=1">https://service.ariba.com/Supplier.aw/128562096/aw?awh=r&amp;awssk=D05gN1ji&amp;dard=1&amp;andcd=1</a> Also: <a href="https://vendorportal.dc.gov/Account/Login">https://vendorportal.dc.gov/Account/Login</a>	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,394.01
PO594962	11/13/2018	STATE OF MARYLAND	Course: WRTG 391 & CCIS 321 FALL 2018 TON849919002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO595079	11/14/2018	Navy Annapolis Flight Ctr	FAA Flight School for Pilots SHE964919001 As an Active member of the DCNG, the service member has a right too procure any school of their choice in the 50 States/including DC. School is Authorized to invoice DCNG, 15-30 days after the drop/add period ends. If the student drops after the period, then student is responsible to college or university for any or all parts of the tuition. Student will not be able to use State TA for Failed or repeated courses. Any funds refunded from this PO, is to be sent back to the DCNG. Student is NOT to receive any refunds from this PO.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$5,701.50
PO595245	11/16/2018	AMERICAN PUBLIC UNIVERSITY SYS	Course: LSTD 506 SOE344519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$975.00



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PO595246	11/16/2018	Southern New Hampshire Univrs	Courses: DAT 510 & DAT 515 ROG271619002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,820.00
PO595257	11/16/2018	NORTHCENTRAL UNIVERSITY	Course: MBA 5140 FEES: \$85.00 HOC141119001 GoArmy: \$750.00	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,294.00
PO592993-V2	11/28/2018	GEORGETOWN UNIVERSITY	Course: EMPL 832, EMPL 842, EMPL 839 COL728719002 FALL2018	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$8,018.50
PO592993-V2	11/28/2018	GEORGETOWN UNIVERSITY	Course: EMPL 838, EMPL 836 COL728719001 FALL2018	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$6,873.00
PO593552	11/28/2018	GEORGETOWN UNIVERSITY	Courses: XBUS 602, XBUS 604 & XBUS 605 GoArmy.ed. Funds: \$300.00 Invoice to be Uploaded, attached and submitted using Vendor Portal as required.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,385.00
PO593703	11/28/2018	GEORGETOWN UNIVERSITY	Course: MPTM 632 Invoice must be Uploaded, Attached and submitted using VendorPortal as required.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,035.00
PO588991-V2	11/30/2018	GEORGE MASON UNIVERSITY	Courses: PSYC 300, PSYC 372, PSYC 435, PSYC 467 FEES: \$500.00 MAX UPLOAD invoice into the Vendorportal Invoice DUE 15-30days after drop/add period ends.	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$5,030.00
PO596074	11/30/2018	MONTANA TECH OF THE UNIV. MONT	Course: IH 5966 FEES: \$363.21 FEDERAL Funding: \$750.00 State: 1660.68 BAK638319001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,660.68
PO596075	11/30/2018	AMERICAN PUBLIC UNIVERSITY SYS	Courses: ISSC 364 & ISSC 457 MUZ983219001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO596330	12/4/2018	GEORGE MASON UNIVERSITY	Courses: MUSI 101 & ME 221 FEES: \$177.00; Student Pays: \$850.00 MED772818001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,442.00
PO596738	12/10/2018	STATE OF MARYLAND	MBA 640 BRO21919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,164.00
PO596900	12/11/2018	WEBSTER UNIVERSITY	PROC6000 GRU300919002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,110.00
PO596991	12/12/2018	LIBERTY UNIVERSITY	Course: HIEU 425 PELL GRANT: \$912.00 CLA234019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$294.00
PO596992	12/12/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: RSCH 670 ZIS903419002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,995.00
PO596993	12/12/2018	LIBERTY UNIVERSITY	Course: HIEW 390 PELL GRANT: \$912.00 CLA234019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$294.00
PO596994	12/12/2018	STATE OF MARYLAND	Course: CMIT 451 SOU843419002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO597067	12/12/2018	EMBRY-RIDDLE AERONAUTICAL UNI.	Course: AMNT 260 RUS183219002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO597149	12/13/2018	AMERICAN PUBLIC UNIVERSITY SYS	Courses: PBHE 413 EDMG 321 HEN036419002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO597151	12/13/2018	GEORGE WASHINGTON UNIVRS	Courses: PSHS 6240 & PSHS 6260 FEES: \$200.00 GoArmy Payment: \$1500.00 TAR310019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$5,240.00
PO597153	12/13/2018	PENNSYLVANIA STATE UNIVERSITY	Course: HLS 594 FEES: \$189.00 VAN371519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,847.00
PO597154	12/13/2018	STRATFORD UNIVERSITY	Courses: MAT 099 & MIB 240 BRO272219001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.03
PO597156	12/13/2018	STATE OF MARYLAND	Course: DFC 620 CIS706919002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,164.00
PO597157	12/13/2018	STATE OF MARYLAND	Courses: SPAN 111 & PSYC 100 BEA876919001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO597241	12/14/2018	AMERICAN PUBLIC UNIVERSITY SYS	Course: MATH 110 CLA957019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$750.00
PO597242	12/14/2018	PENNSYLVANIA STATE UNIVERSITY	Courses: ART 1-001 & ECON 106-001 FEES: \$189.00 LEW841119001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$2,181.00
PO597570	12/20/2018	STATE OF MARYLAND	Courses: Principles of Accounting II Principles of Macroeconomics NAN055519002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,500.00
PO597926	12/27/2018	VIRGINIA COMMUNITY COLLEG	Courses: 106 MICROCOMP OP SYST & 262 N/W Comm, Sec & Authentication FEES: 1308.98 MID191519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,308.98
PO597930	12/27/2018	LOUISIANA STATE UNIVERSITY	Course: Financial Mgmt. Fee: \$1247.39 JON366319002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,247.39
PO597932	12/27/2018	MARYMOUNT UNIVERSITY	Courses: 301 Principles of Marketing & Theological Inquiry FEES: 4626 REY590519001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$4,626.00
PO597934	12/27/2018	GEORGE WASHINGTON UNIVRS	Course: Litigation FEE: \$3270 FER164019001	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,270.00
PO597936	12/27/2018	LIBERTY UNIVERSITY	Courses: BUSI 681 Adv. Project Mgmt II & BUSI 682 Global Project Mgmt. FEES: \$1375 LOU600919002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$1,375.00
PO597937	12/27/2018	GEORGE WASHINGTON UNIVRS	Course: Contracts Fee: \$3270 FER164019002	0514 TUITION AND FEE REIMBURSEMENT	DC NATIONAL GUARD	\$3,270.00
PO587118	7/27/2018	KAARI HUGHS DBA/ THE HAMILTON	FY18 DHS Employee Incentives Water Bottles	0516 SUPPLEMENTAL LIABILITY COST	DEPARTMENT OF HUMAN SERVICES	\$3,613.47
PO589724	9/13/2018	WASH METRO AREA TRANSIT A	Pre-Loaded \$30 Smartrip Card	0537 PARTICIPANT TRANSPORTATION SU	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,200.00
PO596355	12/4/2018	WASH METRO AREA TRANSIT A	Pre-Loaded \$30 Smartrip Card	0537 PARTICIPANT TRANSPORTATION SU	DEPARTMENT OF EMPLOYMENT SERVICES	\$19,200.00
PO586109	7/9/2018	KRUEGER INTERNATIONAL, INC.	Sela Lounge Chair	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$826.01

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586222	7/10/2018	MOI INC.	K Lounge corner table, glides	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$1,638.84
PO586222	7/10/2018	MOI INC.	Sela chair and a half, non-contrast	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$2,048.00
PO586222	7/10/2018	MOI INC.	K Lounge bench with low back, three seat, single upholstery, glides	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$4,503.75
PO586247	7/11/2018	EAST COAST CUSTOM COACHES	Commercial Generator	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$4,250.00
PO586247	7/11/2018	EAST COAST CUSTOM COACHES	Solar Charging Panels	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$3,250.00
PO586335	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX ACCOUNT	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,488.50
PO586335	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	EZH2PH Green-rite Porcelain Steel Dry Erase Board W/Silver Presidential Trim byBest-Rite,(size:4'X8')	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,680.00
PO586335	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	Shipping	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,271.00
PO586335	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX - EQUIPMENT	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,480.00
PO586335	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX - EQUIPMENT	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,080.00
PO586434	7/16/2018	HYNES & WALLER, INC.	16-Installation of Electric Dryer	0701 PURCHASES - FURNITURE AND FIXT	DC NATIONAL GUARD	\$400.00
PO586434	7/16/2018	HYNES & WALLER, INC.	16-Model #UWNNM2SP112W01 Commercial Topload Washer	0701 PURCHASES - FURNITURE AND FIXT	DC NATIONAL GUARD	\$15,200.00
PO586434	7/16/2018	HYNES & WALLER, INC.	16- Model #UDEMNRG5173CW01 Commercial Electric Dryer	0701 PURCHASES - FURNITURE AND FIXT	DC NATIONAL GUARD	\$10,880.00
PO586434	7/16/2018	HYNES & WALLER, INC.	Freight	0701 PURCHASES - FURNITURE AND FIXT	DC NATIONAL GUARD	\$960.00
PO586434	7/16/2018	HYNES & WALLER, INC.	16- Installation for Washers	0701 PURCHASES - FURNITURE AND FIXT	DC NATIONAL GUARD	\$400.00
			Printing Services - 2,000 copies of job application			
PO586562	7/17/2018	BLUEBOY BLUEPRINTING CORP	NEED BY 7/19/18	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF PUBLIC WORKS	\$9,000.00
PO586611	7/18/2018	THE GUNLOCKE COMPANY LLC	Calm Lounge Three Seat with Arms Chair	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$1,897.58
PO586626	7/18/2018	KIMBALL INTERNATIONAL MARKETIN	Villa Lounge 1 Seat with 5 Arms Chair	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$11,932.80
PO586877	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,453.00
PO586933	7/24/2018	DUPONT COMPUTERS	Department of Youth Rehabilitation Services (DYRS) seeks a vendor to provide training furniture at the Youth Services Center, 1000 Mt Olivet Rd, NE, Washington DC 20001, hereafter referred to as YSC and New Beginnings Youth Development Center, 8400 River Road Laurel, MD 20724, hereafter referred to as NBYDC.	0701 PURCHASES - FURNITURE AND FIXT	DEPART OF YOUTH REHABILITATION SERVICES	\$28,707.50
PO586937	7/24/2018	DELL MARKETING L.P.	FY18 Dell Computers (35) SI# B26HO3 OptiPlex 7450 AIO Dell Computers	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF CAMPAIGN FINANCE	\$37,205.00
PO587000	7/25/2018	NATIONAL BUSINESS FURNITURE	Item# 76540 - Corner Chair Java Brown Polyurethane/Brushed Nickel Steel Legs	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$279.00
			Item#86333 - Lounge Set Java Dillon Polyurethane/Brushed Nickel Steel Legs			
			DCPS CONTACT: Tracy Hatton MCKINLEY TECH HIGH SCHOOL 202-281-3950			
PO587000	7/25/2018	NATIONAL BUSINESS FURNITURE	PO not to exceed \$1978.00 PO valid from date of award through 09/30/2018	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,449.00
PO587001	7/25/2018	NATIONAL BUSINESS FURNITURE	Shipping	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	4 Draw 30" wide Lateral (HON) Gray- 600 series- 674LQ	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$20,340.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Lester File/File Pedestal- Mahogany N176	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$5,860.40
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	4 shelf Bookcase-	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$3,714.30
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Trendway TS1 Leather Task Chairs- w/out headrest	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$27,500.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Versa Pro Standing Desk (Black) VT643624-BB-01	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$13,214.16
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Book Cart	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$282.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Frigidaire 22.2 cu ft. Side/Side Stainless Steel	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$2,598.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Lester Returns- 48x24-Mahogany- N145	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$2,340.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Guest Chairs- (set of 2) Manufacture: National Business Furniture Brand: Admire Model: Fully Upholstered Back (D24 W24 H34 Finishes: Cordovan Seating Fabric: Lark (20352	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$17,716.50
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Mini Refrigerator 3.6 cu ft.	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$447.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Vizio 46" TV	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$379.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Statesman 72" H Five shelf Veneer Bookcase with doors- 32883 National Business Furniture	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$549.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Statesman 32"W Two drawer Lateral File- 30807 National Business Furniture	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$519.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	4' Conference Table- 40987 National Business Furniture	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$679.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Lester Desk 30x60- Mahogany-N102	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$4,412.18
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Lester Box/Box File- Mahogany- N166	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$5,695.20
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	2 shelf Bookcase	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$488.16
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Trendway TS1 Leather Task Chairs- w/headrest- TRWSID225	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$14,760.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Statesman Executive L-Desk with Right return- 13169 National Business Furniture	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$1,549.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Commercial Ice maker	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$13,600.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Refrigerator 28.4 cu. ft. Side/Side with Ice maker	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$1,534.00
PO587033	7/26/2018	MDM OFFICE SYSTEMS DBA	Shipping & Handling	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE ATTORNEY GENERAL	\$2,742.00
PO587053	7/26/2018	MDM OFFICE SYSTEMS DBA	FY18 Visitation-OWB Furniture Purchase	0701 PURCHASES - FURNITURE AND FIXT	CHILD AND FAMILY SERVICES	\$20,984.41
PO587054	7/26/2018	MDM OFFICE SYSTEMS DBA	FY18 Visitation/FTM/OWB Carpet	0701 PURCHASES - FURNITURE AND FIXT	CHILD AND FAMILY SERVICES	\$14,742.00
PO587104	7/27/2018	KNOLL INC	Spark stacking side Chairs	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$12,526.80
PO587215	7/30/2018	GREAT AMERICAN CORP	Catering Services for Training Event - July 31- August 2	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF PUBLIC WORKS	\$3,000.00
PO587373	8/1/2018	DELL MARKETING L.P.	Purchase of two PowerEdge R740	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF ZONING	\$11,518.54
PO587373	8/1/2018	DELL MARKETING L.P.	Purchase of two PowerEdge R740	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF ZONING	\$20,000.00
			Wall mount			
PO587380	8/1/2018	PUBLIC PERFORMANCE MANAG.	POC: DARA WATSON 202 5766202 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$193.84

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO581350-V2	8/6/2018	MOI INC.	Chadwick Task Chair	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$0.00
PO581350-V2	8/6/2018	MOI INC.	4 C Leg Tables	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$0.00
PO581350-V2	8/6/2018	MOI INC.	Knoll C Leg Table Lg	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$0.00
PO581350-V2	8/6/2018	MOI INC.	Rectangular 4-Leg Table	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$0.00
PO581350-V2	8/6/2018	MOI INC.	2-Counter-height Stools	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$0.00
PO587565	8/6/2018	MDM OFFICE SYSTEMS DBA	DCAS Furniture	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF HEALTH CARE FINANCE	\$244,855.29
PO587565	8/6/2018	MDM OFFICE SYSTEMS DBA	DCAS Furniture	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF HEALTH CARE FINANCE	\$137,844.46
PO587565	8/6/2018	MDM OFFICE SYSTEMS DBA	DCAS Furniture	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF HEALTH CARE FINANCE	\$81,618.43
PO587565	8/6/2018	MDM OFFICE SYSTEMS DBA	DCAS Furniture	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF HEALTH CARE FINANCE	\$123,334.52
PO587103-V2	8/9/2018	KNOLL INC	Laminate Pixel Rectangular C-Leg Table With Flip Top and Casters	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$2,427.63
PO587103-V2	8/9/2018	KNOLL INC	Laminate Pixel Rectangular C-Leg Table With Flip Top and Casters	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$2,222.85
			Electrician to provide services to install appropriate power supply needed.			
PO587939	8/13/2018	BIG INCORPORATED	See attached quote for specifications of services	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF HUMAN SERVICES	\$3,320.00
PO587952	8/13/2018	SKY LLC DBA/US OFFICE SOL	Realspace Platinum Folded Plastic Top Folding 8' Wide Tables Item #: 774511	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF PARKS AND RECREATION	\$767.90
PO587952	8/13/2018	SKY LLC DBA/US OFFICE SOL	Alera Steel Folding Chairs, Padded Seat And Back, Graphite, Carton Of 4 Item #: 655634	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF PARKS AND RECREATION	\$1,288.20
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Woodcrest Chair 12"	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,080.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Half Circle Table 64	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$975.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Fixed Shelf 4' x 40"	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,980.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Classroom Activity Table	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,450.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Woodcrest Chair 14"	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,320.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Locking Low Storage Unit	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,040.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Multi Table	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,990.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Library Rack	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$530.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Classroom Round Table	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$615.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Woodcrest Chair	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$564.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Woodcrest Chair	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,240.00
PO588184	8/15/2018	COMMUNITY PRODUCTS LLC	Tote Shelf	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,080.00
PO586048-V2	8/20/2018	CANON SOLUTIONS AMERICA, INC	Replacement of Canon heavy duty printer/copier	0701 PURCHASES - FURNITURE AND FIXT	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$493.64
PO586048-V2	8/20/2018	CANON SOLUTIONS AMERICA, INC	Replacement of Canon heavy duty printer/copier	0701 PURCHASES - FURNITURE AND FIXT	DEPUTY MAYOR FOR HEALTH & HUMAN SERVICES	\$9,860.00
PO588421	8/21/2018	PREMIER OFFICE AND MEDICAL SUPPL	Conference/Meeting Room New Chairs	0701 PURCHASES - FURNITURE AND FIXT	CHILD AND FAMILY SERVICES	\$7,557.00
PO588555	8/22/2018	SCHOOLHOUSE OUTFITTERS LLC	Corkboard	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,047.54
PO588555	8/22/2018	SCHOOLHOUSE OUTFITTERS LLC	Dry erase board	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$432.38
PO588555	8/22/2018	SCHOOLHOUSE OUTFITTERS LLC	Shipping	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$373.25
PO588555	8/22/2018	SCHOOLHOUSE OUTFITTERS LLC	Bookcase	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$384.10
PO588555	8/22/2018	SCHOOLHOUSE OUTFITTERS LLC	Message white board	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.49
PO588555	8/22/2018	SCHOOLHOUSE OUTFITTERS LLC	File cabinets	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,478.22
PO588555	8/22/2018	SCHOOLHOUSE OUTFITTERS LLC	Arrow white board	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$80.50
			powder coated aluminum frames with 2" wide double wrapped 'Virgin' vinyl straps. Hardware and fasteners are stainless steel for durability in a commercial environment. Stacks for easy storage.			
PO588817	8/28/2018	KAARI HUGHS DBA/ THE HAMILTON	Colors: White with Royal Blue Accent	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF PARKS AND RECREATION	\$3,750.00
PO588836	8/28/2018	MDM OFFICE SYSTEMS DBA	Standard Office Supplies - Office Support & Equipment	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF THE D.C. AUDITOR	\$5,399.64
PO589062	8/31/2018	MDM OFFICE SYSTEMS DBA	FY2018 CFSa OWB/CPS Visitation Furniture	0701 PURCHASES - FURNITURE AND FIXT	CHILD AND FAMILY SERVICES	\$7,336.60
PO589142	9/5/2018	THE GUNLOCKE COMPANY LLC	Bank of England Side Chair Canyon Cherry on Maple	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$15,016.32
PO589268	9/6/2018	AMERICAN OFFICE	Cart Capers	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$1,129.62
PO589294	9/6/2018	MDM OFFICE SYSTEMS DBA	CFSa FY2018 OWB/ CPS Carpet	0701 PURCHASES - FURNITURE AND FIXT	CHILD AND FAMILY SERVICES	\$3,775.00
PO589350	9/7/2018	MVS INC	SURFACE PRO TABLET, MICROSOFT SURFACE PRO TYPE COVER KEYBOARD, MICROSOFT SURFACE BOOK 2. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF PEOPLE'S COUNSEL	\$18,000.00
			Student Stools w/back			
			P.O. shall not exceed \$9,987.75 and expires on September 30, 2018. Quote Number: QUO1976608.			
			DCPS PoC:  Dara Watson Truesdell Elementary School (202)- 576-6202			
PO589408	9/7/2018	SCHOOLHOUSE OUTFITTERS LLC	Rectangle Tables	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$870.60
PO589408	9/7/2018	SCHOOLHOUSE OUTFITTERS LLC	Student Chairs (navy blue)	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,886.75
PO589408	9/7/2018	SCHOOLHOUSE OUTFITTERS LLC	Shipping	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,357.56
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Standing Desk Converters	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF EMPLOYMENT SERVICES	\$872.84
			Precision 5820 Tower (Please see attachment for specs.)	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF EMPLOYMENT SERVICES	\$56,994.52
PO590452	9/26/2018	SUPRETECH INC.	CUSTOM WORKSTATIONS AND ACCESSORIES.	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF PUBLIC WORKS	\$6,047.00
PO592599	10/17/2018	A DIGITAL SOLUTIONS INC.	Price Modern - Tables	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF PEOPLE'S COUNSEL	\$15,508.00
PO593583	10/25/2018	PRICE MODERN LLC	Price Modern - Tables	0701 PURCHASES - FURNITURE AND FIXT	PUBLIC SERVICE COMMISSION	\$3,929.05
			Vendor to provide Norix Attenda Bed, color Wild Berry MANUFACTURER/PART ITEM ATN101-623.3 6 beds for unit price 1,297			
PO594221	11/1/2018	MDM OFFICE SYSTEMS DBA	UCC Pallet Shelves in accordance to the SOW.	0701 PURCHASES - FURNITURE AND FIXT	DEPARTMENT OF BEHAVIORAL HEALTH	\$7,782.00
PO594316	11/2/2018	GENERAL SERVICES INC	Frame: Brilliant white standard cylinder P2 caster / glide silver.	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF UNIFIED COMMUNICATIONS	\$6,877.50
PO594566-V2	11/8/2018	CHL BUSINESS INTERIORS INC.	from the site.	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$0.00
PO594566-V2	11/8/2018	CHL BUSINESS INTERIORS INC.	from the site.	0701 PURCHASES - FURNITURE AND FIXT	DC PUBLIC LIBRARY	\$0.00
PO595243	11/16/2018	CAPITAL SERVICES AND SUPPLIES	Three (3) cubicles for the third floor at the Unified Communications Center (UCC)	0701 PURCHASES - FURNITURE AND FIXT	OFFICE OF UNIFIED COMMUNICATIONS	\$9,549.57
PO595517	11/21/2018	SCHOOL SPECIALTY DBA EDUCATORS	ITEM#1565591 TOP ACTIVITY KIDNEY TABLE OAK-LLR9898.	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,631.24
PO595517	11/21/2018	SCHOOL SPECIALTY DBA EDUCATORS	ITEM#1076130 4 DRAWER VERTICAL FILE CABINET COLOR BLACK.	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$434.26
PO595517	11/21/2018	SCHOOL SPECIALTY DBA EDUCATORS	ITEM#1624864 2 DRAWER FILE CABINET VERTICAL.	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$644.92
PO595517	11/21/2018	SCHOOL SPECIALTY DBA EDUCATORS	ITEM#1506170 FILE LATERAL 3 DRAWER CABINET.	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,529.00
PO595517	11/21/2018	SCHOOL SPECIALTY DBA EDUCATORS	THESE ARE THE SHIPPING AND HANDLING CHARGES.	0701 PURCHASES - FURNITURE AND FIXT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$785.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595517	11/21/2018	SCHOOL SPECIALTY DBA EDUCATORS	ITEM#1389156 EASEL MEGA FOLDING MAGNETIC MARKERBOARD.	0701 PURCHASES - FURNITURE AND FIX	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$696.36
PO595810	11/28/2018	ALLSTEEL INC	Frame: Brilliant white standard cylinder P2 caster/glide silver.	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$6,008.80
PO595810	11/28/2018	ALLSTEEL INC	from site.	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$249.00
			Item no. GM4807800			
			EA. Toshiba - 43" LED TELEVISION -HDTV , - 1080p			
			Qty: 26			
PO597204	12/13/2018	THE HAMILTON GROUP	Period of Performance: September 30, 2019	0701 PURCHASES - FURNITURE AND FIX	DEPARTMENT OF CORRECTIONS	\$6,240.00
			Item no.GM3516749			
			EA. WALLMOUNT TV BRACKET F/37"-80" FLAT SCREEN			
			Qty: 26			
PO597204	12/13/2018	THE HAMILTON GROUP	Period of Performance: September 30, 2019	0701 PURCHASES - FURNITURE AND FIX	DEPARTMENT OF CORRECTIONS	\$650.00
PO597351	12/17/2018	AMERICAN EXPRESS TRS CO. INC.	Mobile Computing carts charging 30 laps (4)	0701 PURCHASES - FURNITURE AND FIX	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,131.76
PO597557	12/20/2018	KNOLL INC	Pixel Rectangular C-Leg Table with Laminate Bright White	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$1,618.42
PO597557	12/20/2018	KNOLL INC	Locker Top Laminate- Bright White 48w x 19D Option 118:LAM	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$69.87
PO597557	12/20/2018	KNOLL INC	Spark Stacking Side Chairs - Red	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$216.82
PO597557	12/20/2018	KNOLL INC	Digital Keypad - Programming	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$66.56
PO597557	12/20/2018	KNOLL INC	Locker with Double Doors Digital Keypad Locking- Bright White	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$2,666.28
PO597557	12/20/2018	KNOLL INC	Mobile Pedestal Series 2 Steel front Box/Box File 22-3/4D with lock Series 2 Pull.	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$345.24
PO597557	12/20/2018	KNOLL INC	Chadwick Task Chairs - Black	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$940.48
PO597557	12/20/2018	KNOLL INC	Digital Keypad - Manager	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$48.45
PO597558	12/20/2018	KNOLL INC	casters - Black	0701 PURCHASES - FURNITURE AND FIX	DC PUBLIC LIBRARY	\$6,583.36
			Product: 24 Slot Secure Charge Cart			
			Secure charging cart- size 24			
			Qty: 3.00			
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Period of Performance: Date of award through September 30, 2019	0701 PURCHASES - FURNITURE AND FIX	DEPARTMENT OF CORRECTIONS	\$1,500.00
PO584280-V2	7/2/2018	CARD TECH CORPORATION	Advantage M2 Configuration: Auto Feed with Auto Stacker	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$15,765.00
PO584280-V2	7/2/2018	CARD TECH CORPORATION	Installation & Operator Training	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$800.00
PO584280-V2	7/2/2018	CARD TECH CORPORATION	Locking Input Hopper	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$400.00
PO584280-V2	7/2/2018	CARD TECH CORPORATION	Smart Card Contact with PCSC coupler and Magstripe encoding	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$5,200.00
PO584280-V2	7/2/2018	CARD TECH CORPORATION	Freight Charges	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$238.00
PO585936	7/3/2018	DELL FINANCIAL SERVICES	SI# B26H04 OptiPlex 7450 AIO Ten (10) All-in-One Computers for Pathways Computer Lab Ten (10) All-in-One Computers for Roving Leaders Officer	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$21,780.00
PO585942	7/3/2018	PUBLIC PERFORMANCE MANAG.	APPLE POWER ADAPTER EXT CABLE	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.00
			Belkin 6ft HDMI Cable			
			POC: PHALLON LATTIMORE 6711763 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO585942	7/3/2018	PUBLIC PERFORMANCE MANAG.	APPLE 45W MAGSAFE 2 POWER ADAPTER	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$204.00
PO585951	7/3/2018	THE HAMILTON GROUP	evidence documentation and preservation equipment)	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$82,545.00
PO585958	7/3/2018	LUMINEX CORPORATION	Testing equipment for non-influenza respiratory pathogens.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$11,000.00
PO584077-V2	7/9/2018	VERTIQ SOFTWARE, LLC	(CMS)	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$0.00
			Adobe Govt. TLP Acrobat Pro (Perpetual) Version 2017 MLP AOO License MAC WIN 450pts.			
PO586166	7/9/2018	SOFTWARE INFORMATION RESOURCE	Electronic delivery	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$14,629.20
			Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.			
PO584169-V2	7/10/2018	SUPRETECH INC.	Agency POC: James Powell -202-258-0230 Vendor POC: Ignatius Oqu -202-204-6046	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$63,090.00
			Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.			
PO584169-V2	7/10/2018	SUPRETECH INC.	Agency POC: James Powell -202-258-0230 Vendor POC: Ignatius Oqu -202-204-6046	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,758.00
			Generac Rapid Start 5500-Running-Watt Portable Generator with Generac Engine Item # 586621 Model # 6672 Lifestyle/in-use images: accessories not included; · Power Dial integrates the start, run and stop functions into one simple-to-use dial, conveniently located for quicker startup and shut-down, eliminating the search for separate controls in an emergency; · 389cc OHV engine with splash lubrication provides a long engine life; · Low-oil shutdown automatically safeguards engine from damage;			
PO586194	7/10/2018	EMERGENCY 911 SECURITY		0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PARKS AND RECREATION	\$3,218.16
PO586194	7/10/2018	EMERGENCY 911 SECURITY	damage through contact with the swivel casters. 10in x 3 1/2 in flat-free foam-on steel hubs offer durability. Pin handles enables versatile 1 or 2 handed operation. Structural cross bar helps keep loads from falling through the frame. Hand cart convert into 3 positions with no tools or pins required.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PARKS AND RECREATION	\$408.14
			NTE \$150,000 for purchase of goods and services with P-card			
			0408 \$140,000 0702 \$5,000 0201 \$5,000			
PO586055-V2	7/11/2018	JP MORGAN CHASE BANK, NA		0702 PURCHASES - EQUIPMENT AND MA	COUNCIL OF THE DISTRICT OF COLUMBIA	\$5,000.00
PO586277	7/11/2018	PRESENTATION SYSTEMS SOUTH	Shipping and handling	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586277	7/11/2018	PRESENTATION SYSTEMS SOUTH	<p>Your Learn OnDemand® Poster Maker Gold Package includes:</p> <ul style="list-style-type: none"> <li>Learn OnDemand FULL COLOR Poster Maker 24" Format with rolling stand</li> <li>NTS Workstation</li> <li>High Resolution Scanner</li> <li>PSS Template Package including over 1,700 full color educational templates (copyrighted)</li> <li>*NEW* Spanish Templates (100+)</li> <li>*NEW* Administrative Templates</li> <li>Template Guide Library (hard copy)</li> <li>Poster Artist Software</li> <li>Annual template updates</li> <li>Weekly Event Template Subscription</li> <li>2 Year Warranty</li> <li>2 Set of Ink Tanks (1320 ml)</li> <li>3 Rolls Standard Bond Paper</li> <li>2 Rolls Premium Bond Paper</li> </ul> <p>POC: CARL MCFADGION 202 724 4589 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT</p>	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,890.00
PO581544-V4	7/12/2018	CBE PARTNERS LLC	<p>MODIFICATION - FOR ADDITIONAL EQUIPMENT</p> <p>Tech Core Expansion - related to additional equipment for a backup system that supports recent power outages so that the new equipment is fail safe. Additional compatible software required for traffic control.</p>	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$280,000.00
PO581544-V4	7/12/2018	CBE PARTNERS LLC	<p>MODIFICATION - FOR ADDITIONAL EQUIPMENT</p> <p>Tech Core Expansion - related to additional equipment for a backup system that supports recent power outages so that the new equipment is fail safe. Additional compatible software required for traffic control.</p>	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$3,637.15
PO581544-V4	7/12/2018	CBE PARTNERS LLC	<p>Tech Core Expansion (Automation, Master Control, Monitoring)</p> <p>The District's Office of Cable Television, Film, Music, and Entertainment (OCTFME) seeks a Local Small Disadvantage Business Enterprise (DSLBD) vendor to acquire equipment for its tech core expansion of its production facilities located at 1899 9th Street, NE, Washington, DC 20018.</p> <p>OCTFME has the responsibility to program three channels, twenty-four hours a day, 365 days a year. As the agency increases its programming offerings, studio productions and facilities usage, expansion to maximize space usage, media retrieval, automation, and production opportunities are needed for the planned buildout of its second studio and control room, which is currently unused. Upon acquiring the property in 2014, one studio was built out, leaving the other for future use.</p> <p>Additionally, OCTFME's video broadcast and production operation relies on core integration systems acquired as far back as 2007. These components are approaching end of life and are at its capacity, preventing additional expansion. Some of the manufacture's support for these components is offered as an accommodation and the cost of the support potentially</p>	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$675,589.00
PO586412	7/13/2018	DELL MARKETING L.P.	6 B26HQ4 OptiPlex 7050 MT	0702 PURCHASES - EQUIPMENT AND MA	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$5,334.00
PO586582	7/17/2018	DELL MARKETING L.P.	<p>338-BNZWinTel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux</p> <p>619-AHKNWin 10 Pro 64 English, French, Spanish</p> <p>658-BCSBMicrosoft(R) Office 30 Days Trial</p> <p>370-AE8L8GB (2X4GB) 2666MHz DDR4 UDIMM Non-ECC</p> <p>400-AWFO3.5 inch 500GB 7200rpm SATA Hard Disk Drive</p> <p>401-AANH2nd Hard Drive: not included</p> <p>490-BEFWAMD Radeon R5 430, 2GB, HH (DP/DP)</p> <p>325-BCXPDD Bezel, Small Form Factor</p> <p>429-ABFH8x DVD+/RW 9.5mm Optical Disk Drive</p> <p>379-BBHMNo Media Card Reader</p> <p>555-BBFOno Wireless LAN Card</p> <p>555-BBFOno Wireless LAN Card</p> <p>492-BBFFNo PCIe add-in card</p> <p>329-BDSOOptiPlex 7060 Small Form Factor with 200W up to 85% efficient Power Supply (80Plus Bronze)</p> <p>580-ADJCDell KB216 Wired Multi-Media Keyboard English Black</p> <p>275-BBWDell MS116 Wired Mouse, Black</p> <p>320-BCGKNo Cove</p> <p>470-AALLNO ADAPTER</p> <p>817-BBNCNot selected in this configuration</p> <p>575-BBBIIntegrated Stand option</p> <p>525-BBCLSupport Assist</p> <p>640-BBLWDEll(TM) Digital Delivery Cirrus Client</p> <p>658-BBMRDell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)</p> <p>658-BBRBWave Maxx Audio</p> <p>658-BCUVDell Developed Recovery Environment</p> <p>658-BDVVSW for 7060 with Win10 OS</p> <p>620-AALWOS-Windows Media Not Included</p>	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$19,558.00
PO586582	7/17/2018	DELL MARKETING L.P.	<p>210-AQDXDell 24 Monitor - P2419H</p> <p>814-5380Dell Limited Hardware Warranty</p> <p>814-5381Advanced Exchange Service, 3 Years</p> <p>Customer Agreement No: VA-140331-DELL</p>	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$5,879.65
PO586584	7/17/2018	DELL MARKETING L.P.	Win 10 Pro 64 English, French, Spanish 658-BCSB Microsoft(R) Office 30 Days Trial, 338-BKUK Intel Core i7-7820HQ with Thunderbolt 3, NVIDIA Quadro Graphics, 490-BDNH Nvidia Quadro M620 w/2GB GDDR5, 320-BCCL Non Touch WWAN/WLAN LCD Backcover 350-BBIX Non-Touched Bezel with Camera and Microphone 391-BCYP 15.6" FHD IPS Non Touch (1920x1080) Wide View Anti-Glare	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,897.00
PO586625	7/18/2018	THE PRESIDIO CORPORATION	LED-backlit 370-ADHO 16GB (1x16GB) 2400MHz DDR4 Non-ECC SDRAM 400-AOSK 256GB M.2 PCIe Solid State Drive Class	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$134,977.68
PO586625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 100GBASE LR QSFP Transceiver, LC, 10km over SMF	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,500.00
PO586625	7/18/2018	THE PRESIDIO CORPORATION	Cisco ASR 9000 4-port 100GE Advanced IP License for SE Line Card	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,250.00
PO586625	7/18/2018	THE PRESIDIO CORPORATION	Cisco CP2 to CPAK adapter for 4x25G interface	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,312.50
PO586625	7/18/2018	THE PRESIDIO CORPORATION	Cisco ASR 9000 2-port 100GE Modular Port Adapter	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,250.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 40-Port GE Line Card, Packet Transport Optimized	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,046.88
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 40GBASE-SR4 QSFP Transceiver Module with MPO connector	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,482.71
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco CPAK-100G-LR4 Transceiver module, 10km SMF	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$147,000.00
POS86651	7/18/2018	ZISTOS CORPORATION	1M StealthSCOPE Kit, Removable Monitor Walkabout III and Battery. Please see the attached SOW for detailed information  SHSP Grant: Law Enforcement HS Capabilities (Continuation) Deliverable/Milestone: 5.4.1/M1 AEL Code: 03OE-02-FIBR PMP Spend Plan Line: 6.1.5 Description: Fiber optic systems that permit remote observation during field operations. Delivery Date: (Period of Performance): August 1-31, 2018	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$16,695.00
POS86809	7/20/2018	HI-TECH SOLUTION INC.	The Office of Risk Management (ORM) needs to purchase a Canon imageFormula DR-G1130 Production Document Scanner.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$7,100.00
POS86824	7/23/2018	IMILLER PRECISION OPTICAL INST	Opticals needed for mosquitos surveillance testing using viral culture.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$4,968.34
POS86877	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,552.43
POS86877	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,582.00
POS86895	7/24/2018	PUBLIC PERFORMANCE MANAG.	Dell Latitude 3590 XCTO	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$32,562.42
POS86933	7/24/2018	DUPONT COMPUTERS	Department of Youth Rehabilitation Services (DYRS) seeks a vendor to provide training furniture at the Youth Services Center, 1000 Mt Olivet Rd, NE, Washington DC 20001, hereafter referred to as YSC and New Beginnings Youth Development Center, 8400 River Road Laurel, MD 20724, hereafter referred to as NBYDC.	0702 PURCHASES - EQUIPMENT AND MA	DEPART OF YOUTH REHABILITATION SERVICES	\$32,583.00
POS83899-V2	7/26/2018	CBE PARTNERS LLC	Maintenance Support	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$187,469.27
POS83899-V2	7/26/2018	CBE PARTNERS LLC	The District's Office of Cable Television, Film, Music, and Entertainment (OCTFME) seeks a Local Small Disadvantage Business Enterprise (DSLBD) vendor to acquire equipment for its production facilities located at 1899 9th Street, NE, Washington, DC 20018.  OCTFME has the responsibility to program three channels, twenty-four hours a day, 365 days a year. As the agency increases its programming offerings, studio productions and facilities usage, expansion to maximize space usage, media retrieval, automation, and production opportunities are needed for the planned buildout of its second studio and control room.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$706,038.09
POS83899-V2	7/26/2018	CBE PARTNERS LLC	Maintenance Support	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$5,395.61
POS87063	7/27/2018	DELL MARKETING L.P.	22" Dell monitors	0702 PURCHASES - EQUIPMENT AND MA	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$965.94
POS87067	7/27/2018	DUPONT COMPUTERS	55 inch, 10 point, 4K touch screen, edge to edge glass sealed LCD with LED backlight display, 3840 x 2160, 4K resolution, One HDMI 2.0 4K @ 60 hz input, Two HDMI 1.4 1080p @ 60 hz inputs, One DVI 1080p @60hz input, One VGA DB15 1920 x 1080 @ 60hz, Solid, adjustable, mobile cart w/wired remote control for height and angle adjustment	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$112,083.70
POS87105	7/27/2018	COMPUTER DATA SOLUTIONS LLC	2U NEPTUNE XEON RACKMOUNT SERVER - PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$13,730.00
POS87132	7/30/2018	Med-Eng, LLC	Two (2) EOD10 Bomb Suits and associated peripherals to support the Explosive Ordnance Disposal (EOD) Unit.	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$69,000.00
POS87136	7/30/2018	COMPUTER DATA SOLUTIONS LLC	FTU needs this equipment to connect existing equipment to new faster switch.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$8,904.00
POS87151	7/30/2018	MVS INC	MAINTENANCE	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF PEOPLE'S COUNSEL	\$15,007.91
POS87153	7/30/2018	KAARI HUGHS DBA/ THE HAMILTON	4-digit Slim Pace Clock Model SP-1400 Description 4-digit Slim Pace Clock Features: 4 4-Digit Pace Clock 13 Red Digits Viewable up to 500 feet High Intensity LED Indoor/Outdoor 2.8 deep Displays Hour/Minutes or Minutes/Seconds 15 lbs.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PARKS AND RECREATION	\$8,620.20
POS87229	7/30/2018	RECON ROBOTICS INC	1 Throwbot XT with Audio-Kit Channel A.2 with OCU II  1 Throwbot XT with Audio-Kit Channel B.2 with OCU II  SHSP Grant: Law Enforcement HS Capabilities (Continuation) Deliverable/Milestones: 5.4.1/M1 AEL Code: 03OE-07-ROBT PMP Spend Plan Line: 6.1.5 Description: Robotic platforms to support various mission areas such as explosive device remediation, hazardous materials operations, tactical law enforcement operations, search & rescue, and surveillance/detection. Delivery Date (Period of Performance): August 1-31, 2018	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$30,000.00
POS87362	8/1/2018	SKY LLC DBA/US OFFICE SOL	Flag Football and Basketball teams. The equipment will be used daily to improve fitness and sports performance, in athletic sports and exercise training.	0702 PURCHASES - EQUIPMENT AND MA	DEPART OF YOUTH REHABILITATION SERVICES	\$9,674.09
POS87371	8/1/2018	SUPRETECH INC.	The vendor will provide graphic cards for the new computers to update the JAHOC workstations.	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$5,196.00
POS87452	8/2/2018	METROPOLITAN OFFICE PRODUCTS	Two (2) 75-inch Televisions for ONSE Conference Rooms	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$3,559.98
POS87452	8/2/2018	METROPOLITAN OFFICE PRODUCTS	Wall Mounts for Two (2) 75-inch Televisions	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$219.98
POS87452	8/2/2018	METROPOLITAN OFFICE PRODUCTS	Basic Installation for Two (2) 75-inch Televisions	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$550.00
POS87493	8/3/2018	VTECH SOLUTION INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Vendor POC: Haresh Vataliya -202-241-0167 Agency POC: Tom Fontenot -202-341-3525	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$23,646.04
POS87493	8/3/2018	VTECH SOLUTION INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Vendor POC: Haresh Vataliya -202-241-0167 Agency POC: Tom Fontenot -202-341-3525	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$29,906.00
POS87493	8/3/2018	VTECH SOLUTION INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Vendor POC: Haresh Vataliya -202-241-0167 Agency POC: Tom Fontenot -202-341-3525	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,591.00
POS87493	8/3/2018	VTECH SOLUTION INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Vendor POC: Haresh Vataliya -202-241-0167 Agency POC: Tom Fontenot -202-341-3525	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,353.96

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585784	8/6/2018	LEEDS PRECISION INSTRUMENTS	3D of bullets and cartridge cases for examination, comparison, and correlative searches within existing databases. (Please see the full justification attached to the requisition.)	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$275,000.00
PO587542	8/6/2018	SUPRETECH INC.	APC Smart-UPS X 3000VA Rack/Tower LCD (200-240V) MFR # SMX3000RMHV2U Output: 2700W / 3000VA Input: 230V 9 x Battery-Powered Outlets, 2 x Jumpers 8xIEC320C13, 1xIEC 320C19, 2xIEC Jumpers Recharge Time 3 Hours Audible Alarms SmartSlot x 1 LED/LCD Status Hot Swapable Batteries Delivers Battery-Powered ACEnter a description for this item. [4-Pack] 10G SFP+ DAC Cable - 10GBASE-CU Passive Direct Attach Copper Twinax SFP Cable for Cisco SFP-H10GB-CU3M, Ubiquiti, D-link, Supermicro, Netgear, Mikrotik, ZTE Devices, 3m by 10Gtek	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$3,931.19
PO587014	8/7/2018	SAFWARE INC	Ten (10) Hazmat Suits (Kappler Level A) for Special Threat Action Team	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$9,000.00
PO587613	8/7/2018	DELL MARKETING L.P.	OptiPlex 7050 SFF computer	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$13,920.12
PO587723	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	(1) Cold Sell 97.5" L X 55" H X 30.5" D Hot/cold serving kiosks in red  *Price includes Freight* Delivery to Winston ES Warehouse	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,454.00
PO587723	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	(1) Cold Sell 97.5" L X 55" H X 30.5" D hot/cold serving kiosk in blue  *Price includes Freight* Delivery to Winston ES Warehouse	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,454.00
PO587845	8/9/2018	CORPORATE SYSTEMS RESOURCES	Dell computers, laptops and related accessories.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$9,751.00
PO587845	8/9/2018	CORPORATE SYSTEMS RESOURCES	Dell computers, laptops and related accessories.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$36,049.11
PO587845	8/9/2018	CORPORATE SYSTEMS RESOURCES	Dell computers, laptops and related accessories.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$51,554.33
PO587864	8/10/2018	SOCIAL SOLUTIONS GLOBAL	Travel, Training, QR, and other deliverables.  Period of Performance: Date of Award through September 30, 2018	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF CORRECTIONS	\$17,425.00
PO587872	8/10/2018	TOTAL KITCHEN CARE, LLC	Miner Elementary: Delivery and installation of one serving line unit, which consists of (1) cashiers station, (1) hot food station, and (1) cold food station.  Please Note: This purchase order shall not exceed \$63,560.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --  Jennifer Konish District of Columbia Public Schools Office of the Chief Operating Officer Food Services Division 1200 First Street, NE - 11th Fl. Washington, DC 20002 T: (202) 719-6648	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,186.67
PO587872	8/10/2018	TOTAL KITCHEN CARE, LLC	and (1) cold food station.	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,186.67
PO587872	8/10/2018	TOTAL KITCHEN CARE, LLC	(1) cold food station.	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,186.66
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	lights, Tray Slide, Serving Shelf, (4) 5" Casters (2 braked), 120v/60/1-ph, 7 amps, NEMA 5-15P, 1/3HP, Blue-RAL5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,509.70
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	(5) Wells, Self-Serve Sneeze Guard, S/S Top Shelf w/LED Lighting, S/S Cutting Board, (4) 5" Casters (2 braked), 120v/60/1-ph, 7 amps, NEMA 5-15P, 1/3HP, Green-RAL6002 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,754.85
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	(5) Wells, Full Service, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters, (2 braked), 208v/60/1-ph, 2500 watts, Powder coating green RAL-6010	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,750.63
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	(5) Wells, Full Service, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters, (2 braked), 208v/60/1-PH, 2500 watts, green-RAL6002 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,750.63
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	in place, disconnect the existing serving lines and reconnect the new serving line using the existing utilities on site. Removing existing lines from each campus and delivering to Winston location for storage. Based on using existing power at each school. No new utilities or power included. Additional charges will apply for changes.	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52,500.00
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	S/S Cutting Board, (4) 5" casters (2 braked), blue-RAL 5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,481.52
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Self serve, sneeze guard, S/S Top Shelf w/LED lighting, S/S cutting board, (4) 5" Casters (2 braked), 120v/60/1-PH, 7 amps, NEMA 5-15P, 1/3HP Blue-RAL5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,754.85
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Lighting, tray slide, S/S Serving Shelf, (4) 5" Casters (2 braked), 208v/60/1-PH, 2500 watts, 11.4 amps, Green-RAL6001 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,397.10
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	KCBM48R5e Reach-In Refrigerator, Two Solid Doors, Casters	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,974.72
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	sneeze guard, S/S Top Shelf w/LED Lights, Serving Shelf (4) 5" Casters (2 braked), 120v/60/1-PH, 7 amps, NEMA 5-15, 1/3HP, Red-RAL3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,309.70
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified Leckie Cash Register Stand- 45"W 30"D x 34"H, 10" Tray Slide, (4) 5" Casters, Green- RAL6002 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,496.32
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,997.96
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified Garrison Cash Register Stand-45"W x 30"D x 36"H, 10" tray slide, (4) 5" Caster Blue-RAL5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,496.32
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified Thomas Cash register stand-26"W x 30"D x 34"H, 12" Tray Slide, (4) 5" Casters, green-RAL6002 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,998.98
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Shelf w/LED Lights, Serving Shelf, (4) 5" Casters (2 braked), 120v/60/1-PH, 7 amps, NEMA 5-15, 1/3 HP, Maroon-RAL3004 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,309.70
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Guard, S/S Top Shelf w/ LED lights, Serving Shelf, (4) 5" Casters (2 braked), 120v/60/1-ph, 7 amps, NEMA 5-15, 1/3HP, Green-RAL6029 Powder Coatin g	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,309.70
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified Tubman Cash Register Stand, 50"L x 30"D x 34"H, (3) 5" Casters (2 braked), Green-RAL6029 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,385.55
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	(5) Wells, Full-Service Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters (2 braked), 208v/60/1-ph, 2500 watts, Green- RAL6002 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,750.63
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	w/LED Lighting, Tray Slide, S/S Serving Shelf, (4) 5" casters (2 braked), 208v/60/1-PH, 2500 Watts, 11.4 amps, Maroon-RAL3004 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,501.26

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Lighting, Tray Slide, S/S Serving Shelf, (4) 5" Casters (2 braked), 120v/60/1-PH, 7 amps, NEMA 5-15P, 1/3HP, Green-RAL6001 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,509.70
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	49" School Milk Cooler- 12 Crate Capacity	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$17,142.00
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Service, Sneeze Guard, S/S Top Shelf w/LED lights, S/S Serving Shelf, (4) 5" Casters (2 braked), 20xw/60/1-ph, 2500 watts, 11.4 amps, Green-RAL6029 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,397.10
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	LED lights, Tray Slide, Serving Shelf, (4) 5" Casters (2 braked), 208v/60/1-ph, 2500 Watts, 11.4 amps, Blue-RAL5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,397.10
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,644.25
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	BST-31-BOS Modified Browne Utility Serving Counter- 31"W x 30"D x 34" H, 32" Tray Slides w/ additional mounting at 30", S/S Cutting Board (4) 5" Casters (2 braked), Green-RAL6010 Powder Coating TBH	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,481.52
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Self-Serve, Sneeze Guard, S/S Top Shelf with LED Lighting, S/S Cutting Board, (4) 5" Casters (2 braked), 120v/60-1-ph, 7 amps, NEMA 5-15p, 1-3HP, Powder Coating Green RAL-6010	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,754.85
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	(5) wells, self-serve, sneeze guard, S/S Top Shelf W/LED Lighting, S/S Cutting Board, (4) 5" Casters (2 braked), 120v/60/1-PH, 7 amps, NEMA 5-15P, 1/3HP, Green-RAL6002 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,754.85
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Service, Sneeze Guard, S/S Top Shelf W/LED Lights, S/S Serving Shelf, (4) 5" Casters (2 braked), 208v/60/1-PH, 2500 watts, 11.14 amps, Red-RAL 3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,397.10
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,350.68
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Wells, Full service, sneeze guard, S/S Top Shelf w/LED Lighting, S/S Cutting Board, (4) 5" Casters (2 braked), 208v/60/1-PH, 2500 watts, blue-RAL5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,698.55
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	6010	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,496.32
PO587881	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified Hart Cash Register stand-93"W x 34"D x 34"H, 10" tray slide, (4) 5" Casters, Green-RAL6001 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,644.25
			CRS Modified Oyster Cash Register Stand 45"W x 30"D x 34"H, 10" Tray Slide, (4) 5" casters, Blue- RAL5012 Powder Coating			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CEI-CRS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,496.32
			D1630725C Stainless Steel Work Table, 72"W x 30"D x 34"H			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CEI-D1630725C	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,955.00
			Turbo-Flow Electric Convection Oyen 2 Double Deck			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	IMP-ICVE-2	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,791.00
			(5) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters (2 Braked), 120v60/1-ph, 7 amps, NEMA 5-15P, 1/3HP, Blue- RAL5012 Powder Coating			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CEI-CTC-76-CSS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,754.85
			Restaurant Series Gas Range 2 Six Burners w/1 Convection Oven			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	IMP-IR-6C	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,190.97
			VCHI-66-RFMGD-HO Mobile Heated Cabinet, Insulated			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	SCS-VCHI-66-RFMGD-HO	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,514.32
			(5) Weilsis, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters (2 Braked), 208v/60/1-ph, 2500 watts, Blue- RAL5012 Powder Coating			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76-BOS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,750.63
			KCBM48FSE Reach-In Freezer, Two Solid Doors, Casters			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	KEL-KCBM48FSE	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,002.32
			Turbo:Flow Gas Convection Oven - Double Deck			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	IMP-ICV-2	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75,164.00
			Coating			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CEI-CRS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,997.96
			30", (5) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cuttgng Board, (4) 5" casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15P, 1/3HP, Blue- RAL5012 Powder Coating			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CEI-CIC-76-CSS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,754.85
			CTC-61-CSS Modified Barnard Cold Pan Serving Counter - 63"W x 30"D x 34"H. 32" Tray Slides, (4) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lights, Serving Shelf, (4) 5" Casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15, 1/3HP, Blue- RAL5012 Powder Coating			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CEI-CTC-61-CSS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,154.85
			IR-6-E-C 6 Burner Range, Electric, Convection Oven, (4) Casters			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	IMP-IR-6-E-C	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,872.76
			KCBM23RSE Reach-In Refrigerator, One Solid Door, Casters			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	KEL-KCBM23RSE	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,770.94
			EXP-5-S Solaris Convection steamer, (5) Pan Capacity, Manual Fill			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	SOL-EXP-5-S	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$26,229.65
			(5) Wells, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Culling Board, (4) 5" Casters (2 Braked), 208v/60/1-ph, 2500 watts, Blue- RAL5010 Powder Coating			
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	CEI-HC-76-BOS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,501.26
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Installation	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00



POid	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	30", (5) Wells, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" casters (2 Braked), 208v/60/1-ph, 2500 watts, Blue -RAL5012 Powder Coating CEI-HC-76-BOS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,750.63
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Sneeze Guard, S/S Top Shelf w/ LED Lights, S/S Serving Shelf (4) 5" casters (2 Braked), 208v/60/1-ph, 2500 watts, 11.4 amps, Blue - RAL5012 Powder Coating CEI-HC-61-BOS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,698.55
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	D163636SX Stainless Steel Work Table, 36"W x 36"D x 34"H SCS-D163636SX	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,398.65
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	S/S Cutting Board, (4) 5" Casters (2 Braked), Blue - RAL5012 Powder Coating CEI-BST-31-BOS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,481.52
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	30", (5) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15P, 1/3HP, Blue RAL5010 Powder Coating CEI-CTC-76-CSS	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,509.70
PO587889	8/10/2018	SCHOOLHOUSE OUTFITTERS LLC	Coating CEI-CRS Modified	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,992.64
PO587983	8/13/2018	VIRGINIA TRUCK BODY AND EQUIPM	Upfitting for 2 Heavy duty transport vans.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$41,532.00
PO588009	8/13/2018	ABC TECHNICAL SOLUTIONS I	RICOH SPC840DN 45PPM CLR PRIN 3.00 2,849.73 8,549.19 RICOH SPC840DN 45ppm Color and Black/White Laser Printer includes:1,200 sheets paper cap (2 x 550-sheet Paper Tray, 100-sheet Bypass Tray), 10.1 SOP,2GB memory,PostScript3 Emulation,Gigabit Ethernet (10Base-T / 100Base-TX / 1000Base-T) and Starter Toner.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF TRANSPORTATION	\$8,549.19
PO588010	8/13/2018	ABC TECHNICAL SOLUTIONS I	DELL E2417H 24" FULL HD MONIT 67.00 147.00 9,849.00	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF TRANSPORTATION	\$9,849.00
PO588241	8/16/2018	ACTIVU CORPORATION	Replacement of the Executive Conference Room Data Wall	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$241,682.33
PO588242	8/16/2018	BPM BI INC	Microsoft Surface Books and accessories	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$58,704.60
PO588284	8/16/2018	CAPITOL POWER GROUP LLC	AC Voltage Sensor	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF UNIFIED COMMUNICATIONS	\$836.50
PO586231-V2	8/17/2018	GOTTA GO NOW LLC	series.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$60.00
PO586231-V2	8/17/2018	GOTTA GO NOW LLC	series.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$685.00
PO588320	8/17/2018	MVS INC	IT and Communication Equipment.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,239.84
PO588362	8/20/2018	DELL MARKETING L.P.	Dell UltraSharp 38 Curved Monitor - U3818DW, Dell Limited Hardware Warranty, Advanced Exchange Service, 3 Years 2 -	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,799.98
PO588362	8/20/2018	DELL MARKETING L.P.	Dell 24 Monitor - P2417H	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$335.98
PO588362	8/20/2018	DELL MARKETING L.P.	Dell Precision Tower 3620 XCTO BASE 1 - 338-BLOG 7th Gen Intel Core i7-7700K (Quad Core 4.2GHz, 4.5GHz, Turbo, 8MB, w/ HD Graphics 630) 1, 412-AAIE Dell Precision Tower 3620 Heatsink(95W) 1, 619-AHKN Win 10 Pro 64 English, French, Spanish 1, 658-BCSB Microsoft(R) Office 30 Days Trial 1, 634-BENZ No DDP ESS Software 1, 321-BDGH Dell Precision Tower 3620 Up to 90% efficient 290W, Chassis, v3, 490-BDVM Radeon Pro WX 4100, 4GB, 4 mDP (Precision 3620) 1, 370-ADQR 32GB (2X16GB) 2400MHz DDR4 UDIMM Non-ECC 1, 631-AATZ No Out-of-Band Systems Management 1, 400-AIVW M.2 512GB PCIe NVMe Class 50 Solid State Drive 1, 412-AAHM Thermal pad for NVMe SSD 1, 401-AADF No Additional Hard Drive 1 - Sales rep: Daniel Morrell   3000027451439.1, 2014 Dell Inc. U.S. only. Dell Inc. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682. 401-AADF No Additional Hard Drive 1, 401-AADF No Additional Hard Drive 1, 401-AADF No Additional Hard Drive 1, 411-XXYD Raid Configuration not over 2 TB 1, 449-BBKC C5 M.2 SSD 1, 403-BBCE Integrated Intel SATA Controller 1, 780-BBCJ No Raid 1, 580-ADJC Dell KB216 Wired Multi-Media Keyboard English Black 1, 275-BBBW Dell MS116 Wired Mouse, Black 1, 555-BBJO No Additional Network Card Selected (Integrated NIC, included), 555-BBNG Thank You for Choosing Dell 1, 817-BBBC Not selected in this configuration 1, 817-BBBC Not selected in this configuration 1, 492-BBFF No PCIe add-in card 1,	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$1,784.81
PO588377	8/20/2018	MEDICAL SUPPLY SYSTEMS INC	Medical Supplies/Tool kits Maintenance supplies.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$6,786.74
PO588387	8/21/2018	LEEDS PRECISION INSTRUMENTS	3D of bullets and cartridge cases for examination, comparison, and correlative searches within existing databases. (Please see the full justification attached to the RQ 982385.)	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$59,750.00
PO588387	8/21/2018	LEEDS PRECISION INSTRUMENTS	3D of bullets and cartridge cases for examination, comparison, and correlative searches within existing databases. (Please see the full justification attached to the RQ 982385.)	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$215,250.00
PO588430	8/21/2018	THE HAMILTON GROUP	retrieving more information from degraded or limited DNA samples. Members of the Forensic Biology Unit (FBU), in collaboration with other leasing laboratories in the forensic community, will assess the ability of NGS to produce reliable, accurate, and usable results on forensic evidence. The evaluation will include testing of samples to support validation studies across the laboratory teams, AI of the above supplies will aid in the research/development ad validation of this	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$2,870.14
PO588430	8/21/2018	THE HAMILTON GROUP	retrieving more information from degraded or limited DNA samples. Members of the Forensic Biology Unit (FBU), in collaboration with other leasing laboratories in the forensic community, will assess the ability of NGS to produce reliable, accurate, and usable results on forensic evidence. The evaluation will include testing of samples to support validation studies across the laboratory teams, AI of the above supplies will aid in the research/development ad validation of this	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$1,398.00
PO588433	8/21/2018	MVS INC	DELL 23 Monitor P2319H (80)  Inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$3,015.60
PO588433	8/21/2018	MVS INC	23 Inch Widescreen Desktop LCD Monitor Privacy Filter (200)  Inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$1,749.80
PO588433	8/21/2018	MVS INC	DELL OptiPlex 7060, i7-8700 16GB (45)  Inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$14,633.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588433	8/21/2018	MVS INC	DELL OptiPlex 7060SFF, i7-8700 64GB (2)  Inside Delivery to: Heather Thorne 64 New York Ave NE 5th Flr West #525 Washington, DC 20002	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$3,188.66
PO588527	8/22/2018	THE HAMILTON GROUP	Forensic Examination and Investigation equipment and Mobile cache	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$12,247.10
PO588588	8/23/2018	TECKNOMIC LLC	Radio Tower Mapping for UCC Roof	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$13,800.00
PO588596	8/23/2018	METROPOLITAN OFFICE PRODUCTS	Bosh 500 Series 240v Washer (White) w/24" Axis Washer Pedestal (White)	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,747.50
PO588596	8/23/2018	METROPOLITAN OFFICE PRODUCTS	Freight Charge	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$125.00
PO588596	8/23/2018	METROPOLITAN OFFICE PRODUCTS	Bosh 500 Series Dryer w/24" Axis Dryer Pedestal (White) and Laundry Stacking Kit with Shelf	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$1,747.50
PO588596	8/23/2018	METROPOLITAN OFFICE PRODUCTS	Extended Warranty for Washer and Dryer	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$320.00
PO588651	8/23/2018	TPW CONSULTANTS LLC	Purchase Order for a new Canon IR Advance C5550i Copier. For the Office of African Affairs. See attach quotes and SOW. The Mayor's Office have attach the preferred vendor's quote which is TPW Consultants, LLC.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE MAYOR	\$10,440.05
PO588653	8/23/2018	DELL MARKETING L.P.	Dell CPU - quote attached	0702 PURCHASES - EQUIPMENT AND MA	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$1,474.96
PO588654	8/23/2018	TPW CONSULTANTS LLC	Purchase Order for a new Canon IR Advance C5550i Copier For the Office of Policy. See attach quotes and SOW. The Mayor's Office have attached the preferred vendor's quote which is TWP Consultants, LLC.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE MAYOR	\$10,440.05
PO588676	8/24/2018	SUPRETECH INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Task order against BPA WS231689-04  Contractor shall provide the following:  1. 8ea P/N: 210-AMGI Latitude 7380 @ 1,612.79ea 2. 2ea P/N: 210-AKFG Latitude 7490 i7 (replacement for 7480) @ 1,491.04ea 3. 7ea P/N: 210-AKKU Optiplex 7460 AIO (replacement for 7450) @ \$998.67 4. 11ea P/N: 450-AFGM Business Dock WD15 @ \$137.79ea 5. 6ea P/N: 210-AIIFP2217H 22" Monitor @ \$158.46ea  Delivery: net 14 days after receipt of order.  Agency POC: Andrew Sabatelli -202-719-6502 email: andrew.sabatelli@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,015.79
PO588676	8/24/2018	SUPRETECH INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Task order against BPA WS231689-04  Contractor shall provide the following:  1. 8ea P/N: 210-AMGI Latitude 7380 @ 1,612.79ea 2. 2ea P/N: 210-AKFG Latitude 7490 i7 (replacement for 7480) @ 1,491.04ea 3. 7ea P/N: 210-AKKU Optiplex 7460 AIO (replacement for 7450) @ \$998.67 4. 11ea P/N: 450-AFGM Business Dock WD15 @ \$137.79ea 5. 6ea P/N: 210-AIIFP2217H 22" Monitor @ \$158.46ea  Delivery: net 14 days after receipt of order.  Agency POC: Andrew Sabatelli -202-719-6502 email: andrew.sabatelli@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,658.06
PO588676	8/24/2018	SUPRETECH INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Task order against BPA WS231689-04  Contractor shall provide the following:  1. 8ea P/N: 210-AMGI Latitude 7380 @ 1,612.79ea 2. 2ea P/N: 210-AKFG Latitude 7490 i7 (replacement for 7480) @ 1,491.04ea 3. 7ea P/N: 210-AKKU Optiplex 7460 AIO (replacement for 7450) @ \$998.67 4. 11ea P/N: 450-AFGM Business Dock WD15 @ \$137.79ea 5. 6ea P/N: 210-AIIFP2217H 22" Monitor @ \$158.46ea  Delivery: net 14 days after receipt of order.  Agency POC: Andrew Sabatelli -202-719-6502 email: andrew.sabatelli@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,218.16

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588676	8/24/2018	SUPRETECH INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Task order against BPA WS231689-04  Contractor shall provide the following:  1. 8ea P/N: 210-AMGI Latitude 7380 @1,612.79ea 2. 2ea P/N: 210-AKFG Latitude 7490 i7 (replacement for 7480) @ 1,491.04ea 3. 7ea P/N: 210-AKKU Optiplex 7460 AIO (replacement for 7450) @ \$998.67 4. 11ea P/N: 450-AFGM Business Dock WD15 @ \$137.79ea 5. 6ea P/N: 210-AIIFP2117H 22" Monitor @ \$158.46ea  Delivery: net 14 days after receipt of order.  Agency POC: Andrew Sabatelli -202-719-6502 email: andrew.sabatelli@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,505.41
PO588676	8/24/2018	SUPRETECH INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Task order against BPA WS231689-04  Contractor shall provide the following:  1. 8ea P/N: 210-AMGI Latitude 7380 @1,612.79ea 2. 2ea P/N: 210-AKFG Latitude 7490 i7 (replacement for 7480) @ 1,491.04ea 3. 7ea P/N: 210-AKKU Optiplex 7460 AIO (replacement for 7450) @ \$998.67 4. 11ea P/N: 450-AFGM Business Dock WD15 @ \$137.79ea 5. 6ea P/N: 210-AIIFP2117H 22" Monitor @ \$158.46ea  Delivery: net 14 days after receipt of order.  Agency POC: Andrew Sabatelli -202-719-6502 email: andrew.sabatelli@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,487.09
PO588676	8/24/2018	SUPRETECH INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Task order against BPA WS231689-04  Contractor shall provide the following:  1. 8ea P/N: 210-AMGI Latitude 7380 @1,612.79ea 2. 2ea P/N: 210-AKFG Latitude 7490 i7 (replacement for 7480) @ 1,491.04ea 3. 7ea P/N: 210-AKKU Optiplex 7460 AIO (replacement for 7450) @ \$998.67 4. 11ea P/N: 450-AFGM Business Dock WD15 @ \$137.79ea 5. 6ea P/N: 210-AIIFP2117H 22" Monitor @ \$158.46ea  Delivery: net 14 days after receipt of order.  Agency POC: Andrew Sabatelli -202-719-6502 email: andrew.sabatelli@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$3,850.00
PO588676	8/24/2018	SUPRETECH INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Task order against BPA WS231689-04  Contractor shall provide the following:  1. 8ea P/N: 210-AMGI Latitude 7380 @1,612.79ea 2. 2ea P/N: 210-AKFG Latitude 7490 i7 (replacement for 7480) @ 1,491.04ea 3. 7ea P/N: 210-AKKU Optiplex 7460 AIO (replacement for 7450) @ \$998.67 4. 11ea P/N: 450-AFGM Business Dock WD15 @ \$137.79ea 5. 6ea P/N: 210-AIIFP2117H 22" Monitor @ \$158.46ea  Delivery: net 14 days after receipt of order.  Agency POC: Andrew Sabatelli -202-719-6502 email: andrew.sabatelli@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,219.76
PO588730	8/24/2018	MVS INC	IT Equipment for portable field morgue (portable servers, laptops, and printers)	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$2,199.90
PO588731	8/24/2018	MEDICAL SUPPLY SYSTEMS INC	communication equipment	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,825.47
PO578138-V6	8/27/2018	ABC TECHNICAL SOLUTIONS I	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations.  Agency POC: James Powell 202-258-0230 james.powell@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,960.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578138-V6	8/27/2018	ABC TECHNICAL SOLUTIONS I	Looking for a vendor to establish a blanket purchase order to provide new, not refurbished desktops, desktops, monitors and docking stations.  Agency POC: James Powell 202-258-0230 james.powell@dc.gov  Vendor POC: Mohsen Hosseini - 202-393-5445	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$6,155.00
PO578138-V6	8/27/2018	ABC TECHNICAL SOLUTIONS I	Looking for a vendor to establish a blanket purchase order to provide new, not refurbished desktops, desktops, monitors and docking stations.  Agency POC: James Powell 202-258-0230 james.powell@dc.gov  Vendor POC: Mohsen Hosseini - 202-393-5445	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$38,665.00
PO578138-V6	8/27/2018	ABC TECHNICAL SOLUTIONS I	Looking for a vendor to establish a blanket purchase order to provide new, not refurbished desktops, desktops, monitors and docking stations.  Agency POC: James Powell 202-258-0230 james.powell@dc.gov  Vendor POC: Mohsen Hosseini - 202-393-5445	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,786.00
PO578138-V6	8/27/2018	ABC TECHNICAL SOLUTIONS I	Looking for a vendor to establish a blanket purchase order to provide new, not refurbished desktops, desktops, monitors and docking stations.  Agency POC: James Powell 202-258-0230 james.powell@dc.gov  Vendor POC: Mohsen Hosseini - 202-393-5445	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,872.00
PO578138-V6	8/27/2018	ABC TECHNICAL SOLUTIONS I	Looking for a vendor to establish a blanket purchase order to provide new, not refurbished desktops, desktops, monitors and docking stations.  Agency POC: James Powell 202-258-0230 james.powell@dc.gov  Vendor POC: Mohsen Hosseini - 202-393-5445	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,510.00
PO578138-V6	8/27/2018	ABC TECHNICAL SOLUTIONS I	Looking for a vendor to establish a blanket purchase order to provide new, not refurbished desktops, desktops, monitors and docking stations.  Agency POC: James Powell 202-258-0230 james.powell@dc.gov  Vendor POC: Mohsen Hosseini - 202-393-5445	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,500.00
PO578138-V6	8/27/2018	ABC TECHNICAL SOLUTIONS I	Looking for a vendor to establish a blanket purchase order to provide new, not refurbished desktops, desktops, monitors and docking stations.  Agency POC: James Powell 202-258-0230 james.powell@dc.gov  Vendor POC: Mohsen Hosseini - 202-393-5445	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,984.00
PO578138-V6	8/27/2018	ABC TECHNICAL SOLUTIONS I	Looking for a vendor to establish a blanket purchase order to provide new, not refurbished desktops, desktops, monitors and docking stations.  Agency POC: James Powell 202-258-0230 james.powell@dc.gov  Vendor POC: Mohsen Hosseini - 202-393-5445	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,058.03
PO578138-V6	8/27/2018	ABC TECHNICAL SOLUTIONS I	Looking for a vendor to establish a blanket purchase order to provide new, not refurbished desktops, desktops, monitors and docking stations.  Agency POC: James Powell 202-258-0230 james.powell@dc.gov  Vendor POC: Mohsen Hosseini - 202-393-5445	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$15,000.00
PO588789	8/27/2018	Housing and Development Serv	HDS Hosting Service Agreement, Updating & DRBC Service Agreement	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$30,591.00
PO588805	8/28/2018	CRADLE SYSTEMS LLC	DOCUMENTS.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF PEOPLE'S COUNSEL	\$11,189.09
PO588973	8/30/2018	TALLEY, INC	In-building Coverage Collection & Analysis Tool	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF UNIFIED COMMUNICATIONS	\$17,545.00
PO588976	8/30/2018	COMMUNICATIONS LAB	Update the telephones system on the mobile command vehicle	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$7,948.00
PO588997	8/30/2018	DELL MARKETING L.P.	Qty 6 � Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0 Qty 6 � Dell Universal Dock - D6000 Qty 1 � Dell Professional Briefcase 15 Qty 3	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$239.36
PO588997	8/30/2018	DELL MARKETING L.P.	Qty 6 � Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0 Qty 6 � Dell Universal Dock - D6000 Qty 1 � Dell Professional Briefcase 15 Qty 3	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$6,733.08
PO588997	8/30/2018	DELL MARKETING L.P.	Qty 6 � Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0 Qty 6 � Dell Universal Dock - D6000 Qty 1 � Dell Professional Briefcase 15 Qty 3	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$9,904.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589019	8/30/2018	DELL MARKETING L.P.	DCRA engages Dell to procure:  Dell Precision Tower 3620 XCTO BASE 1 - 338-BLOG 7th Gen Intel Core i7-7700K (Quad Core 4.2GHz, 4.5Ghz, Turbo, 8MB, w/ HD Graphics 630) 1, 412-AAIE Dell Precision Tower 3620 Heatsink(95W) 1, 619-AHKN Win 10 Pro 64 English, French, Spanish 1, 658-BCSB Microsof(R) Office 30 Days Trial 1, 634-BENZ No DDP ESS Software 1, 321-BDGH Dell Precision Tower 3620 Up to 90% efficient 290W, Chassis, v3, 490-BDVM Radeon Pro WX 4100, 4GB, 4 mDP (Precision 3620) 1, 370-ADQR 32GB (2X16GB) 2400MHz DDR4 UDIMM Non-ECC 1, 631-AATZ No Out-of-Band Systems Management 1, 400-AIVW M.2 512GB PCIe NVMe Class 50 Solid State Drive 1, 412-AAHM Thermal pad for NVMe SSD 1, 401-AADF No Additional Hard Drive 1 - Sales rep: Daniel Morrell   3000027451439.1, 2014 Dell Inc. U.S. only. Dell Inc. is located at One Dell Way, Mail Stop 8129, Round Rock, TX 78682. 401-AADF No Additional Hard Drive 1, 401-AADF No Additional Hard Drive 1, 401-AADF No Additional Hard Drive 1, 411-XXYD Raid Configuration not over 2 TB 1, 449-BBK C5 M.2 SSD 1, 403-BBCE Integrated Intel SATA Controller 1, 780-BBCJ No Raid 1, 580-ADJC Dell K8216 Wired Multi-Media Keyboard English Black 1, 275-BBBW Dell MS116 Wired Mouse, Black 1, 555-BBJO No Additional Network Card Selected (Integrated NIC, included), 555-BBNG Thank You for Choosing Dell 1, 817-	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$3,482.26
PO589019	8/30/2018	DELL MARKETING L.P.	DCRA engages Dell to procure:  Dell UltraSharp 38 Curved Monitor - U3818DW, Dell Limited Hardware Warranty, Advanced Exchange Service, 3 Years 2 -	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$2,699.97
PO589019	8/30/2018	DELL MARKETING L.P.	DCRA engages Dell to procure Dell 24 Monitor - P2417H	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$335.98
PO589056	8/31/2018	DELL MARKETING L.P.	Dell 24 inch monitors - Model P2419H	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$8,399.50
PO589056	8/31/2018	DELL MARKETING L.P.	OptiPlex 7060 Small Form Factor, 210-AOKT w/wired keyboard and mouse  (See attached specs for system and imaging requirements).	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$20,447.00
PO589056	8/31/2018	DELL MARKETING L.P.	Dell Wired Keyboards Model number K8216	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$209.86
PO589056	8/31/2018	DELL MARKETING L.P.	Dell Wireless Mouse Model #WM326	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$307.86
PO588455-V2	9/4/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions - Purchase of Servers	0702 PURCHASES - EQUIPMENT AND MA	PUBLIC SERVICE COMMISSION	\$1.00
PO589136	9/4/2018	DELL MARKETING L.P.	IT Equipment for portable field morgue (portable servers, laptops, and printers)	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$3,034.38
PO589182	9/5/2018	DELL MARKETING L.P.	Si# B26H04 - Dell Latitude 5289 (See attached specifications included within price quote)	0702 PURCHASES - EQUIPMENT AND MA	DC STATE BOARD OF EDUCATION	\$5,022.36
PO589183	9/5/2018	APPLE INC	MQ4H2AM/A - Thunderbolt 3 (USB-C) Cable 0.8m	0702 PURCHASES - EQUIPMENT AND MA	DC STATE BOARD OF EDUCATION	\$312.00
PO589183	9/5/2018	APPLE INC	8 1,699.00 13,592.00 USD 3.1GHz dual-core Intel Core i5 processor, Turbo Boost up to 3.5GHz Intel Iris Plus Graphics 650 8GB 2133MHz LPDDR3 SDRAM 256GB PCIe-based SSD Force Touch Trackpad Four Thunderbolt 3 ports Touch Bar and Touch ID Backlit Keyboard (English) / User's Guide (English)	0702 PURCHASES - EQUIPMENT AND MA	DC STATE BOARD OF EDUCATION	\$11,592.00
PO589183	9/5/2018	APPLE INC	PART NUMBER: S6202LL/A - AppleCare + for 13inch MacBook Pro	0702 PURCHASES - EQUIPMENT AND MA	DC STATE BOARD OF EDUCATION	\$1,592.00
PO589216	9/5/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions - Laptops	0702 PURCHASES - EQUIPMENT AND MA	PUBLIC SERVICE COMMISSION	\$0.00
PO589216	9/5/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions - Laptops	0702 PURCHASES - EQUIPMENT AND MA	PUBLIC SERVICE COMMISSION	\$23,000.00
PO589220	9/5/2018	Bluebay Office Inc	Supplies and Equipment for the COOP disaster morgue system that includes Forensic equipment for mobile cache including body bags, PPE, and mortuary and pathology equipment BPA-18-FXQ-005 (ATTACH)	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$34,101.00
PO589286	9/6/2018	KNOWINK LLC	The DC Board of Elections is in need of (75) Knowink electronic poll pads to add on to its existing inventory for the expansion of Early Voting in the District of Columbia. PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2018.	0702 PURCHASES - EQUIPMENT AND MA	BOARD OF ELECTIONS	\$70,875.00
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/X92x YLW TONER	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$213.73
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CX923dte Color Laser Multifunction Printer with hard disk - quote with full details attached	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$8,250.56
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	RAM Module - 2 GB Memory Size - DDR3 SDRAM - Printer - Lexmark Printers	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$85.15
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	Lexmark MarkNet N8350 - print server Print server - full details attached	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$170.85
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/X92x BLK PHOTO UNIT	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$90.05
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	Lexmark C935 Staple Cartridge	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$99.25
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/X92x CYN TNR	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$213.73
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/X92x BLK TNR	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$208.28
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/CX92x CASTER Cabinet	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$285.85
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/X92x MGT TNR	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$213.73
PO589313	9/6/2018	PUBLIC PERFORMANCE MANAG.	Lexmark MS911/MX91X waste tnr	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$21.13
PO589350	9/7/2018	MVS INC	SURFACE PRO TABLET, MICROSOFT SURFACE PRO TYPE COVER KEYBOARD, MICROSOFT SURFACE BOOK 2. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF PEOPLE'S COUNSEL	\$5,000.00
PO589352	9/7/2018	BIKEABLE COMMUNITIES	Bikestation Operations 2018. 1	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF TRANSPORTATION	\$8,400.00
PO589355	9/7/2018	ATLANTIC DIVING SUPPLY INC	4 Light Weight Response Kits (LWRK)/Go-Bags for the Explosive Ordnance Disposal Unit.  Please see the attached SOW for detailed information.  SHSP Grant: Law Enforcement HS Capabilities (Continuation) Deliverable/Milestone: 5.1/M1 AEL Codes: 02EX-02-TLPB 02EX-02-TLRO 03OE-04-CRNT 03OE-04-GRRT 03OE-04-LTHE 03OE-04-MMTR 03SR-02-TPEL 07ED-03-SWPE 02EX-00TCVW PMP Spend Plan Line: 6.1.1 Delivery Dates (Period of Performance): August 15-September 15, 2018	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$77,156.12
PO587559-V3	9/10/2018	SUPRETECH INC.	Supplies - Canned Air and pens	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$336.00
PO587559-V3	9/10/2018	SUPRETECH INC.	DIMS photos from the DC Metropolitan Police Department.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$8,401.32

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Associated peripherals for a previously obtained Dragon Runner 20 (DR-20) robotic system to support the Explosive Ordnance Disposal (EOD) Unit. Please see the attached SOW for detailed information.  SHSP Grant: Law Enforcement HS Capabilities (Continuation) Deliverable/Milestone: 5.4.1/M1 AEL Code: 02EX-02-TLPB PMP Spend Plan Line: 6.1.12 Description: Tools, Bomb Disabling Delivery Date (Period of Performance): July 15-September 30, 2018  The terms and conditions under contract CW57570 are the only terms that apply to this order.			
PO588810-V2	9/11/2018	FOSTER-MILLER INC.	Deliver by: September 30, 2018.	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$21,579.00
PO589540	9/11/2018	CORPORATE SYSTEMS RESOURCES	Rugged laptops required to support the JAHOC, the command vehicle, and the COOP site	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$37,080.00
PO589556	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	Apple 21.5" iMac; 1.6 GHz Intel Core i5 Dual-Core, 8GB RAM, 1TB HDD, Intel HD \$823.90 \$1,647.80	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,647.80
PO589556	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	HP OfficeJet Pro 7740 Wide Format All-in-One Printer with Wireless & Mobile Printing	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$208.90
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	10/each 3 years - Microsoft Surface Pro Warranty	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,094.50
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	10/each Microsoft Pro Tablet Case Bag with Sleeve	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$170.45
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	25/each Dell 22" Monitor	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,115.50
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	10/each Microsoft Pro 4	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,681.80
PO589652	9/12/2018	ABC TECHNICAL SOLUTIONS I	10/each Microsoft Surface Pro 4 - Cover (Platinum)	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$714.95
PO571310-V3	9/13/2018	MOTOROLA SOLUTIONS, INC.	Motorola Service Agreement for the PoP of 10/1/17 to 9/30/18	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF UNIFIED COMMUNICATIONS	\$58,340.51
PO589576	9/13/2018	LEEDS PRECISION INSTRUMENTS	Comparison Microscope Camera for firearms examination casework.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$5,750.00
PO589743	9/13/2018	PTV AMERICA INC	Annual PTV Vision Traffic Suite Software Maintenance (includes unlimited technical support, software updates, and new versions)	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF TRANSPORTATION	\$10,190.25
PO589744	9/13/2018	MDM OFFICE SYSTEMS DBA	Shipping Cost to cover Line Item 1	0702 PURCHASES - EQUIPMENT AND MA	CHILD AND FAMILY SERVICES	\$600.00
PO589744	9/13/2018	MDM OFFICE SYSTEMS DBA	Life Span Treadmill For Work Stations	0702 PURCHASES - EQUIPMENT AND MA	CHILD AND FAMILY SERVICES	\$8,097.24
PO589748	9/13/2018	ADVANCED NETWORK CONSULTING	CFSAFY2018 Audio Visual Equipment	0702 PURCHASES - EQUIPMENT AND MA	CHILD AND FAMILY SERVICES	\$79,522.76
PO589785	9/14/2018	AMERICAN CONSTRUCT LLC	DISB, Admin Services, IT Section need to purchase Spot Coolers Equipment for DISB IT Computer Room.	0702 PURCHASES - EQUIPMENT AND MA	DEPART OF INSURANCE, SECURITIES & BANKING	\$2,898.00
PO589785	9/14/2018	AMERICAN CONSTRUCT LLC	DISB, Admin Services, IT Section need to purchase Spot Coolers Equipment for DISB IT Computer Room.	0702 PURCHASES - EQUIPMENT AND MA	DEPART OF INSURANCE, SECURITIES & BANKING	\$805.00
PO589785	9/14/2018	AMERICAN CONSTRUCT LLC	DISB, Admin Services, IT Section need to purchase Spot Coolers Equipment for DISB IT Computer Room.	0702 PURCHASES - EQUIPMENT AND MA	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,474.00
PO589785	9/14/2018	AMERICAN CONSTRUCT LLC	DISB, Admin Services, IT Section need to purchase Spot Coolers Equipment for DISB IT Computer Room.	0702 PURCHASES - EQUIPMENT AND MA	DEPART OF INSURANCE, SECURITIES & BANKING	\$5,313.00
PO589785	9/14/2018	AMERICAN CONSTRUCT LLC	DISB, Admin Services, IT Section need to purchase Spot Coolers Equipment for DISB IT Computer Room.	0702 PURCHASES - EQUIPMENT AND MA	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,610.00
PO589809	9/14/2018	CAPITOL DOCUMENT SOLUTIONS LLC	For the purchase of two Kyocera CS 3252ci copiers. No substitute brands accepted.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$16,990.00
PO589819	9/14/2018	KAARI HUGHS DBA/ THE HAMILTON	All goods and services should be delivered by need date and invoiced no later than 9/27/18. This equipment is the first set to allow a DFS to maintain or quickly resume mission-critical functions following a disaster.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$19,819.00
PO589820	9/14/2018	DELL MARKETING L.P.	2 Dell Laptops	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$2,210.00
PO589820	9/14/2018	DELL MARKETING L.P.	40 Computers for STF/ New FSA Staff/ FSA Staff	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$35,960.00
PO589820	9/14/2018	DELL MARKETING L.P.	75 Monitors Dell '23 for STF/ New FSA Staff/ FSA Staff	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$11,925.00
PO589829	9/17/2018	ABC TECHNICAL SOLUTIONS I	OPTIPLEX 7050 MICRO i5-7500/8GB/ 4.00 755.01 3,020.04 Micro - 1 x Core i5 7500T / 2.7 GHz - RAM 8 GB - SSD 256 GB - HD Graphics 630 - GigE - WLAN: 802.11a/b/g/n/ac, Bluetooth 4.2 - Win 10 Pro 64-bit - vPro - monitor: none - 3 Years NBD-ON-SITE Warranty, NEW APDAM3B DUAL ARTICULATING ARM TV W 4.00 37.73 150.92 Cheetah APDAM3B Dual Articulating Arm TV Wall Mount Bracket for 20-650 TVs up to VESA 400 and 115lbs, Fits Studs up to 166, includes a Twisted Veins 10E HDMI Cable and 66 3-Axis Magnetic Bubble Level Special Instructions:	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF TRANSPORTATION	\$3,170.96
PO589888	9/17/2018	MVS INC	Purchase of seven (7) Inspiron Small Desktop 3470 8th Generation Intel® Core i5-8400 processor (9MB Cache, up to 4.0 GHz) Windows 10 Pro 64-bit English Intel® UHD Graphics 630 McAfee Small Business Security 12 Month Subscription 8GB, DDR4, 2666MHz; up to 32GB (additional memory sold separately) 3.5" 1TB 7200 rpm Hard Drive DVD-RW Drive (Reads and Writes to DVD/CD)	0702 PURCHASES - EQUIPMENT AND MA	CONTRACT APPEALS BOARD	\$4,788.91
PO589892	9/17/2018	HI-TECH SOLUTION INC.	TV upgrades for meeting purposes for the Agency	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$9,030.63
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	44/each Plantronics Savi 740 Wireless Brand name: Plantronix Savi	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$266.80
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	44/each Plantronics Savi 740 Wireless Brand name: Plantronix Savi	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$802.05
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	44/each Plantronics APV-63 Electronic Hook Switch for Avaya	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$204.40
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	70/each Plantronics A10 Direct Connect Adapter Cable	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$41.81
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	70/each Plantronics APV-63 Electronic Hook Switch for Avaya	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,013.11
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	70/each Plantronics APV-63 Electronic Hook Switch for Avaya	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$91.88
PO589895	9/17/2018	ABC TECHNICAL SOLUTIONS I	44/each Plantronics APV-63 Electronic Hook Switch for Avaya	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$749.18

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS89895	9/17/2018	ABC TECHNICAL SOLUTIONS I	70/each Plantronics A10 Direct Connect Adapter Cable	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$125.62
POS89895	9/17/2018	ABC TECHNICAL SOLUTIONS I	70/each Plantronics A10 Direct Connect Adapter Cable	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$461.02
POS89895	9/17/2018	ABC TECHNICAL SOLUTIONS I	44/each Plantronics Savi 740 Wireless Brand name: Plantronix Savi	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,939.74
POS89895	9/17/2018	ABC TECHNICAL SOLUTIONS I	44/each Plantronics APV-63 Electronic Hook Switch for Avaya	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$67.99
POS89895	9/17/2018	ABC TECHNICAL SOLUTIONS I	70/each Plantronics APV-63 Electronic Hook Switch for Avaya	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$276.05
POS86468-V2	9/18/2018	VOLANTI DISPLAYS	Additional funding required due to lowest bid from CBE being \$7,947.00 more than manufacturer quote.	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$7,947.00
POS86468-V2	9/18/2018	VOLANTI DISPLAYS	One HDMI 2.0 4K @ 60 Hz input, Two HDMI 1.4 1080p @ 60 Hz inputs, One DVI 1080p @ 60Hz input, One VGA DB15 1920 x 1080 @ 60Hz,	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,760.00
POS86468-V2	9/18/2018	VOLANTI DISPLAYS	55 inch, 10 point, 4K touch screen, edge to edge glass sealed LCD with LED backlight display, 3840 x 2160, 4K resolution, One HDMI 2.0 4K @ 60 Hz input, Two HDMI 1.4 1080p @ 60 Hz inputs, One DVI 1080p @ 60Hz input, One VGA DB15 1920 x 1080 @ 60Hz, Solid, adjustable, mobile cart w/wired remote control for height and angle adjustment	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$104,136.70
POS86701-V2	9/18/2018	WINCHESTER EQUIPMENT COMP	Toyota 98RU23 Electric Reach Truck - NEW equipped with: 3-stage mast w/193-in lift Lift capacity 4500 pounds Tilt: 3-deg forward/4.5-deg back ITA Hook Type 32" Carriage Forks: 42-in x 4-in x 1.75-in - Class II Baseleg 37-in inside/48-in outside 48-in high load backrest Integral Sideshifter - 4-in each way Travel speed 7.5mph/Lift speed 115fpm 36-volt system 180-deg electronic power steering Height and Tilt indicator All travel alarm Acculaser - fork positioning aide UL approval Model Type E Load weight display +/- 400 pounds LED overhead guard mounted work lights LED amber strobe light - top mounted 36-volt battery w/5-yr warranty 3-phase Battery Charger Warranty: Base system - 1 year/2000 key-on hours Power train - 3 year/6000 hours Battery - 5 year	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
POS88039	9/18/2018	DYNATOUCH CORPORATION	TIPS Internet Kiosk (Podium Configuration), All-in-One Windows Touch Station- 22" bright TFT LCD monitor w/ touchscreen	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$6,890.00
POS89024	9/18/2018	ELYSIUM LLC	HON High Back Chairs for new location	0702 PURCHASES - EQUIPMENT AND MA	BOARD OF ELECTIONS	\$14,034.80
POS89927	9/18/2018	XEROX CORPORATION	New printers for the Agency	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$66,245.00
POS89945	9/18/2018	STOCKBRIDGE CONSULTING LLC	ORM needs to quickly purchase 20 Adobe Acrobat Pro licenses for new staff.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$8,138.80
POS89991	9/18/2018	DELL MARKETING L.P.	The contractor shall provide SI#B26H09 Dell Latitude 5290 2 -in -1	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$5,348.00
POS89991	9/18/2018	DELL MARKETING L.P.	The contractor shall provide SI#B26H09 Dell Latitude 5290 2 -in -1	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$15,539.00
POS89991	9/18/2018	DELL MARKETING L.P.	The contractor shall provide Dell Adapter - USB-C HDMI/VGA/Ethernet/UBS 3.0	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$1,420.71
POS89991	9/18/2018	DELL MARKETING L.P.	The contractor shall provide SI#B26H09 Dell Latitude 5290 2 -in -1	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$19,684.00
POS89991	9/18/2018	DELL MARKETING L.P.	The contractor shall provide Dell Latitude 2 -in -1 Travel Keyboard	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$2,551.71
POS90186	9/21/2018	VIRTRA INC.	contractor to provide the system, installation, all supportive equipment, refill materials, immediate testing ability, and comprehensive automated system recordation capability for the virtual shooting range.  The equipment to be provided are as follows:  Computer Operating System inclusive of hardware and software Flashlight & laser detection box 3000 lumens 1080p video projector HD Video projection screen (16x9 format) Programmable laser inserts with Recoil kits for Glock 9MM (x2) Programmable laser insert with recoil kit for shot gun/long gun (x1) Compatible system thumb canister of OC/Mace (x2) Compatible system Baton (x2) Projector Screen Refill Station accessories: inclusive of base station, CO2 tank and magazine adapter sled Recoil Maintenance Kits (x2) Trainee Action Capture (color video and audio) 5.1 surround sound speaker system 50+ Interactive graphics-based firearms exercises Knowledge Base document presentation software Full HD video camcorder for scenario creation Touchscreen LCD monitor Transport cases for all system equipment All user software and documentation in English and Spanish Capacity: minimum four (4) students/shooters at once.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF CORRECTIONS	\$33,661.00
POS90236	9/22/2018	DELL MARKETING L.P.	Period of Performance: Date of Award through September 30, 2018.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,351.30
POS90236	9/22/2018	DELL MARKETING L.P.	Provide funding for Dell Latitude 7480 (Pre Arrest Diversion)	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF BEHAVIORAL HEALTH	\$20,286.72
POS90260	9/24/2018	ANGELA M. PURYEAR	Provide funding for (SI#B26H04) Opti-Plex 7450 AIO series computers ASE Instructor for the LEAP Academy	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PUBLIC WORKS	\$4,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590274	9/24/2018	HI-TECH SOLUTION INC.	25/each Sleeve (Carrying Case) Laptops-Dell Latitude 7000 7490 14.1" LCD Notebook	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$262.61
PO590274	9/24/2018	HI-TECH SOLUTION INC.	98/each Optiplex 7060 Small	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$20,883.56
PO590274	9/24/2018	HI-TECH SOLUTION INC.	25/each Laptops-Dell Latitude 7000 7490 14.1" LCD Notebook Includes 25 extended 3-year warranty	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,297.97
PO590274	9/24/2018	HI-TECH SOLUTION INC.	25/each Laptops-Dell Latitude 7000 7490 14.1" LCD Notebook Includes 25 extended 3-year warranty	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$11,321.38
PO590274	9/24/2018	HI-TECH SOLUTION INC.	25/each Sleeve (Carrying Case) Laptops-Dell Latitude 7000 7490 14.1" LCD Notebook	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$288.71
PO590274	9/24/2018	HI-TECH SOLUTION INC.	25/each Laptops-Dell Latitude 7000 7490 14.1" LCD Notebook Includes 25 extended 3-year warranty	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,262.90
PO590274	9/24/2018	HI-TECH SOLUTION INC.	25/each Sleeve (Carrying Case) Laptops-Dell Latitude 7000 7490 14.1" LCD Notebook	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$261.72
PO590274	9/24/2018	HI-TECH SOLUTION INC.	98/each Optiplex 7060 Small	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,859.44
PO590274	9/24/2018	HI-TECH SOLUTION INC.	98/each Optiplex 7060 Small	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF EMPLOYMENT SERVICES	\$52,635.00
PO590194-V2	9/25/2018	STAR OFFICE PRODUCTS INC	Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to Word and PPT),Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Must include Mandatory Delivery & Install and Connectivity Fee	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF TRANSPORTATION	\$3,000.00
PO590194-V2	9/25/2018	STAR OFFICE PRODUCTS INC	Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to Word and PPT),Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Must include Mandatory Delivery & Install and Connectivity Fee	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF TRANSPORTATION	\$14,690.00
PO590194-V2	9/25/2018	STAR OFFICE PRODUCTS INC	Color Universal Send with PDF High Compression, Searchable PDF/XPS, OOXML (Scan to Word and PPT),Access Management System, HDD Data Erase, IP Sec, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0 high speed connectivity, Color Network ScanGear and Drum Units. Must include Mandatory Delivery & Install and Connectivity Fee	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF TRANSPORTATION	\$55,000.00
PO590340	9/25/2018	MVS INC	This request is for use to purchase equipment from the One Time Funds given to HRLA from CMS for FY 2018.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$9,479.88
PO590362	9/25/2018	PITNEY BOWES GLOBAL FINANCIA	year and five option years. The first year of maintenance is free. Option years will be at cost of \$213.35 per year or \$17.70 per month.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$1,964.63
PO590362	9/25/2018	PITNEY BOWES GLOBAL FINANCIA	\$1,305.24 per year. Will need a rental contract with vendor for continued service. The cost to support one month of service for the remainder of FY 18 will be \$108.77.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$108.77
PO590362	9/25/2018	PITNEY BOWES GLOBAL FINANCIA	one base year and five option years. The first year of maintenance is free. Option years will be at cost of \$1,305.24 per year or \$108.77 per month	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF RISK MANAGEMENT	\$12,868.43
PO590389	9/25/2018	MOHAWK RESOURCES LTD	equipment.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PUBLIC WORKS	\$86,660.94
PO590398	9/25/2018	METROPOLITAN OFFICE PRODUCTS	Office Supplies and Equipment for Special Events Program. Delivery Order against BPA CW48350	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PUBLIC WORKS	\$90,501.06
PO590401	9/25/2018	STATE OF MARYLAND	Project Description Through this project, the University of Maryland Center for Advanced Transportation Technology (UMD CATT) will provide add-on access to the tools of the Vehicle Probe Project Suite (also known as the VPP Suite or Probe Data Analytics (PDA)). Access to PDA shall be given to the District Department of Transportation and to additional users they designate as partners in operations, planning, research, and/or other DOT functions. For VPP Suite data access, partners can include MPOs, contractors, first responders, and/or Universities, as long as each additional user signs the Vehicle Probe Project data use agreement (DUA). This project requires that DDOT also fund the Base RiTIS platform. DDOT is currently funding the Base	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF TRANSPORTATION	\$150,000.00
PO587604-V2	9/26/2018	DELL MARKETING L.P.	Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0  Item no: 470-ABQN  Qty: 10  Period of Performance: Date of Award through September 30, 2018	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF CORRECTIONS	\$0.00
PO587604-V2	9/26/2018	DELL MARKETING L.P.	Dell Business Dock - Kit-Dell Dock WD15, US,130W,1.1C,MDP  Item no: 452-BDDV  Qty: 10  Period of Performance: Date of Award through September 30, 2018	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF CORRECTIONS	\$0.00
PO587604-V2	9/26/2018	DELL MARKETING L.P.	Dell Professional Briefcase 14  Item no: 460-BCBF  Qty: 10  Period of Performance: Date of Award through September 30, 2018	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF CORRECTIONS	\$0.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587604-V2	9/26/2018	DELL MARKETING L.P.	ten (10)Dell Latitude 7390 2-in-1 XCI/O base(210-ANRD);Intel Core i5-8250U Processor(Quad Core,6M Cache,1.6GHz,15W)(379-BCXF);Win 10 Pro 64 English,French,Spanish(619-AHKN); Microsoft(R) Office 30 Days Trial(658-BCSB); Intel Core i5-8250U(up to 3.4 GHz), 8GB 1866MHz Memory,Intel UHD Graphics 620(338-BNF); ODM Assembly Base(338-BNUJ); No Out-of-Band Systems Management(31-ABNN); Intel Sensor Solution(631-ABNP); 8G 1866MHz LPDDR3(370-AEHP); M.2 256GB PCIe NVMe Class 40 Solid State Drive(400-AUOC); PCIe SSD Bracket(575-BBLM); No Additional Hard Drive(401-AAGM); 13.3" FHD (1920 X 1080) Touch LCD with Mic/Camera, WWAN/WLAN Capable(391-BDKQ); Internal US English Qwerty Backlit Keyboard(583-BDYM); No Mouse(570-AADK); Qualcomm QCA61x4A 802.11ac Dual Band(2x2) Wireless Adapter+ Bluetooth 4.1 Driver(555-BDUS); Qualcomm QCA61x4A 802.11ac Dual Band(2x2) Wireless Adapter+ Bluetooth 4.1(555-BDHZ); Qualcomm Snapdragon X7 LTE-A (DW5811e) Verizon(556-BBVS); Primary 4-cell 60W/HR Battery(451-BBZC); ES 65W Type-C Power Adapter(492-BBXR); Palmrest with No Security, tie with 82key keyboard(346-BCNJ); No Anti-Virus Software(650-AAAM); No Media(620-AAOH); No FGA(817-BBBB); US Power Cord(450-AAEJ); Safety/Environment and Regulatory Guide (English/French Multi-language)(340-AGIK); No Resource DVD / USB(430-XXYG); QSG placemat for Win10 DAO(340-BWHQ) No Option Included(340-ACQQ) US Order(332-1286); Energy Star	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF CORRECTIONS	\$0.00
PO590513	9/26/2018	UNITED BUSINESS MACHINES INC	Purchase Order for a new copier. The attach SOW and Quote from the preferred vendor.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE SECRETARY	\$10,667.00
PO591520	10/5/2018	DELL MARKETING L.P.	Dell Latitude 7490 Laptop, B26H09	0702 PURCHASES - EQUIPMENT AND MA	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$1,289.00
PO591671	10/9/2018	HI-TECH SOLUTION INC.	Avocent and Veritas Subscription	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$12,546.04
PO592436	10/15/2018	CANON SOLUTIONS AMERICA, INC	copy allowance.	0702 PURCHASES - EQUIPMENT AND MA	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$12,346.80
PO572888-V5	10/17/2018	Citibase, Inc.	DMV KIOSK Support, Maintenance, and Transaction	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF FINANCIAL OFFICER	\$45,000.00
PO574931-V6	10/23/2018	PITNEY BOWES GLOBAL FINANCIA	Lease of (1) SendPro 3000 mail management machine for OFT	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF FINANCIAL OFFICER	\$926.96
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	HC-61-BOS Modified: Tubman Hot Food Serving Counter - 63"W x 30"D x 34"H, (4) Wells, 32"H Tray Slides, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lights, S/S Serving Shelf, (4) 5" Casters (2 Braked), 208v/60/1-ph, 2500 watts, 11.4 amps, Green - RAL6029 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,397.10
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CTC-76-CSS Modified: Back Up Cold Pan Serving Counter - 78"W x 30"D x 34"H, 32" Tray Slides w/ Additional Mounting at 30", (5) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15P, 1/3HP, Blue - RAL5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,509.70
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CEI-SPECIAL HC-76-BOS Modified: Barnard Hot Food Serving Counter 78"W x 30"D x 34"H, 32" Tray Slides w/ Additional Mounting at 30", (5) Wells, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters (2 Braked), 208v/60/1-ph, 2500 watts, Blue & RAL5012 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,750.63
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CTC-61-CSS Modified: Tubman Cold Pan Serving Counter - 63"W x 30"D x 34"H, (4) Wells, 32"H Tray Slides, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lights, Serving Shelf, (4) 5" Casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15, 1/3HP, Green - RAL6029 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,309.70
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CEI-SPECIAL CRS Modified: Tubman Cash Register Stand, 50"L x 30"D x 34"H, (4) 5" Casters (2 Braked), Green - RAL6029 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,385.55
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	HC-76-BOS: Banner Hot Food Serving Counter - 78"W x 30"D x 34"H, (5) Wells, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lights, Tray Slide, Serving Shelf, (4) 5" Casters (2 Braked), 208v/60/1-ph, 2500 watts, 11.4 amps, Blue - RAL5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,397.10
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CTC-76-CSS: Browne Cold Pan Serving Counter - 78"W x 30"D x 34"H, 32" Tray Slides w/ Additional Mounting at 30", (5) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15P, 1/3HP, Powder Coating Green RAL-6010	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,754.85
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	SCS-SPECIAL CRS Modified: Hart Cash Register Stand - 93"W x 34"D x 34"H, 10" Tray Slide, (4) 5" Casters, Green - RAL6001 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,644.25
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CTC-76-CSS: Banner Cold Pan Serving Counter - 78"W x 30"D x 34"H, (5) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lights, Tray Slide, Serving Shelf, (4) 5" Casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15P, 1/3HP, Blue - RAL5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,509.70
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	HC-76-BOS Modified: Browne Hot Food Serving Counter - 78"W x 30"D x 34"H, 32" Tray Slides w/ Additional Mounting at 30", (5) Wells, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters (2 Braked), 208v/60/1-ph, 2500 watts, Powder Coating Green RAL-6010	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,750.63
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	HC-76-BOS: Kelly Miller Hot Food Serving Counter - 78"W x 30"D x 34"H, (5) Wells, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lighting, Tray Slide, S/S Serving Shelf, (4) 5" Casters (2 Braked), 208v/60/1-ph, 2500 watts, 11.4 amps, Maroon & RAL3004 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,501.26
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified: Kelly Miller Cash Register Stand - 50"W x 30"D x 34"H, 12" Tray Slide, (4) 5" Casters, Maroon & RAL3004 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,350.68
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CTC-76-CSS: Hart Cold Pan Serving Counter - 78"W x 30"D x 34"H, (5) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lighting, Tray Slide, S/S Serving Shelf, (4) 5" Casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15P, 1/3HP, Green - RAL6001 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25,509.70
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	HC-61-BOS-Modified: Dorothy Heights Hot Food Serving Counter - 63"W x 30"D x 34"H, (4) Wells, 32"H Tray Slides, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lights, S/S Serving Shelf, (4) 5" Casters (2 Braked), 208v/60/1-ph, 2500 watts, 11.4 amps, Red & RAL3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,397.10
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	HC-76-BOS Modified: Back Up Hot Food Serving Counter - 78"W x 30"D x 34"H, 32" Tray Slides w/ Additional Mounting at 30", (5) Wells, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters (2 Braked), 208v/60/1-ph, 2500 watts, Blue - RAL5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,501.26
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CTC-61-CSS Modified: Dorothy Heights Cold Pan Serving Counter - 63"W x 30"D x 34"H, 32 & Tray Slides, (4) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/LED Lights, Serving Shelf, (4) 5" Casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15, 1/3HP, Red & RAL3020 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,309.70

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CTC-76-CSS Modified: Barnard Cold Pan Serving Counter - 78"W x 30"D x 34"H, 32" Tray Slides w/ Additional Mounting at 30", (5) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lighting, S/S Cutting Board, (4) 5" Casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15P, 1/3HP, Blue & RAL5012 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,754.85
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified: Bancker Cash Register Stand - 93"W x 34"D x 34"H, 10" Tray Slides, (4) 5" Casters, Blue - RAL5010 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,644.25
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CTC-61-CSS Modified: Kelly Miller Cold Pan Serving Counter - 63"W x 30"D x 34"H, (4) Wells, Self-Serve, Sneeze Guard, S/S Top Shelf w/ LED Lights, Serving Shelf, (4) 5" Casters (2 Braked), 120v/60/1-ph, 7 amps, NEMA 5-15, 1/3HP, Maroon & RAL3004 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$22,309.70
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	HC-76-BOS: Hart Hot Food Serving Counter - 78"W x 30"D x 34"H, (5) Wells, Full-Service, Sneeze Guard, S/S Top Shelf w/ LED Lighting, Tray Slide, S/S Serving Shelf, (4) 5" Casters (2 Braked), 208v/60/1-ph, 2500 watts, 11.4 amps, Green - RAL6001 Powder Coating	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,397.10
PO593171	10/23/2018	DELL MARKETING L.P.	Dell KM714 Wireless Keyboard and Mouse Combo	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$111.98
PO593171	10/23/2018	DELL MARKETING L.P.	Laptop - S# B26H09 Dell Latitude 7490	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$2,578.00
PO593171	10/23/2018	DELL MARKETING L.P.	Dell Business Dock - WD15 with 130W adapter	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$278.00
PO593171	10/23/2018	DELL MARKETING L.P.	Dell 24" Monitor - P2419H	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$335.98
PO593175	10/23/2018	METROPOLITAN OFFICE PRODUCTS	laundry supplies	0702 PURCHASES - EQUIPMENT AND MA	NEIGHBORHOOD SAFETY AND ENGAGEMENT	\$450.98
PO593186	10/23/2018	LDV INC.	issued on 06/28/18.	0702 PURCHASES - EQUIPMENT AND MA	HOME LAND SECURITY/EMERGENCY MANAGEMENT	\$987,482.00
PO593196	10/23/2018	CONVERGENT EDM, INC.	Millennium 10 Renewal Period of performance: 10/1/2018 - 9/30/2019  GOVERNMENT POINT OF CONTACT: Thomas Fontenot Office of the CIO OSSE Email: thomas.fontenot@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$28,557.75
PO593886	10/30/2018	MVS INC	MVS - Server Equipment	0702 PURCHASES - EQUIPMENT AND MA	PUBLIC SERVICE COMMISSION	\$24,999.70
PO594057	10/31/2018	PUBLIC PERFORMANCE MANAG.	Shipping	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.98
PO594057	10/31/2018	PUBLIC PERFORMANCE MANAG.	Replacement Lamp for UX80 Projector  POC: EMMA COOKE 202 6453179 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,255.50
PO594505	11/6/2018	ABC TECHNICAL SOLUTIONS I	Contractor shall provide new engine equipment maintenance kits, (oil, filters, coolant, radiator, hoses, reservoirs, maintenance kits, roller kits, transfer kits, drums, as per OSSE/CIO's requirements.  Task Order #1 against BPA# WS268184-01  Period of performance is from the date of award thru September 30, 2019, not to exceed the specified amount.	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$10,000.00
PO594521	11/6/2018	JMILLER PRECISION OPTICAL INST	Agency POC: Andrew Sabatelli - 202-719-6502 Respiratory Viral Culture by DFA and IFA; and mosquito testing for arbovirus isolation and identification in cell culture by IFA.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF FORENSICS SCIENCES	\$19,934.90
PO594540	11/6/2018	IMPACT APPLICATIONS, INC	Student-Athlete IMPACT reports  DCPS CONTACT: Peggy Branch-McCaskill Department of Athletics @ Hamilton School Phone: 1(202)698-3326  PO NOT TO EXCEED \$7,500.00 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,500.00
PO594540	11/6/2018	IMPACT APPLICATIONS, INC	Student-Athlete IMPACT reports	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO592914-V2	11/8/2018	MVS INC	TEEM Meeting Room Booking System software licenses.  TEEM Renewal  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: Thomas.Fontenot@dc.gov  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019  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 AND PHONE NUMBER IF THERE IS A PROBLEM WITH THE INVOICE. INVOICES FOR QUANTITIES OR AMOUNTS GREATER THAN WHAT IS STATED ON THE PURCHASE ORDER WILL BE REJECTED. FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DELAYS IN PAYMENT.  PLEASE SUBMIT INVOICES VIA US POSTAL MAIL:  Office of the Chief Financial Officer	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$41,630.79
PO594420-V2	11/9/2018	CATHERINE LANGLEY CAIN	Rescue Air Boat for Ice/Shallow water operation	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$224,115.23

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO594994	11/13/2018	MVS INC	Certified SMART Board Installation Project Management	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Smart Board 7075 Interactive Display with iQ and Smart Learning Suite.  Purchase order expires September 30, 2019 and shall not exceed the total amount.  DCPS point of Contact:  Carl McFadgion Manager, Strategy & Logistics River Terrace Education Campus 405 Anacostia Ave., NE Washington, DC 20019 202-442-7111 Office			
PO594994	11/13/2018	MVS INC		0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,998.62
			1-Onsite Installation for up to 80" Includes: *Wall prep and reinforcement. If you provide paint, PPM will also paint the reinforced area. *Panduit and junction boxes *Cabling, 25 ft VGA 3.5 HDMI USB CMR			
PO594994	11/13/2018	MVS INC		0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,500.00
			Chief X-Large FUSION XTM1U - Tilting Wall Mount Chief's Fusion tilt wall mounts were developed based on installer feedback and direct observations of installers in the field. Favorite Fusion features include Centerless shift, Centris tilt, ControlZone leveling adjustment and ClickConnect Latching. Product Description: Chief X-Large FUSION XTM1U - wall mount Product Type: Wall mount Dimensions (WxDxH): 42.8 in x 2.5 in x 24.5 in Tilt: -12° to 5° Recommended Use: LCD / plasma panel Recommended Display Size: 55"-82" Flat Panel Mount Interface: 100 x 100 mm Max Mounting Pattern Size: 42.5 x 23.6 in Max Load Weight: 25.1 lbs Color: Black Manufacturer Warranty: 10 years warranty			
PO594994	11/13/2018	MVS INC		0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.22
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/X92x BLK TNR	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$240.35
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/X92x CYN TNR	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$248.15
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	RAM Module - 2 GB Memory Size - DDR3 SDRAM - Printer - Lexmark Printers	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$89.65
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/X92x BLK PHOTO UNIT	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$105.88
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	Lexmark MarkNet N8350 - print server Print server - full details attached	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$214.18
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	Lexmark C935 Staple Cartridge	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$117.15
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/CX92x CASTER Cabinet	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$302.45
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/X92x YLW TONER	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$248.15
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CX923dte Color Laser Multifunction Printer with hard disk - quote with full details attached	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$8,161.14
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	Lexmark CS/X92x MGT TNR	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$248.15
PO595202	11/15/2018	PUBLIC PERFORMANCE MANAG.	Lexmark MS911/MX91X waste tnr	0702 PURCHASES - EQUIPMENT AND MA	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$24.75
PO595318	11/16/2018	CANON SOLUTIONS AMERICA, INC	Buyout iR-ADV c5235/5240 Canon Copier (Copier Currently Onsite)	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTERTAINMENT	\$184.04
			AV Pro Portable Speaker with Samson Airline Micro Microphone System-MPA40BT2PRO  peaker highlights:  All-in-one portable PA system with full Bluetooth connectivity Incredibly simple to set-up and use - no technical background required 40 Watts of powerful, high-quality sound Connect your iPod, iPhone, iPad or any other MP3 player via Bluetooth AC & battery operated with up to 12 hours continuous use per battery charge Retractable luggage-style handle & sturdy wheels provide effortless transport High-quality dynamic microphone with cable included 2 microphone inputs with individual volume control Additional Aux input to connect to your CD player Effective and extremely musical 2-band EQ for perfect sound tuning Powerful 8" woofer and high-resolution tweeter driven by a Class-D amplifier Integrated stand mounting with 35 mm pole socket "Planet Earth" switching power supply for maximum flexibility (100 - 240 V~) and low power consumption for energy savings High-quality components and exceptionally rugged construction ensure long life Speaker Dimensions are 12 x 9.5 x 16.5 inches 23 pounds			
PO595404	11/19/2018	KAARI HUGHS DBA/ THE HAMILTON		0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PARKS AND RECREATION	\$3,800.00
			Acquapole® is an innovative tool designed for aquatic fitness composed of a POLE and a BASE that anchors to any type of pool, thanks to the specific SUCTION CAPS.  The pole has a height varying from 2 to 2.5 m (7.5 to 8 feet) depending on the needs of the center. It has an easy-to-manage weight for moving and positioning in the water. It can be disassembled and is easy-to-manage at the end of the activity. It allows you to carry out an intense activity and have a good workout.			
PO595404	11/19/2018	KAARI HUGHS DBA/ THE HAMILTON		0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PARKS AND RECREATION	\$8,600.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595404	11/19/2018	KAARI HUGHS DBA/ THE HAMILTON	<p>Slide FIT boards</p> <p>Designed for indoor and outdoor pools, this unique floating fitness mat enables gyms, resorts, recreation centers, and paddle enthusiasts to get all the benefits of core stabilization and the challenge of instability with a smaller, more portable board option.</p> <p>Extra large brush finished pad for comfort and grip</p> <p>15psi and 62 drop stitch core for ultra stability</p> <p>Designed to fit between standard swimming pool lanes</p> <p>Extremely lightweight and easy to store</p> <p>DIMENSIONS</p> <p>LengthWidthThickness</p> <p>78x35.5x62</p>	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PARKS AND RECREATION	\$4,832.00
PO595404	11/19/2018	KAARI HUGHS DBA/ THE HAMILTON	<p>Acquapole® Rack</p> <p>Excellent container for storing disassembled Acquapoles®.</p> <p>On 1 rack you can store up to 12 complete Acquapoles® (base and pole).</p> <p>Length 1m</p> <p>Electropolished AISI 316 steel.</p>	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PARKS AND RECREATION	\$1,506.00
PO595415	11/20/2018	HI-TECH SOLUTION INC.	Avocent and Veritas Subscription	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$12,546.04
PO595546	11/21/2018	PUBLIC PERFORMANCE MANAG.	Public Performance Mangement- 4 Surface Pros for HSC-Individuals Staff	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HUMAN SERVICES	\$5,948.00
PO595599	11/26/2018	TASER INTERNATIONAL	Axon Heavy Magnetic BWC Mounts	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$14,975.00
PO595604	11/26/2018	CURTIS EQUIPMENT INC.	<p>Large Equipment for Roosevelt and RSTAY Culinary Arts Program - Fry Master Model # FPH155 Fryer</p> <p>P.O. is valid from the date of award thru September 30, 2019.</p> <p>P.O. shall not exceed \$16,875.00</p> <p>DCPS POC:</p> <p>Clifton Martin</p> <p>Roosevelt High School</p> <p>202-5766130</p>	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,247.00
PO595604	11/26/2018	CURTIS EQUIPMENT INC.	Large Equipment for Roosevelt and RSTAY Culinary Arts Program - Basket Lifts	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,818.00
PO595604	11/26/2018	CURTIS EQUIPMENT INC.	Large Equipment for Roosevelt and RSTAY Culinary Arts Program - Sediment Tray	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$275.00
PO595604	11/26/2018	CURTIS EQUIPMENT INC.	Large Equipment for Roosevelt and RSTAY Culinary Arts Program - Food Warmer & Holding Station	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$745.00
PO595604	11/26/2018	CURTIS EQUIPMENT INC.	Large Equipment for Roosevelt and RSTAY Culinary Arts Program - Fry Pot Cover	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.00
PO595604	11/26/2018	CURTIS EQUIPMENT INC.	Large Equipment for Roosevelt and RSTAY Culinary Arts Program - Spreader Cabinet	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO595957	11/29/2018	HEADSETS.COM INC	Headsets for call center	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF FINANCIAL OFFICER	\$5,156.70
PO595957	11/29/2018	HEADSETS.COM INC	Batteries for call center headsets	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF CHIEF FINANCIAL OFFICER	\$861.75
PO596418	12/4/2018	PUBLIC PERFORMANCE MANAG.	DC Health, Community Health Administration seeks a vendor to provide (40) Dell systems - OptiPlex 7060 SFF.	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF HEALTH	\$40,120.00
PO596460	12/5/2018	TRI-STATE MARINE, INC	Blanket Purchase Agreement for Marine Engine Parts and Supplies	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$30,000.00
PO596800	12/10/2018	STOCKBRIDGE CONSULTING LLC	Microsoft Visio Professional - License & Software Assurance	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$4,540.00
PO596800	12/10/2018	STOCKBRIDGE CONSULTING LLC	VSTeamFndtnSvrCAL ALNG LicSAPk MVL DvcCAL	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$314.50
PO596800	12/10/2018	STOCKBRIDGE CONSULTING LLC	VSTeamFndtnSvr ALNG LicSAPk MVL	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$31.45
PO596800	12/10/2018	STOCKBRIDGE CONSULTING LLC	Microsoft Office Project Professional with Project Server CAL - License & Software Assurance	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,260.00
PO596800	12/10/2018	STOCKBRIDGE CONSULTING LLC	Microsoft Visual Studio Professional Edition - License & Software Assurance	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$806.25
PO597011	12/12/2018	ATLANTIC DIVING SUPPLY INC	<p>8000568- FRONT FOOT PROTECTION - PAIR Toe protector a standard component with the purchase of an EOD10 ensemble. This protector only covers the front of the foot.</p> <p>The full foot protector component is an upgrade to the toe protector.</p> <p>SHSP Grant: Law Enforcement HS Capabilities (1FASH7)</p> <p>Deliverable/Milestone: 5.4.4/M1 and M2</p> <p>AEL Code: 02PE-01-BSUT</p> <p>PMP Spend Plan Line: 6.1.9</p> <p>Description: Personal Protective Equipment</p> <p>Delivery Timeline/Period of Performance: November 15, 2018- January 31, 2019</p>	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$318.00
PO597011	12/12/2018	ATLANTIC DIVING SUPPLY INC	<p>8001051- BA FACE SHIELD ASSEMBLY KIT, EOD 10 EOD 10 Breathing Apparatus (BA)</p> <p>Face Shield: -BA Face Shield with Built-in Searchlights, and Visor Cover -</p> <p>CeoTronics Throat Microphone- Chin Cup Adapter - Grounding Strap</p> <p>NSN: 8470-01-671-8174</p> <p>SHSP Grant: Law Enforcement HS Capabilities (1FASH7)</p> <p>Deliverable/Milestone: 5.4.4/M1 and M2</p> <p>AEL Code: 02PE-01-BSUT</p> <p>PMP Spend Plan Line: 6.1.9</p> <p>Description: Personal Protective Equipment</p> <p>Delivery Timeline/Period of Performance: November 15, 2018- January 31, 2019</p>	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$5,512.00
PO597011	12/12/2018	ATLANTIC DIVING SUPPLY INC	<p>8000619- Suit EOD 10 Olive Drab Large</p> <p>NSN: 8740-20-010-4553</p> <p>SHSP Grant: Law Enforcement HS Capabilities (1FASH7)</p> <p>Deliverable/Milestone: 5.4.4/M1 and M2</p> <p>AEL Code: 02PE-01-BSUT</p> <p>PMP Spend Plan Line: 6.1.9</p> <p>Description: Personal Protective Equipment</p> <p>Delivery Timeline/Period of Performance: November 15, 2018- January 31, 2019</p>	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$17,747.58

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597011	12/12/2018	ATLANTIC DIVING SUPPLY INC	<p>8001062- AA Battery Housing W/24 AA Cells Kit Contains; 24 x AA Alkaline Batteries for use in the EOD 10 AA Battery Housing, the AA Battery Housing, and the AA Battery Housing Pouch w/MOLLE clip.</p> <p>SHSP Grant: Law Enforcement HS Capabilities (1FASH7) Deliverable/Milestone: 5.4.4/M1 and M2 AEL Code: 02PE-01-BSUT PMP Spend Plan Line: 6.1.9 Description: Personal Protective Equipment Delivery Timeline/Period of Performance: November 15, 2018- January 31, 2019</p>	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$1,558.20
PO597011	12/12/2018	ATLANTIC DIVING SUPPLY INC	<p>3000737- EOD 10 Helmet Pkg. Olive The EOD* 10 Helmet is lighter than the previous generation bomb suit helmet and provides higher levels of protection against the threats of overpressure and fragmentation. The Helmet incorporates an innovative inflatable liner and pump that allows a custom fit to more head profiles and sizes than previous generations without the need for fit pads. It Fits the 5th percentile female to 95th percentile male heads.</p> <p>NSN: 8470-20-010-4555</p> <p>SHSP Grant: Law Enforcement HS Capabilities (1FASH7) Deliverable/Milestone: 5.4.4/M1 and M2 AEL Code: 02PE-01-BSUT PMP Spend Plan Line: 6.1.9 Description: Personal Protective Equipment Delivery Timeline/Period of Performance: November 15, 2018- January 31, 2019</p>	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$29,410.76
PO597011	12/12/2018	ATLANTIC DIVING SUPPLY INC	<p>8000620- Suit EOD 10 Olive Drab X-Large ODG11310 X-Large The EOD* 10 Bomb Suit Ensemble has been engineered to provide unprecedented personal protection against the threats of an explosive blast. Each component of the suit and helmet is developed to provide a balanced amount of protection to specific body areas. The SM ensemble will fit heights from 6'1" to 6'6" (95 to 125 cm), and weights from 209 to 275 lbs (95 to 125 kg). The XL Ensemble weighs 76.0 lbs (34.5 kg) with the EOD 10 Helmet.</p> <p>SHSP Grant: Law Enforcement HS Capabilities (1FASH7) Deliverable/Milestone: 5.4.4/M1 and M2 AEL Code: 02PE-01-BSUT PMP Spend Plan Line: 6.1.9 Description: Personal Protective Equipment Delivery Timeline/Period of Performance: November 15, 2018- January 31, 2019</p>	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$18,478.98
PO597019	12/12/2018	MVS INC	MVS - Purchase of Surfaces	0702 PURCHASES - EQUIPMENT AND MA	PUBLIC SERVICE COMMISSION	\$7,847.45
PO597037	12/12/2018	GLOBAL EQUIPMENT COMPANY INC	Lift Truck	0702 PURCHASES - EQUIPMENT AND MA	DEPARTMENT OF PARKS AND RECREATION	\$6,807.67
PO597220	12/13/2018	SAFETY LEAGUE INC DBA ATLANTIC	<p>Tactical and rescue equipment for the Emergency Response Team</p> <p>Please see the attached SOW for detailed information</p> <p>SHSP Grant: Law Enforcement HS Capabilities (1FASH7) Deliverable/Milestone: 5.4.5/M1 and M2 AEL Codes: 01LE-01-ARMR 01LE-01-SHLD 02EX-00-EXEN 03OE-02-FIBR 03OE-04-EXDD 03OE-05-HARN 03OE-05-ROPE 03OE-07-ROBT 03SR-02-TPEL 03SR-02-TPHY 09ME-03-DEAE 09MS-01-ALPP 09MS-04-TNQT PMP Spend Plan Line: 6.1.5 Delivery Dates (Period of Performance): November 15, 2018-January 31, 2019</p>	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$66,479.50
PO597329	12/17/2018	FEDERAL RESOURCES SUPPLY	replace necessary detection equipment. Continuation of CW43322 funded by federal grant from HSEMA and GSA contract with Federal Resources Supply Co., per Schedule 84, GSA Contract GS-07F-92875 (which expires December 31, 2020).	0702 PURCHASES - EQUIPMENT AND MA	FIRE AND EMERGENCY MEDICAL SERVICES	\$350,000.00
PO597311	12/18/2018	SAFEWARE INC	<p>FY19 Domestic Security Operations Personal Protective Equipment (PPE) for Recruit Officers.</p> <p>Please refer to the attached SOW for detailed information.</p> <p>Period of Performance: November 15, 2018- August 31, 2019</p> <p>SHSP Grant: Law Enforcement HS Capabilities (1FASH8) Deliverable/Milestone: 5.4.1/M1 AEL Codes: 19GN-00-BGPPK 01LE-01-HLMT 01AR-02-APR 01AR-06-FLTR 01AR-02-APRC 01UT-01-GLOV 01AR-01-SCBA PMP Approved Spend Plan Line: 6.1.2</p>	0702 PURCHASES - EQUIPMENT AND MA	METROPOLITAN POLICE DEPARTMENT	\$136,481.25

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597529	12/19/2018	ABC TECHNICAL SOLUTIONS I	Purchase of eight (8) Dell OptiPlex 7460 All-in-One computers. AIO i7/8GB/25 with 3Y ProSupport  Delivery: 14 days after receipt of order at 1050 First St., NE, Washington D.C. 20002  POC: Thomas Fontenot thomas.fontenot@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,000.00
PO597529	12/19/2018	ABC TECHNICAL SOLUTIONS I	Purchase of eight (8) Dell OptiPlex 7460 All-in-One computers. AIO i7/8GB/25 with 3Y ProSupport  Delivery: 14 days after receipt of order at 1050 First St., NE, Washington D.C. 20002  POC: Thomas Fontenot thomas.fontenot@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,786.30
PO597529	12/19/2018	ABC TECHNICAL SOLUTIONS I	Purchase of eight (8) Dell OptiPlex 7460 All-in-One computers. AIO i7/8GB/25 with 3Y ProSupport  Delivery: 14 days after receipt of order at 1050 First St., NE, Washington D.C. 20002  POC: Thomas Fontenot thomas.fontenot@dc.gov	0702 PURCHASES - EQUIPMENT AND MA	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,182.42
PO597575	12/20/2018	MVS INC	OPTIPLEX 7060 SFF COMPUTERS AND MONITORS. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF PEOPLE'S COUNSEL	\$10,349.04
PO597778	12/24/2018	DELL MARKETING L.P.	Laptop Computers	0702 PURCHASES - EQUIPMENT AND MA	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$7,925.00
PO597798	12/24/2018	PUBLIC PERFORMANCE MANAG.	MI1K2AM/A  Apple USB-C Digital AV Multiport Adapter	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$272.01
PO597798	12/24/2018	PUBLIC PERFORMANCE MANAG.	20M6S1WF00  Notebook ThinkPad L380 20M6CTO1WW Rx	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,153.32
PO597798	12/24/2018	PUBLIC PERFORMANCE MANAG.	CDPVGDVHDBP StarTech.com USB-C Multiport Adapter - USB C to HDMI DVI or VGA Adapter	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.61
PO597798	12/24/2018	PUBLIC PERFORMANCE MANAG.	9SIA0X86Y8751  SmartBoard UF75 Projector Housing with Genuine Original OEM Bulb	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$260.97
PO597798	12/24/2018	PUBLIC PERFORMANCE MANAG.	9SIABP84PC9441  SmartBoard UX60 OEM Replacement Projector Lamp . Includes New Osram P-VIP 230W Bulb and Housing	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.85
PO597798	12/24/2018	PUBLIC PERFORMANCE MANAG.	Califone Hearing Safe Hearing Protector Dual Ear Muff Noise Blockers	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159.50
PO597798	12/24/2018	PUBLIC PERFORMANCE MANAG.	Latitude 3380 (S/N: BRZW04)  Windows 10, i3, 4GB, 128GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental) Installation and Deployment: PPM at no additional cost  P.O. is valid from the date of award through September 30, 2019.  P.O. shall not exceed the total amount.  DCPS Point of Contact:  Devin Howard Stuart Hobson Middle School 202-698-4700	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,265.60
PO597798	12/24/2018	PUBLIC PERFORMANCE MANAG.	03-00131-20  Remote Control  SMART UF55/UF55w, UF65/UF65w, UF75/UF75w, UF70/UF70w, UX60/UX80, V25, SLR60wi and SLR60wi2 Remote control	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$140.73
PO597798	12/24/2018	PUBLIC PERFORMANCE MANAG.	9SIA0X86CC4000  SmartBoard UF70 Projector Housing with Genuine Original OEM Bulb	0702 PURCHASES - EQUIPMENT AND MA	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$422.04
PO597967	12/28/2018	TRAILERLOGIC, LLC.	Shelving Unit 1 48x24x69	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,600.00
PO597967	12/28/2018	TRAILERLOGIC, LLC.	Shelving Unit 2 60x24x69	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$1,790.00
PO597967	12/28/2018	TRAILERLOGIC, LLC.	24' Custom Command Logistics Storage Trailers.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$38,360.00
PO597967	12/28/2018	TRAILERLOGIC, LLC.	10 KW Honda Gas Generators.	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$5,000.00
PO597967	12/28/2018	TRAILERLOGIC, LLC.	Freight	0702 PURCHASES - EQUIPMENT AND MA	OFFICE OF THE CHIEF MEDICAL EXAMINER	\$750.00
PO585947	7/3/2018	FISHER SCIENTIFIC CO LLC	PCR AirClean Station (Courtney) OP1F14076 FY18	0703 PURCHASES - AUTOMOTIVE EQUIP	DEPARTMENT OF FORENSICS SCIENCES	\$11,866.00
PO586070	7/6/2018	SEAGRAVE FIRE APPARATUS LLC	significant repairs to Tower 3 (301) at Seagrave NewJersey	0703 PURCHASES - AUTOMOTIVE EQUIP	FIRE AND EMERGENCY MEDICAL SERVICES	\$127,820.34
PO586084	7/6/2018	SEAGRAVE FIRE APPARATUS LLC	Add on repairs to address rusted compartment doors	0703 PURCHASES - AUTOMOTIVE EQUIP	FIRE AND EMERGENCY MEDICAL SERVICES	\$5,352.33
PO586085	7/6/2018	PIERCE MANUFACTURING	which now need to be re-obligated to a new PO. The intent of the purchase has not changed, only the funding accounts to pay for it have changed. This requisition facilitates a change to the funding attributes.	0703 PURCHASES - AUTOMOTIVE EQUIP	FIRE AND EMERGENCY MEDICAL SERVICES	\$762,261.00
PO585419-V2	7/17/2018	PREMIER OFFICE AND MEDICAL SUPPL	ELC procurement of reagents & supplies required for ELC activity testing	0703 PURCHASES - AUTOMOTIVE EQUIP	DEPARTMENT OF FORENSICS SCIENCES	\$0.00
PO586803	7/20/2018	KLINE IMPORTS ARLINGTON INC	is supplied for our infants and toddlers.	0703 PURCHASES - AUTOMOTIVE EQUIP	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$27,255.00
PO586945	7/24/2018	PIERCE MANUFACTURING	Change order on eight Pierce pumps originally ordered in FY16 under contract CW40553.	0703 PURCHASES - AUTOMOTIVE EQUIP	FIRE AND EMERGENCY MEDICAL SERVICES	\$85,522.00
PO586946	7/24/2018	PIERCE MANUFACTURING	eight Pierce pumps	0703 PURCHASES - AUTOMOTIVE EQUIP	FIRE AND EMERGENCY MEDICAL SERVICES	\$143,880.00
PO586947	7/26/2018	CRISWELL CHEVEROLET, INC.	Change order to accommodate APX6500 mobile radio system.	0703 PURCHASES - AUTOMOTIVE EQUIP	FIRE AND EMERGENCY MEDICAL SERVICES	\$79,896.00
PO587025	7/26/2018	KLINE IMPORTS ARLINGTON INC	2018 Toyota Prius Delivery date: August 28, 2018	0703 PURCHASES - AUTOMOTIVE EQUIP	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$53,350.00
PO587035	7/26/2018	PIERCE MANUFACTURING	Change order associated with Contract CW48041 to fund DVRS system on HazMat ordered on PO558215	0703 PURCHASES - AUTOMOTIVE EQUIP	FIRE AND EMERGENCY MEDICAL SERVICES	\$17,985.00
PO588030	8/14/2018	PRIORITY INSTALL, LLC	ATTACHED (ESTIMATE FROM PRIORITY INSTALL LLC)	0703 PURCHASES - AUTOMOTIVE EQUIP	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$5,980.00
PO584393-V2	8/15/2018	GENERAL SERVICE ADMINISTRATION	GSA item 100L with AREQ	0703 PURCHASES - AUTOMOTIVE EQUIP	METROPOLITAN POLICE DEPARTMENT	\$30,483.82

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588777	8/27/2018	THE HAMILTON GROUP	2018 Ezgo 6 Passenger Gas w/ -Extended Top -New Paint -Lights -Windshield -Lift Kit w/ New Wheels -12v Outlet -Mirror -Enclosure	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$197.33
PO588777	8/27/2018	THE HAMILTON GROUP	2018 Ezgo 6 Passenger Gas w/ -Extended Top -New Paint -Lights -Windshield -Lift Kit w/ New Wheels -12v Outlet -Mirror -Enclosure	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$8,940.00
PO588777	8/27/2018	THE HAMILTON GROUP	2018 Ezgo 6 Passenger Gas w/ -Extended Top -New Paint -Lights -Windshield -Lift Kit w/ New Wheels -12v Outlet -Mirror -Enclosure	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,042.67
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$455.76
PO517231-V3	8/29/2018	LAAKE ENTERPRISES INC	EMS Response Utility Vehicles - (reference contractor's Contract Pricing Worksheet dated 3/10/15) 3 each at \$101,815.00 and a \$1,000.00 HGAC Fee.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$307,627.00
PO589343	9/7/2018	KLINE IMPORTS ARLINGTON INC	Purchase one 2018 Toyota Camry, 4 cylinder-specs attached.	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	ALCOHOLIC BEVERAGE REGULATION ADMIN.	\$23,500.00
PO589508	9/10/2018	ATLANTIC EMERGENCY SOLUTIONS	there were adjustments to the cost of the remaining six units	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$21,000.00
PO589720	9/13/2018	LAAKE ENTERPRISES INC	Change Order to include items identified at Pre-Con for ambulances ordered on PO583435	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$36,474.00
PO590486	9/26/2018	FRAZER LTD.	Change order to PO585354 resulting from the pre-construction conference	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$152,110.00
PO591892	10/10/2018	SEAGRAVE FIRE APPARATUS LLC	Three new pumpers resulting from delete of Pierce order and corresponding three units increase with Seagrave	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,525,577.00
PO591966	10/11/2018	LAAKE ENTERPRISES INC	Purchase of new Horton ambulances	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$2,278,602.00
PO562070-V2	12/18/2018	CRISWELL CHEVROLET, INC.	Chief Officer buggies - FY17	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$268,509.15
PO597941	12/27/2018	CORPORATE SYSTEMS RESOURCES	Department of Youth Rehabilitation Services seeks a vendor to provide a sit-down lift truck with charging station for the warehouse located at NBYDC 8400 River Road, Laurel Maryland 20724	0703 PURCHASES - AUTOMOTIVE EQUIPMENT	DEPART OF YOUTH REHABILITATION SERVICES	\$36,371.00
PO585903	7/2/2018	STOCKBRIDGE CONSULTING LLC	ipad pro 10.5 smart keyboard case	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$4,680.00
PO585903	7/2/2018	STOCKBRIDGE CONSULTING LLC	Apple Pencil for ipad pro	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$2,760.00
PO585903	7/2/2018	STOCKBRIDGE CONSULTING LLC	Space gray 10.5 " wifi only ipads 64GB RAM (latest model)	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$16,619.76
PO585989	7/4/2018	Bluebay Office Inc	Ink for Dell B1265nf  POC: PATRICIA BAILEY 6737386 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$410.00
PO585989	7/4/2018	Bluebay Office Inc	Ink for Dell H625cdx-all colors	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.00
PO585989	7/4/2018	Bluebay Office Inc	RT Board Bulbs 88515 Smartboard projectors fro lamp replacement	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$730.00
PO585989	7/4/2018	Bluebay Office Inc	Ink for Maxify cannon 2720-all colors	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO585989	7/4/2018	Bluebay Office Inc	Ink for HP Officejet 8710 pro-all colors	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300.00
PO585989	7/4/2018	Bluebay Office Inc	Ink for Dell C1765nf-all colors	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$625.00
PO585989	7/4/2018	Bluebay Office Inc	VGA to HDMI adapters	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.00
PO585989	7/4/2018	Bluebay Office Inc	CASS machine print paper rolls	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$230.00
PO583549-V3	7/9/2018	DEMCO INC	Large Easels	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$686.87
PO583549-V3	7/9/2018	DEMCO INC	Small Easels	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$578.34
PO586110	7/9/2018	KNOLL INC	Power Module 1 Power Outlet	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$151.62
PO586110	7/9/2018	KNOLL INC	Lounge Corner Table - CAV Library	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$810.18
PO586144	7/9/2018	GENERAL MERCHANDISE	attached Scope). 75 - 1.70gm Replacement filer Cartridge.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$2,592.00
PO586144	7/9/2018	GENERAL MERCHANDISE	Water Filter - 0.50gm Replacement Filter.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$5,265.00
PO586144	7/9/2018	GENERAL MERCHANDISE	Water Filter- Replacement Filter Cartridge #745697.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$840.40
PO586144	7/9/2018	GENERAL MERCHANDISE	Water Filter - 1.50gm Replacement Filter.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$2,124.00
PO586144	7/9/2018	GENERAL MERCHANDISE	Water Filter- Replacement Filter Cartridge #778490	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$840.40
PO586147	7/9/2018	COMMUNICATIONS EXPRESS, INC.	HYT-TC-508-U1 UHF 450-470 16CH complete with battery, charger, antenna, belt clip and 2 year warranty S/N: Programming - Included Shipping and insurance Sales Tax (0.0%) 8 179.00 1,432.00T POC: L POTEAU 698 1017 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,432.00
PO586147	7/9/2018	COMMUNICATIONS EXPRESS, INC.	Shipping and handling	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			J8A10A HP Color LaserJet Enterprise MFP M681dh - C1  -Multifunction printer -color -laser -8.5 in x 34 in (original) -A4/Legal (media) -up to 50 ppm (copying) -up to 50 ppm (printing) -650 sheets -USB 2.0 -Gigabit LAN -USB 2.0 host -Hard Disk Drive:320 GB -Recommended Monthly Volume:2000 - 14000 pages -1 Year On site Limited Warranty POC: CARL MCFADGION 202 724 4589 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586148	7/9/2018	PUBLIC PERFORMANCE MANAG.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,722.01
PO586150	7/9/2018	HI-TECH SOLUTION INC.	SHIPPING	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$200.00
			Epson PowerLite 530 3200-Lumen XGA Short Throw 3LCD Projector B7H #EPPL530W MFR #V11H673320  EPSON ELPMB45 SHORT THROW WALL MOUNT FOR POWERLITE CABLES BASIC INSTALLATION  POC: TRACY AUKWARD 202 576 6236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586150	7/9/2018	HI-TECH SOLUTION INC.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,600.00
PO586271	7/11/2018	METROPOLITAN OFFICE PRODUCTS	Microwave for the Georgetown Library	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$262.24
PO586278	7/11/2018	LASER ART INC	Scrubber pads	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,495.00
			Scrubber POC: JETHRO LOUARD 202 5766247 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586278	7/11/2018	LASER ART INC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,798.97
PO585318-V2	7/12/2018	STOCKBRIDGE CONSULTING LLC	Digital signage that shall promote activities and programs offered by DPR.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO586334	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX for Technology	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,178.00
PO586336	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	Equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,385.08
			XPA1U Chief X-Large FUSION XPA1UB - Cart for interactive flat panel - black - screen size: 55"-100"  POC: CARL MCFADGION 7244569 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586346	7/12/2018	PUBLIC PERFORMANCE MANAG.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,350.68
PO586348	7/12/2018	FOUNDATIONAL FITNESS LLC	1MP-PKG-2Movement Progression Package #2169.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586348	7/12/2018	FOUNDATIONAL FITNESS LLC	1CT-CRCircuit Trainer Center Ring20.00nc	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586348	7/12/2018	FOUNDATIONAL FITNESS LLC	12 CT-4,5,6Circuit Trainer Band49.00588.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$588.00
PO586348	7/12/2018	FOUNDATIONAL FITNESS LLC	7% SHIPPING G & HANDLING\$58.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.00
			6JGwCBJungle Gym w/ Carabineer59.00354.00  POC: KATHERINE PARK 202 442 5666 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586348	7/12/2018	FOUNDATIONAL FITNESS LLC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$354.00
PO586348	7/12/2018	FOUNDATIONAL FITNESS LLC	36MIN-Y, GMini-Bands 3.00nc	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586349	7/12/2018	FOUNDATIONAL FITNESS LLC	1MP-PKG-2Movement Progression Package #2169.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586349	7/12/2018	FOUNDATIONAL FITNESS LLC	12 CT-4,5,6Circuit Trainer Band49.00588.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$588.00
PO586349	7/12/2018	FOUNDATIONAL FITNESS LLC	7% SHIPPING G & HANDLING\$58.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.00
			6JGwCBJungle Gym w/ Carabineer59.00354.00  POC: KATHERINE PARK 202 442 5666 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586349	7/12/2018	FOUNDATIONAL FITNESS LLC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$354.00
PO586349	7/12/2018	FOUNDATIONAL FITNESS LLC	1CT-CRCircuit Trainer Center Ring20.00nc	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586349	7/12/2018	FOUNDATIONAL FITNESS LLC	36MIN-Y, GMini-Bands 3.00nc	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586350	7/12/2018	FOUNDATIONAL FITNESS LLC	12 CT-4,5,6Circuit Trainer Band49.00588.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$588.00
PO586350	7/12/2018	FOUNDATIONAL FITNESS LLC	1MP-PKG-2Movement Progression Package #2169.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			6JGwCBJungle Gym w/ Carabineer59.00354.00  POC: KATHERINE PARK 202 442 5666 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586350	7/12/2018	FOUNDATIONAL FITNESS LLC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$354.00
PO586350	7/12/2018	FOUNDATIONAL FITNESS LLC	7% SHIPPING G & HANDLING\$58.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$58.00
PO586350	7/12/2018	FOUNDATIONAL FITNESS LLC	1CT-CRCircuit Trainer Center Ring20.00nc	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586350	7/12/2018	FOUNDATIONAL FITNESS LLC	36MIN-Y, GMini-Bands 3.00nc	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586361	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	Purchasing laptop computers for our teachers	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,802.50
PO586523	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,089.99



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586674	7/19/2018	TONAS GRAPHICS	Canon Color Poster & Banner Printer  POC: SPARKLE WALKER 202 388 6870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,063.00
PO586683	7/19/2018	HENRY SCHEIN, INC.	Equipment for Athletic Trainers  POC: Travis Meekins POC #: 614-454-3608 PO Expires 09/30/18 PO must not exceed \$27,646.86	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,640.37
PO586690	7/19/2018	AMERICAN EXPRESS TRS CO. INC.	Projectors and other needed equipment.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,576.00
PO586808	7/20/2018	INFINITE PERIPHERALS INC.	FY18 Bluetooth Taxi Light Controls for Taxicab Dome Light and Cruising Lights	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF FOR-HIRE VEHICLES	\$9,975.00
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Silent/Audible Visual Time Timer 8 1/2 Timer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$392.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Rody the Riding Horse (blue)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,123.00
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Digi-Flex 1.5 lbs / 5.0 lbs; yellow	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Manual Dexterity Learning Vests - Set of 4	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,457.00
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Digi-Flex 7.0 lbs / 23.0 lbs; blue	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Silent/Audible Visual Time Timer 12 1/2 Timer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$336.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	HandiWeight Weighted Glove Extra Small; 2-1/4 1/2 wide, 1/4 lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.75
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	HandiWeight Weighted Glove for Handwriting Small; 2-1/2 1/2 wide, 3/8 lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$124.75
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	HandiWeight Weighted Glove Medium; 3 1/2 wide, 1/2 lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.25
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	HandiWeight Weighted Glove for Handwriting Large; 3-1/2 1/2 wide, 1/2 lb	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$143.25
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Silent/Audible Visual Time Timer 3 1/2 Timer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Digi-Flex 5.0 lbs / 16.0 lbs; green	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Ball Pump	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.00
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	TRAVEL BALANCE DISC CUSHION - 12 1/2 (BLUE)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$560.00
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Digi-Flex 9.0 lbs / 31.0 lbs; black	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.50
PO586861	7/23/2018	METROPOLITAN OFFICE PRODUCTS	Digi-Flex 3.0 lbs / 10.0 lbs; red	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$291.50
PO586870	7/23/2018	PRECISION CAPITAL PARTNER	EA. ELKAY SURFACE MOUNT BOTTLE FILLING STATION - (Attachment for mounted water fountains)  DCPS CONTACT: TRACY HATTON McKinley Tech High School Phone: 1(202)281-3950  PO not to exceed \$2467.29 PO valid from date of award through 09/30/2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,467.29
PO586873	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	704- EQUIPMENT & MACHINERY	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO586878	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	702- EQUIPMENT & MACHINERY	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO586882	7/23/2018	AMERICAN EXPRESS TRS CO. INC.	Supplies	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,700.00
PO586810-V2	7/24/2018	CARDINAL HEALTH 110 LLC	Refrigeration Control Machine Range Specific, Bottom half 36-42 degrees F, Top half ambient	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO586810-V2	7/24/2018	CARDINAL HEALTH 110 LLC	Software Service per CAP 5 or CAP 3 for 36 months, PAID IN FULL	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO586810-V2	7/24/2018	CARDINAL HEALTH 110 LLC	UCapit CAP 3 Narrow w/Rfid Reader, Pin Pad, Parrot Door, Black	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO586810-V2	7/24/2018	CARDINAL HEALTH 110 LLC	UCapit CAP 5 Standard w/Rfid Reader, Pin Pad, Parrot Door, Black	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$0.00
PO586977	7/25/2018	BOUNDTREE MEDICAL LLC	Refrigeration Control Machine Range Specific, Bottom half 36-42 degrees F, Top half ambient	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$6,879.96
PO586977	7/25/2018	BOUNDTREE MEDICAL LLC	Software Service per CAP 5 or CAP 3 for 36 months, PAID IN FULL	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$40,799.90
PO586977	7/25/2018	BOUNDTREE MEDICAL LLC	UCapit CAP 5 Standard w/Rfid Reader, Pin Pad, Parrot Door, Black	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$66,428.16
PO586977	7/25/2018	BOUNDTREE MEDICAL LLC	UCapit CAP 3 Narrow w/Rfid Reader, Pin Pad, Parrot Door, Black	0704 PURCHASES - OTHER EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$15,643.92
PO586981	7/25/2018	THE IMPACT GROUP LLC	The specific Sequential PM2.5 FRM Sampler provided by either OEM or a third-party supplier/vendor must be selected from the following TWO US-EPA DESIGNATION NUMBERS: 1) RFPS-0717-245 - Vendor: Met One Instruments, or 2) EQPM-0202-145 - Vendor: Thermo Environmental Instruments	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$21,806.00
PO586981	7/25/2018	THE IMPACT GROUP LLC	Inlet Combination of 1st stage EPA PM10 Inlet with 2nd stage PM2.5 Very Sharp Cut Cyclone (VSCC)  COST FOR THIS ITEM IS INCLUDED IN THE COST OF LINE#1 ABOVE	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$0.00
PO586982	7/25/2018	AMERICAN EXPRESS TRS CO. INC.	Athletic Equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$300,000.00
PO587113	7/27/2018	AMERICAN EXPRESS TRS CO. INC.	2 Dell Mobile imaging laptop carts	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,913.80
PO587168	7/30/2018	DUPONT COMPUTERS	Pool Cues #W12713052	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$50.00
PO587168	7/30/2018	DUPONT COMPUTERS	Pool Cues #W12713052	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$191.65
PO587168	7/30/2018	DUPONT COMPUTERS	Escalade Mizerack Donovan 8" Pool Table #W9494	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,000.00
PO587168	7/30/2018	DUPONT COMPUTERS	Pool Cues #W12713057	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$241.65
PO587168	7/30/2018	DUPONT COMPUTERS	Pool Cues #W12713057	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO587168	7/30/2018	DUPONT COMPUTERS	Escalade Mizerack Donovan 8" Pool Table #W9494	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,999.90
PO587168	7/30/2018	DUPONT COMPUTERS	Escalade Mizerack Donovan 8" Pool Table #W9494	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$6,210.70
PO587168	7/30/2018	DUPONT COMPUTERS	Stiga STS 185 Table Tennis Table #W10476	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$4,595.40
PO587227	7/30/2018	AMERICAN EXPRESS TRS CO. INC.	Funds will be used to purchase laptops and/or laptop carts for use in the computer lab and classrooms.  smart features at an affordable price. Item #: 5180769	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,020.00
PO587231	7/30/2018	PUBLIC PERFORMANCE MANAG.	Vizio SmartCast E-Series 80 Class (80.00 Diag.) Ultra HD HDR Home Theatre Display w/ Chromecast Built-in. Item #: 4788646	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$13,025.00
PO587231	7/30/2018	PUBLIC PERFORMANCE MANAG.	Vizio SmartCast E-Series 75 Class (74.50 Diag.) Ultra HD HDR XLED Display Item #: 4924176	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,837.21
PO587231	7/30/2018	PUBLIC PERFORMANCE MANAG.		0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,495.00
PO587268	7/31/2018	AMERICAN EXPRESS TRS CO. INC.	Purchases - Other Equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Exploring Biotechnology with GFP (gels included)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$578.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Laparoscopic Activity Kit for MI	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Vernier Hand Grip Heart Rate Monitor	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$605.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	ANATOMY IN CLAY Learning System, PLTW Student Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$599.75
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Plastic Flashlight, batteries not included	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Tuning Fork, Aluminum Alloy, 512 VPS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Microscope, binocular, 100 x Objective	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$245.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Sherlock Bones: African Female (Bone Set Only)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$720.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Scientific Calculator, any brand	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Edvotek Micropipet, Digital, 10-100 ul	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$218.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Support Stand with Rod and Base	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$48.75
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Percussion Hammer, 7 1/2 inch	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Complete Blood Pressure Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$266.25
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Electronic Balance, 500 g, 0.1 g Readability	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$198.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Vernier LabQuest Mini	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$755.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Vernier Surface Temperature Sensor	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Screw Compression Clamp with Open Jaw, 13-19 mm	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$27.50
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	TetraSource 300 Power Supply, for electrophoresis tanks	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$330.00
PO587278	7/31/2018	PROJECT LEAD THE WAY, INC	Mini Longwave UV Lamp, UVP, 365 nm	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$29.25
PO587307	7/31/2018	METROPOLITAN OFFICE PRODUCTS	27" ROLL SCHOOL LAMINATOR  POC: CARL MACFADGION 202 724 4589 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,499.99
PO587308	7/31/2018	HANDWRITING WITHOUT TEARS, INC	Handwriting Without Tears Equipment  POC: CARL MCFADGION 202 724 4589 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,159.05
PO587391	8/1/2018	SKY LLC DBA/US OFFICE SOL	Protect It! Surge suppressor	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$536.80
PO587391	8/1/2018	SKY LLC DBA/US OFFICE SOL	labelwriter printer 2 3/10 labels	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,039.50
PO587391	8/1/2018	SKY LLC DBA/US OFFICE SOL	motorola T460-2	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$447.00
PO587391	8/1/2018	SKY LLC DBA/US OFFICE SOL	Jupiter 2 125 laminator	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,568.64
PO587391	8/1/2018	SKY LLC DBA/US OFFICE SOL	Retrak retractable universal ultrabook charger	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,829.00
PO587391	8/1/2018	SKY LLC DBA/US OFFICE SOL	K800 wireless illuminated keyboard	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,510.00
PO587448	8/2/2018	STOCKBRIDGE CONSULTING LLC	Digital signage that shall promote activities and programs offered by DPR.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$19,600.00
PO587448	8/2/2018	STOCKBRIDGE CONSULTING LLC	Digital signage that shall promote activities and programs offered by DPR.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$15,000.00
PO587526	8/3/2018	RED CIRCLE SOLUTIONS LLC	ENTRY CROSS SCOUT DESKTOP / WALL MOUNTABLE KIOSK INSTALLATION AND TRAINING - FREE SHIPPING AND HANDLING - FREE  POC: TRACY AUKWARD 202 576 6236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,995.00
PO572222-V2	8/6/2018	CANON FINANCIAL SERVICES	and fax needs throughout the Department of General services.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF GENERAL SERVICES	\$246,000.39
PO587548	8/6/2018	MVS INC	IT TECHNICIAN SUPPORT SERVICES.	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$2,500.00
PO587571	8/6/2018	TELTRONIC INC	Walkie Talkies  POC: WILLIAM MASSEY 202 7244500 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,790.00
PO587598	8/7/2018	METROPOLITAN OFFICE PRODUCTS	Classroom set of Camcorders (10) for NAF Digital Video class.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,429.87
PO587598	8/7/2018	METROPOLITAN OFFICE PRODUCTS	PHOTO STUDIO LIGHT KIT SCREEN for digital video class.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.90
PO587658	8/7/2018	AMERICAN EXPRESS TRS CO. INC.	Adaptive devices, equipment, technology, and furniture	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,529.00
PO587688	8/8/2018	KOHLER EQUIPMENT INC.	Ferris IS32002 Zero Turn Mower 61" Deck 32 HP Vanguard Model #: 5901575	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$9,220.00
PO587697	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,940.00
PO587737	8/8/2018	INCLUSIVE TLC SPECIAL NEEDS	CM62 Inclusive ClassMate with iSwitch (Red) 8 799.00 6,392.00 EPC2-FS All in One EyeGaze Education Touch PC- Floor Stand 1 4,495.00 4,495.00 AP41 Applicator - Bluetooth iPad Switch Interface 4 165.00 660.00 SW80 SW-Receive 10 82.00 820.00 IC61 iClick - iPad Mains Controller 2 299.00 598.00 IC41 iControl - iPad Toy Controller 1 169.00 169.00 IS91 iSwitch red with free yellow smoothie switch 10 165.00 1,650.00 SS05-SU Switch Skills 1 - 5 User 1 179.00 179.00 SS11-SU Switch Skills 2 CD - 5 User 1 179.00 179.00 SS13-SU Switch Skills 3 CD - 5 User 1 179.00 179.00 CM3-SL Chooselt Maker3 - School Subscription (1 year) 1 240.00 240.00 S&H3 Shipping and Handling Charge 1 311.22 311.22	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,872.22
PO587752	8/8/2018	INTERNATIONAL GREENHOUSE CONTR	Shipping and Handling	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.99
PO587752	8/8/2018	INTERNATIONAL GREENHOUSE CONTR	CT-3032 Microgrow Contractor Cabinet	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,569.00
PO587752	8/8/2018	INTERNATIONAL GREENHOUSE CONTR	CT-3001P ProCom Controller Package	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,615.00
PO587752	8/8/2018	INTERNATIONAL GREENHOUSE CONTR	CT-3002 Growlink Computer Control	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,837.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO577845-V2	8/9/2018	ISI CONTROLS LTD	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a contractor to provide an upgrade on twelve (12) door control computer systems in the following twelve (12) housing units located at the Central Detention Facility, 1901 D St, SE, Washington, DC 20003. 1) Southeast One, 2) Southeast Two, 3) South Two, 4) Southwest two, 5) Northeast Two, 6) North Two, 7) Northwest Two, 8) Northwest Three, 9) Northeast Three, 10) North Three, 11) Southwest Three, 12) South Three.  The upgrade door control computer system consists of: Dell OptiPlex Computer Systems, Windows 7 Operating System, Wonderware Licenses and Testing.  Item no. Dell  Qty: 12	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$72,000.00
PO577845-V2	8/9/2018	ISI CONTROLS LTD	Shipping & Handling	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$400.00
PO577845-V2	8/9/2018	ISI CONTROLS LTD	Period of Performance: Date of Award through September 30, 2018	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO577845-V2	8/9/2018	ISI CONTROLS LTD	The District of Columbia Office of Contracting and Procurement, on behalf of the D.C. Department of Corrections is seeking a contractor to provide a Hot Swap Dell computer to be used as a replacement for existing Windows 7 boxes only.  Item no. Dell  Qty: 1	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF CORRECTIONS	\$5,000.00
PO587788	8/9/2018	GARRETT ELECTRONICS, INC.	PD6500I Walk-Through Metal Detector (3-Qty. x \$2,657.53 = \$7,972.59)  [SHIP TO: D.C. Public Schools (Security Division) - 3535 V Street, NE - Washington, DC 20018. ATTN: Franklin Chrisman]  Please Note: This purchase order shall not exceed \$7,972.59 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is--  Franklin "Skip" Chrisman DCPS Security Division D.C. Public Schools 3535 V Street, NE Washington, DC 20018 franklin.chrisman@dc.gov (202) 373-4578	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,972.59
PO587893	8/10/2018	LASER ART INC	HP Color Printer  BRENDA DENT 202 576 6095 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,351.88
PO587895	8/10/2018	PRECISION CAPITAL PARTNER	Sony CD Player  POC: BRENDA DENT 202 5766095 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.45
PO587947	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Vulcan 1TR85C-1 PowerFry3 Natural Gas 85-90lb. Floor Fryer w/ Computer Controls-90,000 BTU MFR #: 1TR85C-1	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$286.21
PO587947	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Vulcan 1TR85C-1 PowerFry3 Natural Gas 85-90lb. Floor Fryer w/ Computer Controls-90,000 BTU MFR #: 1TR85C-1	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$377.24
PO587947	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	Vulcan 1TR85C-1 PowerFry3 Natural Gas 85-90lb. Floor Fryer w/ Computer Controls-90,000 BTU MFR #: 1TR85C-1	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$6,981.55
PO587966	8/13/2018	CDW LLC.	#4116560	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF BEHAVIORAL HEALTH	\$374.25
PO587966	8/13/2018	CDW LLC.	CDW#4457461	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF BEHAVIORAL HEALTH	\$8,351.30
PO587980	8/13/2018	KAARI HUGHS DBA/ THE HAMILTON	3-Tier Med Ball Rack Stores up to 21 balls with 8" diam. or 15 balls 11" to 12" diam. Steel construction Two colors available 58" L x 20 1/2" W 38" H Locking casters make for easy transport	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$530.00
PO588001	8/13/2018	AMERICAN EXPRESS TRS CO. INC.	Equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO588090	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	variety of technology, including poster makers, laptops and a laptop cart	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,929.00
PO588092	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	Equipment (756)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,119.23
PO588092	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	Equipment (101)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74.99
PO588097	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	opportunity	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,000.00
PO588193	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Please create an AMEX account Kelly Stein	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,435.00
PO588210	8/15/2018	PUBLIC PERFORMANCE MANAG.	Advanced Money for 0704 Purchases - Other Equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$821.39
PO588210	8/15/2018	PUBLIC PERFORMANCE MANAG.	71"  POC: EMMA COOKE 6453179 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$821.39
PO588214	8/15/2018	PROJECT LEAD THE WAY, INC	https://reference.digilentinc.com/reference/programmable-logic/pltw-s7/start  POC: KENNETH LESLEY 202-281-3950 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,380.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588268	8/16/2018	AMERICAN EXPRESS TRS CO. INC.	3000027379191 Dell Latitude 5490 (SI#: BRZW02) Windows 10, i5, 8GB, 256GB, Wireless, 4-Year Warranty (With Accidental), 4-Year Absolute (w/Accidental), Non-Touch Installation and Deployment: PPM at no additional cost	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,132.00
PO588294	8/16/2018	HARD LIGHT CONSULTING GROUP	32x Flat Panel at Operator's Station	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF ZONING	\$2,460.33
PO588365	8/20/2018	PUBLIC PERFORMANCE MANAG.	Lenovo thinkpad X1 carbon 6th gen 16GB 2560x1440 wqhd, 3yr warranty	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$15,953.00
PO588365	8/20/2018	PUBLIC PERFORMANCE MANAG.	Lenovo thinkpad thunderbolt dock	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$7,186.50
			Technology equipment will be issued to participating intermediate schools that provide EL services to students. The equipment will be utilized to assist with increasing student achievement  DELL Projector S560  The purchase order expires September 30, 2018 and shall not exceed the total amount.  Irving Kelley 202 535 2911 irving.kelley@dc.gov			
PO588448	8/21/2018	AMERICAN EXPRESS TRS CO. INC.	NCS 3-P - NOVA Chat 5 - 3rd Generation Plus with IVONA and SymbolStix  POC: ROBERT RICHARDSON 2024424000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,939.91
PO588476	8/22/2018	SALTILLO CORPORATION	POC: ROBERT RICHARDSON 2024424000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,495.00
PO588484	8/22/2018	MDM OFFICE SYSTEMS DBA	Deluxe Stereo Headphones -Black	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$3,236.76
			Walkie-Talkie  POC: BARNEY BROWN 202 671 1788 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO588554	8/22/2018	TELTRONIC INC	Bulbs for classroom projectors  DCPS CONTACT: Keisha McLaurin CW Harris Elementary School Phone: 1(202)645-3188  PO not to exceed \$825.00 PO valid from date of award through 09/30/2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,511.00
PO588556	8/22/2018	DIGITAL DOLPHIN SUPPLIES	R830 Small Hi-Lo Activity Chair	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$385.00
PO588584	8/22/2018	COMMUNITY PRODUCTS LLC	K640 Large Pacer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,511.50
PO588584	8/22/2018	COMMUNITY PRODUCTS LLC	R800 Rifton Activity Chair Accessories R669 Large tray	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,816.25
PO588584	8/22/2018	COMMUNITY PRODUCTS LLC	R850 Medium Hi-Lo Activity Chair	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$187.50
PO588584	8/22/2018	COMMUNITY PRODUCTS LLC	K650 XL Pacer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,537.75
PO588584	8/22/2018	COMMUNITY PRODUCTS LLC	R830 Small Hi-Lo Activity Chair	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,708.75
PO588584	8/22/2018	COMMUNITY PRODUCTS LLC	E400 Supine Accessories E404 Small cream tray	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,207.75
PO588584	8/22/2018	COMMUNITY PRODUCTS LLC	E430 Large Supine Stander	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$195.00
			FUND 803 Printer, HP, OJ, PRO8740, AIO Item Number: HEWK7542A  DCPS CONTACT: Korey Morris HD Woodson Senior High School Phone: 1(202)724-4500  PO not to exceed \$394.99 PO valid from date of award through 09/30/2018			
PO588610	8/23/2018	METROPOLITAN OFFICE PRODUCTS	Hi-Tech Solutions will install new bulbs in SmartBoards.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$394.99
PO588616	8/23/2018	HI-TECH SOLUTION INC.	school.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$303.96
			POC: ERIKA LOMAX 202 6453470 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO588616	8/23/2018	HI-TECH SOLUTION INC.	Shipping Fee	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,400.00
			Bretford PowerSync+ Cart 40 for iPad and iPad mini (Lightning) Part Number: HE405LL/B  POC: ROBERT RICHARDSON 202 442 4000 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO588619	8/23/2018	APPLE INC	TacTile Reader	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,999.95
PO588621	8/23/2018	TERRAPIN ADVENTURES LLC	Shipping and handling	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$389.85
PO588621	8/23/2018	TERRAPIN ADVENTURES LLC	800531 INDI FEATURING COMMUNICATOR 5, ENGLISH, VA (ADD FREE CASE SEPARATELY), INCL. SNAP + CORE FIRST	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO588631	8/23/2018	TOBII DYNAVOX LLC	800526 INDI STUDENT BASE + SUPPORT KIT (SNAP) (ADD FREE CASE SEPARATELY)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,582.00
PO588631	8/23/2018	TOBII DYNAVOX LLC	INDI STUDENT BASE + SUPPORT KIT (SNAP) (ADD FREE CASE SEPARATELY)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,180.00
PO588631	8/23/2018	TOBII DYNAVOX LLC	HTSI will install smart board for a classroom here at Alton.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,225.00
			POC: LATERRIA DAVIS 7244627 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO588658	8/23/2018	HI-TECH SOLUTION INC.	Shipping cost	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,590.00
PO588658	8/23/2018	HI-TECH SOLUTION INC.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$470.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588753	8/27/2018	POSEIDON PRODUCTIONS INC.	ER-ABC-065-Q5 65' AB Cable, 1 Eye, Open End, 6x36 -4 cables for 2014 MW4; 4 cables for 2005 MW4 Includes: 1 Core Lube Galvanized Steel Cable (1/4" 6x36 Steel Wire Rope) -1 Marine Eye (14SSME-1/4 Stainless Steel Swaged) to fit .500" machine pin -1 Swivel -1 Protective Swivel Boot -2' Clear Tube -1 Carabiner -1 cable clamp kit	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,199.60
PO588580	8/28/2018	FREEDOM CONCEPTS USA LLC	2640355 COC Rollr-Shore, Lily Pad Cover, (incl ottoman) MED	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$340.20
PO588580	8/28/2018	FREEDOM CONCEPTS USA LLC	COCROLLRMD CHILL-OUT-CHAIR ROLL'ER, MEDIUM  POC: ROBERT RICHARDSON 202 442 4000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,061.40
PO588580	8/28/2018	FREEDOM CONCEPTS USA LLC	2641926 COC Cushion Cover Set(3)-Shore,Lily Pad	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$141.00
PO588580	8/28/2018	FREEDOM CONCEPTS USA LLC	2040055 COC-Push Bar Kit, Black (Rollr Only)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.00
PO588580	8/28/2018	FREEDOM CONCEPTS USA LLC	2040250 COC-ALL TERRAIN WHEEL KIT, MEDIUM ROLLER, (Sparkle Orange)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$660.00
PO588580	8/28/2018	FREEDOM CONCEPTS USA LLC	2640041 CHAIR-3 PT PADDED PELVIC POSITIONING BELT, MATCHING FABRIC	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$246.00
PO588580	8/28/2018	FREEDOM CONCEPTS USA LLC	2040062 COC-ACTIVITY WEDGE MED w OCCIPUT CUSHION	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$318.00
PO588580	8/28/2018	FREEDOM CONCEPTS USA LLC	3640323 COC-ESS. COMFORT FOAM PLUG, ME	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$127.20
PO588580	8/28/2018	FREEDOM CONCEPTS USA LLC	2040051 COC-Feeding/Communication Tilting Tray KIT(Rollr Only) (R6)	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$369.00
PO588805	8/28/2018	CRADLE SYSTEMS LLC	DOCUMENTS.	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$2,500.00
PO588870	8/29/2018	STAR OFFICE PRODUCTS INC	The PO is not to exceed \$42,000.00.	0704 PURCHASES - OTHER EQUIPMENT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$11,450.12
PO588870	8/29/2018	STAR OFFICE PRODUCTS INC	The PO is not to exceed \$42,000.00.	0704 PURCHASES - OTHER EQUIPMENT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$7,649.64
PO588883	8/29/2018	AMERICAN EXPRESS TRS CO. INC.	Equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,413.77
PO588884	8/29/2018	JKM MUSIC GROUP LLC	Yamaha PSR-E363: [25qty x \$188.00 each = \$4,700.00]  Yamaha Clavinova CLP625: [1-qty x \$1,665 each = \$1,565.00] [Includes bench, delivery and installation, five year parts and labor factory warranty]  Yamaha N1 Avant Grand: [1-qty x \$6,850.00 each = \$6,850.00] [Includes bench, delivery and installation, five year parts and labor factory warranty]  Jansen 4004 Standard (CLP525): [1-qty x \$355.00 each = \$355.00]  Jansen 4004 LP (N1): [1-qty x \$495.00 each = \$495.00]  Please Note: This purchase order shall not exceed \$13,965.00 and will expire on September 30, 2018. Pricing includes staff/teacher training on use/maintenance of instruments. The DCPS point of contact for this order is --  Matthew Floca DCPS -- Office of the Chief Operating Officer 1200 First Street, NE - 11th Floor Washington, DC 20002 T: (202) 734-2544 E: matthew.floca@k12.dc.gov	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,965.00
PO588893	8/29/2018	JKM MUSIC GROUP LLC	Yamaha Clavinova CLP625: [1-qty x \$1,565 each = \$1,565.00] [Includes bench, delivery and installation, five year parts and labor factory warranty]  Yamaha N1 Avant Grand: [1-qty x \$6,850.00 each = \$6,850.00] [Includes bench, delivery and installation, five year parts and labor factory warranty]  Jansen 4004 Standard (CLP525): [1-qty x \$355.00 each = \$355.00]  Jansen 4004 LP (N1): [1-qty x \$495.00 each = \$495.00]  Please Note: This purchase order shall not exceed \$9,265.00 and will expire on September 30, 2018. The DCPS point of contact for this order is --  Raymond Mueller Manager, Music Education Office of Teaching and Learning District of Columbia Public Schools E: raymond.mueller@dc.gov  AND  Matthew Floca DCPS -- Office of the Chief Operating Officer 1200 First Street, NE - 11th Floor Washington, DC 20002 T: (202) 734-2544	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,265.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			<p>pDR1500 Personal DataRAM Each pDR1500 includes a pDR-Port software, operators manual, RS-232 cable, USB cable (version 2.0), universal power supply (including plug adaptors), a box of 100 fiberglass filters, 2 filter holders, 2 O-rings and 8 "AA" batteries. Any options purchased (cyclones and analog cable) are shipped in either the carrying case (if purchased) or in the foam inserts in the shipping box, not as separate packages.</p> <p>Vendor shall provide all manuals, calibration certificates, and any additional included accessories necessary for operation.</p> <p>Vendor shall ensure any design modifications to the monitoring equipment to support EPA's Village Green project's park bench air monitoring station set up.</p> <p>If the supplier for this order is a third-party vendor between the OEM and the end user (DOEE), the third-party vendor/supplier must transfer and provide the manufacturer's certificate of warranty to the end user, DOEE. The OEM shall honor the warranty to the end user, DOEE.</p> <p>POC: Jordan Davis &amp; Rama Tangirala Email: Jordan.davis@dc.gov; rama.tangirala@dc.gov</p> <p>Items must be received by Sept 30, 2018</p>			
PO588900	8/29/2018	THE IMPACT GROUP LLC		0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,000.00
PO588901	8/29/2018	WOLF AND ASSOCIATES INC	AXIOM Dual Direct Drive 3D Printer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,421.00
PO588916	8/29/2018	PROJECT LEAD THE WAY, INC	PLTW myDAQ Digital MiniSystem	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,485.00
PO588916	8/29/2018	PROJECT LEAD THE WAY, INC	PLTW Digital Electronics Integrated Circuits	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,025.00
PO588916	8/29/2018	PROJECT LEAD THE WAY, INC	VEX DE Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,495.00
PO588916	8/29/2018	PROJECT LEAD THE WAY, INC	2 Amp Multi-Output Power Supply	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.50
PO588916	8/29/2018	PROJECT LEAD THE WAY, INC	Parallax Student DE Bundle with Arduino	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,235.00
PO589010	8/30/2018	SHARP ELECTRONICS CORPORATION	<p>Sharp 60In Aquos Interactive Display, 10 pt. touch Board 3 ea Includes: Trade-in Shipping and installation, opportunity</p>	0704 PURCHASES - OTHER EQUIPMENT	DC NATIONAL GUARD	\$11,670.00
PO589035	8/31/2018	AMERICAN EXPRESS TRS CO. INC.	Please create an AMEX account Kelly Stein	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10,000.00
PO589038	8/31/2018	AMERICAN EXPRESS TRS CO. INC.	Division-wide AMEX for classroom and educational supplies and furnishings.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,000.00
PO588359-V2	9/4/2018	PUBLIC PERFORMANCE MANAG.	Dell OptiPlex 5060 sff desktop 8GB RAM, 128GB SSD, keyboard, embedded intel video, Bluetooth, wifi	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$88,105.50
PO588359-V2	9/4/2018	PUBLIC PERFORMANCE MANAG.	dell 27" monitor p2717H height adjustable	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$13,124.65
PO588364-V2	9/4/2018	PUBLIC PERFORMANCE MANAG.	Dell OptiPlex 7490 i5-8520, 1920x1080 fhd,128gb win 10 pro, 3 yr warranty	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$91,571.20
PO588364-V2	9/4/2018	PUBLIC PERFORMANCE MANAG.	Dell wd15 dual monitor docking station	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$11,056.50
PO589094	9/4/2018	WASHINGTON MUSIC CENTER	Music Equipment 1 for Boone ES.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,081.98
			<p>HDW: WS Scanner Handheld Hyperion 1300G Product Code: HSS0244A Quantity: 30</p> <p>HDW: HSS WS Pin Pad Optical Scanner Product Code: HSS0234 Quantity: 120</p> <p>WAR:HSS Pin Pad Ext Warranty Years 2-3 Product Code: HSS0521 Quantity: 120</p> <p>HDW: Discount Product Code: HSS0662 Amount: -\$900.00</p> <p>HDW: Discount Product Code: HSS0662 Amount: -\$6,000.00</p>			
PO589096	9/4/2018	HEARTLAND PAYMENT SYSTEMS INC	Scanners and pin pads for school cafeteria serving lines.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$47,610.00
PO589096	9/4/2018	HEARTLAND PAYMENT SYSTEMS INC	Shipping: \$750.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO589099	9/4/2018	WASHINGTON MUSIC CENTER	Music Equipment 1 for MacFarland MS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,081.98
PO589100	9/4/2018	WASHINGTON MUSIC CENTER	<p>Music Equipment 1 for Murch ES This PO Expires September 30, 2018. This PO shall not exceed \$6,081.98.</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,081.98
PO589103	9/4/2018	WASHINGTON MUSIC CENTER	<p>Music Instruments 1 for Bancroft ES. This PO shall expire September 30, 2018. This PO shall not exceed \$6,081.98.</p>	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,081.98
			<p>Music Equipment 2 for MacFarland MS.</p> <p>Office of the Chief Business Operations Officer c/o MacFarland MS Contact Persons: Carly Robb 202-442-5001 Raymond Mueller, Specialist, Music Education Tel. no. 202-541-6449</p> <p>PO shall not exceed \$13,965.00 PO valid from date of award through September 30, 2018</p>			
PO589116	9/4/2018	JKM MUSIC GROUP LLC	Music Equipment 2 for MacFarland MS.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,020.00
PO589116	9/4/2018	JKM MUSIC GROUP LLC	Music Equipment 2 for MacFarland MS.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$945.00
PO589116	9/4/2018	JKM MUSIC GROUP LLC	Music Equipment 2 for MacFarland MS.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			TacTile Reader			
PO589155	9/5/2018	HARVARD ASSOCIATES INC	POC: DAWN SHERMAN 202 4425090 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,040.83
PO589155	9/5/2018	HARVARD ASSOCIATES INC	Shipping and handling	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO589204	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	Equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,600.00
PO589266	9/6/2018	MDM OFFICE SYSTEMS DBA	Label Spine White Rolls - 500	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$542.16
PO589266	9/6/2018	MDM OFFICE SYSTEMS DBA	Large Esels	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$838.08
PO589266	9/6/2018	MDM OFFICE SYSTEMS DBA	Double-sided Vertical Arcylic Sign Holders	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,057.56
PO589266	9/6/2018	MDM OFFICE SYSTEMS DBA	Free Small Esels	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$0.00
PO589266	9/6/2018	MDM OFFICE SYSTEMS DBA	Small Esels	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$852.00
PO589287	9/6/2018	RJH AIR CONDITIONING	CFSACe Machine Replacement 1st Floor	0704 PURCHASES - OTHER EQUIPMENT	CHILD AND FAMILY SERVICES	\$3,925.31
			iPad Wi-Fi 32GB - Space Gray (10-pack) with 2-Year AppleCare+ Part Number: BN4D2LL/A iPad Wi-Fi 32GB - Space Grey (10-pack) Part Number: MR8A2LL/A Quantity: 80.000 2-Year AppleCare+ for iPad / iPad mini Part Number: S6531LL/A Quantity: 80.000  Please Note: This purchase order shall not exceed \$31,036.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Robert Richardson Special Education Program 202-442-4000 robert.richardson@dc.gov			
PO589366	9/7/2018	APPLE INC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,240.00
PO589372	9/7/2018	MVS INC	Replacement for SmartBoard Projector	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.00
PO589373	9/7/2018	VERNIER SOFTWARE & TECHNOLOGY	LabQuest Stream for Engineering Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,194.00
PO589373	9/7/2018	VERNIER SOFTWARE & TECHNOLOGY	Instructional Amplifier for Engineering Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$316.00
PO589373	9/7/2018	VERNIER SOFTWARE & TECHNOLOGY	LabQuest Battery Boost for Engineering Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.00
PO589373	9/7/2018	VERNIER SOFTWARE & TECHNOLOGY	Shipping Cost for Engineering Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$38.72
PO589373	9/7/2018	VERNIER SOFTWARE & TECHNOLOGY	Power Amplifier for Engineering Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$398.00
PO589373	9/7/2018	VERNIER SOFTWARE & TECHNOLOGY	LabQuest Charge Station for Engineering Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$125.00
PO589414	9/7/2018	Bluebay Office Inc	JJ516 Double Wide Teaching Easel with locking casters	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$390.88
PO589415	9/7/2018	METROPOLITAN OFFICE PRODUCTS	7223 RAINBOW SWITCHES- RED	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$149.97
PO589415	9/7/2018	METROPOLITAN OFFICE PRODUCTS	2400 TALKABLES W/ BUILT IN HLDRS 2 MESSAGE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$179.99
PO589415	9/7/2018	METROPOLITAN OFFICE PRODUCTS	76138 POWERLINK 4 CONTROL UNIT SKU: 10010701	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$262.65
			7008 CYCLONE DEVICE			
PO589415	9/7/2018	METROPOLITAN OFFICE PRODUCTS	POC: ROBERT RICHARDSON 202 442 5090 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$224.99
PO589415	9/7/2018	METROPOLITAN OFFICE PRODUCTS	3285 MUSICAL TWISTER	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.99
			13-inch MacBook Pro: 2.3GHz dual-core i5, 256GB - Space Gray Part Number: MPXT2LL/A  Special Education Program Contact Person: Robert Richardson Tel. No. 202-442-4000  PO shall not exceed \$1,468.00 PO valid from date of award through September 30, 2018			
PO589423	9/10/2018	APPLE INC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,449.00
PO589428	9/10/2018	HI-TECH SOLUTION INC.	Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$45.00
			1020991 Replacement Lamp for UF70, UF70w and SLR60wi2 Projectors			
PO589428	9/10/2018	HI-TECH SOLUTION INC.	POC: LESLIE MARTINEZ 202 645 3150 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.99
PO589444	9/10/2018	JKM MUSIC GROUP LLC	Music Equipment 2 for Bancroft ES.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,265.00
PO589483	9/10/2018	B & H FOTO & ELECTORNICS CORP	CANON EOS RBL T7I DG CAMERA for Phelps HS Architecture Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,094.00
PO589503	9/10/2018	EMERGENCY 911 SECURITY	Party Tent & Enclosure Kit 20 x 20FT #: 25920	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,025.48
PO589503	9/10/2018	EMERGENCY 911 SECURITY	Fully Electric Pallet Jack, 3300lb #PTE33X	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$4,377.70
PO589503	9/10/2018	EMERGENCY 911 SECURITY	Portable Evaporative Cooling Unit Portacool, LLC 36in #: PORPACS2601A1	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,393.47
PO589503	9/10/2018	EMERGENCY 911 SECURITY	Portable Evaporative Cooling Unit Portacool, LLC 16inch #:PORPACS2401A1	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,013.47
PO589509	9/10/2018	DELL MARKETING L.P.	20 Dell Computers and 25 Dell 23" monitors For FSA Staff/ STFH	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$2,500.00
PO589538	9/11/2018	PUBLIC PERFORMANCE MANAG.	Citrix software 3014045-EZ Xenapp srvcie and cloud desktop	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$56,272.00
PO589541	9/11/2018	PUBLIC PERFORMANCE MANAG.	IBM Thinkpad T480 i5 8250u/ 1.6 ghz, 8GB RAM, backlit keyboard, 128GB ssd, Bluetooth, WiFi, 1920x1080 FHD	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$35,868.74
PO589557	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX Advanced Funds for Equipment 0704	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,000.00
PO589563	9/11/2018	GARRETT ELECTRONICS, INC.	Cheh has designated for Wilson HS	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$630.12
PO589563	9/11/2018	GARRETT ELECTRONICS, INC.	Purchase of additional Metal Detector from Garrett for Wilson HS using DCPS Funds.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,027.41
PO588633-V2	9/12/2018	Bluebay Office Inc	SKILLBUILDER SEAT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,572.00
PO588633-V2	9/12/2018	Bluebay Office Inc	HEATHFIELD CHR W ARM SIZE 3 30921	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$810.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588633-V2	9/12/2018	Bluebay Office Inc	TUMBLE FORM CONR 7635	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,505.00
PO588633-V2	9/12/2018	Bluebay Office Inc	Trekker Gait Trainer Small 41156	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$740.00
PO588633-V2	9/12/2018	Bluebay Office Inc	GT2000-2GG Moxie GT Gait Trainer Medium Green 9877	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,200.00
PO588633-V2	9/12/2018	Bluebay Office Inc	FIRST CLASS CHAIR LARGE 36713	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
PO588633-V2	9/12/2018	Bluebay Office Inc	HEATHFIELD CHR W ARM SIZE 3 35615	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,085.00
PO588633-V2	9/12/2018	Bluebay Office Inc	HEATHFIELD CHR W ARM SIZE 3 36540	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,300.00
PO588633-V2	9/12/2018	Bluebay Office Inc	SMIRTHWAITE HEALTHFIELD FOOTREST 36599	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$465.00
PO588633-V2	9/12/2018	Bluebay Office Inc	SKILLBUILDERSEAT 37495	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,060.00
PO588633-V2	9/12/2018	Bluebay Office Inc	HEATHFIELD CHR W ARM SIZE 3 36598	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$916.00
PO588633-V2	9/12/2018	Bluebay Office Inc	DriveMedical Anti-Tippers for Large First Class Chair 16896	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$42.00
PO588633-V2	9/12/2018	Bluebay Office Inc	Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$850.00
PO588633-V2	9/12/2018	Bluebay Office Inc	SKILLBUILDER SEAT 37492	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,040.00
PO588633-V2	9/12/2018	Bluebay Office Inc	FIRST CLASS CHAIR LARGE MOBILITY 36097LGE	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO588633-V2	9/12/2018	Bluebay Office Inc	GLOPANE 41771	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$522.00
PO588633-V2	9/12/2018	Bluebay Office Inc	SMIRTHWAITE HEALTHFIELD FOOTREST 36664	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$875.00
PO589639	9/12/2018	PROJECT LEAD THE WAY, INC	PLTW CSE V5 Self Driving Vehicle for Anacostia Computer Science Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,395.00
PO589639	9/12/2018	PROJECT LEAD THE WAY, INC	System Wire Stripper, 16-26 AWG for Anacostia Computer Science Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO589639	9/12/2018	PROJECT LEAD THE WAY, INC	Digital Multimeter Super Economy Plus DMM for Anacostia Computer Science Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$108.00
PO589639	9/12/2018	PROJECT LEAD THE WAY, INC	VEX CSE 5x5 Grid Map with 4 Red squares for Anacostia Computer Science Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$60.00
PO589639	9/12/2018	PROJECT LEAD THE WAY, INC	PLTW CSP Breadboard Kit for Anacostia Computer Science Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$153.00
PO589639	9/12/2018	PROJECT LEAD THE WAY, INC	PLTW CSE Status Indicators for Anacostia Computer Science Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.50
PO589667	9/12/2018	B & H FOTO & ELECTORNICS CORP	Ruggard Journey 24 DSLR CAM BAG for Coolidge Mass Media Porgram	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.85
PO589667	9/12/2018	B & H FOTO & ELECTORNICS CORP	CANON SC-A80 Soft Carrying Case for Coolidge Mass Media Porgram	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$239.40
PO589667	9/12/2018	B & H FOTO & ELECTORNICS CORP	NIKON D-3400 CAM for Coolidge Mass Media Porgram	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,079.80
PO589667	9/12/2018	B & H FOTO & ELECTORNICS CORP	POLSEN OLM-10 OMNI Directional Microphone for Coolidge Mass Media Porgram	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$220.32
PO589667	9/12/2018	B & H FOTO & ELECTORNICS CORP	BESCOR 3-Point LED-70 Studio/On Camlight for Coolidge Mass Media Porgram	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.00
PO589667	9/12/2018	B & H FOTO & ELECTORNICS CORP	LACIE Rugged 2TB HDD Port Thunderbolt for Coolidge Mass Media Porgram	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$636.00
PO589667	9/12/2018	B & H FOTO & ELECTORNICS CORP	CANON VIXIA HF R80 Camcorder for Coolidge Mass Media Porgram	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,192.00
PO589667	9/12/2018	B & H FOTO & ELECTORNICS CORP	Magnus Universal Tripod Dolly for Coolidge Mass Media Porgram	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$33.56
			Canon Vixia HF R80 Camcorder for Coolidge Mass Media Porgram			
			Please Note: This purchase order shall not exceed \$6,514.53 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -			
			Iris Wilson Coolidge Senior High School 202-576-6143			
PO589667	9/12/2018	B & H FOTO & ELECTORNICS CORP	iris.wilson@dc.gov	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,879.60
PO589679	9/12/2018	B & H FOTO & ELECTORNICS CORP	VOCOPRO UDH-4-ULTRA 4-CH UHF/DSP HYBRID SYSTEM/REG	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$391.02
			Quote # 750848990 VOCOPRO 8CH UHF/DSP HYBRD BDYPK WRLS MIC PKG/REG			
			POC: DANNY WARE 202 645 6890 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO589679	9/12/2018	B & H FOTO & ELECTORNICS CORP		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$463.99
PO589679	9/12/2018	B & H FOTO & ELECTORNICS CORP	MACKIE 30-CHANNEL 4-BUS FX MIXER WITH USB/REG	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$832.99
			item no. RMU208ND TWO WAY RADIO			
			POC: EMMA COOKE 202 645 3179 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO589681	9/12/2018	LASER ART INC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,100.00
			Jet Stream Wind Tunnel for Phelps Engineering Program			
			Phelps Senior High School Contact Person: Teybo Olatundun Tel. no. 202-729-4360			
PO589688	9/12/2018	PROJECT LEAD THE WAY, INC	PO shall not exceed \$4,395.00 PO valid from date of award through September 30, 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,395.00
			employees of pertinent information and mandated meetings, critical training sessions, webinars, strategic planning, events and updates on performance metrics in a more efficiently and timely manner.			
PO588327-V2	9/13/2018	THE IMPACT GROUP LLC		0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$34,000.00
PO589761	9/13/2018	B & H FOTO & ELECTORNICS CORP	FELLOWES VOYAGER VY125 LAMINATOR/REG for Woodson's Engineering and IT Programs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$357.70
PO589761	9/13/2018	B & H FOTO & ELECTORNICS CORP	EPSON POWERLITE 2042 4200 LUMEN XGA PROJECTR/REG for Woodson's Engineering and IT Programs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,028.02
PO589761	9/13/2018	B & H FOTO & ELECTORNICS CORP	ELITE SPECTRUM-E/BLK 100"/16:9 - MAX WHITE/REG for Woodson's Engineering and IT Programs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.35
PO589761	9/13/2018	B & H FOTO & ELECTORNICS CORP	HEWLETT-PACKARD LASERJET PRO M402N - WIRELESS/REG for Woodson's Engineering and IT Programs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$338.00
PO589761	9/13/2018	B & H FOTO & ELECTORNICS CORP	Small Equipment (Shipping and Handling) for Woodson's Engineering and IT Programs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$226.00
PO589761	9/13/2018	B & H FOTO & ELECTORNICS CORP	HP DESIGNJET T520 36" PROFESSIONAL PRINTER/REG for Woodson's Engineering and IT Programs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,149.00
			Black Gameday Full Uniforms (Impulse)			
			DCPS POC:  Andrietta Dunn andrietta.dunn@dc.gov 202-724-4500			
PO582884	9/17/2018	RIDDELL ALL AMERICAN SPORTS CO	The PO shall not exceed \$10,000.00 and expires on Sep 30, 2018.	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,237.50
PO582884	9/17/2018	RIDDELL ALL AMERICAN SPORTS CO	shipping fee	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
			Gameday Full Uniform IMPULSE Equipment Pads, Helments			
PO582884	9/17/2018	RIDDELL ALL AMERICAN SPORTS CO		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,237.50
PO589894	9/17/2018	KAARI HUGHS DBA/ THE HAMILTON	Realspace Molded Plastic Top Folding Table, 6" Wide, Platinum #774491	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,740.59
PO589894	9/17/2018	KAARI HUGHS DBA/ THE HAMILTON	Realspace Adjustable Height Molded Plastic Top Folding Table, 6" wide, Platinum #774441	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$918.30
PO589894	9/17/2018	KAARI HUGHS DBA/ THE HAMILTON	Realspace Adjustable Height Molded Plastic Top Folding Table, 6" wide, Platinum #774441	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$0.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589894	9/17/2018	KAARI HUGHS DBA/ THE HAMILTON	Lorell Ultra Lite Folding Table 72" Table Top Width x 30" Table Top Depth - 29.25" Height Platinum, Gray #9792497	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,180.05
PO589894	9/17/2018	KAARI HUGHS DBA/ THE HAMILTON	Realspace Metal Folding Chairs, Black, Set of 4 #192077	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,796.40
PO588507	9/18/2018	ELYSIUM LLC	Jonti-Craft 4697JC Stacking/Lockable Lockers, Triple Stack Item #: 469JC ASIN #: B001EJF8SU	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$0.00
PO588507	9/18/2018	ELYSIUM LLC	Jonti-Craft 4697JC Stacking/Lockable Lockers, Triple Stack Item #: 469JC ASIN #: B001EJF8SU	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$15,986.88
PO588507	9/18/2018	ELYSIUM LLC	Delivery w/Lift Gate	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$0.00
			PLTW CSE Status Indicators for CHEC Computer Science Program			
			New Heights at CHEC Contact Person: Henggeler/Computer Science Tel No. 202-671-1995			
PO589964	9/18/2018	PROJECT LEAD THE WAY, INC	PO shall not exceed \$4,993.50 PO valid from date of award through September 30, 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23.50
PO589964	9/18/2018	PROJECT LEAD THE WAY, INC	PLTW CSE 5X5 GRID Map Kit with IQ for CHEC Computer Science Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO589964	9/18/2018	PROJECT LEAD THE WAY, INC	PLTW CSE V5 Self Driving Vehicle for CHEC Computer Science Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,850.00
PO589967	9/18/2018	SKY LLC DBA/US OFFICE SOL	BESCOR 3-Point LED-70 Studio Camlight Kit for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.94
PO589967	9/18/2018	SKY LLC DBA/US OFFICE SOL	Canon VIXIA HF R80 CAMCORDER for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.64
			Canon EOS Digital Rebel Camera for Mass Media Program			
			Office of the Chief Business Operations Officer Contact Person: Yariany Perez-Nieto Tel.No. 202-442-5001			
PO589967	9/18/2018	SKY LLC DBA/US OFFICE SOL	PO shall not exceed \$5,035.90 PO valid from date of award through September 30, 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,514.40
			Stackable Pair of GE Space Maker washer and dryer for Roosevelt and RSTAY Culinary Programs.			
			Roosevelt S.T.A.Y. High School Contact Person: Dean/King Culinary Arts Tel. No. 202-576-8399			
PO589971	9/18/2018	CURTIS EQUIPMENT INC.	PO shall not exceed \$1,424.00 PO valid from date of award through September 30, 2018	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,424.00
PO590000	9/19/2018	PUBLIC PERFORMANCE MANAG.	Microsoft Surface Pro - Tablet - Core i5 7300U	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$9,291.52
			CANON XA11 Compact Full HD Eng Camcorders for Mass Media Programs			
PO590034	9/19/2018	B & H FOTO & ELECTORNICS CORP	POC:Tzvi Waldman POC #: 212-239-7759 Ext. 7744 PO Expires 9/30/18	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,882.00
			Bid Proposal : S509102018164			
			Model: CHAUVET DJ Par 56 8 Light System			
PO590040	9/19/2018	MUSICIAN S FRIEND INC.	POC:DANNY WARE 202 6456890 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$748.00
PO590040	9/19/2018	MUSICIAN S FRIEND INC.	2year Accidental Protection Coverage	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.99
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	Rode Smart-LAV + LAV MIC for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$341.70
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	SteadyCAM SDIMTE 15 w/AERO 15 ARM for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,449.00
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	DJI DJI Ronin-Mix 3-Axis Handheld Stabilizer for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,229.00
			Sennheiser EW100 Eng G4 Dual Wireless Kit for Ballou Mass Media Program			
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	POC: B&H Photo POC #: 212-239-7765 *7744 PO Expires 9/30/18	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,399.90
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	Ruggard Onyx 45 Camera/Camcorder Shoulder Bag for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	Panasonic DMC-GH4 Dual Wirelss Kit for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,796.38
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	Behringer Multi Purpose Headphones for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.50
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	VidPro Z-96K Pro. Video/PhotoLED Light Kit for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$791.70
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	Velbon 3 Sec Ultra Hvy Duty TrPd/3Way for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,749.50
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	Go DJI Ronin-Mix Gimbal for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.00
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	Lexar Pro 1000X UHS 2 Mem Card for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$575.84
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	Rode TRRS to TRS Adaptor for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.99
PO590120	9/20/2018	B & H FOTO & ELECTORNICS CORP	Rode VideoMic Booming Kit/WindBuster for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,699.50
PO590122	9/20/2018	B & H FOTO & ELECTORNICS CORP	Behringer Multi Purpose Headphones for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.50
PO590122	9/20/2018	B & H FOTO & ELECTORNICS CORP	Rode TRRS to TRS Adaptor for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.99
PO590122	9/20/2018	B & H FOTO & ELECTORNICS CORP	SteadyCAM SDIMTE 15 w/AERO 15 ARM for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,449.00
PO590122	9/20/2018	B & H FOTO & ELECTORNICS CORP	VidPro Z-96K Pro. Video/PhotoLED Light Kit for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$791.70
PO590122	9/20/2018	B & H FOTO & ELECTORNICS CORP	Velbon 3 Sec Ultra Hvy Duty TrPd/3Way for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,749.50
PO590122	9/20/2018	B & H FOTO & ELECTORNICS CORP	Rode VideoMic Booming Kit/WindBuster for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,699.50
PO590122	9/20/2018	B & H FOTO & ELECTORNICS CORP	Ruggard Onyx 45 Camera/Camcorder Shoulder Bag for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$170.00
PO590122	9/20/2018	B & H FOTO & ELECTORNICS CORP	DJI DJI Ronin-Mix 3-Axis Handheld Stabilizer for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,229.00
			Sennheiser EW100 Eng G4 Dual Wireless Kit for Ballou Mass Media Program			
PO590122	9/20/2018	B & H FOTO & ELECTORNICS CORP	POC: B&H Photo POC #: 212-239-7765 *7744 PO Expires 9/30/18	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,399.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590122	9/20/2018	B & H FOTO & ELECTRONICS CORP	Rode Smart-LAV + LAV MIC for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$341.70
PO590122	9/20/2018	B & H FOTO & ELECTRONICS CORP	Go DJI Ronin-Mix Gimbal for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$309.00
PO590122	9/20/2018	B & H FOTO & ELECTRONICS CORP	Lexar Pro 1000X UHS 2 Mem Card for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$575.84
PO590122	9/20/2018	B & H FOTO & ELECTRONICS CORP	Panasonic DMC-GH4 Dual Wireless Kit for Ballou Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,796.38
PO590131	9/20/2018	KAARI HUGHS DBA/ THE HAMILTON	Mi-Smith-PL Dual Action Hoist-Mi-Smith	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$2,500.00
PO590131	9/20/2018	KAARI HUGHS DBA/ THE HAMILTON	Arc-Upper / Lower Cordless Plat Sparkle Cybex-770A/Da	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$5,700.00
PO590131	9/20/2018	KAARI HUGHS DBA/ THE HAMILTON	Rower W-Rower/M1-Hirise	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,750.00
PO590131	9/20/2018	KAARI HUGHS DBA/ THE HAMILTON	1600-Flat / Incline / Decline Bench Cyb/Fw-Ald	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$815.45
PO590159	9/20/2018	PROSPECTUS ENTERPRISES, INC.	OSH equipment and supplies.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF EMPLOYMENT SERVICES	\$42,120.00
PO590178	9/21/2018	MDM OFFICE SYSTEMS DBA	alternate between working from a sitting position or a standing position throughout the work day. The Department of Small and Local Business Development is also in need of tent cards for use during various events and/or trainings that may be facilitated by an outside entity or that may be offered to constituents.	0704 PURCHASES - OTHER EQUIPMENT	DEPT OF SMALL & LOCAL BUSINESS DEVELOPMT	\$8,014.50
PO590188	9/21/2018	IDEAL ELECTRICAL SUPPLY CORP.	The District of Columbia Public Library is requesting approval of funds to purchase One (1) Pipe Cutter.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$19.00
PO590188	9/21/2018	IDEAL ELECTRICAL SUPPLY CORP.	The District of Columbia Public Library is requesting approval of funds to purchase One (1) Pipe Cutter.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$856.07
PO590188	9/21/2018	IDEAL ELECTRICAL SUPPLY CORP.	The District of Columbia Public Library is requesting approval of funds to purchase One (1) Pipe Cutter.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,000.00
PO590188	9/21/2018	IDEAL ELECTRICAL SUPPLY CORP.	TEN (10) Plumber Pumps with Hose kits.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,526.08
PO590188	9/21/2018	IDEAL ELECTRICAL SUPPLY CORP.	The District of Columbia Public Library is requesting approval of funds to purchase One (1) Pipe Cutter.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,277.00
PO590188	9/21/2018	IDEAL ELECTRICAL SUPPLY CORP.	The District of Columbia Public Library is requesting approval of funds to purchase One (1) Pipe Cutter.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$4,036.19
PO590188	9/21/2018	IDEAL ELECTRICAL SUPPLY CORP.	The District of Columbia Public Library is requesting approval of funds to purchase One (1) Pipe Cutter.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$50.79
PO590193	9/21/2018	TYCO FIRE & SECURITY (US) MGT.	FLEXIDOME HD 720P60 VR 3-9 IVA SMB NIN-733-V03IPS	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$18,336.15
PO590193	9/21/2018	TYCO FIRE & SECURITY (US) MGT.	COMNET CLFE16 COAX- 16 Channel IP over Coax CLFE16COAX	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$3,075.99
PO590193	9/21/2018	TYCO FIRE & SECURITY (US) MGT.	VIDEOEDGE 2U HYBRID WITH 16 ANALOG CHANNELS, 4 IP CAMERA LICENSES, 16 TB RAID 5 ADVER16R5H2B	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$11,678.11
PO590193	9/21/2018	TYCO FIRE & SECURITY (US) MGT.	26 PORT GE MANAGED SWITCH INTELLEX NETWORK CLIENTVS.0 CWGE26FX2TX24	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,785.19
PO590193	9/21/2018	TYCO FIRE & SECURITY (US) MGT.	Illustra 610 Compact, ind, 2.8mm ADC1610-M111	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$10,954.50
PO590193	9/21/2018	TYCO FIRE & SECURITY (US) MGT.	management/config/viewing SW, single license ADD5NCS0	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,774.55
PO590193	9/21/2018	TYCO FIRE & SECURITY (US) MGT.	COMNET CLFE1 COAZ- Media Converter (IP/POE over Coax) CLFE1COAX	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$5,592.80
PO590609	9/27/2018	TECKNOMIC LLC	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.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$10,000.00
PO591797	10/10/2018	SPACESAVER SYSTEMS INC.	Material 6 Panels 22 inches wide 78 inches high	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$8,351.00
PO591797	10/10/2018	SPACESAVER SYSTEMS INC.	Change elevation from 30tier to 6-tier, dismantling 10 double face sections of cantilever, place new shelving.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,480.00
PO591836	10/10/2018	METROPOLITAN OFFICE PRODUCTS	Top Freezer Refrigerator 18cu ft/White	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$659.99
PO591947	10/10/2018	CBE PARTNERS LLC	The materials will be acquired immediately upon approval of this SOW and vendor selection. All materials purchased will be under the guidance of the OCTFME Director of Programming. While providing programming for channels DCC, DCN, and DKN, OCTFME must ensure the functioning of all television production supplies and resources required to produce programs and provide superior production service request to the residence, businesses and viewers of the PEG channels.	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$138,700.00
PO592061	10/11/2018	SPECTRUM MANAGEMENT, LLC	hydraulic elevator located at OCTFME. (See attached proposal)	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CABLE TELEVISION, FILM, MUSIC AND ENTER	\$72,450.00
PO583336-V3	10/23/2018	DUAL CORE, LLC	Software and required equipment/supplies to manufacture credentials. See attached.	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$0.00
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified: Browne Cash Register Stand - 45"W x 30"D x 36"H, 10" Tray Slide, (4) 5" Casters, Powder Coating Green RAL-6010	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,496.32
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified: Dorothy Heights Cash Register Stand - 26"W x 30"D x 34"H, 12" Tray Slide, (4) 5" Casters, Red  RAL3020 Powder Coating CEI-SPECIAL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,998.98
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	BST-31-BOS Modified: Browne Utility Serving Counter - 31"W x 30"D x 34"H, 32" Tray Slides w/ Additional Mounting at 30", S/S Cutting Board, (4) 5" Casters (2 Braked), Green - RAL6010 Powder Coating TBD SCS-SPECIAL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,481.52
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	D163636SX: Stainless Steel Work Table, 36"W x 36"D x 34"H CEI-SPECIAL	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,398.65
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	VCHI-66-RFMDG-HO: Mobile Heated Cabinet, Insulated	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,514.32
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified: Back Up Cash Register Stand - 45"W x 30"D x 36"H, 10" Tray Slide, (4) 5" Casters, Blue - RAL5010 Powder Coating	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,992.64
PO593168	10/23/2018	SCHOOLHOUSE OUTFITTERS LLC	CRS Modified: Barnard Cash Register Stand - 26"W x 30"D x 34"H, 12" Tray Slide, (4) 5" Casters, Blue  RAL5012 Powder Coating	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,997.96
PO593313	10/24/2018	BRIAR PATCH SHREDDING AND R	Contractor shall Secure documents Destruction, Media and Pick-Up and Drop	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$6,000.00
PO593585	10/25/2018	DUAL CORE, LLC	Software and required equipment/supplies to manufacture credentials. See attached.	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,557.65

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			The Office of Labor Management and Employee Relations is purchasing the below ADA equipment:  1. [B005QHJ1NV] ergoCentric Leg Rest, LR  POC: PATRICK GODFREY 202 727 7136 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO593611	10/26/2018	PREMIER OFFICE AND MEDICAL SUPPL		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$192.13
PO593676	10/26/2018	HI-TECH SOLUTION INC.	SHIPPING	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
			PowerLite 680 XGA 3LCD Presentation Display for Smart Board Interactive White Boards with Epson ELPMB46 Short Throw Wall Mount for PowerLite ; cables and installation  POC: TRACY AUKWARD 202 576 5613 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO593676	10/26/2018	HI-TECH SOLUTION INC.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,560.00
			32" LG IPS Monitor with Display Port and HDMI Ports  POC: TAHESHA WILLIAMS 202 7244223 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594055	10/31/2018	PUBLIC PERFORMANCE MANAG.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$244.31
			Replacement Lamp for UF70, UF70w and SLR60wi2 Projectors  POC: AKUA OXENDINE 202 6983262 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594064	10/31/2018	HI-TECH SOLUTION INC.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$480.00
PO594064	10/31/2018	HI-TECH SOLUTION INC.	SMART BOARD USBE CORD	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
PO594064	10/31/2018	HI-TECH SOLUTION INC.	Shipping for equipment	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$75.00
			Motorola CP200d Portable Radio  POC: TAHESHA WILLIAMS 202 8321377 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT			
PO594065	10/31/2018	TELTRONIC INC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,395.00
PO594065	10/31/2018	TELTRONIC INC	Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.00
PO594533	11/6/2018	REALITYWORKS, INC.	Equipment for Ballou Stay ECE Program_ RealCare Starter Kit Softwre	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$519.00
			Equipment for Ballou Stay ECE Program_ RealCare 3 Baby  POC: WILLIE JACKSON 2026453400 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO594533	11/6/2018	REALITYWORKS, INC.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,745.00
PO594533	11/6/2018	REALITYWORKS, INC.	Equipment for Ballou Stay ECE Program_ Shipping Cost	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$263.20
PO594583	11/7/2018	HERMAN MILLER INC	6 Cart Capers and installation	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,129.62
			Equipment for Luke C Moore ECE Program_ RealCare 3 Baby  POC: CLIFTON MARTIN PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2019			
PO594712	11/8/2018	REALITYWORKS, INC.		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,745.00
PO594712	11/8/2018	REALITYWORKS, INC.	Equipment for Luke C Moore ECE Program_ RealCare Starter Kit Softwre	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$519.00
PO594712	11/8/2018	REALITYWORKS, INC.	Equipment for Luke C Moore ECE Program_ Shipping Cost	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$263.20
			20L65B3A00 Lenovo ThinkPad T480 201S -Core i5 8350U / 1.7 GHz -Win 10 Pro 64-bit -8 GB RAM -128 GB SSD -14" IPS 1920 x 1080 (Full HD) -UHD Graphics 620 - Wi-Fi, Bluetooth -backlit keyboard, 3 year warranty			
PO594865	11/9/2018	PUBLIC PERFORMANCE MANAG.		0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$60,888.30
			Small equipment for Phelps Engineering - Large Sheet Tol Dom  DCPS CONTACT: PLTW Engineering Phelps Senior High Shcool Phone: 202-552-5001  PO NOT TO EXCEED \$5702.10 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019			
PO594890	11/9/2018	SCHAEFER-FRIEDMAN LLC		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,438.99
PO594890	11/9/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for Phelps Engineering - Engraving Bit Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.99
PO594890	11/9/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for Phelps Engineering - Tablet Holder	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$545.98
PO594890	11/9/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for Phelps Engineering - School Delivery	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.86
PO594890	11/9/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for Phelps Engineering - Carving Bit Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.99
PO594890	11/9/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for Phelps Engineering - Vinyl Cutter Bit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.99
PO594968	11/13/2018	PUBLIC PERFORMANCE MANAG.	Desktop Computer	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$783.31
PO594968	11/13/2018	PUBLIC PERFORMANCE MANAG.	Dell Laptops/2	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,026.00
			BALT MODEL 27530, HEIGHT ADJUSTABLE FLAT PANEL TV CART WITH CABINET (BLACK)  POC: TRACY AUKWARD 202 5766236 PO WILL EXPIRE 9 30 2019 PO NO TO EXCEED THE PO AMT			
PO594999	11/13/2018	SKY LLC DBA/US OFFICE SOL		0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,277.48
PO594999	11/13/2018	SKY LLC DBA/US OFFICE SOL	SONY W600D-SERIES 32" cLASS 720P SMART LET TV	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,370.80
PO595025	11/13/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for McKinley Engineering - Single Hose Kit SHK-131	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$235.80
PO595025	11/13/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for McKinley Engineering - Delivery of BOFA Unit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$370.00
PO595025	11/13/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for McKinley Engineering - Carving Bit Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.99
PO595025	11/13/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for McKinley Engineering - Vinyl Cutter Bit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$166.99
PO595025	11/13/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for McKinley Engineering - Large Sheet Tol Dom	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,438.99
PO595025	11/13/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for McKinley Engineering - BOFA AD350	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,079.98
PO595025	11/13/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for McKinley Engineering - Engraving Bit Kit	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$222.99
PO595025	11/13/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for McKinley Engineering - Dock Delivery	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.86

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595025	11/13/2018	SCHAEFER-FRIEDMAN LLC	Small equipment for McKinley Engineering - Delivery of Large Sheet Tool	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$106.86
			Purchase of ADA equipment, mesh task chair.			
PO595054	11/14/2018	PREMIER OFFICE AND MEDICAL SUPPL	POC: PATRICK GODFREY 202 7277136 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$238.49
PO595127	11/14/2018	MDM OFFICE SYSTEMS DBA	Defibrillators onsite will allow the agency to promote a safer environment by providing trained staff members access to emergency response equipment.	0704 PURCHASES - OTHER EQUIPMENT	DEPART OF INSURANCE, SECURITIES & BANKING	\$169.95
PO595127	11/14/2018	MDM OFFICE SYSTEMS DBA	Defibrillators onsite will allow the agency to promote a safer environment by providing trained staff members access to emergency response equipment.	0704 PURCHASES - OTHER EQUIPMENT	DEPART OF INSURANCE, SECURITIES & BANKING	\$305.91
PO595127	11/14/2018	MDM OFFICE SYSTEMS DBA	Defibrillators onsite will allow the agency to promote a safer environment by providing trained staff members access to emergency response equipment.	0704 PURCHASES - OTHER EQUIPMENT	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,121.67
PO595127	11/14/2018	MDM OFFICE SYSTEMS DBA	Defibrillators onsite will allow the agency to promote a safer environment by providing trained staff members access to emergency response equipment.	0704 PURCHASES - OTHER EQUIPMENT	DEPART OF INSURANCE, SECURITIES & BANKING	\$611.82
PO595127	11/14/2018	MDM OFFICE SYSTEMS DBA	Defibrillators onsite will allow the agency to promote a safer environment by providing trained staff members access to emergency response equipment.	0704 PURCHASES - OTHER EQUIPMENT	DEPART OF INSURANCE, SECURITIES & BANKING	\$1,189.65
PO595566	11/26/2018	HI-TECH SOLUTION INC.	Shipping	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$85.00
			Replacement Lamp for UF70, UF70w and SLRG0wi2 Projectors			
PO595566	11/26/2018	HI-TECH SOLUTION INC.	POC: LESLIE MARTINEZ 202 6453150 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$398.00
PO591938-V2	11/27/2018	HEARTLAND PAYMENT SYSTEMS INC	schools. This hardware purchase will include: -Twenty-Five (25): HDW: HSS WS Pin Pad Optical Scanner with crresponding 2-3 year extended warranty -Shipping for the 25 pin pads	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO595761	11/27/2018	MVS INC	1/4" m - 4 p Speakon 15' by Sescom	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$112.12
PO595761	11/27/2018	MVS INC	Cable mono 3.55mmM/RCA M 6' by Tecnec	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$3.28
PO595761	11/27/2018	MVS INC	Dynamic Vocal Microphone by Shure	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$217.16
PO595761	11/27/2018	MVS INC	6 Channel portable PA Amp and Mixer by Behringer	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$365.99
PO595761	11/27/2018	MVS INC	Lightweight Boom Mike Stand by Samson	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$47.56
PO595761	11/27/2018	MVS INC	XLR-M / XLR-F 25' cable by Belden/Tecnec.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$97.56
PO595761	11/27/2018	MVS INC	24.5" Tuffly Cart by Luxor	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$251.91
PO595906	11/28/2018	DELL MARKETING L.P.	Dell 12 Dell Latitude 5490 Laptops for Youth Services	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$1,400.00
PO595906	11/28/2018	DELL MARKETING L.P.	Dell 12 Dell Latitude 5490 Laptops for Youth Services	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$6,860.00
PO595906	11/28/2018	DELL MARKETING L.P.	Dell 12 Dell Latitude 5490 Laptops for Youth Services	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
PO596127	11/30/2018	SABA SOFTWARE (CANADA) INC.	¿Saba TalentSpace Align¿ RENEWAL for Term: 11/15/2018 - 11/14/2019 Authorized Users: 305	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$22,926.24
PO596127	11/30/2018	SABA SOFTWARE (CANADA) INC.	Saba Talent Acquisition¿ powered by Jobvite Hire RENEWAL for Term: 11/15/2018 - 11/14/2019 Customer Size: 150	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$4,500.00
PO596127	11/30/2018	SABA SOFTWARE (CANADA) INC.	Saba Talent Acquisition¿ powered by Jobvite Onboard RENEWAL for Term: 11/15/2018 - 11/14/2019 Customer Size: 150	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$9,000.00
PO594392	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Combined Custom Tenley Libraries.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,923.00
PO594392	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Combined Custom Tacboards for Parkland and Tenley Libraries.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$655.00
PO594392	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Combined Custom Tackboards for Tenley Libraries.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,060.00
PO594392	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Custom Panels and framed Tackboards for Parkland Library.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,364.00
PO594392	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	#2 Custom Panels and Framed Tackboards 60x48 for Parkland Library.	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,668.00
PO594392	12/3/2018	THE GEORGETOWN DESIGN GROUP IN	Combined Custom Tacboards for Parkland and Tenley Libraries	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$718.00
			(qty. 1) Lenovo ThinkPad X380 Yoga 20LH-Flip design-Core i7 8550U/1.8 GHz-Win 10 Pro, 64 bit, 16GB RAM-512 GB SSD TCG Opal1 Encryption 2, NVMe-13.3 IPS touchscreen 1920 x 1080, Mfg Part No. 20LH0011US			
			PERIOD OF PERFORMANCE: Date of Award through September 30, 2019			
			Services under this PO shall not exceed \$1,864.00, unless authorized in writing by the Contracting Officer.			
			ALL INVOICES MUST BE SUBMITTED BY 9/30/2019 FOR PAYMENT RELATED TO THIS PURCHASE ORDER			
			POC: shanita.smallwood@dc.gov			
			SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV			
PO596450	12/5/2018	MVS INC	VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,699.99
PO596450	12/5/2018	MVS INC	5PS0E97306	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$164.91
PO596649	12/6/2018	B & H FOTO & ELECTORNICS CORP	HEWLETT-PACKARD LASERJET PRO M402N - WIRELESS/REG for Woodson's Engineering and IT Programs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$338.00
			FELLOWES VOYAGER VY125 LAMINATOR/REG for Woodson's Engineering and IT Programs			
			DCPS CONTACT: Elizebeth Dunn/Candice Mott HD Woodson Senior High School Phone: 1(202)724-4500			
			PO NOT TO EXCEED THE PO AMT PO VALID FROM DATE OF AWARD THROUGH 09/30/2019 PO WILL EXPIRE 9 30 2019			
PO596649	12/6/2018	B & H FOTO & ELECTORNICS CORP	Quote No.: 757644470	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$357.70
PO596649	12/6/2018	B & H FOTO & ELECTORNICS CORP	EPSON POWERLITE 2042 4200 LUMEN XGA PROJECTR/REG for Woodson's Engineering and IT Programs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,028.02
PO596649	12/6/2018	B & H FOTO & ELECTORNICS CORP	HP DESIGNJET T520 36" PROFESSIONAL PRINTER/REG for Woodson's Engineering and IT Programs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,499.00
PO596649	12/6/2018	B & H FOTO & ELECTORNICS CORP	ELITE SPECTRUM-E/BLK 100"/16:9 - MAX WHITE/REG for Woodson's Engineering and IT Programs	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.35

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596690	12/7/2018	PREMIER OFFICE AND MEDICAL SUPPL	The Office of Labor Management and Employee Relations is purchasing the below ADA equipment:  Dell SE2416HX 23.8" Screen LED-Lit IPS Monitor  POC: PATRICK GODFREY 202 727 1514 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$155.00
PO596690	12/7/2018	PREMIER OFFICE AND MEDICAL SUPPL	The Office of Labor Management and Employee Relations is purchasing the below ADA equipment:  Kantek LCD Monitor Magnifier Filter, Fits 24" LCD Widescreens Measured Diagonally  POC: PATRICK GODFREY 202 727 1514 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$145.16
PO595904-V2	12/10/2018	CALVIN PRICE GROUP LLC	Just Dance 2019	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$369.12
PO595904-V2	12/10/2018	CALVIN PRICE GROUP LLC	Mario Kart 8 Deluxe	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$480.00
PO595904-V2	12/10/2018	CALVIN PRICE GROUP LLC	Nintendo-Game Cube Controller Adapter fro Select Nintendo consoles - black	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$180.00
PO595904-V2	12/10/2018	CALVIN PRICE GROUP LLC	Nintendo Switch with Gray Controllers	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$2,160.00
PO595904-V2	12/10/2018	CALVIN PRICE GROUP LLC	Nintendo Switch Deluxe Travel Case	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$131.94
PO595904-V2	12/10/2018	CALVIN PRICE GROUP LLC	Super Smash Bros Ultimate	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$480.00
PO595904-V2	12/10/2018	CALVIN PRICE GROUP LLC	Nintendo - JoyCon (L/R) Wireless Controllers for Nintendo Switch - Gray	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$683.94
PO595904-V2	12/10/2018	CALVIN PRICE GROUP LLC	Nintendo - Super Smash Bros. Ultimate Edition Controller for Nintendo Game Cube System	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,080.00
PO595904-V2	12/10/2018	CALVIN PRICE GROUP LLC	Joy-Con Charging Dock for Nintendo Switch- black	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$263.94
PO597069	12/12/2018	B & H FOTO & ELECTORNICS CORP	Ruggard Journey 24 DSLR Bag for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.75
PO597069	12/12/2018	B & H FOTO & ELECTORNICS CORP	Polen OLM-10 Omni Directional LAV Microphone for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.98
PO597069	12/12/2018	B & H FOTO & ELECTORNICS CORP	Canon EOS Digital Rebel Camera for Mass Media Program  POC: CLIFTON MARTIN PO WILL EXPIRE 9 30 2019 PO NO TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,245.00
PO597069	12/12/2018	B & H FOTO & ELECTORNICS CORP	Velbon Lightweight Aluminum Tripod for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,028.25
PO597069	12/12/2018	B & H FOTO & ELECTORNICS CORP	BESCOR 3-Point LED-70 Studio Camlight Kit for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$146.95
PO597069	12/12/2018	B & H FOTO & ELECTORNICS CORP	Canon VIXIA HF R80 CAMCORDER for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$417.00
PO597069	12/12/2018	B & H FOTO & ELECTORNICS CORP	Sandisk Extremepro SDHC 64GB Card for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$169.05
PO597069	12/12/2018	B & H FOTO & ELECTORNICS CORP	KOPUL Headphones for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$117.00
PO597069	12/12/2018	B & H FOTO & ELECTORNICS CORP	Sandisk Extreme 16GB SDHC Disk for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$105.40
PO597069	12/12/2018	B & H FOTO & ELECTORNICS CORP	Canon SC-A80 Soft Carrying Case for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24.49
PO597173	12/13/2018	SPECTRUM MANAGEMENT, LLC	Materials	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$2,162.40
PO597173	12/13/2018	SPECTRUM MANAGEMENT, LLC	Labor	0704 PURCHASES - OTHER EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$972.18
PO597205	12/13/2018	HERMAN MILLER INC	Task Stools with Arm Pads	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,337.64
PO597303	12/17/2018	AWE ACQUISITION INC	ELS Bi-Lingual Spanish Platinum	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$28,871.40
PO597310	12/17/2018	SPACESAVER SYSTEMS INC.	Parklands- Cantilever Shelving with Face Panels and Counter Top	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$2,077.98
PO597310	12/17/2018	SPACESAVER SYSTEMS INC.	Penn Center Cantilever Shelving	0704 PURCHASES - OTHER EQUIPMENT	DC PUBLIC LIBRARY	\$1,580.72
PO597351	12/17/2018	AMERICAN EXPRESS TRS CO. INC.	Latitude 3380 Windows 4G Laps (60)  DCPS CONTACT: Andrietta Dunn HD WOODSON SENIOR HIGH SCHOOL 202-939-2030  PO NOT TO EXCEED \$47,459.76. PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41,328.00
PO597430	12/19/2018	Bluebay Office Inc	Quote Date: 11/27/2018 Vendor Contact Information Bluebay Office Inc. 4856 Sedgwick Street N.W. Washington, DC 20016 Telephone: 202-337-1003 Fax: 202-337-1616 Sales Rep: Davon Nelson email: Davon@bluebayoffice.com Cell Phone: 240-772-4902 Website: www.bluebayoffice.com  Walker Jones EC Contact Person: Theresa Edelen Cell: 202-355-3730 Office Phone: 202-9395943 email: theresa.edelen@dc.gov  Cannon Office and Business Pro Item #: MB2720 QTY: 2 Unit Cost: \$199.00 Total Cost: \$398.00  POC: THERESA EDELEN 202 939 5934 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$398.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597430	12/19/2018	Bluebay Office Inc	Epson Projectors Item #:VS250 QTY: 9 Unit Price: \$399.00 Total Cost: \$3,591.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,591.00
PO597430	12/19/2018	Bluebay Office Inc	Wireless Computer Mouse Item #: SON498567 QTY: 50 Unit Price: \$15.00 Total Cost: \$750.00	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$750.00
PO597430	12/19/2018	Bluebay Office Inc	Fellows Laminating Machine Item #: FELLOW368 QTY: 1 Unit Price: \$98.70 Total Cost: \$98.70	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$98.70
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON	Prestan Infant training manikins with CPR monitor 4 pack  Prestan's Infant training manikin with CPR Rate Monitor allows for instant feedback to both instructor and student regarding the rate of chest compression. This allows each student to gauge their rate of compressions on their own as well as allowing the instructor to monitor several students quickly and easily. Realistic to the eye and the touch. Prestan manikins are uniquely designed as a clam shell that accommodates an easy-to-insert face shield/lung bag. Patented face/head tilt, the Prestan Professional Infant Manikin simulates the way an actual victim's head would move if he required CPR Latex Free Includes: 4 Infant Manikins with CPR monitor, 50 Infant Face-Shield-Lung Bags, Nylon carrying case, and Instruction Sheet.	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,240.00
PO597688	12/21/2018	KAARI HUGHS DBA/ THE HAMILTON	Prestan Adult training manikins with CPR monitor 4 pack  Prestan's Adult training manikin with CPR Rate Monitor allows for instant feedback to both instructor and student regarding the rate of chest compression. This allows each student to gauge their rate of compressions on their own as well as allowing the instructor to monitor several students quickly and easily. Realistic to the eye and the touch. Prestan manikins are uniquely designed as a clam shell that accommodates an easy-to-insert face shield/lung bag. Patented face/head tilt, the Prestan Professional Adult Manikin simulates the way an actual victim's head would move if he required CPR Latex Free	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$1,320.00
PO597696	12/21/2018	INTEGRATION TECHNOLOGIES GROUP	Juliet 120  POC: ROBERT RICHARDSON 202 442 4000 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,195.00
PO597697	12/21/2018	INTEGRATION TECHNOLOGIES GROUP	Freight	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$120.00
PO597712	12/21/2018	PUBLIC PERFORMANCE MANAG.	2 Surface Pro's with keyboard, Pens and Warranty for Youth Services (See also line 3)	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$474.00
PO597712	12/21/2018	PUBLIC PERFORMANCE MANAG.	2 Surface Pro's with keyboard, Pens and Warranty for Youth Services (See also Line 2)	0704 PURCHASES - OTHER EQUIPMENT	DEPARTMENT OF HUMAN SERVICES	\$2,500.00
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	Canon 6D MARK 2 DIG Camera for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,426.43
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	CANON 70-200mm for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,186.55
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	HOYA 77mm HMC for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$43.00
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	CANON 50mm for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$118.75
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	MANFROTTO 500LONG VIDEO CAMERA for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$131.92
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	Canon BG-E21 BATTERY GRIP for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	CANON 18-55mm for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.05
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	DJI DJI GOGGLES FPV HEADSET for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$326.95
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	EARTECULTR&HUB 5 PRN SYS for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,245.00
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	TIFFEN/ 58mm for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20.01
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	MANFROTTO XPRO MONOPOD for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.95
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	DJI PHANTOM 4 PRO+ V2.0 QUADCOPTER for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,749.00
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	CANON SPEEDLITE 430EX III for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$709.65
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	SLING SLINGSTUDIO CAMERALINK for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,047.00
PO597811	12/24/2018	B & H FOTO & ELECTORNICS CORP	IMPACT BACKGROUND SUPPORT SYSTEM for Mass Media Program	0704 PURCHASES - OTHER EQUIPMENT	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$104.95
PO574388-V2	7/6/2018	GENERAL SERVICE ADMINISTRATION	Lease (3) three new Tahoe's from GSA	0705 RENTALS - AUTOMOTIVE EQUIPMENT	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$50,000.00
PO582238-V3	7/6/2018	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Camping Division), PERIOD OF PERFORMANCE THROUGH SEPTEMBER 30, 2018.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$8,000.00
PO582238-V3	7/6/2018	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Teens Division), PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2018.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$6,000.00
PO582238-V3	7/6/2018	ZIPCAR INC.	2018.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,000.00
PO582238-V3	7/6/2018	ZIPCAR INC.	30, 2018.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$6,000.00
PO582238-V3	7/6/2018	ZIPCAR INC.	Zipcar Rental on Hourly/Daily Base (Aquatics Division), PERFORMANCE PERIOD NOT TO EXCEED SEPTEMBER 30, 2018.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$5,000.00
PO582238-V3	7/6/2018	ZIPCAR INC.	30, 2018.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$3,500.00
PO576312-V2	8/8/2018	GVM, INC.	120-gallon pre-wetting system for winter maintenance operations.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$54,320.00
PO576312-V2	8/8/2018	GVM, INC.	120-gallon pre-wetting system for winter maintenance operations.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$1,860.00
PO576312-V2	8/8/2018	GVM, INC.	1335-gallon pre-wetting system for winter maintenance operations.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$76,550.00
PO587695	8/8/2018	ACME AUTO LEASING LLC	Damage cost leaf season vans FY2018 - SWMA, new contract # (CWS9432)	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$15,960.00
PO587732	8/8/2018	ACME AUTO LEASING LLC	FY18 funding for purchase throughout the fiscal year ending.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$5,950.00
PO571078-V3	8/14/2018	ACME AUTO LEASING LLC	Official will place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$370,000.00
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$500.00
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,100.04
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,222.97
PO587689-V2	8/28/2018	ACME AUTO LEASING LLC	FY18 funding for purchase throughout the fiscal year ending. Refer to PO572051 the original procurement if needed.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$1,490.00
PO588805	8/28/2018	CRADLE SYSTEMS LLC	DOCUMENTS.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$16,000.00
PO571984-V2	8/29/2018	ENTERPRISE LEASING CMPNY OF MA	Enterprise Fleet Services - Special Purpose	0705 RENTALS - AUTOMOTIVE EQUIPMENT	PUBLIC SERVICE COMMISSION	\$8,784.01
PO570145-V3	8/30/2018	ADVANTAGE LEASING ASSOC.	place Work/Delivery Orders with the vendor and draw down from this funding document. No individual Work/Delivery Order will exceed \$100k. for this item.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$409,264.17
PO570409-V3	8/30/2018	UNITED RENTALS INC.	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	\$9,405.83

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO582529-V3	9/10/2018	CITI CONCEPTS INC.	Department of Parks and Recreation. Requested Dates Are Noted, But Are Subject To Change. Contractor shall provide 55-57 Passenger Coach Buses. Dates are attached for (June 21 - August 10). 55 passenger coach bus at \$122.00/hour; 12-14 passenger mini coach at \$85.00/hour; 22 pax ADA Mini bus at \$95.00/hour; 20-28 passenger Mini coach bus at \$95.00/hour	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PARKS AND RECREATION	\$160,000.00
PO570485-V3	9/13/2018	FLEETPRO INC.	FY18 funding for On-Site Preventative Maintenance Services, SWMA/DDOT Packer, etc. under Contract #CW26186	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$20,000.00
PO581879-V2	9/25/2018	CITI CONCEPTS INC.	participants, ages 14-24, from June 25 - August 3, 2018. Transportation is required for youth and young adults who will be working on community-based projects and participating in field trips not within walking distance from their assigned	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,000.00
PO581879-V2	9/25/2018	CITI CONCEPTS INC.	trips not within walking distance from their assigned school sites. This increase is for the actual cost of transportation based on program needs where school buses and vans were required for participant and staff transport to and from field trips, professional events, and work sites.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,200.00
PO591046	10/2/2018	ACME AUTO LEASING LLC	purposes of 7 Chevy for 12 months for SWMA.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$49,980.00
PO591253	10/2/2018	ACME AUTO LEASING LLC	FY19 funding for the purchase of Short-Term Vehicle Rental against Contract# CW15832. 12 Pickup Trucks	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$85,680.00
PO591343	10/2/2018	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 09/30/2019	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,000.00
PO591343	10/2/2018	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 09/30/2019	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,500.00
PO591343	10/2/2018	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 09/30/2019	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,000.00
PO591343	10/2/2018	ZIPCAR INC.	The Government of the District of Columbia, District Department of Environment and Energy (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2019	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,000.00
PO591343	10/2/2018	ZIPCAR INC.	The Government of the District of Columbia, District Department of Environment and Energy (DOEE), requires passenger car rental services to support program specific needs on an as needed basis through 09/30/2019	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$9,000.00
PO592079	10/11/2018	ACME AUTO LEASING LLC	FY19 funding to lease (2) vehicles against open contract #CW59432. 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	\$15,470.00
PO592164	10/12/2018	ENTERPRISE HOLDINGS, INC.	FY19 funding to lease 11 15-pax vans against contract no. CW60573. 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	\$142,296.00
PO573725-V2	10/17/2018	ZIPCAR INC.	Hourly Car Rentals from Zip Car Service	0705 RENTALS - AUTOMOTIVE EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$31,136.52
PO592865	10/19/2018	ACME AUTO LEASING LLC	FY19 funding for SWMA leaf and warehouse van rentals against contract no. CW59432 in the amount of \$21,420.00. This PO established for payment purpose. The Ordering Official will place work delivery orders.	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$21,420.00
PO593629	10/26/2018	GENERAL SERVICE ADMINISTRATION	Automotive leasing services from the General Services Administration (GSA)	0705 RENTALS - AUTOMOTIVE EQUIPMENT	FIRE AND EMERGENCY MEDICAL SERVICES	\$98,000.00
PO595550	11/21/2018	UNITED RENTALS INC.	THE INSURANCE RIDER) \$1,375.77/month	0705 RENTALS - AUTOMOTIVE EQUIPMENT	DEPT. OF CONSUMER AND REGULATORY AFFAIRS	\$15,133.47
PO574205-V2	7/9/2018	XEROX CORPORATION	LEASE 10/01/2017 - 09/30/2018 V80	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF PEOPLE'S COUNSEL	\$7,284.52
PO573481-V2	7/11/2018	XEROX CORPORATION	Maintenance of Xerox machines in OTR print shop.	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF CHIEF FINANCIAL OFFICER	\$24,310.32
PO586792	7/20/2018	CINTAS CORPORATION #2	established for payment purposes.	0706 RENTALS - MACHINERY AND EQUIPMENT	DEPARTMENT OF PUBLIC WORKS	\$8,000.00
PO571552-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover maintenance costs during extension for following copy machines:  DGA30981 DGA30983 DGA31608 HNG10619 HTT21846	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$947.23
PO571552-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover maintenance costs during extension for following copy machines:  DGA31612 GPQ60354 HTT20463	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$407.82
PO571552-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover maintenance costs during extension for following copy machines:  DGA30981 DGA30983 DGA31608 HNG10619 HTT21846	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$487.97
PO571552-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover maintenance costs during extension for following copy machines:  DGA31612 GPQ60354 HTT20463	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$791.64
PO571552-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover copier lease costs for 8 machines during extension period	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$1,184.22
PO571552-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover copier lease costs for 8 machines during extension period	0706 RENTALS - MACHINERY AND EQUIPMENT	OFFICE OF THE ATTORNEY GENERAL	\$2,298.78

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO576142-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover maintenance costs during 2 month extension (Dec. 2017-Jan. 2018) for following copy machines:  DGA31612 GPQ60354 HTT20463 DGA30981 DGA30983 DGA31608 HNG10619 HTT21846 All parts, supplies and labor included as part of maintenance	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF THE ATTORNEY GENERAL	\$1,738.88
PO576142-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover maintenance costs during 2 month extension (Dec. 2017-Jan. 2018) for following copy machines:  DGA31612 GPQ60354 HTT20463 DGA30981 DGA30983 DGA31608 HNG10619 HTT21846 All parts, supplies and labor included as part of maintenance	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF THE ATTORNEY GENERAL	\$895.78
PO576142-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover copier lease costs for the following 8 machines during extension period (Dec. 2017-Jan. 2018):  DGA31612 GPQ60354 HTT20463 DGA30981 DGA30983 DGA31608 HNG10619 HTT21846	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF THE ATTORNEY GENERAL	\$1,184.22
PO576142-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover copier lease costs for the following 8 machines during extension period (Dec. 2017-Jan. 2018):  DGA31612 GPQ60354 HTT20463 DGA30981 DGA30983 DGA31608 HNG10619 HTT21846	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF THE ATTORNEY GENERAL	\$2,298.78
PO579609-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover maintenance costs during 2 month extension (Feb. - Mar. 2018) for following copy machines:  DGA31612 GPQ60354 HTT20463 DGA30981 DGA30983 DGA31608 HNG10619 HTT21846 All parts, supplies and labor included as part of maintenance	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF THE ATTORNEY GENERAL	\$895.78
PO579609-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover copier lease costs for the following 8 machines during extension period (Feb. - Mar. 2018):  DGA31612 GPQ60354 HTT20463 DGA30981 DGA30983 DGA31608 HNG10619 HTT21846	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF THE ATTORNEY GENERAL	\$1,184.22
PO579609-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover maintenance costs during 2 month extension (Feb. - Mar. 2018) for following copy machines:  DGA31612 GPQ60354 HTT20463 DGA30981 DGA30983 DGA31608 HNG10619 HTT21846 All parts, supplies and labor included as part of maintenance	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF THE ATTORNEY GENERAL	\$1,738.88
PO579609-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover possible copy overage costs	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF THE ATTORNEY GENERAL	\$853.36



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			FY18 Funding to cover copier lease costs for the following 8 machines during extension period (Feb. - Mar. 2018):  DGA31612 GPQ60354 HTT20463 DGA30981 DGA30983 DGA31608 HNG10619 HTT21846			
PO579609-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC		0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF THE ATTORNEY GENERAL	\$2,298.78
PO579609-V2	7/24/2018	CANON SOLUTIONS AMERICA, INC	FY18 Funding to cover possible copy overage costs	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF THE ATTORNEY GENERAL	\$439.61
PO583519-V2	7/30/2018	XEROX FINANCIAL SERVICES LLC	LEASE 10/01/2017 - 09/30/2018 AltaLink c8055 copier	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF PEOPLE'S COUNSEL	\$0.00
PO587547	8/6/2018	TYCO FIRE & SECURITY (US) MGT.	MAINTENANCE AND MANAGEMENT OF VIDEO SECURITY SYSTEM. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF PEOPLE'S COUNSEL	\$10,102.00
PO584156-V2	8/7/2018	W W GRAINGER INC	FY 2018 KTO/PEMA Vehicle Immobilization Industrial Supplies	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF PUBLIC WORKS	\$2,680.25
PO587728	8/8/2018	ALTERNATIVES RENEWABLE SO	New Salt dome roof old roof damaged and un repairable	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF PUBLIC WORKS	\$151,600.50
PO572330-V3	8/21/2018	DIGI DOCS INC DOCUMENT MGRS	Adding Funding	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF ADMINISTRATIVE HEARINGS	\$8,136.95
			OAH is seeking to continue its lease and maintenance of seven (7) Canon copiers for 9 months in FY18 on a 36 month lease. Canon Photocopier Lease, Maintenance and Support License.  (2) IRA 6575 (1) IRA 6575 w/folding unit (3) IRA 4235 (1) IRA C5560  Copier Maintenance Pricing:  Pooled Monthly black and white copy allowance: 95,000 copies  Overage Cost per copy for copies over the monthly allowance of 95,000 B&W and 2,000 Color  *All overages are calculated and billed on a monthly basis  BW Overages CPC = \$0.00864 Color Overages CPC = \$0.06996			
PO572330-V3	8/21/2018	DIGI DOCS INC DOCUMENT MGRS		0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF ADMINISTRATIVE HEARINGS	\$48,821.67
PO579448	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$9,561.92
PO579448	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,854.72
PO579448	8/28/2018	XEROX CORPORATION	Overage Charge - DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,500.00
PO579448	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,888.34
PO579448	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,714.90
PO579448	8/28/2018	XEROX CORPORATION	Overage Charge - DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$700.00
PO579448	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,349.42
PO579448	8/28/2018	XEROX CORPORATION	Overage Charge - DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,400.00
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,318.58
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,757.16
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,554.72
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,254.58
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,461.36
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,190.28
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,338.88
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,562.58
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,370.46
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,357.74
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,049.42
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$902.65
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$53,451.34
PO582017	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$17,101.36
PO583168	8/28/2018	XEROX CORPORATION	DOES Xerox Copier	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,990.24
PO589106-V2	9/5/2018	SYNAPSE ENERGY ECONOMICS	RENEWAL OF THE NESSUS SOFTWARE SUBSCRIPTION.	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF PEOPLE'S COUNSEL	\$0.00
PO589166	9/5/2018	CAPITOL OFFICE SOLUTIONS	COPIER/PRINTER REPAIR SERVICES.	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF PEOPLE'S COUNSEL	\$5,951.90
			Annual maintenance service for the following Canon equipment:  Model No.: Canon C7270 - IRADVC7270 Serial No.: ULD00747 Copy Allowance: 20,001 Black & White Copies Copy Allowance: 5,001 Color Copies Consumables Inclusive: Toner  Location: Central Detention Facility, Inmate Reception Center, 1901 D Street, SE, Washington, DC 20003			
PO573774-V3	9/6/2018	CANON SOLUTIONS AMERICA, INC	Period of Performance: October 1, 2017 through March 30, 2018	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF CORRECTIONS	\$3,567.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO573774-V3	9/6/2018	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 &amp; 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: March 31, 2018 through September 30, 2018</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF CORRECTIONS	\$2,916.72
PO573774-V3	9/6/2018	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 &amp; 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, 2017 through March 30, 2018</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF CORRECTIONS	\$2,536.32
PO573774-V3	9/6/2018	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 &amp; 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: March 31, 2018 through September 30, 2018</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF CORRECTIONS	\$4,102.38
PO573774-V3	9/6/2018	CANON SOLUTIONS AMERICA, INC	<p>Overage Copy Charges:</p> <p>Model No.: Canon C7270 - IRADVC7270  Serial No.: ULD00747</p> <p>Excess Copy Charge: 0.010120 Black &amp; White Per Copy  Excess Copy Charge: 0.078430 Color Per Copy  Period of Performance: October 1, 2017 through March 30, 2018</p> <p>Excess Copy Charge: 0.011638 Black &amp; White Per Copy  Excess Copy Charge: 0.090195 Color Per Copy  Period of Performance: March 31, 2018 through September 30, 2018</p> <p>Location: CDF, IRC, 1901 D Street, SE, Washington, DC 20003</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF CORRECTIONS	\$6,083.89
PO573774-V3	9/6/2018	CANON SOLUTIONS AMERICA, INC	<p>Overage Copy Charges:</p> <p>Model No.: Canon C7270 - IRADVC7270  Serial No.: ULD01010</p> <p>Excess Copy Charge: 0.010925 Black &amp; White Per Copy  Excess Copy Charge: 0.078430 Color Per Copy  Period of Performance: October 1, 2017 through March 30, 2018</p> <p>Excess Copy Charge: 0.012564 Black &amp; White Per Copy  Excess Copy Charge: 0.090195 Color Per Copy  Period of Performance: March 31, 2018 through September 30, 2018</p> <p>Location: CDF, Warden Administration Office, 1901 D Street, SE, Washington, DC 20003</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF CORRECTIONS	\$7,965.26
PO589350	9/7/2018	MVS INC	<p>SURFACE PRO TABLET, MICROSOFT SURFACE PRO TYPE COVER KEYBOARD, MICROSOFT SURFACE BOOK 2. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.</p>	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF PEOPLE'S COUNSEL	\$18,000.00
PO571324-V3	9/12/2018	XEROX CORPORATION	<p>FY18 RENEWAL OF XEROX MAINTENANCE CONTRACT. OPTION YEAR 4</p> <p>Xerox contract # 7096464 - 001</p> <p>Option 4 to extend the term of the contract from October 1, 2017 to September 30, 2018</p> <p>Total Equipment &amp; Services \$57,812.54 per month</p> <p>Total Equipment &amp; Services \$693,750.48 per year</p>	0706 RENTALS - MACHINERY AND EQUIP	DC PUBLIC LIBRARY	\$300,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			FY18 RENEWAL OF XEROX MAINTENANCE CONTRACT. OPTION YEAR 4  Xerox contract # 7096464 - 001  Option 4 to extend the term of the contract from October 1, 2017 to September 30, 2018  Total Equipment & Services \$57,812.54 per month			
PO571324-V3	9/12/2018	XEROX CORPORATION	Total Equipment & Services \$693,750.48 per year	0706 RENTALS - MACHINERY AND EQUIP	DC PUBLIC LIBRARY	\$393,750.49
PO589629	9/12/2018	HENRY'S SOUL CAFE INC	Parking Enforcement would like to hold it's Annual Conference for ALL PEMA employees for FY 2018.	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF PUBLIC WORKS	\$9,958.38
PO589165	9/18/2018	BLUEPRINT CONSULTING SERVICES	RENEWAL OF THE NESSUS SOFTWARE SUBSCRIPTION.	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF PEOPLE'S COUNSEL	\$3,249.00
PO590126	9/20/2018	GREAT AMERICAN CORP	PEMA Annual Frontline Employee Conference event breakfast for September 21, 2018.	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF PUBLIC WORKS	\$4,927.75
PO571712-V3	9/21/2018	XEROX CORPORATION	GSA Contract# GS-03F-137DA, SIN 51-58a: Base year period of performance October 23, 2017 through September 30, 2018, plus 48 months per the terms and conditions of SIN 51-58a. Xerox Worksheet #R04088, 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, numbering at 1725 15th St NE in accordance with attached quote	0706 RENTALS - MACHINERY AND EQUIP	DEPUTY MAYOR FOR ECONOMIC DEVELOPMENT	\$8,916.90
PO590566	9/27/2018	PROTEC CONSTRUCTION INC.		0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF PUBLIC WORKS	\$9,950.00
PO591776	10/9/2018	XEROX FINANCIAL SERVICES LLC	LEASE AND MAINTENANCE 10/01/2018 - 09/30/2019 AltaLink c8055 copier	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF PEOPLE'S COUNSEL	\$15,000.00
PO591765	10/11/2018	CANON FINANCIAL SERVICES	7 Cannon image Runner Advance 6275G	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT ON DISABILITY SERVICES	\$16,861.08
PO591765	10/11/2018	CANON FINANCIAL SERVICES	3 Cannon image Runner Advance C9270G	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT ON DISABILITY SERVICES	\$14,915.88
			Lease of High Speed 6000 Series MIMC Printer with video Auditing system in accordance with GSA contract #GS-03F-050DA and quote dated March 14, 2017 (Attachment 1):  Lease Term and Plan: Base and Four one-year options (Premier Value Lease (PVL))  Remaining Base Period - FY 2018 Portion 10/01/17 - 03/08/18 5 months			
PO579709-V2	10/15/2018	CANON FINANCIAL SERVICES	Program Contact: Joseph R. Cobb, Jr. (202-727-6055)	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF CHIEF FINANCIAL OFFICER	\$28,280.27
PO590767	10/16/2018	HORTON AND BARBER CONSTRUCTION	FY19 funding for purchase of Rental Equipment against Contract # [CW 39793 ] this PO is established for payment purposes.	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF PUBLIC WORKS	\$33,375.00
PO574506-V3	10/18/2018	SHARP ELECTRONICS CORPORATION	OCFO - Sharp copier lease and maintenance under contract#: CFOPD_14_C_056 (Phase 2)	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF CHIEF FINANCIAL OFFICER	\$166,703.24
PO581133-V2	10/19/2018	CANON FINANCIAL SERVICES	2013/Task Order for Canon Copier Lease and Maintenance Services. Copy attached. This requisition partially funds HEPRAs portion of this contract. OY2: 12/1/17 through 11/30/18. CA: Miguel Turcios-Amaya 202-834-6320	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HEALTH	\$1,558.00
PO581133-V2	10/19/2018	CANON FINANCIAL SERVICES	2013/Task Order for Canon Copier Lease and Maintenance Services. Copy attached. This requisition partially funds HEPRAs portion of this contract. OY2: 12/1/17 through 11/30/18. CA: Miguel Turcios-Amaya 202-834-6320	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HEALTH	\$14,442.00
PO581133-V2	10/19/2018	CANON FINANCIAL SERVICES	2013/Task Order for Canon Copier Lease and Maintenance Services. Copy attached. This requisition partially funds HEPRAs portion of this contract. OY2: 12/1/17 through 11/30/18. CA: Miguel Turcios-Amaya 202-834-6320	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HEALTH	\$247.25
PO581133-V2	10/19/2018	CANON FINANCIAL SERVICES	2013/Task Order for Canon Copier Lease and Maintenance Services. Copy attached. This requisition partially funds HEPRAs portion of this contract. OY2: 12/1/17 through 11/30/18. CA: Miguel Turcios-Amaya 202-834-6320	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HEALTH	\$5,415.75
PO592850	10/19/2018	A DIGITAL SOLUTIONS INC.	Copier Lease Agreement and Printing Service for CGYCA Class 52/53	0706 RENTALS - MACHINERY AND EQUIP	DC NATIONAL GUARD	\$5,062.50
PO574111-V2	10/23/2018	SHARP ELECTRONICS CORPORATION	OCFO - Sharp copier lease and maintenance under contract#: CFOPD-14-C-039	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF CHIEF FINANCIAL OFFICER	\$127,064.00
PO574931-V6	10/23/2018	PITNEY BOWES GLOBAL FINANCIA	Lease of (1) SendPro 3000 mail management machine for OTR	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF CHIEF FINANCIAL OFFICER	\$6,004.38
PO593778	10/29/2018	MAILFINANCE, INC.	purchase order.	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF MOTOR VEHICLES	\$8,907.00
PO593784	10/29/2018	PITNEY BOWES GLOBAL FINANCIA	SendSuite	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$955.90
PO593809	10/30/2018	PITNEY BOWES GLOBAL FINANCIA	Postage Meter Head	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF EMPLOYMENT SERVICES	\$100,000.00
PO594328	11/2/2018	PITNEY BOWES	DDS/DDD SendPro Meter Rental	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT ON DISABILITY SERVICES	\$840.00
PO594346	11/2/2018	DATAWATCH SYSTEMS	Datawatch Monitoring of DHCD Stairwells and Doors FY19	0706 RENTALS - MACHINERY AND EQUIP	DEPT. OF HOUSING AND COMM. DEVELOPMENT	\$4,114.00
PO594905	11/9/2018	METROPOLITAN OFFICE PRODUCTS	Rental Fee for two (2) for Canon Copiers IRC2030	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,000.00
PO594905	11/9/2018	METROPOLITAN OFFICE PRODUCTS	Copy Allowance 5,500 Color Copies Maintenance Agreement (Service and Preventive Maintenance) for two (2) Canon Copiers IRC2030	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF FOR-HIRE VEHICLES	\$6,600.00
PO594905	11/9/2018	METROPOLITAN OFFICE PRODUCTS	Copy Allowance 5,500 Color Copies Maintenance Agreement (Service and Preventive Maintenance) for three (3) Canon Copiers IRC5255/IRC5250/IRC5051	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF FOR-HIRE VEHICLES	\$17,820.00
PO594905	11/9/2018	METROPOLITAN OFFICE PRODUCTS	Copy Allowance 7,500 B/W Copies Maintenance Agreement (Service and Preventive Maintenance) three (3) for Canon Copiers IRC5255/IRC5250/IRC5051	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,700.00
PO594905	11/9/2018	METROPOLITAN OFFICE PRODUCTS	Rental Fee for two (2) for Canon Copiers IRC5255/IRC5250/IRC5051	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF FOR-HIRE VEHICLES	\$8,400.00
PO594905	11/9/2018	METROPOLITAN OFFICE PRODUCTS	Copy Allowance 7,500 B/W Copies Maintenance Agreement (Service and Preventive Maintenance) two (2) for Canon Copiers IRC2030	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF FOR-HIRE VEHICLES	\$900.00
PO595336	11/19/2018	OPEX CORPORATION	Maintenance Agreement DS2200	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HUMAN SERVICES	\$34,550.77
PO595296	11/20/2018	XEROX CORPORATION	Cost of Overages	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
PO595296	11/20/2018	XEROX CORPORATION	Consumable Supplies Included for all prints, pricing fixed for term. 2. C8070HG \$913.61 Per month Black and White Impressions 1-15,000 15,001+ Included \$0.0068, Color Impressions 1-4,000 4,001+ Included \$0.0612, Consumable Supplies Included for all Prints. 3. C8070H \$708.00 Per month Black and White Impressions 1-15,000 15,001+ Included \$0.0068, Color Impressions 1-4,000 4,001+ Included \$0.0612, Consumable Supplies Included for all Prints.	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HUMAN SERVICES	\$31,899.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596096	11/30/2018	WHITAKER BROTHERS BUSINESS MAC	<p>purchase of three Formax FD-2094 Pressure Sealer machines</p> <p>Formax FD-2054 Pressure Sealer with VStack 36 Stacker &amp; associated cabinets *Variable speed of 11,000 forms/hour *Duty cycle: high volume *Hopper capacity of 350 sheets *Drop-in, 3 roller feed system *Pre-programmed for 3 popular folds (Z, C, single half) *17 inch form length capability *Programmable job settings (up to 9 custom folds stored) *Fault detector, 6-digit resettable counter for maximum audit control *Batch counting, Quiet operation *Fold types: half, C, Z, uneven Z and custom Shipping, handling, setup and training Optional One Year Enhanced Service Contract per unit: \$2,935.00</p>	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF CHIEF FINANCIAL OFFICER	\$39,897.00
PO594218-V2	12/4/2018	SHARP ELECTRONICS CORPORATION	<p>Copier Lease and Maintenance Renewal Term 5 - 10/1/18 through 5/31/19</p>	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF CHIEF FINANCIAL OFFICER	\$16,115.00
PO594218-V2	12/4/2018	SHARP ELECTRONICS CORPORATION	<p>Copier Lease and Maintenance Renewal Term 5 - 10/1/18 through 5/31/19</p>	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,526.00
PO594218-V2	12/4/2018	SHARP ELECTRONICS CORPORATION	<p>Copier Lease and Maintenance Renewal Term 5 - 10/1/18 through 5/31/19</p>	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF CHIEF FINANCIAL OFFICER	\$49,085.00
PO594218-V2	12/4/2018	SHARP ELECTRONICS CORPORATION	<p>Copier Lease and Maintenance Renewal Term 5 - 10/1/18 through 5/31/19</p>	0706 RENTALS - MACHINERY AND EQUIP	OFFICE OF CHIEF FINANCIAL OFFICER	\$4,650.00
PO592245	12/10/2018	XEROX CORPORATION	<p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Numbers - Model W7970: BOW173986, BOW174500</p> <p>Serial Numbers - Model 5875 EX9016946, EX9017555, EX9017763, EX9017798, EX9017802, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860, EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018070, EX9018071, EX9018081, EX9018086, EX9018088, EX9018097, EX9018103, EX9018107, EX9018108, EX9018111, EX9018112, EX9018116, EX9018124, EX9018125, EX9018127, EX9018130, EX9018134, EX9018137, EX9018064, EX9018062, EX9018117, EX9018324, EX9018094</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HUMAN SERVICES	\$30,407.23
PO592245	12/10/2018	XEROX CORPORATION	<p>Maintenance on Xerox V80 Serial Number: B2R084814 Meter One - Color: 38,800 Monthly Impressions Meter Two - B/W: 30,000 Monthly Impressions</p> <p>Meter One (Color) Additional Impression Charge: \$0.0402</p> <p>Meter Two (B/W) Additional Impression Charge: \$0.0076</p> <p>Plan Features: Quarterly Meter Reconciliation Consumable Supplies Included Fixed Price</p> <p>Xerox V80 Fiery PRT SVR (included.. at no fee) S/N: R9A541125</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HUMAN SERVICES	\$25,569.12
PO592245	12/10/2018	XEROX CORPORATION	<p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Numbers - Model W7970: BOW173986, BOW174500</p> <p>Serial Numbers - Model 5875 EX9016946, EX9017555, EX9017763, EX9017798, EX9017802, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860, EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018070, EX9018071, EX9018081, EX9018086, EX9018088, EX9018097, EX9018103, EX9018107, EX9018108, EX9018111, EX9018112, EX9018116, EX9018124, EX9018125, EX9018127, EX9018130, EX9018134, EX9018137, EX9018064, EX9018062, EX9018117, EX9018324, EX9018094</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HUMAN SERVICES	\$58,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592245	12/10/2018	XEROX CORPORATION	<p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Numbers - Model W7970: BOW173986, BOW174500</p> <p>Serial Numbers - Model 5875 EX9016946, EX9017555, EX9017763, EX9017798, EX9017802, EX9017802, EX9017812, EX9017823, EX9017824, EX9017849, EX9017851, EX9017860, EX9017868, EX9017871, EX9017889, EX9017911, EX9017919, EX9017920, EX9017927, EX9018070, EX9018071, EX9018081, EX9018086, EX9018088, EX9018097, EX9018103, EX9018107, EX9018108, EX9018111, EX9018112, EX9018116, EX9018124, EX9018125, EX9018127, EX9018130, EX9018134, EX9018137, EX9018064, EX9018062, EX9018117, EX9018324, EX9018094</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HUMAN SERVICES	\$218,000.00
PO592245	12/10/2018	XEROX CORPORATION	<p>Xerox Machine Base Rate Lease &amp; Maintenance Renewal</p> <p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Number - Model 5890 EX9018085</p> <p>Serial Number's - Model 5875 EX9018118, EX9018147, EX9018146, EX9018133, EX9018110, EX9018092, EX9018085, EX9018084, EX9018081, EX9018074, EX9017270, EX9017203, EX9017200, EX9017197, EX9016972, EX9018145</p> <p>Serial Number's (Model 5955): A2M606382, A2M606345, A2M606259, A2M606189 A2M606182, A2M606130, A2M606097, A2M606077 A2M606065</p> <p>Serial Number's - Model W7970: BOW174505, BOW174498, BOW174264, BOW174190, BOW174042, BOW174041, BOW174012, BOW174011, BOW174503</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HUMAN SERVICES	\$52,931.14
PO592245	12/10/2018	XEROX CORPORATION	<p>Maintenance and Supplies for Xerox 4127 s/n: GXV-096525 Monthly Impressions: 125,000 Additional Impression Charge: \$0.0041</p> <p>s/n: GBT932-585 Monthly Impression: N/A Additional Impression Charge: N/A</p> <p>Per Xerox, add the following to PO: Xerox Document Management Services &amp; Solutions Order quote # WU 397681 is 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-</p>	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF HUMAN SERVICES	\$10,849.68
PO597510	12/19/2018	MAILFINANCE, INC.	Inc. PO should be made out to:	0706 RENTALS - MACHINERY AND EQUIP	DEPARTMENT OF MOTOR VEHICLES	\$29,208.00
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN-0003 Dinning Hall Accomodations	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$23,320.00
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN-0007 Catering for 2 Level Banquets	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,500.00
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN-0002 Talent Show Theater Rental	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN-0009 General Body Meetings	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$15,000.00
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN 0010 College Experience Lodging	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$33,600.00
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN-0008 Office and Storage Space	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,000.00
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN-0004 Train the Trainer	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$6,000.00
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN-0005 General Meeting Space for levels	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,000.00
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN-0006 Staff Lodging	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,900.00
PO585780	7/3/2018	CATHOLIC UNIVERSITY OF AMERICA	CLIN-001 Level Training Meeting Rooms Monday - Thursday	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$49,680.00
PO586171	7/9/2018	FANTASY WORLD	<p>Amusement Rental - July 12, 2018 from 9:00am - 12:30pm Turkey Thicket Recreation Center, 1100 Michigan Ave. NE., WDC</p> <p>-Lil Squirt Water Slide -Surf &amp; Slide -Sea Park Fun Park -World of Disney Combo -(2) Generators</p> <p>*Note: Inflatables To Be Staked On Grass*</p>	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$2,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586171	7/9/2018	FANTASY WORLD	Amusement Rental - July 12, 2018 from 9:00am - 12:30pm Turkey Thicket Recreation Center, 1100 Michigan Ave. NE., WDC -Lil Squirt Water Slide -Surf & Slide -Sea Park Fun Park -World of Disney Combo -(2) Generators *Note: Inflatables To Be Staked On Grass*	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$1,500.00
PO586171	7/9/2018	FANTASY WORLD	Amusement Rental - August 7, 2018 from 9:00am - 12:30pm Langdon Park Recreation Center, 2901 20th Street NE, WDC -Polar Plunge Water Slide -Wild One Jr. Obstacle Course -World of Disney Combo -Water Barrels -(2) Generators *Note: Inflatables To Be Staked On The Grass*	0707 RENTALS - OTHER	DEPARTMENT OF PARKS AND RECREATION	\$3,500.00
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,057.16
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,862.58
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,706.30
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,490.28
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,084.16
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,085.42
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,827.48
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,657.74
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,877.10
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,854.72
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$16,401.36
PO584879	9/26/2018	XEROX CORPORATION	DOES Xerox Copier	0707 RENTALS - OTHER	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,220.00
PO593318	10/24/2018	UNIFIRST CORPORATION	DCPS Contact: Crystal Balagun  Proposal for mat services from Oct 1, 2018 through September 30, 2019.  12 - 3x5 mats @ \$3.60 each = \$43.20 per week  14 - 4x6 mats @ \$5.60 each = \$78.40 per week.  12 1/2 3x10 mats @ \$6.90 each = \$82.80 per week.  Delivery/ Energy Charge - \$22.00 per week  Total Weekly Charge - \$226.40	0707 RENTALS - OTHER	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,528.00
PO586114	7/9/2018	EBSCO INDUSTRIES INC	CLIO African Amer., ABC-CLIO Latin Amer., History reference CTR.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$85,067.00
PO586796	7/20/2018	MACKIN BOOK CO DBA MACKIN EDUC	Library supplies for Bancroft ES.	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$54,400.00
PO586799	7/20/2018	MACKIN BOOK CO DBA MACKIN EDUC	Library supplies for Boone ES.	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$73,600.00
PO587007	7/25/2018	MACKIN BOOK CO DBA MACKIN EDUC	Library supplies for Murch ES.	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$102,400.00
PO587176	7/30/2018	MACKIN BOOK CO DBA MACKIN EDUC	Books for Excel Academy  POC: JANET CORSON 202 442 5599 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$802.43
PO587335	8/1/2018	PROQUEST LLC	Safari Public Library package 8-1-18-7-31-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$35,299.90
PO587336	8/1/2018	EBSCO PUBLISHING	31-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$35,690.00
PO587610	8/7/2018	MACKIN BOOK CO DBA MACKIN EDUC	Library supplies for MacFarland MS.	0708 LIBRARY BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$89,600.00
PO573654-V2	8/14/2018	AMERICAN LIBRARY ASSOCIATION	Performance period date of award thru September 30, 2018	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$2,100.00
PO573654-V2	8/14/2018	AMERICAN LIBRARY ASSOCIATION	Performance period date of award thru September 30, 2018	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$500.00
PO588123	8/15/2018	INFOGROUP REFERENCE DIVISION	Reference USA Subscription renewal FY18.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$37,044.00
PO585312-V2	8/16/2018	CENTER FOR THE STUDY	Online access for DC Public Library system to www.checkbook.org from 7-1-8-7-1-19, 26 branches	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$0.00
PO588227	8/16/2018	PROQUEST LLC	US Major Dailies 01-08-18-21-7-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$19,700.04
PO588227	8/16/2018	PROQUEST LLC	HNP Atlanta Daily World 01-08-18-21-7-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$21,399.96
PO588227	8/16/2018	PROQUEST LLC	HNP Heritage Quest online 01-08-18-21-7-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$10,200.05
PO588227	8/16/2018	PROQUEST LLC	HNP NY Amsterdam News 01-08-18-21-7-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$21,399.96
PO588227	8/16/2018	PROQUEST LLC	HNP Baltimore Afro-American 01-08-18-21-7-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$6,039.96
PO588227	8/16/2018	PROQUEST LLC	HNP Ethnic Newswatch 01-08-18-21-7-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$7,800.00
PO588227	8/16/2018	PROQUEST LLC	elibrary 01-08-18-21-7-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$15,800.00
PO588227	8/16/2018	PROQUEST LLC	HNP Baltimore Sun 01-08-18-21-7-19	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$11,100.05
PO588250	8/16/2018	CENTER FOR STUDY OF SERVICES	Online access for DC Public Library system to www.checkbook.org from 7-1-18-7-1-19, 26 branches	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$3,042.00
PO588532	8/23/2018	CENGAGE LEARNING	Literature Gateway	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$50,584.50
PO588532	8/23/2018	CENGAGE LEARNING	Jobs and Career Gatewaycengage & Testing & Education Referenceceter	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$20,245.60
PO588532	8/23/2018	CENGAGE LEARNING	Homework Help Gatewaycengage	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$59,511.20
PO588532	8/23/2018	CENGAGE LEARNING	Expanded Academic Asapcengage	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$38,366.92
PO588687	8/24/2018	WEST PUBLISHING CORP	Federal Civil Judicial Procedure and Rules, 2018	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$8,872.50
PO589590-V2	9/13/2018	REED ELSEVIER INCORPORATED	Lexis DC Court Rules 2018 2 vols	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$16,782.50
PO589590-V2	9/13/2018	REED ELSEVIER INCORPORATED	State Stamped DC Code 18 sup pkg & index	0708 LIBRARY BOOKS	OFFICE OF THE ATTORNEY GENERAL	\$17,250.00
PO571708-V3	9/27/2018	OVERDRIVE INC	adult, teens and children audiences. FY18	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$10,000.00
PO571708-V3	9/27/2018	OVERDRIVE INC	adult, teens and children audiences. FY18	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$400,000.00
PO571708-V3	9/27/2018	OVERDRIVE INC	adult, teens and children audiences. FY18	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$250,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO591404	10/2/2018	BRODART CO	Brodart materials and selected services to build and maintain book collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$600,000.00
PO591406	10/2/2018	MIDWEST TAPE, LLC	Midwest Tape material and selected services to build and maintain media collections.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$600,000.00
PO591646	10/9/2018	AMERICAN LIBRARY ASSOCIATION	continuing releases of American Library Assoc. Publication's Approval Plan C	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$2,600.00
PO591647	10/9/2018	TUMBLEWEED PRESS INC.	Subscription to TumblePremium renewal	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$8,000.00
PO591688	10/9/2018	NEWS BANK, INC.	NEWSBANK ANNUAL SUBSCRIPTION October 208-September 2019	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$6,275.00
PO591688	10/9/2018	NEWS BANK, INC.	ANA: WASHINGTON EVENING STAR-ACCESS, ACCESS WORLD NEWS RESEARCH COLLECTION	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$24,835.00
PO592340	10/15/2018	CREATIVE EMPIRE, LLC	Little PIM subscription renewal	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$11,851.78
PO592340	10/15/2018	CREATIVE EMPIRE, LLC	Mango conversations subscription renewal	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$27,554.24
PO592595	10/17/2018	INFOGROUP REFERENCE DIVISION	Reference USA Package	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$37,044.00
PO592968	10/22/2018	HAINES AND COMPANY INC	HAINES CRISS-CROSS DIRECTORY	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$2,235.00
PO592968	10/22/2018	HAINES AND COMPANY INC	TRANSPORTION	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$82.50
PO592970	10/22/2018	ENCYCLOPAEDIA BRITANNICA, INC	IMAGEQUEST SUBSCRIPTION	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$9,250.00
PO592970	10/22/2018	ENCYCLOPAEDIA BRITANNICA, INC	Britannica ONLINE SCHOOL EDITION SUBSCRIPTION FY9	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$14,750.00
PO592971	10/29/2018	SCHOLASTIC LIBRARY PUBLISHING	Bookflix gold renewal	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$19,391.00
PO592971	10/29/2018	SCHOLASTIC LIBRARY PUBLISHING	Trueflix Public Library	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$9,560.00
PO592971	10/29/2018	SCHOLASTIC LIBRARY PUBLISHING	Scienceflix Public Library	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$12,702.00
PO592971	10/29/2018	SCHOLASTIC LIBRARY PUBLISHING	Freedomflix Public Library	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$9,104.00
PO594086	11/1/2018	MULTI CULTURAL BOOKS&VIDEOS	children.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$50,000.00
PO595760	11/28/2018	CENGAGE LEARNING	Business GatewayCengage subscription renewal package online services.	0708 LIBRARY BOOKS	DC PUBLIC LIBRARY	\$68,921.40
PO584739-V2	7/2/2018	INTAC INC	GOOD LEADERS ASK GREAT QUESTIONS	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$432.00
PO584739-V2	7/2/2018	INTAC INC	Shipping	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$167.39
PO584739-V2	7/2/2018	INTAC INC	THE BOY WHO WAS RAISED AS A DOG	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,074.00
PO584739-V2	7/2/2018	INTAC INC	THE DEEPEST WELL	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$396.00
			HELP FOR BILLY			
			DCPS CONTACT: PATRICIA BAILEY Cardozo Senior High School Phone: 1(202)673-7385			
			Purchase order not to exceed \$5746.89			
PO584739-V2	7/2/2018	INTAC INC	Purchase order valid from date of award through 09/30/2018	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,677.50
PO586779	7/20/2018	INTAC INC	Inspiring Youth Program - How to Get Money for College 2019.	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$191.60
PO586779	7/20/2018	INTAC INC	Warcross-LU	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.99
PO586779	7/20/2018	INTAC INC	El Chapo Blood Money - Johnson	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.95
PO586779	7/20/2018	INTAC INC	Lab, The - Gray	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.95
PO586779	7/20/2018	INTAC INC	Implementing Project-Based Learning - Boss	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30.50
PO586779	7/20/2018	INTAC INC	Freight Cost (Shipping and Handling)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$109.15
PO586779	7/20/2018	INTAC INC	Jazz - Morrison	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.90
PO586779	7/20/2018	INTAC INC	Tuff - Beatty	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31.90
PO586779	7/20/2018	INTAC INC	New Jim Crow, The - Alexander	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.95
PO586779	7/20/2018	INTAC INC	Black Widow: The True Story of Griselda Blanco - Dunn	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.99
PO586779	7/20/2018	INTAC INC	Accident, The - Gray	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.95
PO586779	7/20/2018	INTAC INC	How to Act Right on the Job - Higgins	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.95
PO586779	7/20/2018	INTAC INC	Jailed for Being Black - Swan	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18.95
PO586779	7/20/2018	INTAC INC	Rising Above: How 11 Athletes Overcame - Zuckerman	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.99
PO586779	7/20/2018	INTAC INC	Cartel 5 - Ashley & Jaquaris	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.99
PO586779	7/20/2018	INTAC INC	Family Business - Weber	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.99
PO586779	7/20/2018	INTAC INC	A Game of Character: A Family Journey from Chicago's Southside to the Ivy League and Beyond -Robinson	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13.60
PO586779	7/20/2018	INTAC INC	Smart Money: How to Manage Your Cash - Denega	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7.60
PO586779	7/20/2018	INTAC INC	48 Laws of Power - Greene	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$25.00
PO586779	7/20/2018	INTAC INC	Side Effects of You, The - Black	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.99
PO586779	7/20/2018	INTAC INC	Z: A Novel - Shabazz	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.99
PO586779	7/20/2018	INTAC INC	Thinking Through Project-Based Learning: Guiding Deeper Inquiry - Krauss	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$61.10
PO586779	7/20/2018	INTAC INC	Project Based Learning (PBL) starter kit - Larmer	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$77.90
PO586779	7/20/2018	INTAC INC	Education.	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44.72
PO586779	7/20/2018	INTAC INC	A Moment of Silence - Soujjah	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$72.00
PO586779	7/20/2018	INTAC INC	Black Seeds - Toure	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.00
PO586779	7/20/2018	INTAC INC	Caged - McClintock	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.95
PO586779	7/20/2018	INTAC INC	In Absence of My Father - Bradford	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO586779	7/20/2018	INTAC INC	Self Destructed - Jacobs	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.95
PO586779	7/20/2018	INTAC INC	Good to Great - Collins	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$520.00
PO586779	7/20/2018	INTAC INC	Beginning Cursive: Daily Handwriting Practice Worksheets - Mercury	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$99.80
PO586779	7/20/2018	INTAC INC	Cartel 6 - Ashely & Jaquaris	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.99
PO586779	7/20/2018	INTAC INC	Basketballology: Super Cool facts - Sylvester	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.95
PO586779	7/20/2018	INTAC INC	Finding A Job: Life skills in Action - Higgins	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.95
PO586779	7/20/2018	INTAC INC	Project-Based Learning: Differentiating Instruction for the 21st Century - Bender	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$62.80
PO586779	7/20/2018	INTAC INC	Dog food 2 - Pittman	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6.99
PO586779	7/20/2018	INTAC INC	Cartel 1 - Ashley & Jaquaris	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.98
PO586779	7/20/2018	INTAC INC	Streets Have No King - Coleman	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$111.93
PO586779	7/20/2018	INTAC INC	Dirty Divorce 2, The - KP	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14.99
PO586779	7/20/2018	INTAC INC	Makes Me Wanna Holler - McCall	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15.95
PO586779	7/20/2018	INTAC INC	Lost Art of Ladyhood: 12 Essential Skills to be Confident & Classy in a Crazy World - Funk	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$227.40
PO586779	7/20/2018	INTAC INC	Just Mercy - Stevenson	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$272.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Inspiring Youth Program - Choices The Young Black man's Guide to Successful Living - Horen  DCPS CONTACT: Soncyree Lee DC Youth Correctional Detention Facility - Incarcerated Youth Program @ DC DOC Phone: 1202-698-5978 Fax: 1202-698-8320  PO not to exceed \$3000.00 PO valid from date of award through 09/30/2018			
PO586779	7/20/2018	INTAC INC		0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$600.00
PO586779	7/20/2018	INTAC INC	Other Wes Moore - Moore	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$32.00
PO586779	7/20/2018	INTAC INC	Fever Code - dashner	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$10.99
PO586779	7/20/2018	INTAC INC	Trippin' - Gray	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8.95
PO586779	7/20/2018	INTAC INC	Ghetto Brother: Warrior to Peacemaker - Voloj	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12.99
PO586779	7/20/2018	INTAC INC	Hustle: sports Stories - Boateng	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9.95
PO586779	7/20/2018	INTAC INC	Transforming Schools Using Project-Based Learning Performance Assessment, and Common Core Standards - Lenz	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$50.90
			[Great Minds shall provide math curriculum materials to the District of Columbia Public Schools (DCPS) in accordance with Quote Number 00035833, dated 7/20/2018. Please see the attached quote for the detailed outline of all item descriptions, ISBN, quantities, discounts, and unit pricing.] [Order includes Eureka Math Student Edition Sets, Student Workbook Sets, and Teacher Edition Sets (English and Spanish)]  PEASE NOTE: This purchase order shall not exceed \$999,767.19, and will expire on September 30, 2018. The Contractor shall not modify or increase this purchase order without obtaining a fully-approved PO-V2 from the DCPS/Office of the Chief Business Offer, Contracts and Acquisitions Division.  The DCPS point of contact for this purchase order and deliver is --  Traun Brodhead Director, Secondary Mathematics Office of Teaching and Learning Social Emotional Academic Development District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 C 202.302.8017 F 202.442.5529 E traun.brodhead@dc.gov			
PO587080	7/27/2018	GREAT MINDS		0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$935,337.26
PO587081	7/27/2018	GREAT MINDS	Pk-12 12 Month Subscriptions (250 total)	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
			Prin 2017 Cracking the AP English Language ISBN 1-52471-006-7  DCPS COTACT: Andrietta Dunn HD Woodson Senior High School Phone: 1(202)724-4500  PO not to exceed \$1119.18 PO valid from date of award through 09/30/2018			
PO587747	8/8/2018	FOLLETT SCHOOL SOLUTIONS		0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,119.18
PO579737-V2	8/23/2018	HOUGHTON MIFFLIN CO INC	Shipping and Handling	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,609.32
PO579737-V2	8/23/2018	HOUGHTON MIFFLIN CO INC	Purchase order between DC Public Schools (Office of textbooks management), and HHM for textbooks, consumables & teacher editions for FY 2017-2018. (See contractor price list, text name, ISBN, and unit cost.) Pleas note: The purchase order shall not exceed \$24,776.82 and will expire on September 30, 2018.	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,167.50
			ProStart Textbooks for Roosevelt and Roosevelt STAY Culinary Programs.  Roosevelt High School Contact Person:: Iris Willson Tel. no. 202-576-6130  PO shall not exceed \$5,097.52 PO valid from date of award through September 30, 2018			
PO589337	9/7/2018	NATIONAL RESTAURANT ASSC SOLUT		0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,900.00
PO589337	9/7/2018	NATIONAL RESTAURANT ASSC SOLUT	ProStart Textbooks (Shipping and Handling) for Roosevelt and Roosevelt STAY Culinary Programs	0709 TEXT BOOKS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$197.52
			memory will be used to upgrade existing PCs from 4GB to 8GB to enhance performance of the Windows 10 operating system specifically on Dell Optiplex SFF 3040 desktop computers. The 45 Dell monitors will be used to upgrade existing desktop PCs that have the legacy 17z lower resolution monitors currently being used at the Youth Services Center on Mt. Olivet Rd. The existing monitors have reached end of life and are experiencing failure and display problems. The 5 Latitude Laptops and carts for Powell and Ludlow-Taylor.			
PO585859	7/2/2018	DELL MARKETING L.P.		0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$21,990.94
PO585881	7/2/2018	MVS INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41,787.80
			Smart Board 6065 interactive flat panel with IQ and SMART Learning  1 - 2 DAY TRAINING MOUNTING BRACKET FOR THE SMART PANEL - CABLE-INSTALLATION ACCESSORIES  POC: TRACY AUKWARD 5766236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO585883	7/2/2018	HI-TECH SOLUTION INC.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,980.00
PO585883	7/2/2018	HI-TECH SOLUTION INC.	Shipping	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$460.00
			Manufacturer: Hitachi  Part No. DKC-F810I-1R8JGM.P  Description : 1800GB, 10K rpm SFF Disk Drive			
PO585925	7/3/2018	VION CORPORATION		0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,047.02



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO585925	7/3/2018	VION CORPORATION	Manufacturer : Hitachi  Part Number : DKC-F810I-CM16G.P  Description ; Cache Memory Module (16GB)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,782.12
PO585925	7/3/2018	VION CORPORATION	Manufacturer : Hitachi  Part No. : 044-235008-01B.P  Description : VSP G1x00 Local Rplctn for MF Base (Incl 1 VSD Pair)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,548.06
PO585925	7/3/2018	VION CORPORATION	Manufacturer : Hitachi  Part No. : 304-235001-020.P  Description : SVC VSP G1x00 SVOS 20TB Block - SW Sppt	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,412.70
PO585925	7/3/2018	VION CORPORATION	Manufacturer : Hitachi  Part No. : 043-993073-01.P  Description : SVC VSP G1x00 HDD 1Mo Yr-A PREM (per HDD)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$448.18
PO585925	7/3/2018	VION CORPORATION	Manufacturer : Hitachi  Part No. : 044-235001-020.P  Description : VSP G1x00 SVOS 20TB Block	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,633.65
PO585925	7/3/2018	VION CORPORATION	Manufacturer : Hitachi  Part No. : 043-993073-01.P  Description : SVC VSP G1x00 HDD 1Mo Yr-A PREM (per HDD)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$194.78
PO585925	7/3/2018	VION CORPORATION	Manufacturer : Hitachi  Part No. : 044-235008-040I.P  Description : VSP G1x00 Local Rplctn for MF 40TB Initial Purchase Block	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85,180.97
PO585968	7/4/2018	APPLE INC	Principal Apple care	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO585968	7/4/2018	APPLE INC	Admin computers  POC: OPHELIA MORGAN 202 576 5613 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,996.00
PO585968	7/4/2018	APPLE INC	Apple Care	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$796.00
PO585968	7/4/2018	APPLE INC	Principal laptop	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,449.00
PO585968	7/4/2018	APPLE INC	3 year subscription	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$449.75
PO586004	7/5/2018	MVS INC	Lenovo Thinkpad 13 2G - Win10 Pro x64, i5-7200U, 8GB, 256GB SSD, 13.3" Display,	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$23,010.00
PO586004	7/5/2018	MVS INC	Lenovo X1 Carbon - Win10 Pro i7-6600U, 16GB, 256GB SSD, 14" non-Touch, DC PS	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,989.90
PO586014	7/5/2018	APPLE INC	iPad mini 4 Wi-Fi 128GB - Space Gray (10-pack) with 2-Year AppleCare+ Part Number: BN6R2LL/A  iPad mini 4 Wi-Fi 128GB - Space Gray (10-pack) Part Number: MK992LL/A Quantity: 20,000 2-Year AppleCare+ for iPad / iPad mini Part Number: S6531LL/A Quantity: 20,000  POC: ROBERT RICHARDSON 2024424000 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,660.00
PO586089	7/6/2018	DELL MARKETING L.P.	Dell Latitude 7490 laptop	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$5,863.12
PO586089	7/6/2018	DELL MARKETING L.P.	Optiplex 7060 Small Form Factor BTX PC, per the attached specs	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$11,531.16
PO586089	7/6/2018	DELL MARKETING L.P.	Dell UltraSharp 24 monitor	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$1,224.95
PO586089	7/6/2018	DELL MARKETING L.P.	Dell Business Dock WD15 with 130W adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$559.96
PO586100	7/6/2018	PAIGE INTERNATIONAL	AFL Fiber Ring OTDR Launch Cable Single Mode 150m SC-LC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,041.95
PO586100	7/6/2018	PAIGE INTERNATIONAL	AFL Hand-Held Quad OTDR 850/1310 MM and 1310/1550 SM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$40,168.25
PO586100	7/6/2018	PAIGE INTERNATIONAL	AFL Fiber Ring OTDR Launch Cable 50um Multimode 150m SC-SC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,041.95
PO586100	7/6/2018	PAIGE INTERNATIONAL	AFL Fiber Ring OTDR Launch Cable Single Mode 150m SC-SC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,041.95
PO586100	7/6/2018	PAIGE INTERNATIONAL	AFL Fiber Ring OTDR Launch Cable Multimode 50um 150m SC-LC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,041.95
PO586169	7/9/2018	MVS INC	(qty. 1) Microsoft Surface Pro-Signature Type Cover-keyboard, MFG Part No. FFQ-00021	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$130.01
PO586169	7/9/2018	MVS INC	(qty. 1) Microsoft Surface Pro-Tablet, 8GB RAM, 256 GB Hard drive, Mfg Part No. FIY-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,100.00
PO586169	7/9/2018	MVS INC	(qty. 1) Microsoft Complete Accidental Protection Plan, MFG Part No. A9Q-00005	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$230.34
PO586169	7/9/2018	MVS INC	(qty.1) Microsoft Arc Touch Mouse MFG Part No. RVF-00052	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$48.14
PO586169	7/9/2018	MVS INC	Microsoft Surface Pen (qty. 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$104.59
PO586170	7/9/2018	MVS INC	(qty. 1) Microsoft Surface Type case, Part No. FMN00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$96.94
PO586170	7/9/2018	MVS INC	(qty. 1) Microsoft Surface Pro-12.3 inch core i5 7300U-8GB RAM-256GB SSD, touchscreen	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,415.13
PO586170	7/9/2018	MVS INC	(qty. 1) Surface Pro Pen, Part No. EYV-00009	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$74.57
PO586170	7/9/2018	MVS INC	(qty. 1) three year warranty with accidental damage	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$211.40
PO586198	7/10/2018	DELL MARKETING L.P.	(qty. 5) Dell Adapter -HDMI to DVI	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$88.95
PO586198	7/10/2018	DELL MARKETING L.P.	(qty. 5) Mobile Precision 5520 laptops	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$366.44
PO586198	7/10/2018	DELL MARKETING L.P.	(qty. 9) Kit Dell Wireless Desktop Keyboard and Mouse KM636	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$400.41
PO586198	7/10/2018	DELL MARKETING L.P.	(qty. 5) Dell Business Dock-WD15 with 180W adapter	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$812.45

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586198	7/10/2018	DELL MARKETING L.P.	(qty. 5) Mobile Precision 5520 laptops	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$7,663.41
PO586200	7/10/2018	DELL MARKETING L.P.	(qty. 3) OptiPlex 5060, sku# 210-AOTX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,157.74
PO586200	7/10/2018	DELL MARKETING L.P.	(qty. 3) Dell Latitude 5580, sku# 210-AKJR	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,062.62
PO586200	7/10/2018	DELL MARKETING L.P.	(qty. 3) Dell 24 inch monitors, sku# 210-AIIM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$587.97
PO586225	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	EQUIPMENT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,672.00
PO586226	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	Latitude 3380 (S/n: B26H03) Windows 10, i3, 4GB, 128GB, Wireless, 3-Year Warranty (No Accidental)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$39,058.00
PO586227	7/10/2018	AMERICAN EXPRESS TRS CO. INC.	DELL LATITUDE 7490-14-15-8350U-8GB-256SSD Mfg: DELL Mfg Part No: 210-ANQU (2)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,994.82
			Dell Latitude 3380 (SI #: B26H03) 3000015223983  DCPS CONTACT: Emma Cooke Plummer Elementary School Phone: 1(202)645-3179  PO not to exceed \$2593.92 PO valid from date of award through 09/30/2018			
PO586237	7/10/2018	PUBLIC PERFORMANCE MANAG.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,593.92
PO586246	7/10/2018	DUPONT COMPUTERS	Cobra Wire #12 COP-FLEX cable RED	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$425.00
PO586246	7/10/2018	DUPONT COMPUTERS	8-3 SOO power cordage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$616.00
PO586246	7/10/2018	DUPONT COMPUTERS	Telect high power GMT fuse panel	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,204.96
PO586246	7/10/2018	DUPONT COMPUTERS	CAT-6 RJ-45 patch cord w/snagless boots 7" YELLOW (bulk-pkg 50)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$940.50
PO586246	7/10/2018	DUPONT COMPUTERS	CAT-6 RJ-45 patch cord w/snagless boots 7" GRAY (bulk-pkg 50)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$940.50
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex SM fiber patch cord OS2 LC/SC 3M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,634.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex MM fiber patch cord OM4 LC/SC 3M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,348.00
PO586246	7/10/2018	DUPONT COMPUTERS	Cobra Wire #12 COP-FLEX cable BLACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$425.00
PO586246	7/10/2018	DUPONT COMPUTERS	Hubbell 50-amp 250-volt 2-P/3-W twist-lock plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,288.25
PO586246	7/10/2018	DUPONT COMPUTERS	CAT-6 RJ-45 patch cord w/snagless boots 7" BLUE (bulk-pkg 50)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,736.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex SM fiber patch cord OS2 LC/SC 5M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,956.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex SM fiber patch cord OS2 LC/SC 10M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,436.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex SM fiber patch cord OS2 LC/LC 3M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$922.00
PO586246	7/10/2018	DUPONT COMPUTERS	Chatsworth 12-24 rack screws 1M-bulk pkg	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$981.80
PO586246	7/10/2018	DUPONT COMPUTERS	Cobra Wire #4 X-FLEX cable RED	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$990.00
PO586246	7/10/2018	DUPONT COMPUTERS	Exeltech 1100W dual mounting plate 19"	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$122.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex MM fiber patch cord OM4 LC/SC 10M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,372.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex MM fiber patch cord OM4 LC/LC 8M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,928.00
PO586246	7/10/2018	DUPONT COMPUTERS	Exeltech 1100W 48vdc 120vac inverter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,247.75
PO586246	7/10/2018	DUPONT COMPUTERS	T&B 1-hole compression lug #4 wire 5/16	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$71.50
PO586246	7/10/2018	DUPONT COMPUTERS	CAT-6 RJ-45 patch cord w/snagless boots 7" ORANGE (bulk-pkg 50)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,282.50
PO586246	7/10/2018	DUPONT COMPUTERS	CAT-6 RJ-45 patch cord w/snagless boots 7" GREEN (bulk-pkg 50)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$598.50
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex SM fiber patch cord OS2 LC/SC 8M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,248.00
PO586246	7/10/2018	DUPONT COMPUTERS	Newton 19" to 23" rack adapters EIA spacing 2U (pairs)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$81.90
PO586246	7/10/2018	DUPONT COMPUTERS	15-amp GMT fuse	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$151.00
PO586246	7/10/2018	DUPONT COMPUTERS	T&B 2-hole compression lug #4 wire 1/4 x 5/8	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$491.00
PO586246	7/10/2018	DUPONT COMPUTERS	Schneider APC 1000W smart UPS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$703.98
PO586246	7/10/2018	DUPONT COMPUTERS	CAT-6 RJ-45 patch cord w/snagless boots 7" RED (bulk-pkg 50)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$85.50
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex MM fiber patch cord OM4 LC/LC 10M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,230.00
PO586246	7/10/2018	DUPONT COMPUTERS	T&B STA-KON ring terminal #10/12 wire #6 bolt	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$106.50
PO586246	7/10/2018	DUPONT COMPUTERS	Schneider APC UPS Network Management Card 2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$273.46
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex SM fiber patch cord OS2 LC/LC 5M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,020.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex SM fiber patch cord OS2 LC/LC 10M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,524.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex MM fiber patch cord OM4 LC/LC 3M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,158.00
PO586246	7/10/2018	DUPONT COMPUTERS	Hubbell 15A economy power kit for RE-BOX	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$426.60
PO586246	7/10/2018	DUPONT COMPUTERS	Wiremold rack mount power strip	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57.52
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex SM fiber patch cord OS2 LC/LC 8M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,164.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex MM fiber patch cord OM4 LC/SC 5M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,266.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex MM fiber patch cord OM4 LC/LC 5M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,466.00
PO586246	7/10/2018	DUPONT COMPUTERS	Cobra Wire #4 X-FLEX cable BLACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$990.00
PO586246	7/10/2018	DUPONT COMPUTERS	Newton 19" to 23" rack adapters EIA spacing 6U (pairs)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$132.00
PO586246	7/10/2018	DUPONT COMPUTERS	Exeltech 1100W dual mounting plate 23"	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$122.00
PO586246	7/10/2018	DUPONT COMPUTERS	CAT-6 RJ-45 patch cord w/snagless boots 7" WHITE (bulk-pkg 50)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$855.00
PO586246	7/10/2018	DUPONT COMPUTERS	Duplex MM fiber patch cord OM4 LC/SC 8M (2mm buffer)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,764.00
PO586254	7/11/2018	SUPRETECH INC.	(qty. 1) HP Designjet T1700 Plotter PostScript; item # 1VD87A#B1k	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,817.90
PO586254	7/11/2018	SUPRETECH INC.	HP Care Pack Next Business Day Hardware Support with 3 year extended warranty	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$468.05
			9341)  Model No. E2318H  Quantity: 30  Period of Performance: Date of Award through September 30, 2018			
PO586260	7/11/2018	DELL MARKETING L.P.	Computrace MTM Premium for iPad (Academic) 3	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$3,239.70
PO586279	7/11/2018	APPLE INC	Year Subscription, 5,000+	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$63.95
			iPad Wi-Fi 32GB - Space Gray  POC: ELEANOR SEALE 6714626 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO586279	7/11/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$299.00
PO586324	7/12/2018	CORPORATE SYSTEMS RESOURCES	Dell 22" Monitor	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,900.00
PO586324	7/12/2018	CORPORATE SYSTEMS RESOURCES	OptiPlex 5060 SFF	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$12,920.00
PO586332	7/12/2018	DELL MARKETING L.P.	(qty. 1), 27 inch monitor, sku#210-AIHY	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$229.00
PO586332	7/12/2018	DELL MARKETING L.P.	(qty. 5), 24 inch monitors, sku# 210-AIIM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$804.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586332	7/12/2018	DELL MARKETING L.P.	(qty. 2) OptiPlex 7060, sku#210-AOKU, 8GB RAM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,630.06
PO586333	7/12/2018	DELL MARKETING L.P.	(qty. 2) OptiPlex 7060 SFF, sku #210-AOKU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,778.00
PO586333	7/12/2018	DELL MARKETING L.P.	(qty. 6) Dell, 24 inch monitor, 210-AIIM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,007.94
PO586333	7/12/2018	DELL MARKETING L.P.	(qty. 1), 27 inch monitor, sku#210-AIHY	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$229.00
PO586338	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	Computers for classrooms	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,279.00
PO586358	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	laptop computers as we continue to work towards having 1:1 student to computer ratio	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,932.00
PO586360	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	Laptops	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$18,000.00
PO586361	7/12/2018	AMERICAN EXPRESS TRS CO. INC.	Purchasing laptop computers for our teachers	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,962.74
PO586381	7/12/2018	DELL MARKETING L.P.	Dell Business Thunderbolt Dock - TB16 with 240W Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,258.36
PO586381	7/12/2018	DELL MARKETING L.P.	Mobile Precision 3520	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,730.92
PO586381	7/12/2018	DELL MARKETING L.P.	Dell Professional Backpack 15	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$153.08
PO586381	7/12/2018	DELL MARKETING L.P.	Dell Professional Backpack 17	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$306.16
PO586381	7/12/2018	DELL MARKETING L.P.	Dell Professional Backpack 15	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$245.56
PO586381	7/12/2018	DELL MARKETING L.P.	Targus Slim Topload- Fits up to 17-inch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$109.16
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco Wireless Gateway for LoRaWAN, 902-928 MHz ISM band	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,402.56
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco 10-ft Low Loss Cable Assembly w/N connectors	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$238.40
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco SolutionsPlus: LoRaWAN Ent NaaS network server sw-small	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,724.80
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco Wireless Gateway for LoRaWAN, 902-928 MHz ISM band	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$797.44
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco DC PoE power injector, 30W output	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$960.00
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco Outdoor omni-antenna, 863-928 MHz, 6 dBi, type N connector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$720.00
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco Outdoor antenna lightning arrestor, 700-2700 MHz	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$800.00
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco Standard Pole/Wall Mount Kit for AP1530/1560 Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$174.40
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco PoE surge protector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$480.00
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco Outdoor GPS Antenna with integrated 15-ft cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$240.00
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco GDT lightning arrestor for GPS, 4G and WPAN antenna	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$240.00
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek heavy duty battery tray 23-inch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,466.00
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek Compact Rectifier Shelf 23-inch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$691.10
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek/Energys 155-AH 48-volt battery string	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,320.97
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek #2 battery cable set 10-ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$785.30
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek 100-amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$339.30
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek 50-amp 48-volt V-Series Rectifier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,392.63
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek #2 battery cable set 10-ft 2-hole lugs on both ends	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$297.40
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek Integrated DC Power System 250-amp 4x20	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,403.14
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek/Energys 155-AH 48-volt battery string	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,542.93
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek System Controller w/Ethernet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,024.08
PO586383	7/12/2018	STOCKBRIDGE CONSULTING LLC	Eltek 40-amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37.70
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek System Controller w/Ethernet	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$889.17
PO586385	7/12/2018	PAIGE INTERNATIONAL	1/2" flat washer	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36.38
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek #2 battery cable set 10-ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$556.62
PO586385	7/12/2018	PAIGE INTERNATIONAL	Exeltech 19" dual inverter mounting panel	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28.92
PO586385	7/12/2018	PAIGE INTERNATIONAL	Newton 23" ground bar kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,035.30
PO586385	7/12/2018	PAIGE INTERNATIONAL	Schneider APC Network Management Card 2	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$487.92
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek 50-amp 48-volt V-Series Rectifier	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,903.16
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek/Energys 155-AH 48-volt battery string	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,233.44
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek heavy duty battery tray 19-inch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$254.66
PO586385	7/12/2018	PAIGE INTERNATIONAL	Exeltech 1100W 120VAC 48VDC inverter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,765.56
PO586385	7/12/2018	PAIGE INTERNATIONAL	1/2-1/3 hex nut	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64.20
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek Compact Rectifier Shelf 23-inch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,200.54
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek/Energys 125-AH 48-volt battery string	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,684.76
PO586385	7/12/2018	PAIGE INTERNATIONAL	Hubbell 50A 250V 2P3W locking plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,484.30
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek 40-amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65.52
PO586385	7/12/2018	PAIGE INTERNATIONAL	Newton 19" ground bar kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$345.10
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek Integrated DC Power System 250-amp 4x20	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,218.73
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek 100-amp mid-trip bullet circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$131.04
PO586385	7/12/2018	PAIGE INTERNATIONAL	Hubbell NEMA L6-30P locking plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$255.60
PO586385	7/12/2018	PAIGE INTERNATIONAL	8-3 SO cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$430.00
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek #2 battery cable set 10-ft 2-hole lugs on both ends	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$203.74
PO586385	7/12/2018	PAIGE INTERNATIONAL	Eltek heavy duty battery tray 23-inch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$254.66
PO586385	7/12/2018	PAIGE INTERNATIONAL	Schneider APC SMART UPS 1000W	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,257.30
PO586445	7/16/2018	DELL MARKETING L.P.	client terminals to establish a virtual terminal network within DYRS. This network will enable DYRS to setup PC enabled Smartboards into a virtual, 2terminal-less architecture. This will make remote management, including patches and restarts as well as software upgrades significantly easier. The second phase is to either virtualize terminals at our Martin Luther King location and/or virtualize our public facing terminals; both of which would also significantly decrease onsite	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$29,036.80
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	Surface Pro (Newest Version) Intel i5 / 256GB SSD / 8GB RAM Model #: 1796	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$10,912.50
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	Nebula Capsule Smart Mini Projector Model #: AK-848061056983	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$2,695.00
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	Nebula Capsule Official Travel Case Model #: AK-D0701111	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$176.00
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	Microsoft Complete For Surface Pro w/ Accidental Damage Coverage Protection Plan	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$2,730.00
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	Surface Pro Type Cover w/ Fingerprint ID (Black)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$745.00
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	OptiPlex 7050 SFF	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$21,240.90
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	Dell Projector - 1650HD Model #: 41610HD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,065.52
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	Dell 24 Inch Monitor- E2417H Model #: 210-AIWG	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$6,149.44
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	Dell Latitude E5480 Model #: 4CT002HLE547014US	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$30,798.50
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	USA Gear Mini Projector Case For Anker Nebula Capsule Model #: GRSL504100BKEW	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$69.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	Dell Docking Station - USB 3.0 (D3100) Model #: 452-BBPG	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$2,028.00
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	Dell Universal Dock - D6000 Model #: 452-BCYT	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$2,332.50
PO586502	7/17/2018	PUBLIC PERFORMANCE MANAG.	XPS 13-9370 Touch XPS-13 Base	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,690.00
PO586503	7/17/2018	DUPONT COMPUTERS	Surface Pro Type Cover (Black)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$550.00
PO586522	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	Dell OptiPlex 3050 SFF - Intel i5 - 8GB - 500GB - DVD+/RW - Win 10 Pro - Keyboard - Mouse - Onsite Service 4 Years	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$28,246.70
PO586522	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	Dell 22 Monitor - P2217H - Premium Panel Warranty Advanced Exchange 3 Years	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,477.70
PO586522	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	DELL - DESKTOP INSTALL SERVICES AT DC PUBLIC SCHOOL	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,418.75
PO586525	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	Lenovo Think Pad Admin/Teacher Laptops (13)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,181.57
PO586525	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	Lenovo Think Pad Admin/Teacher Laptops (13)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,531.00
PO586530	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX for Technology	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,764.00
PO586532	7/17/2018	AMERICAN EXPRESS TRS CO. INC.	MVS Dell Monitor DELL 22 MONITOR E2216H	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$132.00
PO586570	7/17/2018	DELL MARKETING L.P.	Precision Workstation T3620 Mini Tower 210-AFLI Dell Precision Tower 3620 XCTO BASE 1 -- 338-BLOG 7th Gen Intel Core i7-7700K (Quad Core 4.2GHz, 4.5GHz Turbo, 8MB, w/ HD Graphics 630) 412-AAIE Dell Precision Tower 3620 Heatsink(95W) 619-AHKN Win 10 Pro 64 English, French, Spanish	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,757.97
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco SWSS UPGRADES Cisco SRST - 1 SRST Endpoint License	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$55.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 3850 4 x 1GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$175.95
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco North America AC Type A Power Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 10GBASE-SR SFP Module, Enterprise Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,245.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 128-channel DSP module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,346.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32.78
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 10GBASE-SR SFP Module, Enterprise-Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,898.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Unified Communication License for Cisco ISR 4400 Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$690.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 3850 48 Port Full PoE IP Base	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,926.60
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco UNIVERSAL	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 4500 E-Series Chassis Power Supply Blank Cover	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 1000BASE-LX/LH SFP transceiver module MMF/SMF 1310nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,373.12
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco IP Base License for Cisco ISR 4400 Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Cover for empty 2nd Power Supply slot on Cisco ISR 4450	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Blank faceplate for NIM slot on Cisco ISR 4400	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 4-port Network Interface Module - FXO (universal)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$345.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 4500 E-Series Supervisor 8-E	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 4500E 48-Port UPOE 10/100/1000(RJ45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$48,877.95
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 4G DRAM (1 x 4G) for Cisco ISR 4400	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco SRST - 1 SRST Endpoint License	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$258.75
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 4500E 10 slot chassis for 48Gbps/slot, fan, no ps	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,483.12
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 4500E 7 slot chassis for 48Gbps/slot, fan, no ps	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,534.03
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco AppX License for Cisco ISR 4400 Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,242.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco DC Power Supply for Cisco ISR 4450 and 4350	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$276.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco DC Power Supply (Secondary P5) for Cisco ISR 4450 and 4350	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$276.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 2G DRAM (1 DIMM) for Cisco ISR 4400 Data Plane	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Removable faceplate for SM slot on Cisco 2900, 3900, 4400 ISR	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34.50
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 1000BASE-SX SFP transceiver module, MMF, 850nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$517.50
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 4500 E-Series Family Slot Cover	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 3850 12 Port 10G Fiber Switch IP Base	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,892.10
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco WASS and VWAAS Right to Use for 2500 connections	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 4500E IPB license for Spare Supervisor	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 3850 Network Module Blank	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco ISR 4451 (4GE, 3NIM, 2SM, 8g FLASH, 4GDRAM)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,210.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco ISRWAAS RTU for 2500 connections	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 4500 E-Series 12-Port 10GbE (SFP+)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,779.03
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco SOLN SUPP 8X5XNBD Catalyst 4500E 10 slot chassis	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,042.50
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 4500 E-Series Supervisor 8-E	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$86,919.36
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco SOLN SUPP 8X5XNBD Catalyst 4500E 7 slot chassis	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,125.20
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 440W DC Config 1 secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$224.25
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 8G eUSB Flash Memory for Cisco ISR 4430	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586606	7/18/2018	MVS INC	(QTY. 1) three year extended warranty with accidental protection	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$246.67
PO586606	7/18/2018	MVS INC	(QTY. 1) Surface laptop 13.5 core, i5 7200U-8GB RAM, 256 GB SSD, mfg part no. JKM-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,279.33
PO586606	7/18/2018	MVS INC	(QTY. 1) Surface Pro Signature Type Cover Keyboard, Mfg No: FFG-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$138.96
PO586606	7/18/2018	MVS INC	(QTY. 1) Surface Pen Stylus Bluetooth , MFG No: EVV-00009	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$86.66
PO586607	7/18/2018	MVS INC	(QTY. 1) Canon image Formula DR-G1100 Scanner, MFG# 8074B004	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,559.61
PO586607	7/18/2018	MVS INC	(QTY. 1) Canon Extended Warranty and Service Plan	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,708.68
PO586613	7/18/2018	MVS INC	Grainger Water Pump Discharge Hose	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$167.18
PO586613	7/18/2018	MVS INC	Grainger Aluminum Cam & Groove Coupling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57.60
PO586613	7/18/2018	MVS INC	Grainger Axial Confined Space Fan	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$781.88
PO586613	7/18/2018	MVS INC	Grainger Manhole Ladder	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$523.95
PO586613	7/18/2018	MVS INC	Grainger Water Pump	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$694.14
PO586613	7/18/2018	MVS INC	Grainger Gas Tester	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,251.76
PO586613	7/18/2018	MVS INC	Grainger Telescoping Traffic Cone Bar - Orange 62"-104"	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$383.70
PO586613	7/18/2018	MVS INC	Grainger Manhole Ladder	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$861.93
PO586613	7/18/2018	MVS INC	Grainger Manhole Guard Rail Barricade	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$628.88
PO586625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 750W DC Config Power Supply back to front cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,167.81
PO586625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 750W DC Config Power Supply back to front cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$332.19
PO586625	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 3850 48 Port 10G Fiber Switch IP Services	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$172,500.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 10GBASE-SR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,462.80
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 3850 Type 3 back to front cooling Fan	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$500.00
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco UNIVERSAL	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 750W DC Config Redundant Power Supply back to front cooling	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,500.00
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 3850 Type 3 back to front cooling Fan - spare	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$625.00
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 40GBASE-SR4 QSFP Transceiver Module with MPO connector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,955.29
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco ASR 9000 8-port 10GE Modular Port Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$29,250.00
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 10GBASE-ER SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,500.00
POS86625	7/18/2018	THE PRESIDIO CORPORATION	Cisco 10GBASE-LR SFP Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,496.90
POS86645	7/18/2018	SUPRETECH INC.	Dell Precision Tower 3620 XCTO Base (qty 1)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,700.00
			Dell Latitude 3000 3380 13.3" Touchscreen LCD Notebook - Intel Core i3 (6th Gen) i3-6006U Dual-core (2 Core) 2 GHz - 4 GB DDR4 SDRAM - 128 GB SSD - Windows 10 Pro 64-bit (English/French/Spanish) - 1366 x 768 - Black - Intel HD Graphics 520 DDR4 SDRAM - Bluetooth - English Keyboard - IEEE 802.11ac - Ethernet - Network (RJ-45) - HDMI, 4-Year Warranty (With Accidental) Mfr: Dell Technologies UNSPC : 43211503 (13)			
POS86689	7/19/2018	AMERICAN EXPRESS TRS CO. INC.	Shipping	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$8,393.45
POS86689	7/19/2018	AMERICAN EXPRESS TRS CO. INC.	Shipping	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$91.55
POS86724	7/19/2018	DELL MARKETING L.P.	OptiPlex 5060 SFF	0710 IT HARDWARE ACQUISITIONS	BD OF REAL PROPERTY ASSESSMENT & APPEALS	\$2,441.36
POS86724	7/19/2018	DELL MARKETING L.P.	Dell Latitude 3590	0710 IT HARDWARE ACQUISITIONS	BD OF REAL PROPERTY ASSESSMENT & APPEALS	\$1,524.64
POS86724	7/19/2018	DELL MARKETING L.P.	Dell Business Thunderbolt Dock - TB16 with 240W Adapter	0710 IT HARDWARE ACQUISITIONS	BD OF REAL PROPERTY ASSESSMENT & APPEALS	\$458.00
POS86751	7/20/2018	MVS INC	StarTech.com Thunderbolt 3 Dual Display Adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,035.06
POS86751	7/20/2018	MVS INC	Dell Business Dock - WD15 with 180W adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$668.68
POS86751	7/20/2018	MVS INC	Dell Precisions Workstations T7810	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,998.20
POS86751	7/20/2018	MVS INC	Dell Latitude Rugged Display Port Desk Dock	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,319.70
POS86751	7/20/2018	MVS INC	Dell Adapter - USB 3.0 to HDMI/VGA/Ethernet/USB 2.0	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$813.11
POS86751	7/20/2018	MVS INC	Dell OptiPlex 7050 MFF	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,108.05
POS86751	7/20/2018	MVS INC	Dell 20 Monitor - P2018H	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$936.11
POS86751	7/20/2018	MVS INC	Dell UltraSharp 27 InfinityEdge Monitor - U2717D	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,968.03
POS86751	7/20/2018	MVS INC	Dell Business Thunderbolt Dock TB16 with 240W adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,042.52
POS86751	7/20/2018	MVS INC	Dell Latitude 7380	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,102.12
POS86751	7/20/2018	MVS INC	Dell Latitude 14 Rugged Extreme 7414	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,765.09
POS86751	7/20/2018	MVS INC	Dell XPS 15	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,126.51
			Dell Latitude 7490 Dell Latitude 7490, BTX 7490X [210-ANQQ] 1 Processor 8th Gen Intel® Core™ i5-8350U Processor (Quad Core, 6M Cache, 1.7GHz, 15W, vPro) KRI583U [379-BKXH] 146 Operating System Windows 10 Pro 64bit English, French, Spanish 10P64M [619-AHKN] 11 Office Productivity Software Microsoft Office 30 Day Trial 16MUI [658-BCS8] 1002 Processor Information Intel® UHD Graphics 620 with Displayport over USB Type C with Core i5 vPro i582T [338-BNKK] 149 Systems Management Intel vPro™ Technology's Advanced Management Features VPRO [631-ABOC] 49 Memory 8GB, 1x8GB, 2400MHz DDR4 Memory 8GB1D [370-ADIB] 3 Hard Drive M.2 128GB SATA Class 20 Solid State Drive 1285S0 [400-ASIL] 8 LCD 14.0" HD [1366 x 768] Anti-Glare, HD CAM/Mic, WLAN/WWAN capable, Mag Alloy back, Non Touch HDCAMW [391-BDLH] 760 Internal Keyboard Internal English Keyboard, Backlit ENGB [583-BEY] 4 Mouse No Mouse Selected NOMSE [570-AADK] 12			
POS86753	7/20/2018	PUBLIC PERFORMANCE MANAG.	Mouse No Mouse Selected NOMSE [570-AADK] 12	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE ATTORNEY GENERAL	\$9,996.00
POS86769	7/20/2018	DISYS SOLUTIONS INC.	Cisco Nexus 5500 Unified Ports Module 16p	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,832.00
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco Nexus 9K 930W DC PS, Port-side Intake	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,637.84
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco 25GBASE-CU SFP28 Cable 3 Meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,876.00
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco VIC 1225 Dual Port 10Gb SFP+ CNA	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,078.35
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco 100GBASE QSFP Active Optical Cale, 25m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,269.04
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco Nexus 9300W DC PS, Port-side Intake	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,081.48
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco APIC Cluster - Large Configurations (>1000 Edge Ports)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,220.52
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco 2xNexus 93180YC-FX w/ 8x 100G Optics	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,750.00
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco 2xNexus 93180YC-FX w/ 8x 100G Optics	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$143,000.00
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco 10GBASE-SR SFP Module, Enterprise Class	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,700.00
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco 770W power supply for UCS C-Series	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$472.86
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco 100GBASE QSFP Active Optical Cale, 20m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,634.52
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco 25GBASE-CU SFP28 Cable 2 Meter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,953.70
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco S5PT PLUS2 8X5XNBD APIC Cluster - Large	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,575.90
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco Nexus 9K ACI & NX-OS Spine, 64p 40/100G QSFP28	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,648.00
POS86787	7/20/2018	THE PRESIDIO CORPORATION	Cisco 100GBASE QSFP Active Optical Cale, 2m	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,486.30
POS86788	7/20/2018	THE PRESIDIO CORPORATION	Cisco Outdoor-AP, AC-Power Connector Kit (bag of 5)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,678.25
POS86788	7/20/2018	THE PRESIDIO CORPORATION	Cisco 1570 Series Pole-Mount Kit (Type-2)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,838.00
POS86788	7/20/2018	THE PRESIDIO CORPORATION	Cisco AC Pwr Cord, 40ft (12m); NA plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,338.00
POS86788	7/20/2018	THE PRESIDIO CORPORATION	Cisco 802.11ac Outdoor AP, External-Ant, AC-power, Reg. Domain-B	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$70,569.00
POS86788	7/20/2018	THE PRESIDIO CORPORATION	Cisco 1520 Series Street Light Power Tap, 4 ft.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,338.00
POS86788	7/20/2018	THE PRESIDIO CORPORATION	Cisco 2.4 GHz 6dBi/5 GHz 8dBi Dual Band Omni Ant. Gray, N conn.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$65,852.00
POS86788	7/20/2018	THE PRESIDIO CORPORATION	Cisco GPS Antenna for AP1570	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,338.00
POS86788	7/20/2018	THE PRESIDIO CORPORATION	Cisco 802.11ac Outdoor AP, External-Ant, AC-power, Reg. Domain-B	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$97,994.00
POS86788	7/20/2018	THE PRESIDIO CORPORATION	Cisco 100Mbps Single Mode Rugged SFP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$41,063.00
POS86788	7/20/2018	THE PRESIDIO CORPORATION	Cisco Outdoor-AP, Cover Cap for AC-Power Connector (bag of 10)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$933.80
POS86789	7/20/2018	THE PRESIDIO CORPORATION	Cisco 8540 Wireless Controller with rack mount kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,000.00
POS86789	7/20/2018	THE PRESIDIO CORPORATION	Cisco 5520 Wireless Controller w/rack mount kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586789	7/20/2018	THE PRESIDIO CORPORATION	Cisco 770W AC Hot-Plug Power Supply for 5520 Controller	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,048.52
PO586790	7/20/2018	THE PRESIDIO CORPORATION	Cisco Power Adapter for AP1530/1560 Series, no AC connector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,694.50
PO586790	7/20/2018	THE PRESIDIO CORPORATION	Cisco 802.11ac W2 Low Profile Outdoor AP, External Ant, B Reg Dom.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$103,782.00
PO586790	7/20/2018	THE PRESIDIO CORPORATION	Cisco 1530/1560 Series Pole/Wall Mount Kit w/Power Adapter Mount	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,819.50
PO586790	7/20/2018	THE PRESIDIO CORPORATION	Cisco Indoor 802.3at Power Injector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,382.00
PO586790	7/20/2018	THE PRESIDIO CORPORATION	Cisco 2.4 GHz 6dBi/5 GHz 8dBi Dual Band Omni Ant. Gray, N conn.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49,389.00
PO586790	7/20/2018	THE PRESIDIO CORPORATION	Cisco GPS Antenna for AP1570	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,507.00
			MailFinance, Inc. PO should be made out to:			
PO573443-V2	7/23/2018	MAILFINANCE, INC.	MailFinance, Inc. 478 Wheelers Farms Rd. Milford, CT 06461	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$32,617.24
PO586836	7/23/2018	DELL MARKETING L.P.	Dell 7200 RPM Serial ATA Hard Drive - 2 TB	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,591.74
PO586836	7/23/2018	DELL MARKETING L.P.	1.8TB 10K RPM SAS 512e 2.5in Hot-plug Hard Drive,CusKit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,434.72
PO586914	7/24/2018	DELL MARKETING L.P.	DELL Adapters - Quantity 50 ea...	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$862.00
PO586914	7/24/2018	DELL MARKETING L.P.	DELL Monitors: Quantity 50 ea...	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$5,899.50
PO586914	7/24/2018	DELL MARKETING L.P.	DELL Optiplex - Quantity 50 ea...	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$38,437.50
PO586931	7/24/2018	SUPRETECH INC.	apple airpods (qty 10)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$2,010.00
			210-AKZR PowerEdge R740XD Server 461-AADZ No Trusted Platform Module 3 -- 321-BCPU Chassis with Up to 12 x 3.5 Hard Drives for 2CPU Configuration 340-BLBE PowerEdge R740XD Shipping 3 -- 338-BLUU Intel Xeon Gold 5115 2.4G, 10C/20T, 10.4GT/s, 14M Cache, Turbo, HT (85W) DDR4-2400	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,166.00
PO586948	7/24/2018	CORPORATE SYSTEMS RESOURCES	210-AKZR PowerEdge R740XD Server 461-AADZ No Trusted Platform Module 5 321-BCPV Chassis with up to 12 x 3.5" HDDs on BP, 4 x 3.5" HDDs on MP and 2 x 3.5" HDDs Flexbay, 2CPU Configuration 340-BLBE PowerEdge R740XD Shipping 5 -- 338-BLUU Intel Xeon Gold 5115 2.4G, 10C/20T, 10.4GT/s	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,630.00
PO586948	7/24/2018	CORPORATE SYSTEMS RESOURCES	210-AKZR PowerEdge R740XD Server 461-AADZ No Trusted Platform Module 5 321-BCPV Chassis with up to 12 x 3.5" HDDs on BP, 4 x 3.5" HDDs on MP and 2 x 3.5" HDDs Flexbay, 2CPU Configuration 340-BLBE PowerEdge R740XD Shipping 5 -- 338-BLUU Intel Xeon Gold 5115 2.4G, 10C/20T, 10.4GT/s	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,495.00
PO586948	7/24/2018	CORPORATE SYSTEMS RESOURCES	210-AKZR PowerEdge R740XD Server 461-AADZ No Trusted Platform Module 321-BCPU Chassis with Up to 12 x 3.5 Hard Drives for 2CPU Configuration 340-BLBE PowerEdge R740XD Shipping 4 -- 338-BLUU Intel Xeon Gold 5115 2.4G, 10C/20T, 10.4GT/s, 14M Cache, Turbo, HT (85W) DDR4-2400 74-BBPR Intel Xeon Gold 5115 2.4G, 10C/20T, 10.4GT/s, 14M	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,204.00
PO586948	7/24/2018	CORPORATE SYSTEMS RESOURCES	210-AKZR PowerEdge R740XD Server 461-AADZ No Trusted Platform Module 5 321-BCPV Chassis with up to 12 x 3.5" HDDs on BP, 4 x 3.5" HDDs on MP and 2 x 3.5" HDDs Flexbay, 2CPU Configuration 340-BLBE PowerEdge R740XD Shipping 5 -- 338-BLUU Intel Xeon Gold 5115 2.4G, 10C/20T, 10.4GT/s	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,690.00
PO586948	7/24/2018	CORPORATE SYSTEMS RESOURCES	210-AKZR PowerEdge R740XD Server 5 461-AADZ No Trusted Platform Module 5- 321-BCPU Chassis with Up to 12 x 3.5 Hard Drives for 2CPU Configuration 340-BLBE PowerEdge R740XD Shipping 5 -- 338-BLUU Intel Xeon Gold 5115 2.4G, 10C/20T, 10.4GT/s, 14M Cache, Turbo, HT (85W) DDR4-2400 374-BBPR Intel Xeon Gold 5115 2.4G, 10C/20T, 10.4GT/s, 14M	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61,505.00
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco ASR 9900 Route Switch Processor 880 SE for Bundles	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,950.71
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco ASR 9K Slide guide rail for 19" 4 post	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$302.50
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco ASR 9900 Route Switch Processor 880 SE for Bundles	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$649.29
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco ASR 9906 Switch Fabric Card	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44,000.00
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco ASR 9000 24-port 10GE & 1GE dual rate SE LC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,214.69
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco 4.4KW DC Power Module Version 3	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,320.00
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco ASR 9000 24-port 10GE & 1GE dual rate SE LC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$59,588.41
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco ASR 9000 24-port 10GE & 1GE dual rate SE LC	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$127,396.90
PO587034	7/26/2018	DELL MARKETING L.P.	RAM for DHCF	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,355.54
PO587034	7/26/2018	DELL MARKETING L.P.	RAM for DHCF	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,927.26
PO586715-V2	7/27/2018	AMERICAN EXPRESS TRS CO. INC.	Lenovo ThinkPad X1 Yoga	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO586973-V2	7/27/2018	MVS INC	Makita 12v Hex Driver Kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$349.77
PO586973-V2	7/27/2018	MVS INC	Balt adjustable Beta AV cart	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,264.10
PO586973-V2	7/27/2018	MVS INC	Milwaukee 3" magnetic bit holder	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$61.26
PO586973-V2	7/27/2018	MVS INC	Sensear Hearing Protection/Headset-Communication - over the head	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,961.82
PO586973-V2	7/27/2018	MVS INC	Milwaukee 3" magnetic bit holder	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$100.44
PO587113	7/27/2018	AMERICAN EXPRESS TRS CO. INC.	49 Dell Latitude 3380 laptops to support blended learning implementation	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$31,232.60
PO587113	7/27/2018	AMERICAN EXPRESS TRS CO. INC.	Deployment services \$45 per laptop. Ordering 49 Dell Latitude 3380 laptops to support blended learning implementation.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,205.00
PO587117	7/27/2018	DUPONT COMPUTERS	15-amp GMT Fuses	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,500.00
PO587117	7/27/2018	DUPONT COMPUTERS	Eltek/Delta 60-amp mid-trip circuit breaker	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,648.80
PO587117	7/27/2018	DUPONT COMPUTERS	T&B #4 awg 2-hole compression lug 1/4 x 5/8 90-deg	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,150.00
PO587117	7/27/2018	DUPONT COMPUTERS	Burndy 1/0 awg 2-hole compression lug 3/8 x 1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,800.00
PO587117	7/27/2018	DUPONT COMPUTERS	Cobra Wire X-FLEX 1/0 RED	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,620.00
PO587117	7/27/2018	DUPONT COMPUTERS	Cobra Wire X-FLEX 1/0 BLACK	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,620.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587117	7/27/2018	DUPONT COMPUTERS	Eltek/Delta 150-amp mid-trip 2-pole circuit breaker kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,467.50
PO587185	7/30/2018	DELL MARKETING L.P.	(qty.1) Dell 27 inch monitor, sku#210-AIHV	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$229.00
PO587185	7/30/2018	DELL MARKETING L.P.	(qty. 10), 24 inch monitor-p2417H, sku#210-AIIM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,609.90
PO587185	7/30/2018	DELL MARKETING L.P.	OptiPlex 7060 SFF, sku# 210-AOKU (qty. 9)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,501.00
PO587185	7/30/2018	DELL MARKETING L.P.	OptiPlex 7060 SFF, sku# 210-AOKU (qty. 9)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$6,500.00
PO587189	7/30/2018	DELL MARKETING L.P.	Two Dell Mobile Precision 5520 laptops Dell Limited Hardware Warranty Plus Service Two Dell Urban Briefcases	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,262.32
PO587214	7/30/2018	AMERICAN EXPRESS TRS CO. INC.	Technology enrollment incentives earned by schools.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41,000.00
PO587226	7/30/2018	AMERICAN EXPRESS TRS CO. INC.	AmEx Buydown Program for IT equipment	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$650.00
PO587231	7/30/2018	PUBLIC PERFORMANCE MANAG.	Lenovo ThinkCentre M910x Tiny Processor: Intel Core i7-7700 Processor (8MB Cache, up to 4.20GHz) Operating System: Windows 10 Home 64 Operating System Language: Windows 10 Home 64 English Form Factor: M910x Tiny Q270 Memory: 8GB DDR4 2400 SODIMM Video Adapter: Integrated Intel HD Graphics Hard Drive: 500 GB Hard Drive, 7200RPM, 2.5", SATA3 Networking: Integrated Gigabit Ethernet Port WiFi Wireless LAN Adapters: Intel 8265 2x2AC+BT M.2vPro Keyboard: USB Traditional Keyboard Black English Pointing Device: USB Mouse Black Speakers: Internal Speakers for Tiny Vertical Stand: Vertical Stand for Tiny Publication Pack: Publication English Onsite Warranty Item #: 10N0CT01WW	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$3,900.00
PO587231	7/30/2018	PUBLIC PERFORMANCE MANAG.	Lenovo Thinkcentre Tiny-In-One 24 LED Monitor- Full HD (1080P) - 23.8"	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$1,196.00
PO587231	7/30/2018	PUBLIC PERFORMANCE MANAG.	Dell 24" Monitor P2417H Limited Hardware Warranty 3-Years Advanced Exchanged Service Item #: 210-AIIM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$9,815.00
PO587231	7/30/2018	PUBLIC PERFORMANCE MANAG.	OptiPlex 7050 SFF-i7-6700, W10 Pro 64, AMD Radeon R7 Graphics Card, 8GB RAM, 3.5 500GB 7200rpm SATA HDD, Wired keyboard and Mouse, Wave Maxx Audio, 3-Years 24x7 Onsite ProSupport Plus, Custom Asset Tag, Custom Image. Item #: 210-AKKK	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$43,268.50
PO587231	7/30/2018	PUBLIC PERFORMANCE MANAG.	Lenovo ThinkPad x1 Yoga 3rd Generation, Intel Core i7-8650U (1.90GHz, 8MB), 14.0 2460x1440, Windows 10 Pro 64, 16.0GB, 1x512GB SSD PCIe, Intel UHD 620, Bluetooth 4.1, IR & HD 720p, 4cell 54Wh, 3 Year Depot	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$14,274.00
PO587266	7/31/2018	HITACHI VANTARA CORPORATION	100 Network Security Video Recorder appliances.	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$262,762.40
PO587270	7/31/2018	AMERICAN EXPRESS TRS CO. INC.	Amex- technology	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,120.00
PO587291	7/31/2018	APPLE INC	21.5-inch iMac with Retina 4K Display, Part Number Z0TK  DCPS CONTACT: Robert Holm McKinley Tech High School Phone: 1(202)281-3950  Purchase order not to \$4104.00 Purchase order valid from date of award through 09/30/2018	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,974.00
PO587292	7/31/2018	APPLE INC	AppleCare+ for iMac, Part Number S6126LL/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$476.00
PO587309	7/31/2018	DELL MARKETING L.P.	OptiPlex 7450 AIO	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,690.82
PO587314	7/31/2018	APPLE INC	Apple Laptop  POC: BRENDA DENT 202 576 6095 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,049.00
PO587314	7/31/2018	APPLE INC	Apple Care	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$183.00
PO587377	8/1/2018	PUBLIC PERFORMANCE MANAG.	All-in-One Desktop  POC: DARA WATSON PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,797.37
PO587428	8/2/2018	ABC TECHNICAL SOLUTIONS I	Microsoft Surface Pro 4	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,167.42
PO587428	8/2/2018	ABC TECHNICAL SOLUTIONS I	Brenthaven Collins Sleeve Plus for Surface	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$211.68
PO587428	8/2/2018	ABC TECHNICAL SOLUTIONS I	Surface Pro Signature Type Cover - Platinum	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$664.32
PO587499	8/3/2018	PUBLIC PERFORMANCE MANAG.	Notebook ThinkPad L380 20M6CT01WW Rx -  POC: SONCYREE LEE 6985978 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,889.45
PO587525	8/3/2018	AMERICAN EXPRESS TRS CO. INC.	Technology Amex Set-up #2 Lap-Tops Computer Carts Installs	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$81,499.80
PO587539	8/3/2018	DISVS SOLUTIONS INC.	Cisco Wide Angle MV12 Mini Dome HD Camera w/256GB storage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,567.60
PO587539	8/3/2018	DISVS SOLUTIONS INC.	Cisco Narrow Angle MV12 Mini Dome HD Camera 2/256GB storage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,891.90
PO587576	8/6/2018	SUPRETECH INC.	Microsoft Surface Pro Signature Type Cover (Platinum)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$428.97
PO587576	8/6/2018	SUPRETECH INC.	Microsoft Surface PD9-00003-7 Dock for Surface Pro 4	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,447.53
PO587576	8/6/2018	SUPRETECH INC.	Microsoft Pro 4	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,409.08
PO587576	8/6/2018	SUPRETECH INC.	Microsoft Complete extended service agreement -3yr total coverage	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$656.70
PO587576	8/6/2018	SUPRETECH INC.	Microsoft Surface PD9-00003-3 Dock for Surface Pro 4	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$465.30

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587576	8/6/2018	SUPRETECH INC.	Surface Pro Tablet Case Bag with Sleeve Cover by USA Gear (Black Bundle)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$102.27
PO587576	8/6/2018	SUPRETECH INC.	Amazon Basics 24-Sheet Cross-Cut Paper, CD, and Credit Card Shredder with Pullout Basket	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$334.38
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco VG204XM Analog Voice Gateway	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,515.15
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco 8845 VoIP Video Phone	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,915.25
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco 802.11 AC Outdoor Mesh AccessPoint Ext Ant B Reg Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,012.20
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco Accessory Pole-Mount Kit 1 - Basic	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$341.64
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco 1100W AC Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,482.00
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco 9300 48-port UPOE, Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,197.80
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco 802.11ac W2 w/CA; 4x4.3; Int Ant; mGig B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,898.90
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco T-RAIL Channel Adapter for Cisco Aironet Access Points	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$133.38
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,104.40
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 9300 4x1 GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$397.80
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco 2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Antenna N connector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,427.36
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco GPS Antenna	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$513.24
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco 1520/1550 Series Power Injector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$435.24
PO587619	8/7/2018	DELL MARKETING L.P.	(QTY. 1) Dell adapter USB-C to Ethernet (PXE Boot), sku# 470-ABND	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$29.99
PO587619	8/7/2018	DELL MARKETING L.P.	(QTY. 17) Dell Mobile Precision 5520-Si# B26H04, SKU #210-AKXH	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,000.00
PO587619	8/7/2018	DELL MARKETING L.P.	(QTY. 17) Dell Mobile Precision 5520-Si# B26H04, SKU #210-AKXH	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,500.00
PO587619	8/7/2018	DELL MARKETING L.P.	(QTY. 17) Dell Mobile Precision 5520-Si# B26H04, SKU #210-AKXH	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,500.00
PO587619	8/7/2018	DELL MARKETING L.P.	(QTY. 17) Dell Optical Mouse-MS116, sku# 275-BBCB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$220.83
PO587619	8/7/2018	DELL MARKETING L.P.	(QTY. 17) Dell Mobile Precision 5520-Si# B26H04, SKU #210-AKXH	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$14,952.24
PO587655	8/7/2018	AMERICAN EXPRESS TRS CO. INC.	Laptop	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,148.00
PO587110-V2	8/8/2018	LIMBIC SYSTEMS INC	Microsoft Premier Support Services Contract Renewal (FY 2018)	0710 IT HARDWARE ACQUISITIONS	CRIMINAL JUSTICE COORDINATING COUNCIL	\$0.00
PO587698	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	American Express Account To purchase printers and accessories, projectors, adaptors, laptops and ipads	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,240.00
PO587699	8/8/2018	DELL MARKETING L.P.	Dell 22 Monitor - P2217H	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$2,980.00
PO587699	8/8/2018	DELL MARKETING L.P.	BSW803 OptiPlex 7060 SFF	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$18,990.20
PO587703	8/8/2018	AMERICAN EXPRESS TRS CO. INC.	Dell Latitude 3380 - i3-6006U - Win10 Pro x64 - 4GB - 128GB SSD - 13.3" HDF (1366 x 634.90 768) Non-Touch LCD - Qualcomm QCA61x4A 802.11ac Dual Band (2x2) - Wireless Adapter+ Bluetooth 4.1 - 4 Yr Accidental Coverage - 4 Yr Absolute Complete Mfg: DELL	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,444.30
PO587738	8/8/2018	PUBLIC PERFORMANCE MANAG.	Scholarship of America Grant - Replacement computer for teachers SY18/19  POC: ZOLIA PANIAGUA 202 576 6199 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,253.20
PO587741	8/8/2018	PUBLIC PERFORMANCE MANAG.	Brightwood EC SY-18/19 replacement computers for teachers - Lenovo Thinkpads	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,658.32
PO587744	8/8/2018	LASER ART INC	ONE WAY LAUNGE INTERPRETATION SYSTEM	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,299.00
PO587744	8/8/2018	LASER ART INC	YAMAHA STAGEPAS 60 OBT PA AMPLIFIER SYSTEM  POC: JETHRO LOUARD 576 6247 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,021.00
PO587755	8/8/2018	PUBLIC PERFORMANCE MANAG.	6 Surface Pro's for Homeless Indiv Staff 6 Surface Pens 3yr Wty 6 Surface Pro Covers	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$2,000.00
PO587761	8/8/2018	GRAYBAR ELECTRIC CO INC	1/2" Flat Washer	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$82.50
PO587761	8/8/2018	GRAYBAR ELECTRIC CO INC	ProLabs 10-GIG Twin-Ax Cable 5M Cisco	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,416.00
PO587761	8/8/2018	GRAYBAR ELECTRIC CO INC	ProLabs 10-GIG Twin-Ax Cable 2M Cisco	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,214.60
PO587761	8/8/2018	GRAYBAR ELECTRIC CO INC	T&B/Kindorf 1/2-13 nylon conenuts	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$247.28
PO587761	8/8/2018	GRAYBAR ELECTRIC CO INC	1/2-13 Hex Nut	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$98.10
PO587761	8/8/2018	GRAYBAR ELECTRIC CO INC	Newton 1/2-13 x 18" All-Thread	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,550.00
PO587809	8/9/2018	SUPRETECH INC.	Corning 144-fiber 5M trunk cable - MTP non-pinned - 175 ft	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,845.78
PO587809	8/9/2018	SUPRETECH INC.	Corning EDGE 5M universal module - 12 fiber LC to MTP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,107.20
PO587809	8/9/2018	SUPRETECH INC.	Corning EDGE rack mount housing 1U/12-mods	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,279.80
PO587809	8/9/2018	SUPRETECH INC.	Corning EDGE rack mount housing 2U	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,290.96
PO587863	8/10/2018	PUBLIC PERFORMANCE MANAG.	Dell OptiPlex 3060SFF (Si# BRZW02)  POC: J COLLINS 7244622 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,485.59
PO587863	8/10/2018	PUBLIC PERFORMANCE MANAG.	Cable Matters Gold Plated DisplayPort to DisplayPort Cable 6 Feet - 4K Resolution Ready	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$36.00
PO587863	8/10/2018	PUBLIC PERFORMANCE MANAG.	Dell 22 Monitor - P2217H - 22"	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$354.00
PO587914	8/11/2018	AMERICAN EXPRESS TRS CO. INC.	This AMEX PO will be managed by Yariany Perez-Nieto, Food and Nutrition Budget Specialist. She can be contacted at yariany.perez-nieto@dc.gov or at 202-734-8600.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90,000.00
PO587914	8/11/2018	AMERICAN EXPRESS TRS CO. INC.	This AMEX PO will be managed by Yariany Perez-Nieto, Food and Nutrition Budget Specialist. She can be contacted at yariany.perez-nieto@dc.gov or at 202-734-8600.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$41,710.81
PO587915	8/11/2018	AMERICAN EXPRESS TRS CO. INC.	Electronic Equipment for the Office of the General Counsel.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$842.62
PO587948	8/13/2018	N2GRATE GOVERNMENT SERVICES	Cisco Spark Board 70	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$43,758.00
PO587948	8/13/2018	N2GRATE GOVERNMENT SERVICES	Cisco Spark Board 70	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,264.50



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587995	8/13/2018	HI-TECH SOLUTION INC.	SPNL-6265-V2 SMART BOARD 6065 INTERACTIVE FLAT PANEL WITH IQ AND SMART LEARNING SUITE including Peerless SF680P SmartMount Universal Flat Mount for 61-98" Flat Panel Screens Weighing Up to 350 lbs, Black  POC:KENNARD BRANCH 202 5765613 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,999.00
PO588035	8/14/2018	DELL MARKETING L.P.	Dell Adapter - USB-C to HDMI/VGA/Ethernet/USB 3.0  Quote - 3000026795562.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$44.99
PO588035	8/14/2018	DELL MARKETING L.P.	Mobile Precision 5530  Quote - 3000027111517.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,548.79
PO588035	8/14/2018	DELL MARKETING L.P.	Mobile Precision 7530  Quote - 3000027111356.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$72,198.22
PO588035	8/14/2018	DELL MARKETING L.P.	Mobile Precision 7530  Quote - 3000027111356.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,174.54
PO588035	8/14/2018	DELL MARKETING L.P.	Dell Precision Dual USB-C Thunderbolt Dock - TB18DC  Quote - 3000027111356.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,580.70
PO588035	8/14/2018	DELL MARKETING L.P.	Dell KM714 Wireless Keyboard and Mouse Combo  Quote - 3000026795562.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,891.06
PO588035	8/14/2018	DELL MARKETING L.P.	Mobile Precision 7530  Quote - 3000027111356.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,696.02
PO588035	8/14/2018	DELL MARKETING L.P.	Mobile Precision 7530  Quote - 3000027111356.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$888.99
PO588035	8/14/2018	DELL MARKETING L.P.	Dell Interactive Conference Room 70 Monitor - C7017T  Quote - 3000026795562.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,103.98
PO588035	8/14/2018	DELL MARKETING L.P.	Mobile Precision 5530  Quote - 3000027111517.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,000.00
PO588035	8/14/2018	DELL MARKETING L.P.	Actiontec ScreenBeam 750 - Wireless video/audio extender - IEEE 802.11n  Quote - 3000026795562.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$362.52
PO588035	8/14/2018	DELL MARKETING L.P.	OptiPlex 7060 MFF  Quote - 3000026795562.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,277.96
PO588035	8/14/2018	DELL MARKETING L.P.	Dell Business Dock - WD15 with 130W adapter  Quote - 3000026795562.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$139.99
PO588035	8/14/2018	DELL MARKETING L.P.	XPS 13 2-in-1  Quote - 3000026795562.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,709.99
PO588035	8/14/2018	DELL MARKETING L.P.	Mobile Precision 7530  Quote - 3000027111356.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,965.83
PO588035	8/14/2018	DELL MARKETING L.P.	Dell UltraSharp 24 InfinityEdge Monitor - U2417H  Quote - 3000026795562.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,197.29
PO588035	8/14/2018	DELL MARKETING L.P.	Shipping  Quote - 3000027111356.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$94.98
PO588035	8/14/2018	DELL MARKETING L.P.	Mobile Precision 5530  Quote - 3000027111517.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,343.66
PO588035	8/14/2018	DELL MARKETING L.P.	Dell UltraSharp 24 InfinityEdge Monitor - U2417H  Quote - 3000026795562.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$642.31
PO588043	8/14/2018	HI-TECH SOLUTION INC.	staff	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$24,021.00
PO588043	8/14/2018	HI-TECH SOLUTION INC.	staff	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$23,314.50
PO588043	8/14/2018	HI-TECH SOLUTION INC.	staff	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$12,717.00
PO588043	8/14/2018	HI-TECH SOLUTION INC.	staff	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$3,532.50
PO588043	8/14/2018	HI-TECH SOLUTION INC.	staff	0710 IT HARDWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$7,065.00
PO588044	8/14/2018	DELL MARKETING L.P.	Dell Mobile Precision 7730 Computers configured as per attached Dell configuration/quote #3000027231468.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,568.87
PO588044	8/14/2018	DELL MARKETING L.P.	Dell Mobile Precision 7730 Computers configured as per attached Dell configuration/quote #3000027231468.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,712.33
PO588117	8/14/2018	STOCKBRIDGE CONSULTING LLC	BC2000-A01-10VC S2.4 / PWR SYS CONTR W/ ETHNT	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$688.50
PO588117	8/14/2018	STOCKBRIDGE CONSULTING LLC	19" heavy duty battery tray 217035	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$295.70
PO588117	8/14/2018	STOCKBRIDGE CONSULTING LLC	40 amp bullet breaker (mid trip)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54.00
PO588117	8/14/2018	STOCKBRIDGE CONSULTING LLC	19 inch shelf 4 breakers 10gmt with low vol disc	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,497.30
PO588117	8/14/2018	STOCKBRIDGE CONSULTING LLC	Exeltech 020-00117-401	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,264.00
PO588117	8/14/2018	STOCKBRIDGE CONSULTING LLC	Exeltech - XP-K-1-6-4-1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$90.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588117	8/14/2018	STOCKBRIDGE CONSULTING LLC	BATTERY CABLE 10FT 2G VALERE 125 AMP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$158.40
PO588117	8/14/2018	STOCKBRIDGE CONSULTING LLC	217035	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,071.60
PO588117	8/14/2018	STOCKBRIDGE CONSULTING LLC	CBB100M 100AMP BULLET BREAKERS MID-TRIP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36.00
PO588117	8/14/2018	STOCKBRIDGE CONSULTING LLC	V2500A-VC / 48VDC RECTIFIER	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,371.60
PO588121	8/15/2018	DELL MARKETING L.P.	C2G 2m HDMI to DVI Adapter Cable-Digital DVI-D-6ft-video cable - HDMI/DVI-6.6ft, (QTY.1), sku#A7002760	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$12.99
PO588121	8/15/2018	DELL MARKETING L.P.	Dell OptiPlex 7060 MFF; SHB26H09, (QTY. 1), sku#210-AOLK	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$854.52
PO588194	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Dell 22 Monitor-P2217H	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$365.88
PO588194	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Video Projector	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,886.35
			Please Note: This purchase order shall not exceed \$10,526.97 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Shandha Louis West Elementary School 202-576-6226 shandha.louis@dc.gov			
PO588194	8/15/2018	AMERICAN EXPRESS TRS CO. INC.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,887.04
PO588194	8/15/2018	AMERICAN EXPRESS TRS CO. INC.	Dell Latitude 3490 (SI#: BRZW02)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,387.70
			Apple Inc. Education Electronics iPad Space Gray 10-Pack with Apple Care Part Number: MR8A2LL/A  P.O. Expires on September 30, 2018 and shall not exceed 13,080.00  DCPS POC:  Alvin Denmark L.E. Moten Elementary School (202) 698-1112			
PO588216	8/15/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,190.00
			Apple Inc. Education Electronics iPad Apple Care for 5 iPads Part Number: 56560LL/A			
PO588216	8/15/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$395.00
			Apple Inc. Education Electronics iPad Space Gray 5-Pack Part Number: MR7F2LL/A			
PO588216	8/15/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,495.00
PO588267	8/16/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX for LAPTOPS	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,668.35
			Apple will provide technology equipment to staff employed with Federal Programs and Grants  13 inch MacBook Pro 2.3 Hz dual - core i5 MPXT2LL/A			
PO588409	8/21/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$14,490.00
			Apple will provide technology equipment to staff employed with Federal Programs and Grants  Parallels Desktop 13 for Mac HLHQ2LL/A			
PO588409	8/21/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$799.50
PO588413	8/21/2018	AMERICAN EXPRESS TRS CO. INC.	Dell Latitude 3480-14" Core i3 6006U 4gm ram - 500gb (qty: 31 at \$634.90 each)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19,681.90
PO588446	8/21/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX for technology purchases.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189,415.00
			Apple Quote # 2204940682 13-inch MacBook Pro: 2.3GHz dual-core i5, 256GB - Space Gray Part Number: MPXT2LL/A Configuration: 065-C5WK 2.3GHz Dual-core Intel Core i5, Turbo Boost up to 3.6GHz 065-C5WN Intel Iris Plus Graphics 640 065-C5WN 8GB 2133MHz LPDDR3 SDRAM 065-C5X1 256GB PCIe-based SSD 065-C5WQ Force Touch Trackpad 065-C5WT Two Thunderbolt 3 Ports 065-C5XQ Backlit Keyboard (English) / User's Guide (English) POC: DANNY WARE 5765613 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO588533	8/22/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,449.00
PO588545	8/22/2018	MICROSOFT CORPORATION	Microsoft Premier Support Services Contract (FY 2018)	0710 IT HARDWARE ACQUISITIONS	CRIMINAL JUSTICE COORDINATING COUNCIL	\$67,118.00
PO588590	8/23/2018	CDW GOVERNMENT INC	THOR CAD Workstations	0710 IT HARDWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$6,753.77
			Students LapTops  POC: VERONICA CLARKE HARROD 202 576 5613 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO588611	8/23/2018	PUBLIC PERFORMANCE MANAG.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,944.00
PO588615	8/23/2018	PUBLIC PERFORMANCE MANAG.	Dell Latitude 3380	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$52,348.80
PO588711	8/24/2018	DELL MARKETING L.P.	mellanox agreement renewal	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,482.81
PO588711	8/24/2018	DELL MARKETING L.P.	mellanox agreement renewal	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,031.39
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco T-RAIL Channel Adapter for Cisco Aironet Access Points	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,968.00
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco Outdoor-AP Cover-cap for AC-Power connector, bag of 10	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$343.64
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco GPS Antenna	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$908.08
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco 802.11 AC Outdoor Mesh Access Point Ext Ant B Reg Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,406.24
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco 1520/1550 Series Power Injector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,540.16
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco 802.11 AC Outdoor Mesh Access Point Ext Ant B Reg Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,823.83
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco 2.4 GHz 4dBi/5 GHz 7dBi Dual Band Omni Antenna N connector	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,294.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco 1570 Series Pole-Mount Kit (Type 2)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,018.48
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco AC pwr cord 40 ft (12m); NA plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,816.16
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco 802.11ac W2 10 AP w/CA; 4x4:3; Int Ant; mGig B Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$175,635.90
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco 1000Mbps Single Mode Rugged SFP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,160.52
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco Outdoor-AP AC-Power connector Kit, Field-Install, bag of 5	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$688.64
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco 1000Mbps Single Mode Rugged SFP	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$883.96
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco 802.11 AC Outdoor Mesh Access Point Ext Ant B Reg Domain	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,582.41
PO588727	8/24/2018	N2GRATE GOVERNMENT SERVICES	Cisco Accessory Pole-Mount Kit 1 - Basic	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$604.48
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$131.12
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco 1100W AC Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,277.50
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco 1100W AC Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,622.00
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco Catalyst 3850 2 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,519.00
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco 50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$138.00
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco Catalyst 3850 2 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,398.75
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco Catalyst 3850 24 Port UPOE IP Services	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,615.20
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco Catalyst 3850 48 Port UPOE IP Services	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,709.00
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco 50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$172.50
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$163.90
PO588745	8/27/2018	DISYS SOLUTIONS INC.	Cisco 1000BASE-SX-SFP transceiver module, MMF, 850nm, DOM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,105.00
			OCF staff that supports the DHCF agency. Quote#: 3000027838851.1			
			Customer Id: 530010690509 Contact: Marvin Manassa (202) 487-3807			
PO588749	8/27/2018	DELL MARKETING L.P.	SI#B26H09 Dell Latitude 5490	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$10,680.00
			OCF staff that supports the DHCF agency. Quote#: 3000027838851.1			
			Customer Id: 530010690509 Contact: Marvin Manassa (202) 487-3807			
PO588749	8/27/2018	DELL MARKETING L.P.	Dell KM714 Wireless Keyboard and Mouse Combo	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$474.30
			OCF staff that supports the DHCF agency. Quote#: 3000027838851.1			
			Customer Id: 530010690509 Contact: Marvin Manassa (202) 487-3807			
PO588749	8/27/2018	DELL MARKETING L.P.	Dell Dual Monitor Stand MDS14	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$969.40
			OCF staff that supports the DHCF agency. Quote#: 3000027838851.1			
			Customer Id: 530010690509 Contact: Marvin Manassa (202) 487-3807			
PO588749	8/27/2018	DELL MARKETING L.P.	Dell Adapter-USB-C HDMI/VGA/Ethernet/USB 3.0	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$444.70
			OCF staff that supports the DHCF agency. Quote#: 3000027838851.1			
			Customer Id: 530010690509 Contact: Marvin Manassa (202) 487-3807			
PO588749	8/27/2018	DELL MARKETING L.P.	Targus 16 inch Classic Top load-Laptop carrying case-16 inch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$313.39
			OCF staff that supports the DHCF agency. Quote#: 3000027838851.1			
			Customer Id: 530010690509 Contact: Marvin Manassa (202) 487-3807			
PO588749	8/27/2018	DELL MARKETING L.P.	Dell UltraSharp 24 Infinity Edge Monitor-U2417H	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$3,940.80
PO588770	8/27/2018	MVS INC	(qty. 3) Surface Pro Type Cover, M1725. keyboard with trackpad, mfg part no. FMN-00001	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$292.14
PO588770	8/27/2018	MVS INC	(qty. 3) Microsoft Complete Accidental Protection for Surface Pro devices.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$635.76
PO588770	8/27/2018	MVS INC	(qty. 3) Surface Pro-12.3 core,i5 7300U 8GB RAM, 256 SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,744.54
PO588770	8/27/2018	MVS INC	(qty. 3) Surface Pen Stylus-Bluetooth 4.0 Platinum, Mfg Part No. EYV-00009	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$224.70
PO588782	8/27/2018	DELL MARKETING L.P.	Dell UltraSharp 30 inch monitor with PremierColor-UP317, sku# 210-AJGT	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,393.97
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 1), 43inch Dell UltraSharp Monitor, P4317Q, SKU# 210-AIIM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$767.99
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$8,649.71
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,351.52
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 65) CZG DVI-D to HDMI Adapter-M/F In-line-Video Adapter-HDMI/DVI-DI-D to HDMI, sku# A6300263	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$539.55
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,821.91
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 17) Dell 24 inch monitor, P-2417H, sku#210-AIIM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,847.89
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 1) Dell Mobile Precision 5520, SKU# 210-AKXH	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,566.64
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,500.00
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$19,709.88
			utilize augmentative communication to increase their functional communication sills within the classroom setting. This will be used with students at the following schools: River Terrace, Goding, Burroughs, Beers, and Barnard POC: EMERALD BECKER PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO588787	8/27/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,591.00
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$540.00
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$2,586.92
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$37.70
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$43.55
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$102.24
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$846.56
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$23,780.90
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$481.94
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$231.78
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$136.85

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$11.09
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$3,427.16
PO588819	8/28/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$162.83
PO588910	8/29/2018	DELL MARKETING L.P.	3 Desktop computers SI# B26H09 OptiPlex 7060 SFF @ \$889.00 each. See attached for further details	0710 IT HARDWARE ACQUISITIONS	OFFICE OF EMPLOYEE APPEALS	\$2,667.00
PO588910	8/29/2018	DELL MARKETING L.P.	3 Dell 23 Monitors - P2319H @ \$159.00 each. See attached quote for further details	0710 IT HARDWARE ACQUISITIONS	OFFICE OF EMPLOYEE APPEALS	\$477.00
PO588923	8/29/2018	ON-LINE COMPUTER PRODUCTS, INC	ServerTech C2W36CE-DCMFAM33/C BLUE Master PDU	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,050.85
PO588923	8/29/2018	ON-LINE COMPUTER PRODUCTS, INC	Rittal 0700W Roof Mount Cable Manager Black	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,169.35
PO588923	8/29/2018	ON-LINE COMPUTER PRODUCTS, INC	ServerTech C2X36CE-DCMFAM33/C RED Expansion PDU	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,185.05
PO588923	8/29/2018	ON-LINE COMPUTER PRODUCTS, INC	Freight	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,485.00
			Rittal TS8 enclosure 47RU 28" wide 42" deep equipped as follows: Basic type 9963 - Version basic type 739 Size 700mm W x 2200mm H x 1050mm D Color: Sand Texture Black Front Perf 1-door, 130-deg r/h hinge Rear Perf 2-door, symm 130-deg, master right slave left 6-ea 8800409 baying connectors supplied loose 4-ea 9971067 dual button mounting bracket supplied loose 4-ea 9961334 brush ring installed in snap ring grommets 1-ea 2467000 key lock insert for ergoform S installed front door 1-ea 2467000key lock insert for ergoform S installed rear door 1-ea 7320721 TS8 Electromagnetic Handle installed front door 1-ea 7320721 TS8 Electromagnetic Handle installed rear door 2-ea 9961332 200H0700W Air Brush Baffle installed front rails 4-ea 9961326 Snap Ring Grommet installed roof rear holes			
PO588923	8/29/2018	ON-LINE COMPUTER PRODUCTS, INC		0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,105.00
PO588923	8/29/2018	ON-LINE COMPUTER PRODUCTS, INC	Rittal 2200H1050D TS Sidewalls Sand Text Black	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$434.90
PO588941	8/30/2018	DELL MARKETING L.P.	SI# B26H09 Dell Latitude 5590	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$912.00
PO588941	8/30/2018	DELL MARKETING L.P.	SI# B26H09 Dell Latitude 5590	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$8,724.80
PO588941	8/30/2018	DELL MARKETING L.P.	SI# B26H09 Dell Latitude 5590	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$6,356.56
PO588942	8/30/2018	DELL MARKETING L.P.	OptiPlex 7050	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$38,437.50
PO588967	8/30/2018	THE HAMILTON GROUP	Apple TV 32GB Model #: N/A	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF PARKS AND RECREATION	\$406.00
PO589000	8/30/2018	DELL MARKETING L.P.	6 Dell 24 Monitors - P2419H @ \$167.99 each	0710 IT HARDWARE ACQUISITIONS	OFFICE OF EMPLOYEE APPEALS	\$1,007.94
PO589000	8/30/2018	DELL MARKETING L.P.	8 Epson DS -530 Document scanners @ \$327.99 each. See attached price quote for further information.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF EMPLOYEE APPEALS	\$2,623.92
PO589002	8/30/2018	MVS INC	surface tablets	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$5,292.00
PO589002	8/30/2018	MVS INC	surface tablets	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$6,468.00
PO589014	8/30/2018	MVS INC	Dell OptiPlex 7060 SFF computer	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$45,225.50
PO589017	8/30/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$184.71
PO589017	8/30/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$789.58
PO589017	8/30/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$29.82
PO589017	8/30/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$668.47
PO589017	8/30/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$446.61
PO589017	8/30/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$1,443.38
PO589017	8/30/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$89.38
PO589017	8/30/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$108.54
PO589017	8/30/2018	ABC TECHNICAL SOLUTIONS I	ABC Technical Solutions, Inc. - Equipment	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$6,953.33
PO589026	8/30/2018	MVS INC	Megoo 12 inch sleeve case for Microsoft New Surface Pro	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$398.79
PO589026	8/30/2018	MVS INC	Surface Pro Stylus Pen - Bluetooth 4.0	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,574.79
PO589026	8/30/2018	MVS INC	Microsoft Surface Pro (Newest Model) - i7, 16GB RAM, 512 GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,762.28
PO589026	8/30/2018	MVS INC	Microsoft Surface Pro Tablet (Newest Model) - i5, 8GB - 256GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$19,938.20
PO589026	8/30/2018	MVS INC	Microsoft Surface Pro Type Cover Keyboard	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$2,036.79
PO589026	8/30/2018	MVS INC	Microsoft Docking Station for Surface Pro	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$3,149.79
PO589026	8/30/2018	MVS INC	Extended service plan to cover the replacement of a tablet if broken or cracked	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$4,384.59
PO589027	8/30/2018	DELL MARKETING L.P.	Dell XPS 15 Laptop	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$4,329.76
PO589034	8/31/2018	CORPORATE SYSTEMS RESOURCES	Dell PowerEdge R540 w/10x8TB HD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,752.00
PO589034	8/31/2018	CORPORATE SYSTEMS RESOURCES	Dell PowerEdge R540 w/7x8TB HD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,632.00
PO589034	8/31/2018	CORPORATE SYSTEMS RESOURCES	Dell PowerEdge R540 w/5x8TB HD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$146,234.00
PO589034	8/31/2018	CORPORATE SYSTEMS RESOURCES	Dell PowerEdge R540 w/4x8TB HD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$32,400.00
PO589036	8/31/2018	AMERICAN EXPRESS TRS CO. INC.	Brightwood EC SY 2018/2019 Technology Request	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$24,998.96
PO589037	8/31/2018	AMERICAN EXPRESS TRS CO. INC.	We are purchasing iPads as an incentive for schools that have reached the September 3 benchmark.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$100,000.00
			Cores/12MB/12T/upto to 4.6 GHZ/65W); 16GB 1X16GB 2666MHz DDR4 UDIMM Memory, 3.5 inch 500GB 7200rpm HDD; 3yr extended warranty and; ¿ 4 -Dell 24 in Monitor P2417H, 3yr warranty POPL September 2018 CA: Andersen Adndrews			
PO589076	8/31/2018	DELL MARKETING L.P.		0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$375.00
			Cores/12MB/12T/upto to 4.6 GHZ/65W); 16GB 1X16GB 2666MHz DDR4 UDIMM Memory, 3.5 inch 500GB 7200rpm HDD; 3yr extended warranty and; ¿ 4 -Dell 24 in Monitor P2417H, 3yr warranty POPL September 2018 CA: Andersen Adndrews			
PO589076	8/31/2018	DELL MARKETING L.P.		0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$8,000.00
			Actiontec ScreenBeam 750 - Wireless video/audio extender - IEEE 802.11n			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$949.95
			SI# B26H10 Mobile Precision 7530			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,845.70
			Dell Venture Backpack 15			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$539.80
			SI# B26H10 OptiPlex 7060 MFF			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,195.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Dell Active Stylus Pen			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$369.90
			Dell Laser Projector S718QL			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,199.95
			SI# B26H10 Dell Latitude 7490			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$147,484.05
			Jabra Eclipse Bluetooth Headset (retail packaging)			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,235.80
			Creative Sound Blaster FFree - Speaker - for portable use -wireless - Bluetooth - USB - black			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$859.90
			Dell Professional Backpack 17			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$755.80
			Dell UltraSharp 38 Curved Monitor - U3818DW			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,669.90
			Samsung 55 Inch LED TV DB55E HDTV			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,222.55
			Dell Business Dock - WD15 with 180W adapter with Di8 mDP to DP cable 2.7ft (0.8m)			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,900.00
			Dell 70 Interactive Conference Room 70 Monitor - C7017T			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,599.95
			Dell Urban Backpack 15			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$539.80
			C2G 10ft Mini DisplayPort to DisplayPort Adapter Cable-Thunderbolt to DisplayPort-Black - DisplayPort cable - 10 ft			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113.90
			Dell Business Thunderbolt Dock - TB16 with 240W Adapter			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,435.00
			XPS 15 2-in-1			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$20,634.80
			SI# B26H10 Mobile Precision 3530			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$165,673.00
			Dell Wireless Desktop Keyboard and Mouse KM636 - Black			
PO589127	9/4/2018	DELL MARKETING L.P.	Quote No.:3000027881819.1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,224.50
			IT Refresh for OCP Staff supporting DDOT			
PO589135	9/4/2018	AVID SYSTEMS LLC	Dell KM714 Wireless Keyboard and Mouse Combo	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$963.00
			IT Refresh for OCP Staff supporting DDOT			
			Contact: Marvin Manassa (202) 487-3807 Dell Adapter -USB-C to HDMI/VGA/Ethernet/USB 3.0	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$902.80
			IT Refresh for OCP Staff supporting DDOT			
PO589135	9/4/2018	AVID SYSTEMS LLC	Targus 16 inch classic Top Load Laptop carrying case-16 inch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$578.40
			IT Refresh for OCP Staff supporting DDOT			
			Contact: Marvin Manassa (202) 487-3807			
PO589135	9/4/2018	AVID SYSTEMS LLC	Dell UltraSharp 24 Infinity Edge Monitor -U2417H	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$8,001.60
			IT Refresh for OCP Staff supporting DDOT			
PO589135	9/4/2018	AVID SYSTEMS LLC	SI#B26H09 Dell Latitude 5490	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$21,685.20
			IT Refresh for OCP Staff supporting DDOT			
			Contact: Marvin Manassa (202) 487-3807			
PO589135	9/4/2018	AVID SYSTEMS LLC	Dell Dual Monitor Stand MD514	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,968.20
PO589138	9/4/2018	PUBLIC PERFORMANCE MANAG.	DELL 7460 AIO	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$10,065.00
			See item purchasing two (2) Precision Mobile Precision 3530; two (2) Dell Professional Ultrasharp 15 (p512515p);			
			Three (3) Dell Latitude 5290 2 in -1; Three (3) Dell Latitude 2-in 1 Travel Keyboard; Three (3) Dell Adapter - USB- C to HDMI/VGA/Ethernet/USB 3.0			
PO589139	9/4/2018	DELL MARKETING L.P.	Three (3) Dell Universal Dock - D6000	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$10,252.51
			Three (3) Active Pen - PN557W. (\$5,192.55)			
PO589145	9/5/2018	DELL MARKETING L.P.	POP: September 30, 2018 CA:Andersen Andrews 202-442-4805	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$31,652.32
			additional server	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$104,286.42
PO589145	9/5/2018	DELL MARKETING L.P.	Laptop and Accessories for DHCF	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$127,461.18
			Laptop and Accessories for DHCF	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$38,686.18
PO589145	9/5/2018	DELL MARKETING L.P.	additional server	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$38,686.18

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589158	9/5/2018	MVS INC	OCP staff that supports the DOH agency. Quote#: 3000027925188.1 Contact: Marvin Manassa (202) 487-3807  Dell Adapter-USB-C HDMI/VGA/Ethernet/USB 3.0	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$318.71
PO589158	9/5/2018	MVS INC	OCP staff that supports the DOH agency. Quote#: 3000027925188.1 Contact: Marvin Manassa (202) 487-3807  Dell Dual Monitor Stand MD514	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$694.75
PO589158	9/5/2018	MVS INC	OCP staff that supports the DOH agency. Quote#: 3000027925188.1 Contact: Marvin Manassa (202) 487-3807  Dell KM714 Wireless Keyboard and Mouse Combo	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$339.92
PO589158	9/5/2018	MVS INC	OCP staff that supports the DOH agency. Quote#: 3000027925188.1 Contact: Marvin Manassa (202) 487-3807  Dell UltraSharp 24 Infinity Edge Monitor-U2417H	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$2,824.22
PO589158	9/5/2018	MVS INC	OCP staff that supports the DOH agency. Quote#: 300027925188.1  Contact: Marvin Manassa (202) 487-3807  SI#B26H09 Dell Latitude 5490	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$7,653.94
PO589158	9/5/2018	MVS INC	OCP staff that supports the DOH agency. Quote#: 300002795188.1 Customer Id: 530010690509 Contact: Marvin Manassa (202) 487-3807  Targus 16 inch Classic Top load-Laptop carrying case-16 inch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$204.19
PO589181	9/5/2018	MVS INC	Optiplex 7060 Small Form Factor BTX PC, per the attached specs	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$8,855.91
PO589181	9/5/2018	MVS INC	Precision Workstation T3620 Mini Tower	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$2,875.40
PO589181	9/5/2018	MVS INC	Dell Business Dock WD15 with 180W adapter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$621.70
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Presentation cable 8m GREY HDMI 1.4b (W/ REPEATER)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$95.04
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	1100W AC Config 1 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,216.16
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64.00
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SUP8-E AND WS-X4748-UPOE+E UPGRADE FOR 7 SLOT BUNDLE	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,961.12
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	WS-C4507R+E Chassis, two WS-X4648-RJ45V+E, Sup7L-E, LAN Base	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,194.02
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 3850 48 Port UPOE LAN Base	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$7,815.38
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Wall Mount Kit for Codec Plus	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$191.07
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Catalyst 9300 48-port UPOE, Network Essentials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,727.24
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Catalyst 9300 4 x mGig Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$960.12
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	4510R+E Chassis, Two WS-X4748-RJ45V+E, Sup8-E	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$24,291.02
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60.80
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 3850 2 x 10GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,632.20
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	50CM Type 1 Stacking Cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$128.00
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 3650 48 Port Full PoE 4x1G Uplink IP Services	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$11,361.42
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	1025W AC Config 2 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,152.14
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 3650 48 Port Full PoE 4x1G Uplink LAN Base	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,018.72
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	CAB 1.5 m/5 ft GREY ETHERNET	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28.80
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 3850 4 x 1GE Network Module	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$326.44
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	440W DC Config 1 Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$640.08
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Room 70 Single with Touch10	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$35,780.46
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Room Kit Plus w/Codec Plus, Quad Camera and Touch 10.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$17,186.13
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco TelePresence Table Microphone 20	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$449.34
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Catalyst 4500E 48-Port UPOE 10/100/1000(RJ45)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,349.60
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	WS-X4748-UPOE+E Upgrade	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,920.24
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 3850 12 Port 10G Fiber Switch IP Services	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,401.32
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Room 70 Dual with Touch10	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$37,780.71
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	CAB 1.5m GREY HDMI 2.0 - Second Monitor HDMI cable	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47.04
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Catalyst 4500 E-Series Redundant Supervisor 8-E	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,438.48
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Catalyst 3850 48 Port UPOE IP Services	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,363.38
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Catalyst 9300 48-port UPOE, Network Advantage	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,727.24
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Room 70 Dual with Touch10	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,361.67
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Catalyst 4500 2800W AC Power Supply (Data and PoE)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,340.98
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Catalyst Stack Power Cable 30 CM	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$121.60
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	1025W AC Config 2 Secondary Power Supply	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,608.56
PO589197	9/5/2018	SCIENCE APPLICATIONS INTERNATI	providing DC Net Telephony and Data Services support - Capital Fund  CLIN0001 - Materials  Period of Performance will be from 3/1/18 to 9/30/18	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$197,853.01
PO589205	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	Computers for POS Backup and FARM Application Submissions  This AMEX will be managed by Yariany Perez-Nieto, Budget Specialist for Food and Nutrition Services. She can be contacted via email at yariany.perez-nieto@dc.gov or by phone at: 202-734-8600.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$15,000.00
PO589207	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	American Express account for Office of Equity - Technology	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$13,999.59
PO589207	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	American Express account for Office of Equity - Technology	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,472.81

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Please load to Philemon Atieku's AMEX account.  Philemon Atieku Specialist, Innovation and Systems Improvement  Office of the Deputy Chancellor Innovation and Systems Improvement  District of Columbia Public Schools 1200 First Street, NE Washington, DC 20002 T 202.442.5169 E philemon.atieku@dc.gov			
PO589208	9/5/2018	AMERICAN EXPRESS TRS CO. INC.	3/8" breakaway Lanyard, Black, with swivel hook	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$74,000.00
PO589210	9/5/2018	SYMBOLGY DC LLC	hard plastic badge holder, clear, horizontal with side insert	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,920.00
PO589210	9/5/2018	SYMBOLGY DC LLC	2400MHZ DDR4 Memory, 2.5 inch 1 TB 7200rpm HDD; 3yr extended warranty POP: September 30, 2018 CA: Andersen Andrews 202-442-4805	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,806.00
PO589212	9/5/2018	DELL MARKETING L.P.	Thermal cycler for molecular testing	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$1,925.76
PO585286-V2	9/6/2018	FISHER SCIENTIFIC CO LLC	MVS e5480 I5 7300U Win 10 Pro 8GB 256 GB SSD 14" Non Touch FHD (1920x1080) WIFI BT 4 Yr Accidental	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$6,400.00
PO586531-V2	9/6/2018	AMERICAN EXPRESS TRS CO. INC.	Mount Pleasant Library Equipment	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,388.90
PO587106-V2	9/6/2018	DUARTEK INC	Palisades Library Equipment	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$2,296.58
PO587106-V2	9/6/2018	DUARTEK INC	Capitol View Library Equipment	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$4,129.40
PO587106-V2	9/6/2018	DUARTEK INC	Capitol View Library Equipment	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$690.00
PO587106-V2	9/6/2018	DUARTEK INC	Palisades Library Equipment	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$9,102.69
PO587106-V2	9/6/2018	DUARTEK INC	Controller upgrade 29583/84 Configuration # DLA147268K	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$393.10
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 26830/31 Configuration # DLA148118H	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,936.84
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 29581/82 Configuration # DLA148119F	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,308.97
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 26828/29 Configuration # DLA150579A	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,718.60
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 29583/84 Configuration # DLA150581A	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,641.60
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 26828/29 Configuration # DLA150579A	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,798.90
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 12xSSD 26830/31 Configuration # DLA150580a	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,816.00
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 29583/84 Configuration # DLA150581A	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$56,296.80
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 29581/82 Configuration # DLA151235	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,007.96
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 26828/29 Configuration # DLA147265L	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,962.12
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 12xSSD 26830/31 Configuration # DLA150580a	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,088.72
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 26828/29 Configuration # DLA147265L	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$47,539.52
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 26830/31 Configuration # DLA148118H	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,157.70
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 29581/82 Configuration # DLA151235	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,288.46
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 29583/84 Configuration # DLA147268K	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,509.37
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 29583/84 Configuration # DLA150581A	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,303.41
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 29581/82 Configuration # DLA148119F	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$28,635.14
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 26828/29 Configuration # DLA150579A	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,723.92
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 26828/29 Configuration # DLA147265L	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,723.92
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 29583/84 Configuration # DLA147268K	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$64,022.40
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 12xSSD 26830/31 Configuration # DLA150580a	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$9,881.80
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 29581/82 Configuration # DLA151235	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$22,211.77
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 26830/31 Configuration # DLA148118H	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$23,043.59
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Controller upgrade 29581/82 Configuration # DLA148119F	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$25,725.70
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 12xSSD 26830/31 Configuration # DLA150580a	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$21,267.68
PO589043-V2	9/6/2018	DELL MARKETING L.P.	Storage upgrade 48xSSD 29581/82 Configuration # DLA151235	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$33,113.03
PO589195	9/6/2018	NETWORKING FOR FUTURE INC	Cisco UC Phone 7841	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,972.84
PO589195	9/6/2018	NETWORKING FOR FUTURE INC	Cisco UC Phone 7841	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,518.28
PO589195	9/6/2018	NETWORKING FOR FUTURE INC	Cisco UC Phone 7841	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,014.63
PO589195	9/6/2018	NETWORKING FOR FUTURE INC	Cisco UC Phone 7841	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,811.04
PO589195	9/6/2018	NETWORKING FOR FUTURE INC	Cisco UC Phone 7841	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$86,027.29
PO589195	9/6/2018	NETWORKING FOR FUTURE INC	Cisco UC Phone 7841	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,578.13
PO589232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	STORAGETEK T10000 TAPE DRIVE: 1 T10000D 16 GB FICON FOR STORAGETEK SL3000 AND STORAGETEK SL4000	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,433.15

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS89232	9/6/2018	ALLIANCE TECHNOLOGY GROUP LLC	ORACLE PREMIER SUPPORT FOR SYSTEMS - RENEWAL PARTNER	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,649.37
POS89251	9/6/2018	MVS INC	Dell Networking, Cable, 5FP+ to 5FP+, 10GbE, Copper Twinax Direct Attach Cable, 3 Meter, Cu sKit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,716.78
			PowerEdge R440 - Controller Log Server			
			210-ALZE PowerEdge R440 Server 384-BBQW Motherboard 461-AADZ No Trusted Platform Module 321-BCUV 2.5" Chassis with up to 8 Hot Plug Hard Drives 405-AAQM Internal PERC 340-BSFX PowerEdge R440 Shipping 343-BBID PowerEdge R440 x8 Drive Shipping Material 338-BLUQ Intel Xeon Silver 4110 2.1G, 8C/16T, 9.6GT/s, 11M Cache, Turbo, HT (85W) DDR4-2400 374-BBPN Intel Xeon Silver 4110 2.1G, 8C/16T, 9.6GT/s, 11M Cache, Turbo, HT (85W) DDR4-2400 412-AAJT Standard Heat Sink 412-AAJU Standard Heat Sink for 2nd CPU 330-BBHL Riser Config 1, 1 x 16 FH 370-ADNU 2666MT/s RDIMMs 370-AAIP Performance Optimized 780-BCDN RAID 1 405-AAML PERC H740P RAID Controller, LP Adapter 619-ABVR No Operating System 421-5736 No Media Required 385-BBKT iDRAC9, Enterprise 528-BBWT OME Server Configuration Management 379-BCQV iDRAC Group Manager, Enabled 379-BCSF iDRAC, Factory Generated Password 542-BBBP On-Board LOM 429-ABBF No Internal Optical Drive for x4 and x8 HDD Chassis 450-AGQY Dual, Hot Plug, Redundant Power Supply (1+1), 550W 325-BCHG LCD Bezel 350-BBKT Dell EMC Luggage Tag 350-BBKQ Quick Sync 2 (At-the-box mgmt) 384-BBBL Performance BIOS Settings 770-BCJI ReadyRails Sliding Rails Without Cable Management Arm 631-AAK No Systems Documentation, No OpenManage DVD Kit 332-1286 US Order 815-3441 Dell Hardware Limited Warranty Plus Onsite Service 815-3515 ProSupport Plus: Next Business Day Onsite	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,586.99
POS89251	9/6/2018	MVS INC	PowerEdge R740 - SolarWinds			
			210-AKXJ PowerEdge R740 Server 329-BDKH PowerEdge R740/R740XD Motherboard 461-AADZ No Trusted Platform Module 321-BCSN Chassis with up to 16 x 2.5" SAS/SATA Hard Drives for 2CPU Configuration 340-BLKS PowerEdge R740 Shipping 343-BBFU PowerEdge R740 Shipping Material 374-BBOH Intel Xeon Gold 6146 3.2G, 12C/24T, 10.4GT/s, 24M Cache, Turbo, HT (165W) DDR4-2666 412-AAIR Standard 2U Heatsink 412-AAIR Standard 2U Heatsink 370-ADNT 2666MT/s LRDIMMs 370-AAIP Performance Optimized 780-BCDS Unconfigured RAID 405-AAML PERC H740P RAID Controller, LP Adapter 619-ABVR No Operating System 421-5736 No Media Required 379-BCQV iDRAC Group Manager, Enabled 379-BCSG iDRAC, Legacy Password 330-BBHC Riser Config 5, 6 x8, 2 x16 slots 540-BBBW Broadcom 5720 QP 1Gb Network Daughter Card 429-ABBI No Internal Optical Drive 384-BBPy6 Standard Fans for R740/740XD 450-ADWM Dual, Hot-plug, Redundant Power Supply (1+1), 1100W 325-BCHV PowerEdge 2U LCD Bezel 350-BBKG Dell EMC Luggage Tag 350-BBJU Quick Sync 2 (At-the-box mgmt) 750-AABF Power Saving Dell Active Power Controller 770-BBBQ ReadyRails Sliding Rails Without Cable Management Arm 631-AAK No Systems Documentation, No OpenManage DVD Kit 332-1286 US Order 813-9119 Dell Hardware Limited Warranty Plus On-Site Service 813-9147 ProSupport Plus Mission Critical: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 3 Years 951-2015 Thank you for choosing Dell ProSupport Plus. For tech support, visit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$110,259.87
POS89251	9/6/2018	MVS INC	C2G 3m LC-LC 10Gb 50/125 Duplex Multimode OM3 Fiber Cable - Aqua - 10ft - patch cable - 10 ft - aqua	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$84.42
			PowerEdge R440 - SolarWinds			
			210-ALZE PowerEdge R440 Server 384-BBQW Motherboard 461-AADZ No Trusted Platform Module 321-BCUV 2.5" Chassis with up to 8 Hot Plug Hard Drives 405-AAQM Internal PERC 340-BSFX PowerEdge R440 Shipping 343-BBID PowerEdge R440 x8 Drive Shipping Material 338-BLLY Intel Xeon Gold 6126 2.6G, 12C/24T, 10.4GT/s, 19.25M Cache, Turbo, HT (125W) DDR4-2666 374-BBNT Intel Xeon Gold 6126 2.6G, 12C/24T, 10.4GT/s, 19.25M Cache, Turbo, HT (125W) DDR4-2666 412-AAJT Standard Heat Sink 412-AAJU Standard Heat Sink for 2nd CPU 330-BBHO Riser Config 3, 2 x 16 LP 370-ADNU 2666MT/s RDIMMs 370-AAIP Performance Optimized 780-BCDN RAID 1 405-AAML PERC H740P RAID Controller, LP Adapter 619-ABVR No Operating System 421-5736 No Media Required 385-BBKT iDRAC9, Enterprise 528-BBWT OME Server Configuration Management 379-BCQV iDRAC Group Manager, Enabled 379-BCSF iDRAC, Factory Generated Password 542-BBBP On-Board LOM 429-ABBF No Internal Optical Drive for x4 and x8 HDD Chassis 450-AGQY Dual, Hot Plug, Redundant Power Supply (1+1), 550W 325-BCHG LCD Bezel 350-BBKT Dell EMC Luggage Tag 350-BBKQ Quick Sync 2 (At-the-box mgmt) 384-BBBL Performance BIOS Settings 770-BCJI ReadyRails Sliding Rails Without Cable Management Arm 631-AAK No Systems Documentation, No OpenManage DVD Kit 332-1286 US Order 815-3441 Dell Hardware Limited Warranty Plus Onsite Service 815-3503 ProSupport Plus: Mission Critical: 4-Hour 7x24 Onsite Service with Emergency Dispatch, 3 Years	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$113,969.20
POS89254	9/6/2018	CORPORATE SYSTEMS RESOURCES	DS-6620R-B 48P/48P 32GB RTF ENT SWITCH Model No. DS-6620R-B-EP 6	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$143,401.23
POS89256	9/6/2018	SUPRETECH INC.	Spares)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,581.70
POS89256	9/6/2018	SUPRETECH INC.	DLA148114A (Hardware, Drives, Software & Manufacture Installation)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,859.45
POS89256	9/6/2018	SUPRETECH INC.	DLA148114A (Hardware, Drives, Software & Manufacture Installation)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,517.00
POS89256	9/6/2018	SUPRETECH INC.	Spares)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,766.00
POS89256	9/6/2018	SUPRETECH INC.	DLA150578 - 18818-9 4 SC400 enclosure addon (Hardware, Drives, Support, & Professional Services)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,900.00
POS89256	9/6/2018	SUPRETECH INC.	Spares)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1.00
POS89256	9/6/2018	SUPRETECH INC.	DLA150578 - 18818-9 4 SC400 enclosure addon (Hardware, Drives, Support, & Professional Services)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,692.00
POS89256	9/6/2018	SUPRETECH INC.	Spares)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,565.02
POS89256	9/6/2018	SUPRETECH INC.	Spares)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,418.36
POS89260	9/6/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX Advance Funds SY 19	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,397.00
POS89262	9/6/2018	AMERICAN EXPRESS TRS CO. INC.	AMEX funds for technology	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,680.00
POS89039	9/7/2018	AMERICAN EXPRESS TRS CO. INC.	AmEx Buydown Program for IT equipment	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$11,350.00
POS89350	9/7/2018	MVS INC	SURFACE PRO TABLET, MICROSOFT SURFACE PRO TYPE COVER KEYBOARD, MICROSOFT SURFACE BOOK 2. PLEASE SEE ATTACHED DOCUMENTS FOR DETAILS.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$3,000.00
			Please Note: This purchase order shall not exceed \$4,530.00 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Julia Argueta Thomson Elementary School 202-898-4660 julia.argueta@dc.gov			
POS89364	9/7/2018	APPLE INC	Tripp Lite 10ft VGA Coax Monitor Cable High Resolution HD15 Male / Male 10'	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,530.00
POS89365	9/7/2018	PUBLIC PERFORMANCE MANAG.	Belkin 6ft HDMI Cable	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$64.25
POS89365	9/7/2018	PUBLIC PERFORMANCE MANAG.	Apple USB C Digital AV Multi port Adapter	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.50
POS89365	9/7/2018	PUBLIC PERFORMANCE MANAG.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90.67



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
			Dell Student Laptops  P.O. Shall not exceed \$39,886.57 and expires on September 30, 2018.  DCPS POC:  Devin Howard Stuart Hobson-Middle School (202) 698-4700			
PO589365	9/7/2018	PUBLIC PERFORMANCE MANAG.		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$30,632.85
PO589365	9/7/2018	PUBLIC PERFORMANCE MANAG.	Admin Laptop	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,076.66
PO589365	9/7/2018	PUBLIC PERFORMANCE MANAG.	Dell Mobile Computing Cart	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,532.94
PO589365	9/7/2018	PUBLIC PERFORMANCE MANAG.	Apple Macs for Admin/teachers	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,955.22
PO589365	9/7/2018	PUBLIC PERFORMANCE MANAG.	Laptop Carts to support future and old Lenovo devices	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,497.55
PO589369	9/7/2018	APPLE INC	Apple 12W USB Power Adapter	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$380.00
			Ipads- Wi-Fi 32 GB- Space Gray (10 Pack) w/ 3 year AppleCare  Warehouse Logistic Contact Person: Taheshia Williams Tel. no. 202-576-5613  PO shall not exceed \$8,220.00 PO valid from date of award through September 30, 2018			
PO589369	9/7/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,460.00
PO589369	9/7/2018	APPLE INC	Lightning to USB- C cable	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$380.00
			13-inch MacBook Pro: 2.3GHz dual-core i5, 128GB - Space Gray Part Number: MPXQ2LL/A Configuration:  065-CSWK 2.3GHz Dual-core Intel Core i5, Turbo Boost up to 3.6GHz ¿ 065-CSWM Intel Iris Plus Graphics 640 ¿ 065-CSWN 8GB 2133MHz LPDDR3 SDRAM ¿ 065-CSX0 128GB PCIe-based SSD ¿ 065-CSWQ Force Touch Trackpad ¿ 065-CSWT Two Thunderbolt 3 Ports ¿ 065-CSXQ Backlit Keyboard (English) / User's Guide (English)			
PO589370	9/7/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,498.00
			MacBook Air 5-pack (11-inch/1.6GHz i5/4GB/128GB flash storage/Intel HD Graphics 6000) Part Number: BL3U2LL/A MacBook Air 5-pack (11-inch/1.6GHz i5/4GB/128GB flash storage/Intel HD Graphics 6000) Part Number: MJVN2LL/A Quantity: 5  POC: SONIA VIZIAN 202 7247222 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO589370	9/7/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,645.00
			Laptop for Resolution Team.  DCPS Contact Person: Carly Robb, 202-442-5001 Office of the Chief Business Operations Officer  PO shall not exceed \$1,249.00 PO valid from date of award through 9/30/18			
PO589371	9/7/2018	APPLE INC		0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,249.00
			Desktop Computers (FY 2018) Optiplex 7050 Mini Tower Qty 11 X \$1,284.94 = \$14,134.34 VisionTek Displayport TO SL Qty 11 x 16.28 = \$179.08 Total Amount for Order is \$14,313.42			
PO589395	9/7/2018	ABC TECHNICAL SOLUTIONS I		0710 IT HARDWARE ACQUISITIONS	CRIMINAL JUSTICE COORDINATING COUNCIL	\$6,506.00
			OCP staff that supports the OCA agency.  Contact: Marvin Manassa (202) 487-3807			
PO589449	9/10/2018	MVS INC	Targus 16 inch Classic Top load-Laptop carrying case-16 inch	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$319.33
			OCP staff that supports the OCA agency.  Contact: Marvin Manassa (202) 487-3807			
PO589449	9/10/2018	MVS INC	Dell KM714 Wireless Keyboard and Mouse Combo	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$531.52
			OCP staff that supports the OCA agency.  Contact: Marvin Manassa (202) 487-3807			
PO589449	9/10/2018	MVS INC	Dell Adapter-USB-C HDMI/VGA/Ethernet/USB 3.0	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$498.41
			OCP staff that supports the OCA agency.  Customer Id: 530010690509 Contact: Marvin Manassa (202) 487-3807			
PO589449	9/10/2018	MVS INC	Dell Dual Monitor Stand MDS14	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$1,086.36

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589449	9/10/2018	MVS INC	OCP staff that supports the OCA agency. Contact: Marvin Manassa (202) 487-3807 SI#B26H09 Dell Latitude 5490	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$11,968.88
PO589449	9/10/2018	MVS INC	OCP staff that supports the OCA agency. Contact: Marvin Manassa (202) 487-3807 Dell UltraSharp 24 Infinity Edge Monitor-U2417H	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$4,416.28
PO589465	9/10/2018	DELL MARKETING L.P.	One Dell Mobile Precision 5520 laptop Dell Limited Hardware Warranty Plus Service One Dell Urban Briefcases	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,725.59
PO589484	9/10/2018	PREMIER OFFICE AND MEDICAL SUPPL	Purchase of technology for enrollment office. POC: MARY WELCOME PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,124.97
PO589530	9/11/2018	BPM BI INC	technology.	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$14,900.00
PO589541	9/11/2018	PUBLIC PERFORMANCE MANAG.	IBM Thinkpad T480 i5 8250u/ 1.6 ghz, 8GB RAM, backlit keyboard, 128GB ssd, Bluetooth, WIFI, 1920x1080 FHD	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE ATTORNEY GENERAL	\$8,413.66
PO589559	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	21.5-inch iMac with Retina 4K display: 3.0GHz quad-core Processor: Intel Core i7 3.6GHz RAM: 16GB (2) Storage: 1TB SSD Graphics: AMD Radeon Pro 555 Part #: Z0TK	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,089.68
PO589559	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	3-Year AppleCare+ for iPad Part Number S6560LL/A (4)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$516.00
PO589559	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	iPad Wi-Fi 32GB - Space Gray Part Number MR7F2LL/A  Contact: Jay Hobbs 202-759-1990 jay.hobbs@dc.gov			
PO589561	9/11/2018	AMERICAN EXPRESS TRS CO. INC.	Purchase order not to exceed \$1990.00	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,396.00
PO589600	9/11/2018	APPLE INC	AMEX-Equipment for COS	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$34,482.00
PO589600	9/11/2018	APPLE INC	13-inch MacBook Pro - Space Gray	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,429.00
PO589600	9/11/2018	APPLE INC	Thunderbolt 3 (USB-C) to Thunderbolt 2 Adapter	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$49.00
PO589600	9/11/2018	APPLE INC	AppleCare+ for 13-inch MacBook Pro	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$199.00
PO589600	9/11/2018	APPLE INC	USB-C to USB Adapter	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$19.00
PO588155-V2	9/12/2018	CANON SOLUTIONS AMERICA, INC	Canon IPF PRO-6000 NIPA Contract #CP-002-13 dated 10-1-2013	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$8,000.00
PO588155-V2	9/12/2018	CANON SOLUTIONS AMERICA, INC	Canon IPF PRO-6000 NIPA Contract #CP-002-13 dated 10-1-2013	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$2,403.00
PO589620	9/12/2018	PUBLIC PERFORMANCE MANAG.	New Dell Laptops	0710 IT HARDWARE ACQUISITIONS	DC BD OF ETHICS AND GOVT ACCOUNTABILITY	\$12,401.80
PO589647	9/12/2018	APPLE INC	Apple equipment -- MC461LL/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$632.00
PO589647	9/12/2018	APPLE INC	Apple equipment -- MQUE2AM/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$323.00
PO589647	9/12/2018	APPLE INC	Apple equipment -- MJ1L2AM/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$483.00
PO589647	9/12/2018	APPLE INC	Apple equipment -- MLL82AM/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$95.00
PO589647	9/12/2018	APPLE INC	Apple equipment -- S6127LL/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$259.00
PO589647	9/12/2018	APPLE INC	Apple equipment -- MNEA2LL/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,899.00
PO589647	9/12/2018	APPLE INC	Apple equipment -- S6126LL/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$119.00
PO589647	9/12/2018	APPLE INC	Apple equipment -- MD506LL/A	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$79.00
PO589647	9/12/2018	APPLE INC	Apple equipment -- part # Z0V0  POC: ERIC KYERE 6457300 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,599.00
PO589653	9/12/2018	AMERICAN EXPRESS TRS CO. INC.	This AMEX will be used for laptops for ISI staff (new and replacement)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,630.00
PO589654	9/12/2018	AMERICAN EXPRESS TRS CO. INC.	Windows 10, i3, 4GB, 128GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental) Mfr: Dell Technologies \$ 719.90 10 \$ 7,199.00 1	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,190.00
PO589656	9/12/2018	AMERICAN EXPRESS TRS CO. INC.	MVS Dell Latitude E3380 i3 6006U Win10 Pro X64 4GB 128GB SSD 13.3" Wifi, BT 4 Yr accidental (10) \$634.90	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,349.00
PO589656	9/12/2018	AMERICAN EXPRESS TRS CO. INC.	MVS Dell Laptop Install Services at DC Public Schools Laptop Install at DC Public Schools	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$450.00
PO589661	9/12/2018	PREMIER OFFICE AND MEDICAL SUPPL	Purchasing tablets to support with enrollment and school visits.  MCZ-00001 EA [MCZ-00001] Microsoft Surface Go 10" 128GB Multi-Touch Tablet 5.000 B07FDKZQTY EA [B07FDKZQTY] NEW Microsoft Surface Go (Intel Pentium Gold, 8GB RAM, 128GB) 5.000  Please Note: This purchase order shall not exceed \$6,862.50 and will expire on September 30, 2018. The DCPS point of contact for this purchase order is -  Mary Welcome Office of Transformation Management 202-480-3141	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,862.50
PO586987-V2	9/13/2018	THE HAMILTON GROUP	ELC Grant Procurement of saw need for the testing of Rabies.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$3,062.44

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO589791	9/14/2018	DELL MARKETING L.P.	Wyse Management Suite	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,558.61
PO589791	9/14/2018	DELL MARKETING L.P.	Dell - Wyse 5070 thin client	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$25,611.30
PO589791	9/14/2018	DELL MARKETING L.P.	Monitor Mount for Dell Wyse 5070 with P2417H, P2317H, P2217H, P2217	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$1,803.30
PO589808	9/14/2018	DELL MARKETING L.P.	DFHV fy18 Computer Refresh	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FOR-HIRE VEHICLES	\$19,203.68
PO589887	9/17/2018	PUBLIC PERFORMANCE MANAG.	Apple Mac Pro for DCAS	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$21,551.85
PO589887	9/17/2018	PUBLIC PERFORMANCE MANAG.	Apple Mac Pro for DCAS	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$12,477.39
PO589887	9/17/2018	PUBLIC PERFORMANCE MANAG.	Apple Mac Pro for DCAS	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$19,283.24
PO589887	9/17/2018	PUBLIC PERFORMANCE MANAG.	Apple Mac Pro for DCAS	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$38,566.47
			Brand : Sun/Oracle			
			Description : New T10000 T2, 5TB/8.5 TB, C/D Drive Labeled			
PO589901	9/17/2018	EMERGENCY 911 SECURITY	Part Number: 7106219L	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$26,180.00
			Brand : Sun/Oracle			
			Description : New T10000 T2, 5TB/8.5 TB, C/D Drive Labeled			
PO589901	9/17/2018	EMERGENCY 911 SECURITY	Part Number: 7106219L	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,533.56
PO575329-V2	9/18/2018	AVAYA, INC.	Avaya IP Telephone 9641GSW TAA Product	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586097	9/18/2018	MONA ELECTRIC GROUP, INC.	Materials	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,202.00
PO589933	9/18/2018	KUSTOM SIGNALS INC	ON-SITE LIDAR CALIBRATIONS FOR 2018. SEVENTY UNITS, (70).	0710 IT HARDWARE ACQUISITIONS	METROPOLITAN POLICE DEPARTMENT	\$10,780.00
			AMEX PURCHASE IPADS from APPLE. APPLE COMPANY, QUOTE: 2204987831, MR. BOB STEWART, 1-512-674-2166.			
			Personalized iPad Wi-Fi 32GB - Space Gray (10-pack) with 3-Year AppleCare+ Part Number: BN502LL/A			
			Personalized iPad Wi-Fi 32GB - Space Gray (10-pack) Part Number: PR8A2LL/A Quantity: 30 Engraving: Property of Title III - DCPS			
			3-Year AppleCare+ for iPad / iPad mini Part Number: S6560LL/A Quantity: 30			
			DCPS POC: Debby Maatta, Elba Garcia, 202-868-6571			
			P.O. expires on Sept. 30, 2018 and shall not exceed \$ 7,460.00.			
PO589934	9/18/2018	APPLE INC	No shipping and handling.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,460.00
			The contractor shall provide time and attendance equipment to support the DCSC Division of Transportation's new Timekeeping System.			
			GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )			
PO589954	9/18/2018	MVS INC	PERIOD OF PERFORMANCE: Date of Award through September 30, 2018	0710 IT HARDWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$8,061.54
PO587407-V3	9/19/2018	NEW BEGINNINGS LLC	event planner for employee appreciation day - additional cost after kickoff meeting.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$17,074.48
PO589999	9/19/2018	ACTIVU CORPORATION	Audio System upgrades for agency conference room	0710 IT HARDWARE ACQUISITIONS	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$68,524.83
PO590003	9/19/2018	DELL MARKETING L.P.	DFHV Computer Refresh (Additional 1)	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FOR-HIRE VEHICLES	\$2,281.68
			Epson PowerLite S39-3LCD projector-portable			
			POC: TAHESHIA WILLIAMS 7244223 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO590031	9/19/2018	PUBLIC PERFORMANCE MANAG.	Classroom Testing Headphones-25 pack	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,153.20
PO590031	9/19/2018	PUBLIC PERFORMANCE MANAG.	HDMI to VGA cable gold plated adapted 1080P	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$176.18
PO590031	9/19/2018	PUBLIC PERFORMANCE MANAG.	Epson DC-07 Portable Document Camera with USB connectivity 1080p Resolution	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$133.90
PO590031	9/19/2018	PUBLIC PERFORMANCE MANAG.	Belkin 6ft HDMI to HDMI cable	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,321.50
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture Modification	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$144.50
PO590134	9/20/2018	BROUGHTON CONSTRUCTION CO LLC	Furniture Modification	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,500.00
			5/each Logitech - Computer Accessories Logitech R400 Wireless Presenter - Laser - Wireless - Radio Frequency - Black - USB - Computer RED LASER POINT...			
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I		0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$6.08
			10/each SI# B26H09 Dell Latitude 5490			
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I		0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$376.76
			10/each SI# B26H09 OptiPlex 7060 SFF			
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I		0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$913.10
			30/each Plantronics Training Y-Connector			
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I		0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$68.51
			5/each Logitech - Computer Accessories Logitech R400 Wireless Presenter - Laser - Wireless - Radio Frequency - Black - USB - Computer RED LASER POINT...			
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I		0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$66.71

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	4/each Dell 43" Ultra HD 4K Multi Cli	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$316.35
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	4/each Dell 43" Ultra HD 4K Multi Cli	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$105.56
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	15/each Epson WorkForce DS-410 - document scanner - desktop - USB 2.0	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$168.16
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Microsoft Arc Mouse - Optical - Wireless - Bluetooth 4.0 - Black	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$112.36
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	2/each Cisco TelePresence PrecisionHD USB Camera	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$6.25
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	30/each DELL Optical MOUSE - MS116	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$11.48
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each Dell 22 Monitor - P2217H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$555.42
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each Dell 22 Monitor - P2217H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$50.58
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	15/each Dell 19 Monitor - E1916H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$36.28
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each Si# B26H09 OptiPlex 7060 SFF	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3,345.80
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each Si# B26H09 OptiPlex 7060 SFF	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$304.68
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	15/each Epson WorkForce DS-410 - document scanner - desktop - USB 2.0	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,846.57
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	2/each MACBook Air 2.2GHZ 8GB 1600MHz LPDDR3 SDRAM 128GB PCIe-based SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$187.15
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	30/each DELL Optical MOUSE - MS116	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$126.11
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	30/each DELL Optical MOUSE - MS116	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$34.41
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	4/each Dell 43" Ultra HD 4K Multi Cli	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,159.16
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	2/each MACBook Air 2.2GHZ 8GB 1600MHz LPDDR3 SDRAM 128GB PCIe-based SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$62.45
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each Si# B26H09 Dell Latitude 5490	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$4,137.34
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each Si# B26H09 Dell Latitude 5490	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,129.10
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Microsoft Arc Mouse - Optical - Wireless - Bluetooth 4.0 - Black	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$30.66
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	2/each Cisco TelePresence PrecisionHD USB Camera	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$68.63
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	30/each Plantronics Training Y-Connector	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$22.86
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	2/each MACBook Air 2.2GHZ 8GB 1600MHz LPDDR3 SDRAM 128GB PCIe-based SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$685.74
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Logitech K360 Wireless Keyboard	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$39.39
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	2/each Cisco TelePresence PrecisionHD USB Camera	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$18.72
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	30/each Plantronics Training Y-Connector	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$251.01
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	15/each Dell 19 Monitor - E1916H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$108.73
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Microsoft Arc Mouse - Optical - Wireless - Bluetooth 4.0 - Black	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$10.23
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Logitech K360 Wireless Keyboard	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$10.75
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Logitech K360 Wireless Keyboard	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$3.59
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	5/each Logitech - Computer Accessories Logitech R400 Wireless Presenter - Laser - Wireless - Radio Frequency - Black - USB - Computer RED LASER POINT...	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$18.21
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	10/each Dell 22 Monitor - P2217H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$151.58
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	15/each Dell 19 Monitor - E1916H	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$398.39
PO590138	9/20/2018	ABC TECHNICAL SOLUTIONS I	15/each Epson WorkForce DS-410 - document scanner - desktop - USB 2.0	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$503.95
PO590139	9/20/2018	MVS INC	relocate the Magic Infor CPU and Switch; reconfigure the systems and test	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$96.90
PO590139	9/20/2018	MVS INC	install and configure Samsung Display	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$62.92

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
POS90139	9/20/2018	MVS INC	relocate the Magic Infor CPU and Switch; reconfigure the systems and test	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$290.40
POS90139	9/20/2018	MVS INC	Install and configure Samsung Display	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$230.55
POS90139	9/20/2018	MVS INC	relocate the Magic Infor CPU and Switch; reconfigure the systems and test	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,064.10
POS90139	9/20/2018	MVS INC	Install and configure Samsung Display	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$21.00
POS71524-V2	9/24/2018	ANDEAN CONSULTING SOLUTIO	06/19/2018 and 07/02/2018.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$2,699.18
POS77416-V3	9/24/2018	LEXMARK INTERNATIONAL, INC.	quarterly copier lease....v2 is adding \$10,000 for additional fees	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$9.90
POS77416-V3	9/24/2018	LEXMARK INTERNATIONAL, INC.	quarterly copier lease....v2 is adding \$10,000 for additional fees	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$20,000.00
POS90265	9/24/2018	BPM BI INC	LMI is currently seeking a vendor to provide computer equipment.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$874.59
POS90265	9/24/2018	BPM BI INC	LMI is currently seeking a vendor to provide computer equipment.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,113.50
POS90275	9/24/2018	HI-TECH SOLUTION INC.	3/each Surface Go with Keyboard	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,195.16
POS90275	9/24/2018	HI-TECH SOLUTION INC.	1/each OptiPlex 7060 Small Form Factor CPU: i7-8700 Memory: 16GB Hard Drive: 256GB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,061.60
POS90275	9/24/2018	HI-TECH SOLUTION INC.	1/each Surface Pro CPU: i5 Memory:8GB Hard drive: 256GB SSD 3 year warranty Case Keyboard	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,396.95
POS90275	9/24/2018	HI-TECH SOLUTION INC.	1/each Latitude 7490 CPU: i78650U Memory: 16GB Hard Drive: 256GB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,958.00
POS90275	9/24/2018	HI-TECH SOLUTION INC.	3/each Surface Go with Keyboard	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$909.00
POS90276	9/24/2018	ABC TECHNICAL SOLUTIONS I	6/each StarTech.com USB 3.0 to SATA or IDE Hard Drive Adapter Converter - storage controller - ATA / SATA - USB 3.0 USB 3.0 to SATA or IDE Hard Drive Adapter / Converter	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$203.16
POS90276	9/24/2018	ABC TECHNICAL SOLUTIONS I	3/each Dell 24 Ultra HD 4K Monitor   P2415Q	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,256.13
POS90276	9/24/2018	ABC TECHNICAL SOLUTIONS I	1/each Xerox Workcentre 3215	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$184.57
POS90276	9/24/2018	ABC TECHNICAL SOLUTIONS I	6/each Xerox Workcentre 3215 Toner-Black	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$362.28
POS90276	9/24/2018	ABC TECHNICAL SOLUTIONS I	20/each Dell Laptop power 332-1831	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$666.40
POS90276	9/24/2018	ABC TECHNICAL SOLUTIONS I	9/each SURGE® This heavy-duty workhorse has extra-large scissors, full-size knife blades, replaceable wire cutters  Closed Length 4.5 in   11.5 cm Weight 12.5 oz   335 g Primary Blade Length 3.1 in   7.87 cm  Brand Leatherman  Materials 420HC Stainless Steel, Black Oxide Included bits Phillips #1-2 & 3/16" Screwdriver	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,052.73
POS90276	9/24/2018	ABC TECHNICAL SOLUTIONS I	6/each Dell DW316 External USB Slim DVD R/W Optical Drive 429-AAUX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$199.92
POS90319	9/24/2018	PUBLIC PERFORMANCE MANAG.	Opti 7460 AIO (Sl# BRZW03) Windows 10, i7, 16GB, 500GB, Wireless, 4-Year Warranty, 4 year Absolute (No Accidental), Touch  Please deliver to MACFARLAND MIDDLE SCHOOL - LANGUAGE ACQUISITION DIVISION - WELCOME CENTER, Attn: MS. ELBA GARCIA	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,332.65
POS90319	9/24/2018	PUBLIC PERFORMANCE MANAG.	CF394A HP Laserjet Pro M452dw Wireless Color Printer	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$329.53
POS90319	9/24/2018	PUBLIC PERFORMANCE MANAG.	HP 410A HP 410A Toner Cartridge Cyan, Yellow & Magenta, 3 Toner Cartridges (CF411A, CF412A, CF413A) for HP Color Laserjet Pro M452dn, M452dw, M452nw, MFP M477fdn, MFP M477fdw, MFP M477fnw	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$345.33
POS90319	9/24/2018	PUBLIC PERFORMANCE MANAG.	CF410A HP 410A (CF410A) Toner Cartridge, Black for HP Color Laserjet Pro M452dn M452dw M452nw MFP M377dw MFP M477fdn MFP M477fdw MFP M477fnw	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$103.40
POS90319	9/24/2018	PUBLIC PERFORMANCE MANAG.	3000027379191 Latitude 5490 (Sl#: BRZW03) Windows 10, i5, 8GB, 256GB, Wireless, 4-Year Warranty, 4 year Absolute (With Accidental), Non-Touch	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,564.58
POS90326	9/25/2018	DELL MARKETING L.P.	Dell 24 Monitor - P2419H	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$8,399.50
POS72047-V4	9/26/2018	RIZEUP TECHNOLOGY TRAINING	will charge \$18.97/hour	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$6,097.11
POS72047-V4	9/26/2018	RIZEUP TECHNOLOGY TRAINING	will charge \$18.97/hour	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF MOTOR VEHICLES	\$455.28

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO578497-V3	9/26/2018	ENLIGHTENED INC	BizTalk SME (Regular)	0710 IT HARDWARE ACQUISITIONS	CRIMINAL JUSTICE COORDINATING COUNCIL	\$220,657.60
PO578497-V3	9/26/2018	ENLIGHTENED INC	BizTalk SME (Regular)	0710 IT HARDWARE ACQUISITIONS	CRIMINAL JUSTICE COORDINATING COUNCIL	\$136.00
PO590463	9/26/2018	HI-TECH SOLUTION INC.	Laptop Carrying Case	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$72.00
PO590463	9/26/2018	HI-TECH SOLUTION INC.	Surface Pro (newest model) 2/each CPU: i7 Memory:16GB Hard drive: 1TB SSD 3 year warranty Case Keyboard, Docking, Station, Pen, and monitor wiring	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$5,383.98
PO590463	9/26/2018	HI-TECH SOLUTION INC.	Surface Pro 4 (newest model) CPU: i5 Memory:8GB Hard drive: 256GBSSD 3 year warranty Case Keyboard,	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$10,597.93
PO590463	9/26/2018	HI-TECH SOLUTION INC.	Surface Pro Case	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$396.00
PO590463	9/26/2018	HI-TECH SOLUTION INC.	Surface Pro Pens	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,345.04
PO590463	9/26/2018	HI-TECH SOLUTION INC.	Mini Display port to Display port Mini Display port to Display port	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$299.70
PO590463	9/26/2018	HI-TECH SOLUTION INC.	Latitude 7490 CPU: i508350U Memory: 16GB Hard drive: 256GB SSD	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$2,582.00
PO590463	9/26/2018	HI-TECH SOLUTION INC.	Docking stations	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$1,329.93
PO590515	9/26/2018	PUBLIC PERFORMANCE MANAG.	SVC-OS-SITESURVEY-Global SMART Services One site survey per room	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO590515	9/26/2018	PUBLIC PERFORMANCE MANAG.	SHIPPING: \$ 370.28	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$370.28
PO590515	9/26/2018	PUBLIC PERFORMANCE MANAG.	SBD-2075 SMART Board 2075 display with SMART Learning Suite	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,999.00
PO590515	9/26/2018	PUBLIC PERFORMANCE MANAG.	VENDOR: PUBLIC PERFORMANCE MANAGEMENT, Shayleen Spenser, Rob Thorne, 202-735-8899, QUOTE 1977.  Please deliver to MacFarland Middle School - LANGUAGE ACQUISITION DIVISION - WELCOME CENTER, Attn: MS. ELBA GARCIA  LSM1U Chief Large FUSION LSM1U - wall mount Wall mount for LCD / plasma panel - black - screen size: 37"-63"  MacFarlan Middle School Contact Person: Elba Garcia-LAD Welcome Center Tel. No. 202-576-6207  Po shall not exceed 3,850.28 PO valid from date of award through September 30, 2018	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$216.00
PO590515	9/26/2018	PUBLIC PERFORMANCE MANAG.	SVC-OS-INST-2000 1-Onsite Installation for up to 80"	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$745.00
PO582273-V3	9/27/2018	Bluebay Office Inc	Request additional funding be added to support office consumable purchases.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$6,000.00
PO590587	9/27/2018	STOCKBRIDGE CONSULTING LLC	Replacement Apple laptop computer	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,990.00
PO590587	9/27/2018	STOCKBRIDGE CONSULTING LLC	laptop mouse	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$129.00
PO590631	9/27/2018	MVS INC	2/each Request to execute a contract to lease printers. Printer - Comparable to Canon Image Runner Advance C5560i/C5540i The requisition funding is for 1 month. Includes maintenance	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$13,199.76
PO591878	10/10/2018	ABC TECHNICAL SOLUTIONS I	Laptops and Docking Stations for IT and Admin	0710 IT HARDWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$34,668.60
PO579693-V2	10/12/2018	DOCUMENT SYSTEMS INC	Fijitsu Fi-7160 Document Scanners (qty2).	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$1,938.00
PO592524	10/16/2018	SUPRETECH INC.	SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,334.12
PO592665	10/17/2018	DELL MARKETING L.P.	(qty. 1) Dell Precision 7820 Tower, sku #210-AMDT	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,299.00
PO592665	10/17/2018	DELL MARKETING L.P.	Dell UltraSharp 30 Monitor with PremierColor - UP3017, sku# 210-AJGT	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$799.99
PO593037	10/22/2018	DELL MARKETING L.P.	Dell Latitude 7390	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$11,890.00
PO593039	10/22/2018	DELL MARKETING L.P.	SI# BSW805 OptiPlex 7060 SFF	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$14,242.65
PO593039	10/22/2018	DELL MARKETING L.P.	Dell 20 Monitor - P2018H	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$1,769.85
PO593040	10/22/2018	DELL MARKETING L.P.	Dell Adapter - Display Port-to-Dual Link DVI	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$862.00
PO593040	10/22/2018	DELL MARKETING L.P.	SI# BSW805 OptiPlex 7060 SFF	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$38,241.00
PO593040	10/22/2018	DELL MARKETING L.P.	Dell 20 Monitor - P2018H	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$5,899.50
PO593139	10/22/2018	MVS INC	Smart Board 7075 WhiteBoard with setup and install	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$8,995.00
PO593153	10/23/2018	DELL MARKETING L.P.	SI# B26H09 Mobile Precision 5530, (qty. 1), sku# 210-AOSN	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,799.00
PO593153	10/23/2018	DELL MARKETING L.P.	(QTY. 1), Dell Urban Briefcase 15, SKU#460-BBYM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$27.99
PO593154	10/23/2018	DELL MARKETING L.P.	(QTY. 1) OptiPlex 7060MT, 210-AOKJ	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$899.00
PO593154	10/23/2018	DELL MARKETING L.P.	(QTY. 1) Dell UltraSharp 30 inch monitor with PremierColor-UP3017, sku#210-AJGT	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$799.00
PO593154	10/23/2018	DELL MARKETING L.P.	(QTY. 1) Belkin 6ft HDMI Cable, M/M cable-HDMI (M) to HDMI (M) 6FT BLACK B2B, SKU# A8347969	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$10.44
PO593189	10/23/2018	SUPRETECH INC.	Dell OptiPlex 7060 XCTO SFF (Qty 86)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$97,098.30
PO593197	10/23/2018	MVS INC	Smart Board 6065 WhiteBoard with setup and install	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$7,145.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593456	10/25/2018	SUPRETECH INC.	(Qty: 1) MacBook Pro Space Gray, item# 2012-MK9424, 2.9GHz dual-core 6th generation Intel Core i5 processor, Turbo Boost up to 4.8GHz, Radeon Pro 560X with 4GB of GDDR5 memory, 32GB 2400MHz DDR 4 memory, 1TB SSD storage. Preloaded software macOS, Photos, iMovie, garageBand Pages, Numbers, Keynote  SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,238.64
PO590123-V2	10/26/2018	APPLE INC	ipads- Wi-Fi 32 GB- Space Gray (10 Pack) w/ 3 year AppleCare  iPad Wi-Fi 32GB - Space gray (10-pack) Quantity: 160  3-Year AppleCare+ for iPad mini Quantity: 160  Contact Person: Philemon Atieku Tel. no. 202-442-5169	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59,680.00
PO593658	10/26/2018	MVS INC	PO valid from date of award through September 30, 2018 The PO is not to exceed \$8,855.91	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PLANNING	\$8,855.91
PO593666	10/26/2018	HI-TECH SOLUTION INC.	C1760nw DELL C1760nw color printer	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$189.99
PO593666	10/26/2018	HI-TECH SOLUTION INC.	Mfg. Part#: SM-T560NZKUXAR Samsung Galaxy Tab E - tablet - Android 6.0 (Marshmallow) - 16 GB - 9.6"	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,927.55
PO593666	10/26/2018	HI-TECH SOLUTION INC.	M9L66A HP OfficeJet Pro 8710 All-in-One Wireless Printer with Mobile Printing (M9L66A)	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$250.00
PO593666	10/26/2018	HI-TECH SOLUTION INC.	HL-L8260CDW Brother® Business Wireless Color Laser Printer, HL-L8260CDW	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$301.58
PO593666	10/26/2018	HI-TECH SOLUTION INC.	5-883-4-01-00 Ipevo VZ-R HDMI/USB Dual Mode 8MP Document Camera	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,034.80
PO593666	10/26/2018	HI-TECH SOLUTION INC.	MFC-L8900CDW Brother® Business Wireless Color Laser All-in-One Printer, Scanner, Copier, Fax, MFC-L8900CDW	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$548.00
PO594548	11/7/2018	DELL MARKETING L.P.	(QTY. 4) Dell Mobile Precision S1# B26H09, sku# 210-AOSN	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$5,596.00
PO594548	11/7/2018	DELL MARKETING L.P.	(QTY. 1) Dell Business Thunderbolt Dock-TB16 with 240W Adapter, sku #452-BCNU	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$239.00
PO594548	11/7/2018	DELL MARKETING L.P.	(QTY. 4) Dell 24 inch monitor, P2419H, sku# 210-AQDX	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$671.96
PO594548	11/7/2018	DELL MARKETING L.P.	(QTY.18) Dell Optical Mouse, MS116, sku# 275-BBCB	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$233.82
PO594676	11/7/2018	MVS INC	Dell Monitor 22"	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$74,450.00
PO594761	11/8/2018	DELL MARKETING L.P.	DYRS is seeking the purchase of Dell laptop equipment, the sole proprietor of the Dell Latitude 5020 2n1.	0710 IT HARDWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$48,484.00
PO594953	11/9/2018	MVS INC	Mircrosoft Surface pro Type Cover (M1725) - Keyboard - with trackpad, accelerometer	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$1,523.10
PO594970	11/13/2018	MVS INC	Dell Latitude 3380 - i3-6006U - Win10 Pro x64 - 4GB - 128GB SSD - 13.3" HDF (1366 x 5634.90 \$9,523.50 768) Non-Touch LCD - Qualcomm QCA61x4A 802.11ac Dual Band (2x2) - Wireless Adapter+ Bluetooth 4.1 - 4 Yr Accidental Coverage - 4 Yr Absolute DDS - DC PS Student Image Factory Loaded Mfg: DELL Mfg Part No: e3380  DCPS CONTACT: Crystal Balogun Stanton Elementary School Phone: 1(202)645-3255  PO NOT TO EXCEED \$9,523.50 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,523.50
PO594970	11/13/2018	MVS INC	Laptop Install at DCPS	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO594974	11/13/2018	STOCKBRIDGE CONSULTING LLC	BMN22LL/A. MacBook Air 13-inch: 1.8GHz dual-core Intel Core i5/8GB/128GB with AppleCare+ for Mac 1.8GHz dual-core Intel Core i5 processor Turbo Boost up to 2.9GHz 8GB 1600MHz LPDDR3 memory 128GB SSD Storage Intel HD Graphics 6000 Mfr: Apple, Inc  POC: TRACEY HATTON 202 5765613 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,349.00
PO594974	11/13/2018	STOCKBRIDGE CONSULTING LLC	Z0U0-2000339726 Apple MacBook Air 13.3" Core i7 2.2GHz 8GB 512GB w/ applecare Mfr: Apple, Inc	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,315.09
PO595105	11/14/2018	PUBLIC PERFORMANCE MANAG.	All in One Dell Computer.  POC: AKUA OXENDINE 202 6983262 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,266.53
PO595262	11/16/2018	QIAGEN INC	Qiagen.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$47,772.00
PO595340	11/19/2018	DELL MARKETING L.P.	DELL LATITUDE 7290 Laptops	0710 IT HARDWARE ACQUISITIONS	OFFICE ON AGING	\$9,204.80
PO595601	11/26/2018	DELL MARKETING L.P.	Dell Latitude 7490 Win 10 PRO 64	0710 IT HARDWARE ACQUISITIONS	DC NATIONAL GUARD	\$2,518.00
PO595759	11/27/2018	DELL MARKETING L.P.	Dell Latitude 7390	0710 IT HARDWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$4,756.00
PO595764	11/27/2018	DELL MARKETING L.P.	DC Health will purahcase 7 Dell 24 Moioniotr-P2419H @ 159.00 each CA: Andersern Andrews 202-442-4803	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$1,113.00
PO595895	11/28/2018	ABC TECHNICAL SOLUTIONS I	HP O5A OEM Black Toner Crtg	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$168.64
PO595895	11/28/2018	ABC TECHNICAL SOLUTIONS I	Wireless wave combo MK 550	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$564.10
PO595895	11/28/2018	ABC TECHNICAL SOLUTIONS I	Dell P2219H LED Monitor Full	0710 IT HARDWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$2,886.72

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO595976	11/29/2018	PUBLIC PERFORMANCE MANAG.	14 Dell Laptops for students to use in the AHOT academy. Purchasing from PPM.  POC: BRANDON WIMMS 202 2820120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,643.20
PO595982	11/29/2018	DELL MARKETING L.P.	Supply and Delivery of Dell Latitude 3380  P.O. is valid from the date of award thru September 30, 2019. P.O. shall not exceed \$4,705.76  DCPS POC:  Carl McFadgion DCPS Warehouse 202-576-5613	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,705.76
PO596191	12/3/2018	DELL MARKETING L.P.	Purchase of Dell Laptop	0710 IT HARDWARE ACQUISITIONS	OFFICE OF DISABILITY RIGHTS	\$1,405.28
PO596198	12/3/2018	MVS INC	DELL - DESKTOP INSTALL SERVICES AT DC PUBLIC SCHOOL	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,856.25
PO596198	12/3/2018	MVS INC	Dell 22 Monitor - P2217H - Premium Panel Warranty Advanced Exchange 3 Years	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$5,738.70
PO596198	12/3/2018	MVS INC	Dell OptiPlex 3050 SFF - Intel i5 - 8GB - 500GB - DVD+/RW - Win 10 Pro - Keyboard - Mouse - Onsite Service 4 Years	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$21,677.70
PO596302	12/3/2018	A AND M TECHNOLOGIES LLC	management inclusive of ladder rack cable management. All voice and data cable runs/pulls will be terminated.  Data Drops and telecommunications racks installation:  ¿Install all CAT (6) plenum rated dual drops ¿Seventy-Two (72) plenum rated CAT 6 structured voice and data cable runs to be patched and terminated on a two ANGLED (2) CAT 6 patch panels. ¿Please factor in an additional five percent (5%) for additional CAT 6 cabling for work that may be required by DCOCP. ¿Cover with a white wall plate blank trim on old cable pulls ¿Please provide patch cables for all closet work ¿Install vertical horizontal wire management on communications racks if appropriate ¿Provide a hard copy of the test results for connectivity ¿All cables and jacks will be color coded according to DC City Wide standards ¿Terminate all new cables onto new patch panels. Test and Label all cables ¿Two (2) Angled 48 port patch panels. ¿All installation miscellaneous Materials (Tape, Tie Wraps, Velcro Wraps, Labels etc.) and closet patching from the patch panel to the switch) will be provided by contractor ¿DCNET will deliver its internet and data services via copper Ethernet handoff between the DCNET and switch and the customer LAN switch.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$49,000.00
PO596311	12/3/2018	METROPOLITAN OFFICE PRODUCTS	FY19-DFHV- Laptop for Director Do	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FOR-HIRE VEHICLES	\$5,219.96
PO596376	12/4/2018	MVS INC	Dell Latitude  Point of Contact: Drake M Wilson Telephone: 202-698-1133  The POP is from date of award to 9/30/2018. The purchase order shall not exceed \$59,680.00.	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$59,680.60
PO596380	12/4/2018	PUBLIC PERFORMANCE MANAG.	LSM1U  Chief Large FUSION LSM1U - wall mount Wall mount for LCD / plasma panel - black - screen size: 37"-63".  P.O. shall not exceed \$3,830.28  P.O. is valid from the date of award thru September 30, 2019 POC: LEIDY NAVARRO, 202-868-6506, ELBA GARCIA, 202-868-6571	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$216.00
PO596380	12/4/2018	PUBLIC PERFORMANCE MANAG.	SBD-2075 SMART Board 2075 display with SMART Learning Suite	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,999.00
PO596380	12/4/2018	PUBLIC PERFORMANCE MANAG.	SHIPPING: \$ 370.28	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$370.28
PO596380	12/4/2018	PUBLIC PERFORMANCE MANAG.	SVC-OS-SITESURVEY-Global SMART Services ¿ One site survey per room	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$500.00
PO596380	12/4/2018	PUBLIC PERFORMANCE MANAG.	SVC-OS-INST-2000 1-Onsite Installation for up to 80"	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$745.00
PO596642	12/6/2018	ON-LINE COMPUTER PRODUCTS, INC	2000H800W TS Vented Door RAL7035 (Full Front Door)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,045.00
PO596642	12/6/2018	ON-LINE COMPUTER PRODUCTS, INC	TS Baying Connector External LS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$160.00
PO596642	12/6/2018	ON-LINE COMPUTER PRODUCTS, INC	TS IT Split Sidewalls RAL7035 (top/bottom Set = one side)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$570.00
PO596642	12/6/2018	ON-LINE COMPUTER PRODUCTS, INC	SMP2 Special Part 5002 Spare parts SMP L3 (Split Rear Door)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,622.50
PO596424-V2	12/7/2018	MDM OFFICE SYSTEMS DBA	Color Printer HP Color LaserJet Pro M254dw T6B60A	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF FINANCIAL OFFICER	\$670.50
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	Dell P2217H - LED Monitor - 22"  #P2217H	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$10,199.25
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	Case Logic 16" Laptop Backpack - Notebook carrying backpack - 16" - black  #3201268	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$3,943.75
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	BTI - Power Adapter - 45 Watt - for Lenovo ThinkPad 11; A285; A485; E48X; E58X; L380 Yoga; X1 Tablet; ThinkPad Yoga 11  #4X20E75131-BTI	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$905.80
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	Privacy FLT 21.5 Widescreen MON PF21.5W9	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$11,652.00



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	Logitech K120 - Keyboard - USB - English - Black #920-002478	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$1,022.00
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	Logitech B100 - Mouse - right and left-handed - optical - 3 buttons - wired - USB #910-001439	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$578.00
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	NETGEAR GS108v4 - Switch - unmanaged - 8x0/100/1000 - desktop #GS108-400NAS	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$89.54
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	Microsoft Natural Ergonomic Keyboard 4000 for Business - Keybaord - USB - English - North American layout #5QH-00001	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$350.20
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	3M 14.0W Privacy Filter for Lenovo #0A61769	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$5,508.00
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	3M High Clarity Privacy Filter for 27" Widescreen Monitor - Display privacy filter - 27" wde - black #HC270W98	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$306.50
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	Kensington MicroSaver Master-Keyed - Security Cable Lock #K64599US	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$3,698.00
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	Logitech Wireless Combo MK270 - Keyboard and mouse set - wireless - 2.4 GHz - English #920-004536	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$591.50
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	E5550, E5570, E7250, E7270, E7440, E7450, E7470 #APR II 130	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$5,041.25
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	NETGEAR GS105 - Switch - 5x0/100/1000 - desktop #GS105NA	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$207.00
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	Samsung TSST Ultra-Slim Optical 8X DVD Rewriter Drives SE-218GN/RSBD, M-Disc support, MAC OS X compatible Dell 55 WHr 4-cell Primary Lithium-Ion Battery	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$1,041.40
PO596686	12/7/2018	PUBLIC PERFORMANCE MANAG.	#WYWJ2	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$1,187.40
PO592245	12/10/2018	XEROX CORPORATION	FSA - Xerox Machine Base Rate Lease & Maintenance Renewal  Plan Features: Monthly Meter Reconciliation, Fixed Price  To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software & Services (P&I): \$11,622.00  Serial Number - Model 5890 EX9018085  Serial Number's - Model 5875 EX9018118, EX9018147, EX9018146, EX9018133, EX9018110, EX9018092, EX9018085, EX9018084, EX9018081, EX9018074, EX9017270, EX9017203, EX9017200, EX9017197, EX9016972, EX9018145  Serial Number's (Model 5955): A2M606382, A2M606345, A2M606259, A2M606189 A2M606182, A2M606130, A2M606097, A2M606077 A2M606065  Serial Number's - Model W7970: BOW174505, BOW174498, BOW174264, BOW174190, BOW174042, BOW174041, BOW174012, BOW174011, BOW174503	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$3,598.95

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592245	12/10/2018	XEROX CORPORATION	<p>FSA - Xerox Machine Base Rate Lease &amp; Maintenance Renewal</p> <p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Number - Model 5890 EX9018085</p> <p>Serial Number's - Model 5875 EX9018118, EX9018147, EX9018146, EX9018133, EX9018110, EX9018092, EX9018085, EX9018084, EX9018081, EX9018074, EX9017270, EX9017203, EX9017200, EX9017197, EX9016972, EX9018145</p> <p>Serial Number's (Model 5955): A2M606382, A2M606345, A2M606259, A2M606189 A2M606182, A2M606130, A2M606097, A2M606077 A2M606065</p> <p>Serial Number's - Model W7970: BOW174505, BOW174498, BOW174264, BOW174190, BOW174042, BOW174041, BOW174012, BOW174011, BOW174503</p>	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$5,000.00
PO592245	12/10/2018	XEROX CORPORATION	<p>FSA - Xerox Machine Base Rate Lease &amp; Maintenance Renewal</p> <p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Number - Model 5890 EX9018085</p> <p>Serial Number's - Model 5875 EX9018118, EX9018147, EX9018146, EX9018133, EX9018110, EX9018092, EX9018085, EX9018084, EX9018081, EX9018074, EX9017270, EX9017203, EX9017200, EX9017197, EX9016972, EX9018145</p> <p>Serial Number's (Model 5955): A2M606382, A2M606345, A2M606259, A2M606189 A2M606182, A2M606130, A2M606097, A2M606077 A2M606065</p> <p>Serial Number's - Model W7970: BOW174505, BOW174498, BOW174264, BOW174190, BOW174042, BOW174041, BOW174012, BOW174011, BOW174503</p>	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$18,500.00
PO592245	12/10/2018	XEROX CORPORATION	<p>FSA - Xerox Machine Base Rate Lease &amp; Maintenance Renewal</p> <p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Number - Model 5890 EX9018085</p> <p>Serial Number's - Model 5875 EX9018118, EX9018147, EX9018146, EX9018133, EX9018110, EX9018092, EX9018085, EX9018084, EX9018081, EX9018074, EX9017270, EX9017203, EX9017200, EX9017197, EX9016972, EX9018145</p> <p>Serial Number's (Model 5955): A2M606382, A2M606345, A2M606259, A2M606189 A2M606182, A2M606130, A2M606097, A2M606077 A2M606065</p> <p>Serial Number's - Model W7970: BOW174505, BOW174498, BOW174264, BOW174190, BOW174042, BOW174041, BOW174012, BOW174011, BOW174503</p>	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$10,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO592245	12/10/2018	XEROX CORPORATION	<p>FSA - Xerox Machine Base Rate Lease &amp; Maintenance Renewal</p> <p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Number - Model 5890 EX9018085</p> <p>Serial Number's - Model 5875 EX9018118, EX9018147, EX9018146, EX9018133, EX9018110, EX9018092, EX9018085, EX9018084, EX9018081, EX9018074, EX9017270, EX9017203, EX9017200, EX9017197, EX9016972, EX9018145</p> <p>Serial Number's (Model 5955): A2M606382, A2M606345, A2M606259, A2M606189 A2M606182, A2M606130, A2M606097, A2M606077 A2M606065</p> <p>Serial Number's - Model W7970: BOW174505, BOW174498, BOW174264, BOW174190, BOW174042, BOW174041, BOW174012, BOW174011, BOW174503</p>	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$8,000.00
PO592245	12/10/2018	XEROX CORPORATION	<p>FSA - Xerox Machine Base Rate Lease &amp; Maintenance Renewal</p> <p>Plan Features: Monthly Meter Reconciliation, Fixed Price</p> <p>To Include (Monthly): Maintenance with Flat Rate Fee: \$17,819.00 Leasing: \$6,656.82 Software &amp; Services (P&amp;I): \$11,622.00</p> <p>Serial Number - Model 5890 EX9018085</p> <p>Serial Number's - Model 5875 EX9018118, EX9018147, EX9018146, EX9018133, EX9018110, EX9018092, EX9018085, EX9018084, EX9018081, EX9018074, EX9017270, EX9017203, EX9017200, EX9017197, EX9016972, EX9018145</p> <p>Serial Number's (Model 5955): A2M606382, A2M606345, A2M606259, A2M606189 A2M606182, A2M606130, A2M606097, A2M606077 A2M606065</p> <p>Serial Number's - Model W7970: BOW174505, BOW174498, BOW174264, BOW174190, BOW174042, BOW174041, BOW174012, BOW174011, BOW174503</p>	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$12,500.00
PO596734	12/10/2018	MVS INC	<p>MICROSOFT SURFACE PRO</p> <p>MICROSOFT SURFACE PRO - TABLET - CORE I5 7300U / 2.6 GHz - WIN 10 PRO</p> <p>64-BIT - 8 GB RAM - 256 GB SSD - 12.3" TOUCHSCREEN 2736 x 1824 - HD</p> <p>GRAPHICS 620 - WI-FI, BLUETOOTH - 4G - COMMERCIAL</p> <p>Mfg: MICROSOFT Mfg Part No: MML00051</p> <p>Note: Lead Time:</p>	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,452.34
PO596734	12/10/2018	MVS INC	<p>EPSON POWERLITE 685W FOR SMART BOARD</p> <p>3500 LUMENS (WHITE)-3500 LUMENS (COLOR)-WXGA (1280 X 800) -</p> <p>16:10-720P-ULTRA SHORT-THROW LENS-LAN</p> <p>Mfg: EPSON Mfg Part No: V11H744620</p> <p>Note: Lead</p> <p>POC: IKEY STATON 202 6981122</p> <p>PO WILL EXPIRE 9 30 2019</p> <p>PO NOT TO EXCEED THE PO AMT</p>	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,444.24
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	1" P-touch black on white label tape	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$288.12
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	Air duct assembly	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,945.50
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	Nylon cable-tie weather-proof. 14 x 14.5 (bulk pkg 1000)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,550.00
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	3/4" P-touch black on white label tape	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$250.32
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	4-meter OM4 MM reverse-polarity LC uni-boot jumpers - box of 70	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,544.53
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	1/4" P-touch black on white label tape	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$321.60
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	#2 awg two-hole compression lug 3/8 x 1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,050.00
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	Nylon cable-tie weather-proof. 27 x 18.0 (bulk pkg 500)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,100.00
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	3/8" P-touch black on white label tape	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$989.40
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	Raised Floor Fiber Enclosure	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$714.08
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	5-meter OM4 MM reverse-polarity LC uni-boot jumpers - box of 70	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,855.15
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	6-meter OM4 MM reverse-polarity LC uni-boot jumpers - box of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,412.26
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	8-meter OM4 MM reverse-polarity LC uni-boot jumpers - box of 50	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,709.24
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	#1 awg two-hole compression lug 3/8 x 1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,150.00
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	Nylon cable-tie weather-proof. 09 x 3.6 (bulk pkg 1000)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$50.00
PO596980	12/11/2018	GRAYBAR ELECTRIC CO INC	1/2" P-touch black on white label tape	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,083.00
PO597018	12/12/2018	LEDOS DIGITAL SOLUTIONS	TO PROVIDE IT SUPPORT FOR OPC COMPLAINT TEMPLATE & QRB/PROJECT MANAGEMENT.	0710 IT HARDWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$6,627.90

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597073	12/12/2018	PUBLIC PERFORMANCE MANAG.	Laptop for classroom teacher to enhance the class. PPM will be the supplier  POC: BRANDON WIMS 202 2820120 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,770.80
PO597155	12/13/2018	DELL MARKETING L.P.	Dell Precision 5530 XCTO BASE Customer Agreement No: VA-140331-DELL Intel Core i7-8850H (Six Core 2.60GHz, 4.30GHz Turbo, 9MB 45W) Win 10 Pro 64 English, French, Spanish w/Nvidia Quadro P1000 w/4GB GDDR5 15.6" UltraSharp FHD IGZ04, 1920x1080, AG, NT, w/Prem Panel Guar 72% Color Gamut, Platinum Silver 16GB, DDR4-2666MHz SDRAM, 1 DIMMS, Non-ECC	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,839.00
PO597155	12/13/2018	DELL MARKETING L.P.	SI# B26H13 Dell Latitude 5424 Contract No: 78AGP Customer Agreement No: VA-140331-DELL Dell Latitude 5424 Rugged, CTO 8th Gen Intel Core i7-8650U Processor (Quad Core, 8M, Cache, 1.9GHz, 15W, vPro) Win 10 Pro 64 English, French, Spanish AMD Radeon RX540 ,Graphics 128 Bit 8GB, 2x4GB, 2400MHz DDR4 Non-ECC	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,952.00
PO597155	12/13/2018	DELL MARKETING L.P.	Dell UltraSharp 30 Monitor with Premier Color - UP3017 Customer Agreement No: VA-140331-DELL Advanced Exchange Service, 3 Years	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$799.00
PO597155	12/13/2018	DELL MARKETING L.P.	SI# B26H13 OptiPlex 7060 SFF Customer Agreement No: VA-140331-DELL Intel Core i7-8700 (6 Cores/12MB/12T/up to 4.6GHz/65W); supports Windows 10/Linux Win 10 Pro 64 English, French, Spanish 16GB 1x16GB DDR4 2666MHz UDIMM Non-ECC 2.5" 1TB (7,200 Rpm) Serial ATA Hard Drive	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,858.00
PO597155	12/13/2018	DELL MARKETING L.P.	Dell 24 Monitor - P2419H Customer Agreement No: VA-140331-DELL Advanced Exchange Service, 3 Years	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$3,657.00
PO597155	12/13/2018	DELL MARKETING L.P.	Dell Professional Briefcase 15 Customer Agreement No: VA-140331-DELL	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$41.99
PO597372	12/17/2018	MERIDIAN IMAGING SOLUTIONS	confidential nature of casework within the Department of Forensic Sciences these machines have special requirements as outlined in the SOW.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$89,851.58
PO597396	12/18/2018	STOCKBRIDGE CONSULTING LLC	This is needed to manage the digital storage sockets for the agency.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$33,461.76
PO597436	12/19/2018	DELL MARKETING L.P.	RAM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,039.57
PO597436	12/19/2018	DELL MARKETING L.P.	RAM	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$1,668.73
PO597571	12/20/2018	MVS INC	LAPTOP INSTALL AT DCPS Mfg: MVS Mfg: Part No: MVS-INST Note: Install & Configure LEAD TIME:	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,150.00
PO597571	12/20/2018	MVS INC	DC PS STANDARD IMAGE (SI#BRZW03) Mfg: Dell MFG pART nO: 3380 NOTE: LEAD TIME:	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$44,443.00
PO597571	12/20/2018	MVS INC	ARCHITECTURE BASIC 30 LAPTOP/NETBOOK CART MDMLAP30 - CART FOR 30 NOTEBOOKS - STEEL-ALUMINUM, CONCRETE POWDER Mfg: BRETTFORD Mfg Part No: MDMLAP30-CTAL Note: LEAD TIME:  Please Note: This purchase order shall not exceed 54,992.60 and will expire on September 30, 2019. The DCPS point of contact for this purchase order is -  Gloria Hernandez Bell Multicultural SHS 202-939-7700	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,399.60
PO597673	12/20/2018	Bluebay Office Inc	HAHSTA seek a qualified vendor to establish a BPA to purchase VeriDesk products to promote ergonomic support for staff.	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF HEALTH	\$9,999.99
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	Deep cut bandsaw w/case	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$301.06
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	M12 3/8IN Drill-Driver Kit	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$152.33
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	Slimrun CAT6 28AWG bulk Ethernet cable BLUE 1000-ft roll	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,141.80
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	Large Radius Drop	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,860.00
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	Slimrun CAT6 modular plug with strain relief 100-package	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$241.40
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	12" OnTrac wiremesh cable tray 10-ft length	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,755.80
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	Modular RJ-45 plug	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$520.00
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	Slimrun CAT6 28AWG bulk Ethernet cable WHITE 1000-ft roll	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,141.80
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	Impact ready screwdriving set	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$102.96
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	Ratchet cable cutter	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$898.77
PO597777	12/24/2018	GRAYBAR ELECTRIC CO INC	Bi-metal bandsaw blades (3-pack)	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$49.53
PO597824	12/24/2018	MVS INC	Dell Laptop Install Services	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,150.00
PO597824	12/24/2018	MVS INC	Dell Latitude 5490 Touch	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$90,643.00
PO597830	12/24/2018	PUBLIC PERFORMANCE MANAG.	Peerless SmartMount Universal Flat Panel TV Cart SR560M - CART W/METAL SHELF PLP-ONL.  Peerless SmartMount Universal Flat Panel TV Cart SR560M - Cart for LCD/plasma panel - black - screen size: 32"-75" - mounting interface: 600 x 400 mm, Max. Load Weight 150.4 lbs.  DCPS CONTACT: Frances Malry Office of General Counsel Phone: 1(202) 442-5165  PO NOT TO EXCEED \$451.42 PO VALID FROM DATE OF AWARD THROUGH 09/30/2019	0710 IT HARDWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$451.42

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597853	12/26/2018	MVS INC	Thinkpad Model A485 20MVCTO1WW Rx	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$247,800.00
PO597853	12/26/2018	MVS INC	Kensington - Master Keyed Lock-on Demand K64599US	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$5,535.00
PO597853	12/26/2018	MVS INC	Thinkpad Model A485 20MVCTO1WW Rx	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$11,151.00
PO597853	12/26/2018	MVS INC	Thinkpad USB-C Dock-US 40A90090US	0710 IT HARDWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$40,866.50
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	Power Supply Module, GigaVUE-HC3, AC (each) Gigamon - PWR-HC301	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,960.00
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	Bypass Combo Module, GigaVUE-HC3, 2 100Gb SR4 BPS pairs, 16 10G cages Gigamon - BPS-HC3-C25F2G	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$76,793.60
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	G-TAP M Series Patch panel, 3xMPO to 12xLC duplex Multimode, requires TAP-M200 chassis Gigamon - PNL-M341	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,107.20
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	1Gig SFP Copper UTP with RJ45 interface Gigamon - SFP-501	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,496.00
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	GigaSMART, GigaVUE-HC3, 5x100G QSFP28 cages (includes Slicing, Masking, Source Port & GigaVUE Tunneling De-Encapsulation SW) Gigamon - SMT-HC3-C05	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$153,587.20
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	GigaSMART, GigaVUE-HC3, NetFlow Generation feature license per GigaSMART module Gigamon - SMT-HC3-NF1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,393.60
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	20 pack of 10Gb SFP+, Multimode 850 nm SR Gigamon - SFP-532-20P	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,953.60
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	G-TAP M Series 1 RU chassis. Supports up to 6 M Series TAP modules Gigamon - TAP-M200	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$633.60
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	GigaVUE-HC3 base unit w/ chassis, Control Card v2, 5 Fan Modules, CLI, 2 power supplies, AC power Gigamon - GVS-HC3A1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$76,793.60
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	Clustering GigaVUE-TA1 Feature license per node Gigamon - CLS-TA100	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,833.60
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	GigaSMART, GigaVUE-HC3, SSL Decryption for Inline and Out of Band Tools Feature License per GigaSMART module Gigamon - SMT-HC3-INSSL	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$57,593.60
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	GigaSMART, GigaVUE-HC3, De-Duplication feature license per GigaSMART module Gigamon - SMT-HC3-DD1	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$38,393.60
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	1 Gig SFP Multimode 850 Gigamon - SFP-502	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,496.00
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	GigaVUE-TA10 edge node, 4 40G cages + 48 10G cages, 2 power supplies, 2 Fan trays, AC power Gigamon - GVS-TAX01	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$31,993.60
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	Active Fiber cable 5 meters (QSFP approved) Gigamon - CBL-405	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,443.20
PO597924	12/27/2018	BLACKWOOD ASSOCIATES INC.	Initial Gigamon Pass-through Support Type with ELITE Support Level (24x7/AHR), bought with product or within 1 year of original purchase of product Gigamon - GSS-FYS-ELT-PSS	0710 IT HARDWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$77,921.16
			Product: Cellular Tablet  Cellular Deployed Tablet  Qty: 258.00			
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Period of Performance: Date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$110,940.00
			Product: Cellular Tablet  Cellular Deployed Tablet  Qty: 20.00			
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Period of Performance: Date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$8,980.00
			Product: Paxen Pre GED English Transferable  Qty: 100			
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Period of Performance: Date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$6,000.00
			Product: Skill Soft  Bundle of Job Certification Courses  Qty: 75			
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Period of Performance: Date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$7,200.00
			Product: Essential Education Money  Qty: 100.00			
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Period of Performance: Date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$2,000.00
			Product: Paxen GED English Transferable  Qty: 100			
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Period of Performance: Date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$6,000.00
			Product: National Corrections Works Seat License  Job Skill Training Combined With Job Search  Qty: 278.00			
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Period of Performance: Date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$6,950.00
			Product: Reentry Ventures Transferrable  Qty: 100			
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Period of Performance: Date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$34,900.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Product: Essential Education TABE Qty: 190.00 Period of Performance: Date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$9,975.00
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Product: Paxen Fundamental Skills English Transferable Qty: 100 Period of Performance: Date of award through September 30, 2019	0710 IT HARDWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$6,000.00
PO585739-V2	7/2/2018	ACCELIFY LLC	This purchase order (PO) is approved in support of Modification 08 to exercise Option Year 2 of the Contract GAGA-2016-C-0064 in the amount of \$159,768.00. The period of performance for Option Year 2 is from July 1, 2018 - June 30, 2019.	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO585859	7/2/2018	DELL MARKETING L.P.	memory will be used to upgrade existing PCs from 4GB to 8GB to enhance performance of the Windows 10 operating system specifically on Dell Optiplex SFF 3040 desktop computers. The 45 Dell monitors will be used to upgrade existing desktop PCs that have the legacy 17z lower resolution monitors currently being used at the Youth Services Center on Mt. Olivet Rd. The existing monitors have reached end of life and are experiencing failure and display problems. The 5 Latitude	0711 IT SOFTWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$1,105.36
PO585890	7/2/2018	CI TECHNOLOGIES, INC.	IAPro internal affairs/professional standards unit software annual maintenance renewal. Includes provision of product upgrades and technical support via phone for period: June 2018 - May 2019 POC: PHILEMON ATIQU 7277136 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,428.00
PO585915	7/2/2018	SUPRETECH INC.	CJCC engages SupreTech to procure SQL Server Enterprise 2017 Licenses (JSAT FY 2018).	0711 IT SOFTWARE ACQUISITIONS	CRIMINAL JUSTICE COORDINATING COUNCIL	\$9,805.93
PO585925	7/3/2018	VION CORPORATION	Manufacturer : Hitachi Part No. : 304-235008-01B.P Description : SVC VSP G1x00 Local Rplctn for MF Base (Incl 1 VSD Pair) - SW Sppt	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,208.38
PO585925	7/3/2018	VION CORPORATION	Manufacturer : Hitachi Part No. : 304-235008-0401.P Description : SVC VSP G1x00 Local Rplctn for MF 40TB Initial Purchase Block - SW Sppt	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$27,368.17
PO586145	7/9/2018	DEMCO INC	Boopsie mobile annual subscription app fee renewal	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$28,135.00
PO584169-V2	7/10/2018	SUPRETECH INC.	Blanket purchase order to provide NEW not refurbished Dell laptops, desktops, monitors and docking stations. Agency POC: James Powell -202-258-0230 Vendor POC: Ignatius Oqu -202-204-6046	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$25,428.00
PO586280	7/11/2018	ACCELIFY SOLUTIONS LLC	This purchase order (PO) is approved in support of Modification 08 to exercise Option Year 2 of the contract GAGA-2016-C-0064 in the amount of \$159,768.00. The period of performance for Option Year 2 is from July 1, 2018 - June 30, 2019. Licensing Fee- 7/1/18 - 6/30/19	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$159,768.00
PO585728-V2	7/12/2018	DELL MARKETING L.P.	VLA Visual Studio ENT w/MSDN LIC/SA All Languages	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$7,488.36
PO585728-V2	7/12/2018	DELL MARKETING L.P.	VLA Visual Studio Pro 2017	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$2,501.31
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco SolutionsPlus: Annual Ent Gateway Lic Fee - Macro Gateway	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,358.40
PO586382	7/12/2018	THE PRESIDIO CORPORATION	Cisco Software for LoRaWAN Gateway	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,400.00
PO586445	7/16/2018	DELL MARKETING L.P.	client terminals to establish a virtual terminal network within DYRS. This network will enable DYRS to setup PC enabled Smartboards into a virtual, zterminal-less architecture. This will make remote management, including patches and restarts as well as software upgrades significantly easier. The second phase is to either virtualize terminals at our Martin Luther King location and/or virtualize our public facing terminals; both of which would also significantly decrease onsite	0711 IT SOFTWARE ACQUISITIONS	DEPART OF YOUTH REHABILITATION SERVICES	\$13,218.96
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 4500E 48-Port UPOE 10/100/1000(RJ45)	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,517.06
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Config 1 Power Supply Blank	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 1100W AC Config 1 Power Supply	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$0.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 1000BASE-T SFP transceiver module for Category 5 copper wire	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$621.00
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco Catalyst 4500E 10 slot chassis for 48Gbps/slot, fan, no ps	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,620.78
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 440W DC Config 1 Power Supply	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$172.50
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 50CM Type 1 Stacking Cable	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34.50
PO586597	7/18/2018	THE PRESIDIO CORPORATION	Cisco 10GBASE-SR SFP Module, Enterprise Class	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$966.00
PO586707	7/19/2018	DELL MARKETING L.P.	Access to use of Enterprise Office 365 G3 Shared server by 15 users. See attachment for all details.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF EMPLOYEE APPEALS	\$1,116.45
PO586774	7/20/2018	DELL MARKETING L.P.	VISUAL STUDIO PRO W/ MSDN LIC/SA ALL LANGUAGES	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,804.26
PO586787	7/20/2018	THE PRESIDIO CORPORATION	Cisco ACI Multi-Site Virtual Appliance Promotional Offer	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$16,500.00
PO586787	7/20/2018	THE PRESIDIO CORPORATION	Cisco ACI Advantage SW license for a 10/25/40G+ Nexus 9K Leaf	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$19,800.00
PO586787	7/20/2018	THE PRESIDIO CORPORATION	Cisco SWSS UPGRADES ACI Advantage SW License for a 10/25/40G	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,336.00
PO586787	7/20/2018	THE PRESIDIO CORPORATION	Cisco ACI Advantage SW license for a 10/25/40G+ Nexus 9K Leaf	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$79,200.00
PO586789	7/20/2018	THE PRESIDIO CORPORATION	Cisco SWSS UPGRADES Cisco 5520 Wireless Controller 1 AP Ad	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,720.00
PO586789	7/20/2018	THE PRESIDIO CORPORATION	Cisco 8540 Wireless Controller 1 AP Adder License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$75,000.00
PO586789	7/20/2018	THE PRESIDIO CORPORATION	Cisco 10GBASE-SR SFP Module	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,716.34
PO586789	7/20/2018	THE PRESIDIO CORPORATION	Cisco 5520 Wireless Controller 1 AP Adder License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$30,000.00
PO586789	7/20/2018	THE PRESIDIO CORPORATION	Cisco SWSS UPGRADES Cisco 8540 Wireless	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$14,300.00
PO586838	7/23/2018	TRANSITSCREEN INC	custom messages or alerts.	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,419.20
PO586838	7/23/2018	TRANSITSCREEN INC	custom messages or alerts.	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$2,956.80
PO586876	7/23/2018	THE IMPACT GROUP LLC	CLIN 0001 - Smartsheet Business Plan License	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$966.66
PO586876	7/23/2018	THE IMPACT GROUP LLC	CLIN 0001 - Smartsheet Business Plan License	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$322.22
PO586876	7/23/2018	THE IMPACT GROUP LLC	CLIN 0001 - Smartsheet Business Plan License	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$8,055.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586941	7/24/2018	USERTESTING INC.	User Licenses 5 Licenses Premium Package:  User Seat Licenses: ¿Power User Seat(s): 1 oUnlimited testing capabilities oLive Conversation o1 Active Study  ¿Standard User Seat(s): 4 oLimited to 3 Studies per quarter o3 hours of Live Conversation per quarter  ¿Collaborator Seat(s): Unlimited oViewing and commentary access  ¿System Administrator Seat(s): 1  ¿10 Digital Property Bundles oEach bundle includes one website, mobile site, android app and IOS app The period of performance will be from date of award thru September 30,2018.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$13,290.32
PO586941	7/24/2018	USERTESTING INC.	User Licenses 5 Licenses Premium Package:  User Seat Licenses: ¿Power User Seat(s): 1 oUnlimited testing capabilities oLive Conversation o1 Active Study  ¿Standard User Seat(s): 4 oLimited to 3 Studies per quarter o3 hours of Live Conversation per quarter  ¿Collaborator Seat(s): Unlimited oViewing and commentary access  ¿System Administrator Seat(s): 1  ¿10 Digital Property Bundles oEach bundle includes one website, mobile site, android app and IOS app The period of performance will be from date of award thru September 30,2018.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$52,309.68
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco 10GBASE-SR SFP Module, Enterprise-Class	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$18,480.00
PO586949	7/24/2018	THE PRESIDIO CORPORATION	Cisco Adv IP License for full scale VRFs for 24-port 10G/1G SE LC	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$60,500.00
PO587085	7/27/2018	SMARTSHEET.COM INC	Smartsheet Renewal Enterprise Plan -Licensed Users	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$25,200.00
PO587175	7/30/2018	WOLFRAM RESEARCH INC	Wolfram Mathematica modeling software.	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,792.50
PO587527	8/3/2018	RED CIRCLE SOLUTIONS LLC	ENTRY CROSS SOFTWARE REMOTE INSTALLATION AND TRAINING - FREE SHIPPING AND HANDLING - FREE  POC: TRACY AUKWARD 202 576 6236 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,495.00
PO587539	8/3/2018	DISYS SOLUTIONS INC.	Cisco Meraki MV Enterprise License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$36,720.00
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco C1 Advantage Add-On Term C9300 5Y- 25 ISE PLS, 25 SWATCH	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$967.20
PO587588	8/6/2018	N2GRATE GOVERNMENT SERVICES	Cisco C1 Advantage Term C9300 48P 5Y- DNA, 25 ISE PLS SWATCH	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$5,530.20
PO587596	8/7/2018	ECONOMIC MODELING, LLC	Job Posting Analytics.	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$20,500.00
PO587784	8/9/2018	CDW GOVERNMENT INC	Adobe InDesign CC for teams - Team Licensing Subscription Renewal (monthly) 5050393 \$1,232.40 Mfg. Part#: 65291024BC02A12 UNSPSC: 43232112	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$1,232.40
PO587784	8/9/2018	CDW GOVERNMENT INC	Adobe Creative Cloud for teams - All Apps - Team Licensing Subscription Ren 5053043 \$915.46 \$12,816.44 Mfg. Part#: 65291078BC02A12 UNSPSC: 43232102	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$12,816.44
PO587784	8/9/2018	CDW GOVERNMENT INC	Adobe Photoshop CC for teams - Team Licensing Subscription Renewal (monthly) 3 5051521 \$410.80 \$1,232.40 Mfg. Part#: 65291043BC02A12 UNSPSC: 43232102	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$1,232.40

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO587784	8/9/2018	CDW GOVERNMENT INC	Adobe Acrobat Pro - Team Licensing Subscription Renewal (monthly) - 1 user 6 3666259  Mfg. Part#: 65234076BC02A12 UNSPSC: 43232112	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$959.46
PO587784	8/9/2018	CDW GOVERNMENT INC	Adobe Acrobat Standard - Team Licensing Subscription Renewal (monthly) - 1 3666455 \$146.51 \$879.06 Mfg. Part#: 65234089BC02A12 UNSPSC: 43232112	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$879.06
PO587915	8/11/2018	AMERICAN EXPRESS TRS CO. INC.	Electronic Equipment for the Office of the General Counsel.	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,700.00
PO587922	8/13/2018	SITEIMPROVE INC	Annual Subscription for Web Quality Control User Licenses The period of performance will be from date of award thru September 30, 2018	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,674.89
PO587922	8/13/2018	SITEIMPROVE INC	Annual Subscription for Web Quality Control User Licenses The period of performance will be from date of award thru September 30, 2018	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$10,870.32
PO587922	8/13/2018	SITEIMPROVE INC	Annual Subscription for Web Quality Control User Licenses The period of performance will be from date of award thru September 30, 2018	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$12,672.04
PO587922	8/13/2018	SITEIMPROVE INC	Annual Subscription for Web Quality Control User Licenses The period of performance will be from date of award thru September 30, 2018	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$6,243.21
PO588002	8/13/2018	KZN CONSULTING INC.	One-time fee: Set-up and Training	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF PUBLIC WORKS	\$5,140.00
PO588002	8/13/2018	KZN CONSULTING INC.	Zendesk professional suite agent license fee: 7 operators X 3 months X \$139 per month	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF PUBLIC WORKS	\$2,919.00
PO588002	8/13/2018	KZN CONSULTING INC.	Zendesk professional suite usage minutes: 12,600 minutes X 3 months X \$0.05/minute	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF PUBLIC WORKS	\$1,890.00
PO588091	8/14/2018	AMERICAN EXPRESS TRS CO. INC.	License (101)	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$961.16
PO586074-V2	8/15/2018	COMMITTEE FOR CHILDREN	Part Number: 900690, 6225 Description: SS Gr 6-8 Schoolwide 1-year License, 00176207, tomicula.williams@dc.gov  Part Number: 900690, 6224 Description: SS Gr 6-8 Schoolwide 1-year License, 00176910, caroline.young@dc.gov  Part Number: 900690, 6222 Description: SS Gr 6-8 Schoolwide 1-year License, 00175136, Tysheka.duffy@dc.gov  Part Number: 900690, 6218 Description: SS Gr 6-8 Schoolwide 1-year License, 00176532, Selton.shaw@dc.gov  Part Number: 900690, 3217 Description: SS Gr 6-8 Schoolwide 1-year License, 00176049, Bennisha.lucas@dc.gov  Part Number: 900690, 6221 Description: SS Gr 6-8 Schoolwide 1-year License, 00175100, Mische.walden@dc.gov  Part Number: 900690, 6228 Description: SS Gr 6-8 Schoolwide 1-year License, 7A00EDYA, Janay.stallworth@dc.gov  Part Number: 900690, 6227 Description: SS Gr 6-8 Schoolwide 1-year License, 7A00988H, Andre.muhammed@dc.gov  Part Number: 900690, 6219 Description: SS Gr 6-8 Schoolwide 1-year License, 00175253, Othai.thomas@dc.gov	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,959.01



POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO586074-V2	8/15/2018	COMMITTEE FOR CHILDREN	Part Number: 900690, 6225 Description: SS Gr 6-8 Schoolwide 1-year License, 00176207, tomicula.williams@dc.gov  Part Number: 900690, 6224 Description: SS Gr 6-8 Schoolwide 1-year License, 00176910, caroline.young@dc.gov  Part Number: 900690, 6222 Description: SS Gr 6-8 Schoolwide 1-year License, 00175136, Tysheka.duffy@dc.gov  Part Number: 900690, 6218 Description: SS Gr 6-8 Schoolwide 1-year License, 00176532, Selton.shaw@dc.gov  Part Number: 900690, 3217 Description: SS Gr 6-8 Schoolwide 1-year License, 00176049, Bennisha.lucas@dc.gov  Part Number: 900690, 6221 Description: SS Gr 6-8 Schoolwide 1-year License, 00175100, Mische.walden@dc.gov  Part Number: 900690, 6228 Description: SS Gr 6-8 Schoolwide 1-year License, 7A00EDYA, Janay.stallworth@dc.gov  Part Number: 900690, 6227 Description: SS Gr 6-8 Schoolwide 1-year License, 7A00988H, Andre.muhammed@dc.gov  Part Number: 900690, 6219 Description: SS Gr 6-8 Schoolwide 1-year License, 00175253, Othal.thomas@dc.gov	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$20,030.19
PO586074-V2	8/15/2018	COMMITTEE FOR CHILDREN	000ZAK Portion for V2 (additional licenses):  900690 SS Gr 6-8 Schoolwide 1-year License New 11734040 Admin-Email Due with Order  900690 SS Gr 6-8 Schoolwide 1-year License New 00176245 Admin-Email Due with Order  900690 SS Gr 6-8 Schoolwide 1-year License New 00176635 Admin-Email Due with Order	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$7,497.00
PO588198	8/15/2018	LIVESCHOOL INC	Purchase of LiveSchool software for 51 staff members  POC: LAUREN FRYER LEWIS 202 3886870 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$4,029.00
PO587639-V2	8/21/2018	SMARTSHEET.COM INC	Software subscription and support for OCP CCO Smart Sheet Analysis software to track contract and team performance.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$0.00
PO588477	8/22/2018	NEWSELA, INC	Newsela PRO School site license  DCPS CONTACT: Antione Vinson HD WOODSON SENIOR HIGH SCHOOL  PO not to exceed \$6500.00 PO valid from date of award through 09/30/2018	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$6,500.00
PO588541	8/22/2018	STOCKBRIDGE CONSULTING LLC	Nlyte Energy Optimizer monitor points  Career Readiness System-annual group subscription to Ready to work College Readiness, Software Skill Courseware and professional development  GOVERNMENT POINT OF CONTACT:  Tracy Richard Management Analyst Office of the State Superintendent of Education (OSSE) Postsecondary & Career Education Adult & Family Education Government of the District of Columbia  (202) 741-5531 Direct Number (202) 741-0229 Fax tracy.richard@dc.gov  PERIOD OF PERFORMANCE: 12months from the date of award	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$54,369.00
PO588599	8/23/2018	WORLDWIDE INTERACTIVE NETWORK	Reading site license  DCPS CONTACT: Antione Vinson Office of the Chief of Schools ANTIONE.VINSON@DC.GOV  PO not to exceed \$3,275.00 PO valid from date of award through 09/30/2018	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$18,000.00
PO588599	8/23/2018	WORLDWIDE INTERACTIVE NETWORK	Professional Development	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$2,000.00
PO588639	8/23/2018	EXPLORELEARNING LLC	Math Site License  POC: Antoine Vinson POC #: 646-681-8321 PO Expires 9/30/18	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$3,275.00
PO588644	8/23/2018	KNOWRE AMERICAS INC	POC: Antoine Vinson POC #: 646-681-8321 PO Expires 9/30/18	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$12,000.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO588782	8/27/2018	DELL MARKETING L.P.	Dell Adapter-Mini DisplayPort to HDMI, sku# 332-2271	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$19.99
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 17) Dell 24 inch monitor, P-2417H, sku#210-AIIM	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,007.94
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,000.00
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$627.08
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 1) Precision 7820 tower, sku# 210-AMDT	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$2,105.19
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 65) C2G DVI-D to HDMI Adapter- M/F Inline-Video Adapter-HDMI/DVI-DVI-D to HDMI, sku# A6300263	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$239.80
PO588782	8/27/2018	DELL MARKETING L.P.	(QTY. 75) OptiPlex 7050 MFF, sku#210-APUU	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$1,146.88
			Burlington English 250 Seat Licenses (per SOW)  GOVERNMENT POINT OF CONTACT:  Tracy Richard Management Analyst Office of the State Superintendent of Education (OSSE) Postsecondary & Career Education  (202) 741-5531 Director Number (202)-741-0229 Fax Email: tracy.richard@dc.gov			
PO588839	8/28/2018	BURLINGTON ENGLISH INC	Period of Performance: 12 months from date of award	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$24,000.00
			Software subscription and support for OCP CCO Smart Sheet Analysis software to track contract and team performance. 0001Enterprise Plan License and Pro Support\$50\$424.00\$21,200.00 0002Control Center Single Tile\$15,000.00\$15,000.00 Total\$36,200.00			
PO588892	8/29/2018	CARASOFT TECHNOLOGY CORP		0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CONTRACTING AND PROCUREMENT	\$36,200.00
PO589003	8/30/2018	DELL MARKETING L.P.	APS extended warranty	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$11,416.18
PO589003	8/30/2018	DELL MARKETING L.P.	APS extended warranty	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$13,953.12
PO589006	8/30/2018	AZTEC SOFTWARE ASSOCIATES INC	Professional Development	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,657.93
PO589006	8/30/2018	AZTEC SOFTWARE ASSOCIATES INC	Aztec's Fundamentals Series	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$1,175.00
PO589006	8/30/2018	AZTEC SOFTWARE ASSOCIATES INC	Aztec's Fundamentals Series	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$5,790.00
			Aztec's Foundations Series-The contractor shall provide annual group subscription access to Aztecs adult basis education solutions software- Aztec's foundation Series, Aztec's Fundamental Series and online professional development (per SOW and quote #QO-04685-K8Q2Y5)  GOVERNMENT POINT OF CONTACT:  Tracy Richard Management Analyst Office of the State Superintendent of Education Adult & Family Education (202) 724-5531 Direct Number (202) 741-0229 Fax Email: tracy.richard@dc.gov			
PO589006	8/30/2018	AZTEC SOFTWARE ASSOCIATES INC	Period of Performance: will be one-year from the date of award	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$7,960.00
PO589006	8/30/2018	AZTEC SOFTWARE ASSOCIATES INC	Professional Development	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$92.07
PO584266-V3	9/4/2018	QIAGEN INC	CDC mandated PulseNet program.	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF FORENSICS SCIENCES	\$14,701.55
PO589144	9/5/2018	Adobe Systems Inc	additional licenses and creative cloud for DCAS	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$292.56
PO589144	9/5/2018	Adobe Systems Inc	additional licenses and creative cloud for DCAS	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$904.28
PO589159	9/5/2018	MVS INC	MVS - Servers	0711 IT SOFTWARE ACQUISITIONS	PUBLIC SERVICE COMMISSION	\$42,260.70
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	VCenter Server STD for vSphere 1-Inst; ANNUAL List 1-YR Regd	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,270.78
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	C1 Advantage Add-On Term C9300 5Y - 25 ISE PLS, 25 SWATCH	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$793.70
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Video Lic TP single sm conf room office in lieu of UCM UCL	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,456.21
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	VMware vSphere 6 Standard (1 CPU), 1-yr, Support Required	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$34,820.28
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	VSphere Standard for 1 CPU; ANNUAL List 1-YR Regd	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$15,873.84
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	C9300 DNA Essentials, 48-Port, 5 Year Term License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,126.54
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	C1 Advantage Term C9300 48P 5Y - DNA, 25 ISE PLS, 25 SWATCH	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$4,538.16
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	SWSS UPGRADES Video Lic TP single sm conf room office	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$424.62
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	VMware vCenter 6 Server Standard, 1 yr support required	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$8,003.48
PO589196	9/5/2018	N2GRATE GOVERNMENT SERVICES	Cisco Spark Devices upfront purchase registration	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$1,685.04
PO589303	9/6/2018	BPM BI INC	TimeShiftX Linux License	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$3,374.66
PO589316	9/6/2018	TEMBO CONSULTING INC	level results for each indicator of the Pathway to Excellence Data Tool.	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$70,000.00
			School Account services through June 30, 2019. Includes an unlimited number of staff, student, and administrator accounts within the school. ON-LINE BLENDED LEARNING  POC: LESLIE MARTINEZ 202 645 3150 PO NOT TO EXCEED THE PO AMT PO WILL EXPIRE 9 30 2018			
PO589435	9/10/2018	ZEARN INC		0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,500.00
			ThinkCERCA Student Licenses to Enterprise Edition of Program  POC: LESLIE MARTINEZ 202 645 3150 PO WILL EXPIRE 9 30 2018 PO NOT TO EXCEED THE PO AMT			
PO589607	9/11/2018	THINKCERCA.COM INC		0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$2,000.40
PO589607	9/11/2018	THINKCERCA.COM INC	ThinkCERCA Lessons	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO589627	9/12/2018	FARONICS TECHNOLOGIES USA INC.	FY 17 FARONICS MAINTENANCE SOFTWARE LICENSE AGREEMENT RENEWAL	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$22,016.00
PO589051-V2	9/13/2018	SUPRETECH INC.	Dell PowerEdge R740 Server	0711 IT SOFTWARE ACQUISITIONS	CRIMINAL JUSTICE COORDINATING COUNCIL	\$17,538.77
			IBM SPSS Advanced Statistics Concurrent User Annual SW Subscription & Support Renewal IBM Quotation Number: 26892821 Passport Advantage Agreement Number: 198445 Passport Advantage Site Number: 3267827			
PO572033-V2	9/18/2018	INTERNATIONAL BUSINESS MACHINE	IBM Customer Number: 3854860	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$1,963.50

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO572033-V2	9/18/2018	INTERNATIONAL BUSINESS MACHINE	IBM SPSS Statistics Base Concurrent User Annual SW Subscription & Support Renewal  IBM Quotation Number: 26892821 Passport Advantage Agreement Number: 198445 Passport Advantage Site Number: 3267827 IBM Customer Number: 3854860	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$652.87
PO572033-V2	9/18/2018	INTERNATIONAL BUSINESS MACHINE	IBM SPSS Regression Concurrent User Annual SW Subscription & Support Renewal  IBM Quotation Number: 26892821 Passport Advantage Agreement Number: 198445 Passport Advantage Site Number: 3267827 IBM Customer Number: 3854860	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF BEHAVIORAL HEALTH	\$21,114.00
PO589978	9/18/2018	DELL MARKETING L.P.	Federal Production Support/Subsription VMware VShpere 6 Enterprise Plus for 1 processor for 1 year	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$3,379.56
PO589978	9/18/2018	DELL MARKETING L.P.	VMware VSphere 6 OM Enterprise Plus for 1 Processor	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$12,125.52
PO573358-V2	9/19/2018	AppRiver, LLC	additional fund for the encryptions	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$7,357.90
PO573358-V2	9/19/2018	AppRiver, LLC	additional fund for the encryptions	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$6,020.10
PO571351-V2	9/20/2018	REED ELSEVIER INCORPORATED	LexisNexis Online Legal Research Services 10/1/2017 to 9/30/2018.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$3,614.00
PO590160	9/20/2018	WOLTERS KLUWER FINANCIAL	Wolters Kluwer - Teammate Software	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$85,925.00
PO590160	9/20/2018	WOLTERS KLUWER FINANCIAL	Wolters Kluwer - Teammate Software License	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$5,000.00
PO590160	9/20/2018	WOLTERS KLUWER FINANCIAL	Wolters Kluwer - Teammate Software	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$8,926.00
PO590335	9/25/2018	MVS INC	1st-Year Maintenance  Pop service period is from date of award for one year	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$51,401.53
PO590361	9/25/2018	SOFTWARE INFORMATION RESOURCE	Tableau Desktop Professional License (Perpetual)	0711 IT SOFTWARE ACQUISITIONS	CHILD AND FAMILY SERVICES	\$12,758.00
PO590414	9/25/2018	RIGHT STAR INC.	Software Acquisition for BMC Management modules. Requesting a vendor to provide training and assistance to set-up and configure the imaging software.	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF EMPLOYMENT SERVICES	\$7,940.00
PO590450	9/26/2018	SAVVY TECHNOLOGY SOLUTION LLC	DCAS Compliance Tracker	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$25,849.37
PO590472	9/26/2018	DIGI DOCS INC DOCUMENT MGRS	Additional Adobe Acrobat Pro Licenses to Fulfill Agency Needs	0711 IT SOFTWARE ACQUISITIONS	HOMELAND SECURITY/EMERGENCY MANAGEMENT	\$10,575.50
PO591233	10/2/2018	Wellsky Corporation	Appointments everywhere subscription. new scheduling platform.  Walker-Jones elementary School-Special Education Contact Person: Megan Brown Tel. No. 202-939-5934  PO shall not exceed \$9,000.00 PO valid from October 1, 2018 through September 30, 2019	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$9,000.00
PO591358	10/2/2018	CCG SYSTEMS INC	OSSE DOT Fleet -Annual Support and Fleet Maintenance Software Renewal - Continuation of Services.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: October 01, 2018 through September 30, 2019 The Total estimated amount for Option Year One (1) is \$369,192.00.	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$13,528.72
PO591421	10/2/2018	LITERACY PRO SYSTEMS INC	continuation of LACES and Data Vault Maintenance, professional development and modifications/expansion, for the period of October 1, 2018 thru September 30, 2019. The Total estimated amount for Option Year One (1) is \$369,192.00.  OSSE Point of contact: Tracy Richard (202) 7415531 tracy.richard@dc.gov	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$369,192.00
PO591613	10/5/2018	BMC SOFTWARE	BMC FY19 SUBSCRIPTION RENEWAL	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$25,136.29
PO591777	10/9/2018	CARASOFT TECHNOLOGY CORP	TIME MATTERS SOFTWARE LICENSING AND MAINTENANCE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$3,794.84
PO591861	10/10/2018	CONSTANT CONTACT, INC	CONSUMER DATABASE SERVICE	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$1,000.00
PO591944	10/10/2018	WOLTERS KLUWER FINANCIAL	Wolters Kluwer - Teammate Software License - Extra storage	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$4,770.00
PO592107	10/11/2018	REED ELSEVIER INCORPORATED	Reed Elsevier Inc. - LexisNexis Legal Services FY 2019	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF THE D.C. AUDITOR	\$3,720.00
PO592567	10/16/2018	CASAS-COMPREHENSIVE ADULT STUD	Renewal of seven (7) National External Diploma site license fees and one (1) state license fee.  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, 2019  7 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.	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$9,150.00
PO593228	10/23/2018	SMARTBEAR SOFTWARE INC	QAComplete Concurrent User Subscription License SaaS (2 Year Subscription)	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$4,395.68
PO593228	10/23/2018	SMARTBEAR SOFTWARE INC	QAComplete Concurrent User Subscription License SaaS (2 Year Subscription)	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$3,596.47
PO593448	10/25/2018	STOCKBRIDGE CONSULTING LLC	AAA-73004 Microsoft 365 A3	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$34,905.00
PO593448	10/25/2018	STOCKBRIDGE CONSULTING LLC	7JQ-00341 SQLSvrEntCore ALNG LicSAPK MVL 2Lic Core Lic	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$5,625.75

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO593448	10/25/2018	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
PO593448	10/25/2018	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
PO593448	10/25/2018	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
PO593448	10/25/2018	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
PO593448	10/25/2018	STOCKBRIDGE CONSULTING LLC	H30-00237 Microsoft Office Project Professional with Project Server CAL - License & Software Assurance - 1 User - Academic - PC Mfr: Microsoft Corporation UNSPSC : 43232303	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$2,675.00
PO593454	10/25/2018	FIREFLY US HOLDINGS INC	SUBMIT INVOICES BY SEPTEMBER 30, 2019 ELECTRONICALLY THROUGH THE VENDOR PORTAL HTTPS://VENDORPORTAL.DC.GOV VENDORS ARE REQUIRED TO REGISTER ON THE PORTAL PRIOR TO SUBMITTING AN INVOICE. REGISTRATION MUST BE COMPLETED IN ORDER TO BE PAID, NO EXCEPTIONS.	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$4,583.30
PO593454	10/25/2018	FIREFLY US HOLDINGS INC	Certifications - Single User Access for One Year with ITPro e-Library, Live, hands-on practice labs & a Collection of On-Demand IT Videos - Single User	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF ENERGY AND ENVIRONMENT	\$916.70
PO593887	10/30/2018	MVS INC	MVS - Remote Access	0711 IT SOFTWARE ACQUISITIONS	PUBLIC SERVICE COMMISSION	\$2,899.90
PO594384	11/3/2018	KICKBOARD INC	Kickboard Standard Platform Access	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$900.00
PO594384	11/3/2018	KICKBOARD INC	Managed Services  POC: CARL MCFADGION 202 7244589 PO WILL EXPIRE 9 30 2019 PO NOT TO EXCEED THE PO AMT	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$1,000.00
PO594517	11/6/2018	MVS INC	MCAFFEE IT LICENSES	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$1,439.40
PO594563	11/7/2018	CDW GOVERNMENT INC	ADOBE ACROBAT PRO LICENSE & OFFICE SUPPLIES FOR THE AGENCY.	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF PEOPLE'S COUNSEL	\$1,258.35
PO591482	11/15/2018	LOCUSVIEW SOLUTIONS INC	Locustview	0711 IT SOFTWARE ACQUISITIONS	PUBLIC SERVICE COMMISSION	\$18,480.00
PO595579	11/26/2018	EXECUTIVE INFORMATION SYS LLC	SAS renewal	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$15,230.60
PO595579	11/26/2018	EXECUTIVE INFORMATION SYS LLC	SAS renewal	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$12,461.40
PO595649	11/26/2018	DELL MARKETING L.P.	additional E3 licenses for the agency	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$18,421.43
PO595649	11/26/2018	DELL MARKETING L.P.	additional E3 licenses for the agency	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$15,072.07
PO591937-V2	11/27/2018	HEARTLAND PAYMENT SYSTEMS INC	DCPS' point of sales operations at all school feeding sites and for the monitoring and administration of these operations at its central office. This also includes the annual subscription for the NutriCloud platform for online FARM applications	0711 IT SOFTWARE ACQUISITIONS	DISTRICT OF COLUMBIA PUBLIC SCHOOLS	\$0.00
PO595866	11/28/2018	MicroPact Global, INC	Annual Hosting services for the STAR V2 System. Hosted Infrastructure and Management services	0711 IT SOFTWARE ACQUISITIONS	DEPART OF INSURANCE, SECURITIES & BANKING	\$36,000.00
PO596008	11/29/2018	CARASOFT TECHNOLOGY CORP	Smartsheet Enterprise License	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$40,237.62
PO596008	11/29/2018	CARASOFT TECHNOLOGY CORP	Smartsheet Enterprise License	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$32,921.69
PO596433	12/5/2018	ENVISIONWARE INC.	EnvisionWare Maintenance Support Services	0711 IT SOFTWARE ACQUISITIONS	DC PUBLIC LIBRARY	\$8,830.35
PO597415	12/18/2018	DELL MARKETING L.P.	VMWARE PROD SNS FOR VMWARE HORIZON 7 ENTERPRISE 10 PACK 3YR - Qty 2	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$7,559.30
PO597415	12/18/2018	DELL MARKETING L.P.	VMWARE Horizon 7 Enterprise 10 Pack - Qty 2	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF UNIFIED COMMUNICATIONS	\$10,437.14
PO597435	12/19/2018	DELL MARKETING L.P.	APS software	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$9,979.20
PO597435	12/19/2018	DELL MARKETING L.P.	APS software	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$12,196.81
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 001. DHS will receive 800 courses in security awareness training for \$13,319.22. DHS will administer training to the employees to ensure client information is protected and secure. The training will be	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$5,860.46
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 002. DHS will receive 800 courses in HIPPA Privacy & Security training for \$8,519.22. DHS will administer training to the employees to ensure client information is protected and secure. The training will be	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$3,748.46
PO597513	12/19/2018	VALDE INSPIRED HOLDINGS LLC	procure e-learning modules for the District of Columbia Access System (DCAS) from Inspired E-Learning LLC (DCHR-2018-T-0083). DHS is adding money to CLN 003. DHS will receive 800 courses in hosting IMLS for \$800. DHS will administer training to the employees to ensure client information is protected and secure. The training will be conducted as needed	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$352.00
PO597519	12/19/2018	INSIGHT PUBLIC SECTOR, INC	LastPass licenses for the agency	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$9,900.00
PO597519	12/19/2018	INSIGHT PUBLIC SECTOR, INC	LastPass licenses for the agency	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HEALTH CARE FINANCE	\$12,100.00
PO597657	12/20/2018	ON-LINE COMPUTER PRODUCTS, INC	Inside Sign-In Application for electronic sign-in logging	0711 IT SOFTWARE ACQUISITIONS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$3,450.00

POId	OrderedDate	Supplier	Description	ComptrollerObj	Agency	PO_Spend
PO597841	12/26/2018	ECONOMIC MODELING, LLC	2019. To include On-site training.  OSSE POC: Tracy Richard tracy.richard@dc.gov	0711 IT SOFTWARE ACQUISITIONS	STATE SUPERINTENDENT OF EDUCATION (OSSE)	\$19,500.00
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months  ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$2,245.32
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms Licensing Subscription RENEWAL. 12 Months  ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$7,144.20
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	Adobe CREATIVE CLOUD for teams All Apps Multiple Platforms. 12 months  ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$13,350.40
PO597915	12/27/2018	PUBLIC PERFORMANCE MANAG.	Adobe Acrobat PRO DC Multiple Platforms LICENSING subscription. 12 months  ENROLLED in VIP VIP #: 2A9D4E67071BB34AA32A	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF HUMAN SERVICES	\$408.24
PO591120-V2	12/28/2018	TRAPEZE SOFTWARE GROUP, INC.	OSSE DOT - Software Maintenance and Support for GPS Services.  GOVERNMENT POINT OF CONTACT: Lesa S. Bonds, (202) 724-4514 (Email: lesa.bonds@dc.gov )  PERIOD OF PERFORMANCE: Date of Award through September 30, 2019	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$70,125.00
PO591120-V2	12/28/2018	TRAPEZE SOFTWARE GROUP, INC.	The Contractor shall provide VEO transportation software training in accordance with Quote #W0-0108530.  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	0711 IT SOFTWARE ACQUISITIONS	SPECIAL EDUCATION TRANSPORTATION	\$2,500.00
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Product: National Corrections Works  Job Skills Combined With Job Search  Qty: 1.00  Period of Performance: Date of award through September 30, 2019	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$50,000.00
PO597962	12/28/2018	AMERICAN PRISON DATA SYSTEMS	Product: Voxy Transferable  Qty: 50  Period of Performance: Date of award through September 30, 2019	0711 IT SOFTWARE ACQUISITIONS	DEPARTMENT OF CORRECTIONS	\$12,500.00
PO586385	7/12/2018	PAIGE INTERNATIONAL	Shipping	0751 CAPITAL - OUTSOURCE CONTRACTS	OFFICE OF CHIEF TECHNOLOGY OFFICER	\$2,421.00